



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

Sewerage & Water Board OF NEW ORLEANS

MITCHELL J. LANDRIEU, President
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July 28, 2015

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

VIA CERTIFIED MAIL

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

VIA CERTIFIED MAIL

Re: Sewerage and Water Board of New Orleans
Third Modified Consent Decree – Civil Action No. 93-3212
Paragraph 56: Quarterly Report – Period Ending: June 30, 2015

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 June 30, 2015.

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**

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- **Green Infrastructure**

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- **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 G 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,



Cedric S. Grant
Executive Director
Sewerage & Water Board of New Orleans

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

Design Activities

- Final design activities continued in the South Shore Basin during the second quarter of 2015.

Construction Activities

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

- No construction activities in the Mid-City Basin during the second quarter of 2015.

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

- Construction for Contract No. 3986, Ninth Ward Area Sewer Rehabilitation No. 5, continued during the second quarter of 2015.

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

- No construction activities in the Carrollton Basin during the second quarter of 2015.

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

- No construction activities in the New Orleans East Basin during the second quarter of 2015.

Paragraph 40. The End Construction milestone for the South Shore Basin is October 31, 2021.

- No construction activities in the South Shore Basin during the second quarter of 2015.

Executive Summary

CROSS CONNECTIONS

<u>Total Retained Cross Connections</u>	<u>89</u>
• Retained Cross Connections inspected and secure	88
• Retained Cross Connections not secured or inspected	0
• Retained Cross Connection Permanently Sealed and Eliminated July 14, 2010	1
<u>Cross Connections Discovered</u>	<u>0</u>
• Cross Connections discovered	0
• Cross Connections sealed	0
<u>Cross Connections Opened</u>	<u>0</u>

Executive Summary

PROGRESS OF ESSA REPAIRS

Inspection Work Accomplished

- Through the second quarter of 2015, the Board has identified five thousand, seven hundred sixty-six (5,766) ESSA defects as follows:

	Opened	Closed
Lakeview Basin	1,361	1,360
CBD	0	0
Gentilly Basin	1,576	1,576
Uptown Basin	1,631	1,623
Mid-City Basin	158	8
Ninth Ward Basin	598	546
Carrollton Basin	321	92
New Orleans East Basin	94	67
South Shore Basin	27	17
Total	5,766	5,289

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

Construction Work Accomplished

- Through the second quarter of 2015, the Board has completed repairs for 5,289 identified defects.

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

Executive Summary

PRIVATE PROPERTY SEWER EVENTS

Work Accomplished

- During the second quarter of 2015, the Board completed the following tasks relating to sewer events on private property:

Number of letters issued advising property owner of defect (requires owner to contract plumbing within 30 days of letter)	337
Numbers of letters issued after initial 30-day period (requires owner to call plumbing with 10 days of letter)	0
Number of accounts where work order was sent for water disconnection	0

Executive Summary

OPERATION AND MAINTENANCE OF THE FLUIDIZED BED INCINERATOR

Work Accomplished

- The supplemental report on the operation and maintenance of the Fluidized Bed Incinerator (Appendix D, Sections 1-5) addresses the items specific to the 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.

The Fluid Bed Incinerator was out of service April 1, 2015 to April 12, 2015 due to preventive maintenance repairs. During this period, all sludge was transported to the landfill for disposal.

Executive Summary

EPA/LDEQ COORDINATION (RMAP/MS4 PERMIT)

Work Accomplished

- On April 9, 2015, May 1, 2015 and June 11, 2015, the Environmental Affairs Department attended the Orleans Parish Water Quality Task Force meetings which were held in conjunction with the Orleans Parish MS4 Co-permittee meeting. A Department of Environmental Quality representative attended the April 9, 2015 and June 11, 2015 meeting, but no one from LDEQ was present at the May 1, 2015 meeting.
- On April 9, 2015, the joint meeting included presentation by LDEQ Criminal Investigation Division on protocol to use when conducting investigative inspections. On June 11, 2015, there was a discussion of current sample locations in the NPDES MS4 permit and the change of sample locations to drainage pump stations. LDEQ has approved this change in order to obtain representative storm water samples.
- On June 25, 2015, LDEQ inspected SWBNO as it pertains to the Municipal Separate Storm Sewer Permit requirements. TMDL monitoring and analysis of the data was discussed during the inspection.
- On June 23-24, 2015, EPA representatives inspected the SWBNO East Bank Sewer Treatment Plant and several sewer pump stations. The purpose of the inspection was to verify compliance with the LPDES Permit for the EBSTP and the Third Modified Consent Decree. Ted Palit and Damon McElroy, EPA Region VI, conducted the inspection.
- During the course of the meetings with LDEQ and other stakeholder attendees, no concerns were identified concerning the consistency of the RMAP work with the requirements of the TMDLs or the Board's MS4 discharge permit. Nor did the Board identify any such concerns during its internal review of the requirements of the TMDLs and MS4 discharge permit during the second quarter of 2015.

Executive Summary

GREEN INFRASTRUCTURE

- As required, the Board submitted its Green Infrastructure Plan on April 24, 2014 to the EPA.
- A request for proposals was issued in January 2014 and all proposals due back to the Board by March 2014 for consideration.
- 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.
- A table detailing green infrastructure projects can be found as Appendix E.

Executive Summary

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

Work Accomplished

- During the second quarter of 2015, the Board and the City of New Orleans Department of Public Works (DPW) had seventy-three (73) total projects. Of these 73 projects, five (5) were completed, three (3) were in the bid/award stage, seven (7) were in the construction stage and fifty-eight (58) were in the design stage.
- The total estimated construction funding for all seventy-three (73) projects was \$372,984,958.95. This includes \$227,418,974.20 from the City of New Orleans Department of Public Works and \$145,565,984.75 from the Sewerage & Water Board of New Orleans. Design and other program costs are over and above the funding listed above.
- See Appendix F for detailed project information.

Executive Summary

THIRD MODIFIED CONSENT DECREE ACCOMPLISHMENTS

During the second quarter of 2015, the following actions occurred under the Third Modified Consent Decree:

Work Accomplished

- Paragraph 56

Quarterly Report Submission

District: Citywide

Scheduled Date: 5/1/15

Actual Date: 4/29/15

- Paragraph 68b

Notice of Paid Stipulated Penalty

District: Citywide

Scheduled Date: 7/3/15

Actual Date: 6/26/15

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	
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	
South Shore	4/1/2010	N/A	12/21/2009	10/31/2021	

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	03/16/15	TBD		TBD	
New Orleans East	10/17/2017		TBD		TBD	
Carrollton	05/23/2020		TBD		TBD	
South Shore	03/17/2021		TBD		TBD	
Mid City	08/17/2021		TBD		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.

Section I

Collection System Remedial Program

Mid-City Basin

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

- No construction activities in the Mid-City Basin during the second quarter of 2015.
- See **Appendix A** for details on the sewer rehabilitation contracts.

Ninth Ward Basin

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

- Construction for Contract No. 3986, Ninth Ward Area Sewer Rehabilitation No. 5, continued during the second quarter of 2015.
- See **Appendix A** for details on the sewer rehabilitation contracts.

Carrollton Basin

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

- No construction activities in the Carrollton Basin during the second quarter of 2015.
- See **Appendix A** for details on the sewer rehabilitation contracts.

New Orleans East Basin

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

- No construction activities in the New Orleans East Basin during the second quarter of 2015.
- See **Appendix A** for details on the sewer rehabilitation contracts.

South Shore Basin

Paragraph 40. The End Construction milestone for the South Shore Basin is October 31, 2021.

- Final design activities continued in the South Shore Basin during the second quarter of 2015.
- No construction activities in the South Shore Basin during the second quarter of 2015.
- See **Appendix A** for details on the sewer rehabilitation contracts.

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

Work Accomplished

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

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

Work Accomplished

- During the second quarter of 2015, the Board identified no new Cross Connection.

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

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

Work Accomplished

- During the second quarter of 2015, the Board complied with the Cross Connection Security Plan, Original Exhibit 12.

Section II

Cross Connections

- During the second quarter of 2015, the Board inspected eighty-nine (89) of the eighty nine (89) Cross Connections contained in Modified Exhibit 14. One sealed retained cross connection was eliminated in a prior quarter.
- The “Retained Cross Connection Report” form contained in the Cross Connection Security Plan was used to record these inspections. Information on the Retained Cross Connections inspected is contained in Appendix B.

Total Retained Cross Connections **89**

- Retained Cross Connections inspected and secure 88
- Retained Cross connections not secured or inspected 0
- Retained Cross Connection Permanently Sealed and Eliminated July 14, 2010 1

Cross Connections Discovered **0**

- Cross Connections discovered 0
- Cross Connections sealed 0

Cross Connections Opened **0**

Paragraph 25. Per Paragraph 25 of the Third Modified Consent Decree, any use of a cross connection, whether listed in Modified Exhibit 14 or newly discovered, will be considered a violation of the Clean Water Act and of the Modified Consent Decree.

Work Accomplished

- During the second quarter of 2015, 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

- Through the second quarter of 2015, the Board has identified five thousand, seven hundred sixty-six (5,766) ESSA defects as follows:

	Opened	Closed
Lakeview Basin	1,361	1,360
CBD	0	0
Gentilly Basin	1,576	1,576
Uptown Basin	1,631	1,623
Mid-City Basin	158	8
Ninth Ward Basin	598	546
Carrollton Basin	321	92
New Orleans East Basin	94	67
South Shore Basin	27	17
Total	5,766	5,289

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

Construction Work Accomplished

- Through the second quarter of 2015, the Board has completed repairs for 5,289 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 second quarter of 2015, the Board completed the following tasks relating to sewer events on private property:

Number of letters issued advising property owner of defect (requires owner to contract plumbing within 30 days of letter)	337
Numbers of letters issued after initial 30-day period (requires owner to call plumbing with 10 days of letter)	0
Number of accounts where work order was sent for water disconnection	0

Section V

Fluidized Bed Incinerator

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

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

1. Periodic Inspection of the FBI's Wet Scrubber for integrity and function
 2. Periodic Inspections of Monitoring Devices
 3. Dates of Calibration of Monitoring Devices
 4. Verification that the FBI is conducted in accordance with the FBI O&M Plan. (also required in Paragraph 15; see above)
- A copy of the "Quarterly Report on the FBI O&M Plan of the Eastbank Wastewater Treatment Facility" is located in Appendix D, Sections 1-5. This report is prepared by Veolia Water Company.

The Fluid Bed Incinerator was out of service April 1, 2015 to April 12, 2015 due to preventive maintenance repairs. During this period, all sludge was transported to the landfill for disposal.

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 April 9, 2015, May 1, 2015 and June 11, 2015, the Environmental Affairs Department attended the Orleans Parish Water Quality Task Force meetings which were held in conjunction with the Orleans Parish MS4 Co-permittee meeting. A Department of Environmental Quality representative attended the April 9, 2015 and June 11, 2015 meeting, but no one from LDEQ was present at the May 1, 2015 meeting.
- On April 9, 2015, the joint meeting included presentation by LDEQ Criminal Investigation Division on protocol to use when conducting investigative inspections. On June 11, 2015, there was a discussion of current sample locations in the NPDES MS4 permit and the change of sample locations to drainage pump stations. LDEQ has approved this change in order to obtain representative storm water samples.
- On June 25, 2015, LDEQ inspected SWBNO as it pertains to the Municipal Separate Storm Sewer Permit requirements. TMDL monitoring and analysis of the data was discussed during the inspection.
- On June 23-24, 2015, EPA representatives inspected the SWBNO East Bank Sewer Treatment Plant and several sewer pump stations. The purpose of the inspection was to verify compliance with the LPDES Permit for the EBSTP and the Third Modified Consent Decree. Ted Palit and Damon McElroy, EPA Region VI, conducted the inspection.
- During the course of the meetings with LDEQ and other stakeholder attendees, no concerns were identified concerning the consistency of the RMAP work with the requirements of the TMDLs or the Board's MS4 discharge permit. Nor did the Board identify any such concerns during its internal review of the requirements of the TMDLs and MS4 discharge permit during the second quarter of 2015.

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 Board submitted its Green Infrastructure Plan on April 24, 2014 to the EPA.
- A request for proposals was issued in January 2014 and all proposals were due back to the Board by March 2014 for consideration.
- 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.
- A table detailing green infrastructure projects can be found as 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

- During the second quarter of 2015, the Board and the City of New Orleans Department of Public Works (DPW) had seventy-three (73) total projects. Of these 73 projects, five (5) were completed, three (3) were in the bid/award stage, seven (7) were in the construction stage and fifty-eight (58) were in the design stage.
- The total estimated construction funding for all seventy-three (73) projects was \$372,984,958.95. This includes \$227,418,974.20 from the City of New Orleans Department of Public Works and \$145,565,984.75 from the Sewerage & Water Board of New Orleans. Design and other program costs are over and above the funding listed above.
- See Appendix E for detailed project information.

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

Appendix A

RMAP Implementation

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

Appendix A

RMAP Implementation

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 W.O. 12632 W.O. 12633 W.O. 12634	08/18/08A	09/19/08A	09/26/08A	06/03/09A

Appendix A

RMAP Implementation

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

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RMAP Implementation

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

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

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	01/10/16P	05/24/16P	<i>11/21/16P</i>

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 actually occurred. Dates in italics have changed from the previous report.

Appendix A

RMAP Implementation

Service Area: Lakeview
Contract Number: 3900

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

Original Contract Duration (calendar days): 180

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	12/15/98
33% Completion Date:	03/13/99
66% Completion Date:	05/12/99
End Date:	06/15/99

Construction Dates (Actual)	
Start Date:	11/02/98
33% Completion Date:	01/29/99
66% Completion Date:	03/19/99
End Date:	07/30/99

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Lakeview
Contract Number: 3901

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

Original Contract Duration (calendar days): 150

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	12/15/98
33% Completion Date:	03/03/99
66% Completion Date:	04/22/99
End Date:	05/15/99

Construction Dates (Actual)	
Start Date:	10/19/98
33% Completion Date:	01/15/99
66% Completion Date:	02/19/99
End Date:	08/12/99

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Lakeview
Contract Number: 3903

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Lakeview
Contract Number: 3905

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

Original Contract Duration (calendar days): 250

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	05/13/99
33% Completion Date:	09/18/99
66% Completion Date:	12/27/99
End Date:	01/17/00

Construction Dates (Actual)	
Start Date:	05/03/99
33% Completion Date:	08/20/99
66% Completion Date:	11/19/99
End Date:	06/30/00

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Lakeview
Contract Number: 3906

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

Original Contract Duration (calendar days): 330

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Lakeview
Contract Number: 3908

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

Original Contract Duration (calendar days): 180

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	05/13/99
33% Completion Date:	08/24/99
66% Completion Date:	10/18/99
End Date:	11/18/99

Construction Dates (Actual)	
Start Date:	05/03/99
33% Completion Date:	06/25/99
66% Completion Date:	09/10/99
End Date:	01/26/00

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

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

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Lakeview
Contract Number: 3911

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

Original Contract Duration (calendar days): 330

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

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

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

Original Contract Duration (calendar days): 300

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

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

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

Original Contract Duration (calendar days): 330

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

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

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

Construction Dates (Actual)	
Start Date:	01/08/01
33% Completion Date:	04/13/01
66% Completion Date:	05/04/01
End Date:	10/31/01

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

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

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

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

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	03/11/02
33% Completion Date:	06/28/02
66% Completion Date:	09/06/02
End Date:	11/05/02

Construction Dates (Actual)	
Start Date:	02/18/02
33% Completion Date:	04/05/02
66% Completion Date:	05/03/02
End Date:	11/05/02

Contract Change Orders are summarized as follows:

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

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

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RMAP Implementation

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

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

Original Contract Duration (calendar days): 150

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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RMAP Implementation

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

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

Original Contract Duration (calendar days): 270

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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RMAP Implementation

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

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	02/17/04
33% Completion Date:	06/13/04
66% Completion Date:	08/02/04
End Date:	10/13/04

Construction Dates (Actual)	
Start Date:	12/01/03
33% Completion Date:	04/16/04
66% Completion Date:	07/09/04
End Date:	05/08/05

Contract Change Orders are summarized as follows:

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

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

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RMAP Implementation

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

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

Original Contract Duration (calendar days): 300

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	08/17/04
33% Completion Date:	11/02/04
66% Completion Date:	12/22/04
End Date:	02/12/05

Construction Dates (Actual)	
Start Date:	07/19/04
33% Completion Date:	10/08/04
66% Completion Date:	11/05/04
End Date:	07/29/05

Contract Change Orders are summarized as follows:

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

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

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RMAP Implementation

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

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

Original Contract Duration (calendar days): 180

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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RMAP Implementation

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

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

Original Contract Duration (calendar days): 150

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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RMAP Implementation

Service Area: Gentilly
Contract Number: 3925

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

Original Contract Duration (calendar days): 230

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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RMAP Implementation

Service Area: Gentilly
Contract Number: 3926

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

Original Contract Duration (calendar days): 230

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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RMAP Implementation

Service Area: Gentilly
Contract Number: 3927

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	03/17/03
33% Completion Date:	06/16/03
66% Completion Date:	08/15/03
End Date:	10/13/03

Construction Dates (Actual)	
Start Date:	03/05/03
33% Completion Date:	04/25/03
66% Completion Date:	05/16/03
End Date:	09/30/03

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

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RMAP Implementation

Service Area: Gentilly
Contract Number: 3928

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	05/19/03
33% Completion Date:	08/14/03
66% Completion Date:	10/13/03
End Date:	12/15/03

Construction Dates (Actual)	
Start Date:	05/19/03
33% Completion Date:	07/17/03
66% Completion Date:	10/10/03
End Date:	01/25/04

Contract Change Orders are summarized as follows:

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

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

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RMAP Implementation

Service Area: Gentilly
Contract Number: 3929

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

Original Contract Duration (calendar days): 300

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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RMAP Implementation

Service Area: Gentilly
Contract Number: 3930

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

Original Contract Duration (calendar days): 300

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	09/23/02
33% Completion Date:	01/21/03
66% Completion Date:	04/21/03
End Date:	07/19/03

Construction Dates (Actual)	
Start Date:	08/19/02
33% Completion Date:	10/25/02
66% Completion Date:	12/13/02
End Date:	06/26/03

Contract Change Orders are summarized as follows:

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

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

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RMAP Implementation

Service Area: Gentilly
Contract Number: 3931

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

Original Contract Duration (calendar days): 300

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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RMAP Implementation

Service Area: Gentilly
Contract Number: 3932

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

Original Contract Duration (calendar days): 270

Description of Work:

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

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

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

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

Construction Dates (Actual)	
Start Date:	08/18/03
33% Completion Date:	10/10/03
66% Completion Date:	12/05/03
End Date:	04/23/04

Contract Change Orders are summarized as follows:

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

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

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RMAP Implementation

Service Area: Gentilly
Contract Number: 3933

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

Original Contract Duration (calendar days): 270

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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RMAP Implementation

Service Area: Gentilly
Contract Number: 3934

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

Original Contract Duration (calendar days): 310

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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RMAP Implementation

Service Area : Gentilly
Contract Number: 3935

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

Original Contract Duration (calendar days): 310

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

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RMAP Implementation

Service Area: Gentilly
Contract Number: 3936

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

Original Contract Duration (calendar days): 330

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Gentilly
Contract Number: 3937

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

Original Contract Duration (calendar days): 270

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Gentilly
Contract Number: 3939

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

Original Contract Duration (calendar days): 310

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Uptown
Contract Number: 3938

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

Original Contract Duration (calendar days): 180

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

Appendix A

RMAP Implementation

Service Area: Uptown
Contract Number: 3941

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Uptown
Contract Number: 3942

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Uptown
Contract Number: 3943

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Uptown
Contract Number: 3944

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

Original Contract Duration (calendar days): 300

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	12/16/03
33% Completion Date:	04/11/04
66% Completion Date:	07/10/04
End Date:	10/10/04

Construction Dates (Actual)	
Start Date:	10/13/03
33% Completion Date:	01/02/04
66% Completion Date:	03/19/04
End Date:	08/07/04

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

Appendix A

RMAP Implementation

Service Area: Uptown
Contract Number: 3945

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Uptown
Contract Number: 3946

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

Original Contract Duration (calendar days): 300

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

Appendix A

RMAP Implementation

Service Area: Uptown
Contract Number: 3947

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Uptown
Contract Number: 3948

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

Original Contract Duration (calendar days): 300

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Uptown
Contract Number: 3949

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

Original Contract Duration (calendar days): 360

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Uptown
Contract Number: 3950

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

Original Contract Duration (calendar days): 360

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Uptown
Contract Number: 3951

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

Original Contract Duration (calendar days): 360

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	05/17/04
33% Completion Date:	10/01/04
66% Completion Date:	01/19/05
End Date:	05/11/05

Construction Dates (Actual)	
Start Date:	03/29/04
33% Completion Date:	07/16/04
66% Completion Date:	09/17/04
End Date:	08/25/05

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Uptown
Contract Number: 3952

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

Original Contract Duration (calendar days): 360

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3940

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

Original Contract Duration (calendar days): 210

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3953

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

Original Contract Duration (calendar days): 150

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	07/18/04
33% Completion Date:	09/23/04
66% Completion Date:	11/02/04
End Date:	12/14/04

Construction Dates (Actual)	
Start Date:	06/01/04
33% Completion Date:	07/02/04
66% Completion Date:	08/16/04
End Date:	10/28/04

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3954

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

Original Contract Duration (calendar days): 150

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	07/18/04
33% Completion Date:	09/23/04
66% Completion Date:	11/02/04
End Date:	12/14/04

Construction Dates (Actual)	
Start Date:	06/01/04
33% Completion Date:	07/16/04
66% Completion Date:	08/06/04
End Date:	04/10/05

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3955

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

Original Contract Duration (calendar days): 150

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3956

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

Original Contract Duration (calendar days): 180

Description of Work:

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

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

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

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

Construction Dates (Actual)	
Start Date:	07/19/04
33% Completion Date:	08/06/04
66% Completion Date:	08/20/04
End Date:	05/16/05

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3957

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

Original Contract Duration (calendar days): 300

Description of Work:

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

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

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

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

Construction Dates (Actual)	
Start Date:	11/15/04
33% Completion Date:	02/28/05
66% Completion Date:	04/29/05
End Date:	12/26/06

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3958

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

Original Contract Duration (calendar days): 300

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3959

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3960

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

Original Contract Duration (calendar days): 330

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3961

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

Original Contract Duration (calendar days): 330

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3962

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

Original Contract Duration (calendar days): 180

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3963

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3964

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3965

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

Original Contract Duration (calendar days): 180

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3967

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	08/16/05
33% Completion Date:	11/21/05
66% Completion Date:	01/30/06
End Date:	04/12/06

Construction Dates (Actual)	
Start Date:	08/15/05
33% Completion Date:	N/A
66% Completion Date:	N/A
End Date:	07/14/10

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

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3968

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3969

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

Original Contract Duration (calendar days): 180

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	08/17/09
33% Completion Date:	11/02/09
66% Completion Date:	12/22/09
End Date:	02/12/10

Construction Dates (Actual)	
Start Date:	04/27/09
33% Completion Date:	06/12/09
66% Completion Date:	07/24/09
End Date:	10/23/09

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

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

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3970

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

Original Contract Duration (calendar days): 210

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

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

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3971

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

Original Contract Duration (calendar days): 180

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	08/17/09
33% Completion Date:	11/02/09
66% Completion Date:	12/22/09
End Date:	02/12/10

Construction Dates (Actual)	
Start Date:	04/20/09
33% Completion Date:	06/05/09
66% Completion Date:	07/24/09
End Date:	10/16/09

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

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

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

Appendix A

RMAP Implementation

Service Area: Mid-City
Contract Number: 3647

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

Original Contract Duration (calendar days): N/A

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

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

Appendix A

RMAP Implementation

Service Area: Lower Ninth Ward
Contract Number: 3966

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Lower Ninth Ward

Contract Number: 3974

Council Districts: C, D, E

Contract Name: Lower Ninth Ward Area
Sewer Rehabilitation – Point Repair No. 1

Original Contract Duration (calendar days): 180

Description of Work:

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

Design Dates

Start Preliminary Design: 01/13/04

Start Final Design: 12/10/04

Bid and Award Dates

Advertisement Date: 04/13/05

Bid Opening Date: 05/20/05

Contract Award Date: 06/15/05

Construction Dates (Projected)

Start Date: 08/17/09

33% Completion Date: 11/02/09

66% Completion Date: 12/22/09

End Date: 02/12/10

Construction Dates (Actual)

Start Date: 04/27/09

33% Completion Date: 05/29/09

66% Completion Date: 06/26/09

End Date: 10/23/09

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

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

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

Appendix A

RMAP Implementation

Service Area: Lower Ninth Ward

Contract Number: 3647

Council Districts: C, D, E

Contract Name: Lower Ninth Ward Area
Sewer Rehabilitation – Sewer
Rehabilitation Restart

Original Contract Duration (calendar days): N/A

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	N/A
33% Completion Date:	10/24/08
66% Completion Date:	11/24/08
End Date:	N/A

Construction Dates (Actual)	
Start Date:	08/21/08
33% Completion Date:	10/10/08
66% Completion Date:	10/24/08
End Date:	12/29/08

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

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

Appendix A

RMAP Implementation

Service Area: Lower Ninth Ward

Contract Number: 3982

Council Districts: C, D, E

Contract Name: Lower Ninth Ward Area
Sewer Rehabilitation – Sewer
Rehabilitation No. 1

Original Contract Duration (calendar days): 330

Description of Work:

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

Design Dates

Start Preliminary Design: 01/13/04

Start Final Design: 04/15/05

Bid and Award Dates

Advertisement Date: 05/20/09

Bid Opening Date: 06/19/09

Contract Award Date: 07/15/09

Construction Dates (Projected)

Start Date: 12/14/09

33% Completion Date: 04/20/10

66% Completion Date: 07/29/10

End Date: 11/08/10

Construction Dates (Actual)

Start Date: 11/30/09

33% Completion Date: 02/05/10

66% Completion Date: 04/09/10

End Date: 10/26/10

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

Appendix A

RMAP Implementation

Service Area: Lower Ninth Ward

Contract Number: 3983

Council Districts: C, D, E

Contract Name: Lower Ninth Ward Area
Sewer Rehabilitation – Sewer
Rehabilitation No. 2

Original Contract Duration (calendar days): 330

Description of Work:

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

Design Dates

Start Preliminary Design: 01/13/04

Start Final Design: 04/15/05

Bid and Award Dates

Advertisement Date: 05/20/09

Bid Opening Date: 06/19/09

Contract Award Date: 07/15/09

Construction Dates (Projected)

Start Date: 12/14/09

33% Completion Date: 04/20/10

66% Completion Date: 07/29/10

End Date: 11/08/10

Construction Dates (Actual)

Start Date: 11/30/09

33% Completion Date: 02/12/10

66% Completion Date: 05/21/10

End Date: 10/26/10

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

Appendix A

RMAP Implementation

Service Area: Lower Ninth Ward
Contract Number: 3984

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

Original Contract Duration (calendar days): 270

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Lower Ninth Ward

Contract Number: 3985

Council Districts: C, D, E

Contract Name: Lower Ninth Ward Area
Sewer Rehabilitation – Sewer
Rehabilitation No. 4

Original Contract Duration (calendar days): 270

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Lower Ninth Ward

Contract Number: 3989

Council Districts: C, D, E

Contract Name: Lower Ninth Ward Area
Sewer Rehabilitation – Sewer
Rehabilitation No. 8

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

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

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

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

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

Appendix A

RMAP Implementation

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

Appendix A

RMAP Implementation

Service Area: 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:	01/10/16
75% Completion Date:	05/24/16
End Date:	11/21/16

Construction Dates (Actual)	
Start Date:	11/03/14
25% Completion Date:	03/16/15
50% Completion Date:	xx/xx/xx
75% Completion Date:	xx/xx/xx
End Date:	xx/xx/xx

Contract Status	Contract Time (Days)	Contract End Date
Original	570	05/25/16
Change Order No. 1	+180	11/21/16

Appendix A

RMAP Implementation

Service Area: Carrollton
Contract Number: 3973

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Carrollton
Contract Number: 3647

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

Original Contract Duration (calendar days): N/A

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	N/A
33% Completion Date:	12/05/08
66% Completion Date:	01/09/09
End Date:	N/A

Construction Dates (Actual)	
Start Date:	09/29/08
33% Completion Date:	10/24/08
66% Completion Date:	11/21/08
End Date:	05/21/09

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

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

Appendix A

RMAP Implementation

Service Area: Carrollton
Contract Number: 3995

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

Original Contract Duration (calendar days): 210

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

Appendix A

RMAP Implementation

Service Area: New Orleans East
Contract Number: 3708

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

Original Contract Duration (calendar days): 180

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

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

Appendix A

RMAP Implementation

Service Area: South Shore
Contract Number: 3721

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	03/16/10
33% Completion Date:	06/21/10
66% Completion Date:	08/30/10
End Date:	11/10/10

Construction Dates (Actual)	
Start Date:	12/21/09
33% Completion Date:	02/26/10
66% Completion Date:	04/02/10
End Date:	09/17/10

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

Appendix A

RMAP Implementation

Service Area: Phase 1
Contract Number: 3801

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Phase 1
Contract Number: 3819

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

Original Contract Duration (calendar days): 300

Description of Work:

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

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

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

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

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

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

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

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

Appendix A

RMAP Implementation

Service Area: Phase 1
Contract Number: 3849

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

Original Contract Duration (calendar days): 360

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	09/21/04
33% Completion Date:	04/01/05
66% Completion Date:	06/25/05
End Date:	09/15/05

Construction Dates (Actual)	
Start Date:	07/26/04
33% Completion Date:	10/08/04
66% Completion Date:	01/07/05
End Date:	09/03/05

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Phase 1
Contract Number: 3859

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A

RMAP Implementation

Service Area: Phase 1
Contract Number: 3866

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

Original Contract Duration (calendar days): 180

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

Start Date: 02/09/05
33% Completion Date: 07/13/05
66% Completion Date: 08/08/05
End Date: 07/14/08

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	220	12/18/05
Change Order No. 1	+1073	07/14/08

The contract was granted final acceptance on November 19, 2008 (Resolution No. R-145-2008).

Appendix A

RMAP Implementation

Service Area: Phase 1
Contract Number: 3867

Council Districts: D & E
Contract Name: East Bank Pump
 Stations Physical Improvements No. 3

Original Contract Duration (calendar days): 220

Description of Work:

The work generally consists of physical and structural improvements to five (5) sewerage pumping station wet wells located on the east bank of Orleans Parish, including infiltration repair, suction pipe replacement, and the installation of a cementitious lining and protective epoxy lining to the entire surface inside the wet well. Also included is the installation of emergency discharge connections at the pump stations and dry well infiltration repair at one (1) of the pump stations. The project is located at various sites on the east bank of the Mississippi River in Orleans Parish. The approximate boundaries are Lake Pontchartrain to the north, Jefferson Parish to the west, the Mississippi River to the south, and Michoud Boulevard to the east.

Design Dates	
Start Preliminary Design:	12/20/01
Start Final Design:	04/23/04

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

Construction Dates (Projected)	
Start Date:	05/15/05
33% Completion Date:	08/15/05
66% Completion Date:	10/19/05
End Date:	12/20/05

Construction Dates (Actual)	
Start Date:	05/13/05
33% Completion Date:	08/09/05
66% Completion Date:	N/A
End Date:	08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining capacity scope will not be addressed due to Paragraph 45 of the MCD.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	220	12/18/05
Change Order No. 1	+243	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-114-2006).

Appendix A

RMAP Implementation

Service Area: Phase 1
Contract Number: 3868

Council Districts: E
Contract Name: East Bank Pump
 Stations Physical Improvements No. 4

Original Contract Duration (calendar days): 190

Description of Work:

The work generally consists of physical and structural improvements to four (4) pump stations, including infiltration repair, suction pipe replacement, and the installation of a cementitious lining and protective epoxy lining to the entire surface inside the wet well. Also included is the installation of emergency discharge connections at the pump stations, dry well infiltration repair at the pump stations, and repair of a pump base at one (1) pump station. The project is located on the east bank of Orleans Parish.

Design Dates	
Start Preliminary Design:	12/20/01
Start Final Design:	04/30/04

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

Construction Dates (Projected)	
Start Date:	05/15/05
33% Completion Date:	08/10/05
66% Completion Date:	10/09/05
End Date:	11/20/05

Construction Dates (Actual)	
Start Date:	05/13/05
33% Completion Date:	08/09/05
66% Completion Date:	N/A
End Date:	08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining capacity scope will not be addressed due to Paragraph 45 of the MCD.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	190	11/18/05
Change Order No. 1	+273	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-115-2006).

Appendix A

RMAP Implementation

Service Area: Phase 1
Contract Number: 3870

Council Districts: E
Contract Name: East Bank Pump
Stations Physical Improvements No. 6

Original Contract Duration (calendar days): 220

Description of Work:

The work generally consists of physical and structural improvement to four (4) pump stations, including infiltration repair, suction pipe replacement, and the installation of a cementitious lining and protective epoxy lining to the entire surface inside the wet well. Also included is the installation of emergency discharge connections at the pump stations, dry well infiltration repair at the pump stations, and repair of a pump base at one (1) pump station. The project is located on the east bank of Orleans Parish.

Design Dates

Start Preliminary Design:	12/20/01
Start Final Design:	05/13/04

Bid and Award Dates

Advertisement Date:	11/10/04
Bid Opening Date:	12/17/04
Contract Award Date:	03/16/05

Construction Dates (Projected)

Start Date:	06/19/05
33% Completion Date:	09/29/05
66% Completion Date:	12/13/05
End Date:	01/24/06

Construction Dates (Actual)

Start Date:	06/13/05
33% Completion Date:	N/A
66% Completion Date:	N/A
End Date:	07/10/09

Note: This contract was used to perform emergency repairs after Hurricane Katrina. Remaining capacity scope will not be addressed due to Paragraph 45 of the MCD.

The contract was granted final acceptance on March 17, 2010 (Resolution No. R-035-2010).

Appendix B

Cross Connections

2nd QUARTER 2015

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 mark 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

Appendix B

Cross Connections

130	Fleur de Lis and Harney St. (L.S.)	Inspected	Security Intact	30
131	37 th and Fleur de Lis	Inspected	Security Intact	31
132	N. Galvez near Iberville	Inspected	Security Intact	32
133	Chef Menteur Hwy and Dodt St.	Inspected	Security Intact	33
134	Wilson and Dwyer Rd.	Inspected	Security Intact	34
135	Berg and Morrison Rd.	Inspected	Security Intact	35
136	Weber and Morrison Rd.	Inspected	Security Intact	36
137	Burke St. and Morrison Rd.	Inspected	Security Intact	37
138	Lawrence and Morrison Rd.	Inspected	Security Intact	38
139	Lamb and Morrison Rd.	Inspected	Security Intact	39
140	Charbonnet and N. Galvez St.	Inspected	Security Intact	40
141	Sandra-Gen. DeGaulle to Murl	Inspected	Security Intact	41
142	Chicksaw and Louisa Sts.	Inspected	Security Intact	42
143	Old Gentilly Rd. and Desire St.	Inspected	Security Intact	43
149A/B *	Gen. DeGaulle and Holiday	Inspected	Security Intact	44
150	Folgers SPS	Inspected	Security Intact	45
151	Alcee Fortier Blvd. at Chef Menteur Hwy.	Inspected	Security Intact	46
158	Elizardi and Lawrence St.	Inspected	Security Intact	47
171	Old Spanish Trail and Alba	Inspected	Security Intact	48
173	Catherine St. and Gentilly St.	Inspected	Security Intact	49
174	Tall Pines Dr. and Tall Timbers	Inspected	Security Intact	50
175	Alcee Fortier SPS	Inspected	Security Intact	51
176	Michoud Behind the Station	Inspected	Security Intact	52
179	Ligget and Morrison	Inspected	Security Intact	53
180	1400 Lennox	Inspected	Security Intact	54
181	Bullard at Midpoint	Inspected	Security Intact	55
182	At Pumping Station (AMID)	Inspected	Security Intact	56
183	Briarwood and Morrison	Inspected	Security Intact	57
184	Shorewood and Morrison	Inspected	Security Intact	58
185	Willowbrook and Acadiana	Inspected	Security Intact	59
186	Michoud and Oak Island Apts.	Inspected	Security Intact	60
187	City Park SPS Behind Station Outside Fence	Inspected	Security Intact	61
189	Diana and Pacific	Inspected	Security Intact	62
190	Diana and Atlantic (SFM to River)	Inspected	Security Intact	63

Appendix B

Cross Connections

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	Security Intact	81
X11	Jourdan Ave. and St. Claude St.	Inspected	Security Intact	82
X14	Southwest Corner of Dwyer and Michoud	Inspected	Security Intact	83
X15	Memphis and Florida	Inspected	Security Intact	84
X16	Simpson and Norman Canal	Inspected	Security Intact	85
X17	Station "A" – St. Ann and Marais	Inspected	Security Intact	86
X18	Station "A" – St. Ann and Treme	Inspected	Security Intact	87
X19	Station "A" – St. Ann and Treme	Inspected	Security Intact	88
X20	Station "A" – St. Ann and Treme	Inspected	Security Intact	89

* Cross Connection 149A/B constitutes as one Retained Cross Connection on the 48" sewer force main at General DeGaulle and Holiday

Inspected = Examined by Board personnel; results noted

Security Intact= Measures found in place to prevent unauthorized operation of a retained cross connection

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
ESSA 2 - BASIN 1 - LAKEVIEW										
201000478901	BELLAIRE DR	26TH	03/10/2010	12/09/2010	SMAIN	MWH-ID: 7463-020 POINT REPAIR 100' TO 122' FROM SMH 012-010 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 100' TO 122' FROM SMH 012-010	6,705.40	CL	
201000478901	BELLAIRE DR	28TH	03/10/2010	02/14/2011	SMAIN	MWH-ID: 7463-021 POINT REPAIR 53' TO 65' FROM SMH 012-012 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 53' TO 65' FROM SMH 012-012	1,500.20	CL	
201000477401	MARCIA AV	W KENILWORTH	03/10/2010	12/21/2010	SMAIN	MWH-ID: 7463-016 POINT REPAIR 0' TO 12' FROM SMH 010-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 0' TO 12' FROM SMH 010-008	5,703.70	CL	
201000478201	MARCIA AV	W KENILWORTH	03/10/2010	02/16/2011	SMAIN	MWH-ID: 7463-017 POINT REPAIR 334' TO 348' FROM SMH 010-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 334' TO 348' FROM SMH 010-009	3,700.00	CL	
201000478601	14TH	BELLAIRE DR	03/10/2010	12/05/2010	SLEAD	MWH-ID: 7463-018 SERVICE POINT REPAIR 42' FROM SMH 011-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 42' FROM SMH 011-017	1,501.70	CL	
201000557601	MARCIA AV	W KENILWORTH	03/20/2010	12/21/2010	SLEAD	MWH-ID: 7463-016 SERVICE POINT REPAIR FROM 307' FROM SMH 010-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	REPAIR WAS MADE 307 FT FROM USMH	8,704.40	CL	
201000557801	MARCIA AV	W KENILWORTH	03/20/2010	12/21/2010	SLEAD	MWH-ID: 7463-017 SERVICE POINT REPAIR 236' FROM SMH 010-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR 236' MADE FROM SMH 010-009 COMPLETED	6,703.31	CL	
201000558001	14TH	BELLAIRE DR	03/20/2010	02/10/2011	SLEAD	MWH-ID: 7463-018 SERVICE POINT REPAIR 263' FROM SMH 011-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 263' FROM SMH 011-017	1,501.60	CL	
201000558201	16TH	PONTCHARTRAIN BL	03/20/2010	01/04/2011	SLEAD	MWH-ID: 7463-019 SERVICE POINT REPAIR 84' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 84' FROM SMH 011-038	5,201.20	CL	
201000559101	BELLAIRE DR	30TH	03/20/2010	12/30/2010	SMAIN	MWH-ID: 7463-022 POINT REPAIR 416' TO 425' FROM SMH 012-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 416' TO 425' FROM SMH 012-013	3,700.00	CL	
201000559001	BELLAIRE DR	30TH	03/20/2010	12/29/2010	SMAIN	MWH-ID: 7463-022 POINT REPAIR 368' TO 380' FROM SMH 012-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 368' TO 380' FROM SMH 012-013	5,201.60	CL	
201000558901	BELLAIRE DR	28TH	03/20/2010	02/15/2011	SLEAD	MWH-ID: 7463-021 SERVICE POINT REPAIR 290' FROM SMH 012-012 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 290' FROM SMH 012-012	1,502.80	CL	
201000558801	BELLAIRE DR	26TH	03/20/2010	11/01/2011	SLINE	MWH-ID: 7463-020 FULL LINING OF SMH 011-038 TO 011-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	COMPLETED FULL LINING OF SMH 011-038 TO 011-037	7,186.00	CL	
201000558701	BELLAIRE DR	26TH	03/20/2010	12/08/2010	SMAIN	MWH-ID: 7463-020 POINT REPAIR 197' TO 209' FROM SMH 012-010 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR 197' TO 209' MADE FROM SMH 012-010	3,700.00	CL	
201000558601	16TH	PONTCHARTRAIN BL	03/20/2010	05/31/2011	SLINE	MWH-ID: 7463-019 FULL LINING OF SMH 011-038 TO 011-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	COMPLETED FULL LINING OF SMH 011-038 TO 011-037	11,500.00	CL	
201000558501	16TH	PONTCHARTRAIN BL	03/20/2010	01/11/2011	SMAIN	MWH-ID: 7463-019 POINT REPAIR 259' TO 282' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR 259' TO 282' MADE FROM SMH 011-038	6,101.70	CL	
201000558401	16TH	PONTCHARTRAIN BL	03/20/2010	01/10/2011	SMAIN	MWH-ID: 7463-019 POINT REPAIR 144' TO 179' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 144' TO 179' FROM SMH 011-038	10,504.60	CL	
201000558301	16TH	PONTCHARTRAIN BL	03/20/2010	01/12/2011	SLEAD	MWH-ID: 7463-019 SERVICE POINT REPAIR 376' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 376' FROM SMH 011-038	6,701.00	CL	
201100966501	35TH	CENTER	06/10/2011	10/04/2011	SMAIN	MWH-ID: 7463-079 POINT REPAIR 382' TO 394' FROM SMH 013-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	POINT REPAIR 382' TO 394' FROM SMH 013-019 COMPLETED	3,700.00	CL	
201000559301	BELLAIRE DR	30TH	03/20/2010	11/01/2011	SLINE	MWH-ID: 7463-022 FULL LINING OF SMH 012-013 TO 012-012 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4-022	COMPLETED FULL LINING OF SMH 012-013 TO 012-012	12,122.50	CL	
201000559201	BELLAIRE DR	30TH	03/20/2010	12/28/2010	SLEAD	MWH-ID: 7463-022 SERVICE POINT REPAIR 222' FROM SMH 012-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 22' FROM SMH 012-013	5,201.40	CL	
201000558101	14TH	BELLAIRE DR	03/20/2010	02/10/2011	SLEAD	MWH-ID: 7463-018 SERVICE POINT REPAIR 307' FROM SMH 011-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	COMPLETED SERVICE POINT REPAIR 307' FROM SMH 011-017	5,201.40	CL	
201000557901	14TH	BELLAIRE DR	03/20/2010	02/09/2011	SLEAD	MWH-ID: 7463-018 SERVICE POINT REPAIR 102' FROM SMH 011-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 102' FROM SMH 011-017	1,501.80	CL	
201000557701	MARCIA AV	W KENILWORTH	03/20/2010	11/01/2011	SLINE	MWH-ID: 7463-016 FULL LINING OF SMH 010-008 TO 010-005 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	COMPLETED FULL LINING OF SMH 010-008 TO 010-005	7,186.00	CL	
201000557501	MARCIA AV	W KENILWORTH	03/20/2010	12/10/2010	SMAIN	MWH-ID: 7463-016 POINT REPAIR 192' TO 204' FROM SMH 010-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 192' TO 204' FROM SMH 010-008	3,800.00	CL	
201000478701	16TH	PONTCHARTRAIN BL	03/10/2010	01/04/2011	SLEAD	MWH-ID: 7463-019 SERVICE POINT REPAIR 7' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 7' FROM SMH 011-038	5,200.40	CL	
201101192801	COLBERT	POLK AV	07/21/2011	10/05/2011	SMAIN	MWH-ID: 7463-103 POINT REPAIR 153' TO 165' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 153' TO 165' FROM SMH 221-032 COMPLETED	5,202.50	CL	
201101192701	COLBERT	POLK AV	07/21/2011	09/29/2011	SMAIN	MWH-ID: 7463-103 POINT REPAIR 50' TO 65' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 50' TO 65' FROM SMH 221-032 COMPLETED	3,700.00	CL	

201101192601	COLBERT	POLK AV	07/21/2011	10/04/2011	SLEAD	MWH-ID. 7463-103 POINT REPAIR REPLACE SERVICE 71' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	SERVICE REPAIR VIA LINING 71' FROM SMH 221-032 COMPLETED	5,201.20	CL	
201101192301	CATINA	BRAGG	07/21/2011	01/25/2013	SLINE	MWH-ID. 7463-102 FULL LINING OF SMH 213-015 TO 213-002 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 213-015 TO 213-002	34,806.00	CL	
201101192201	CATINA	BRAGG	07/21/2011	10/18/2011	SMAIN	MWH-ID. 7463-102 POINT REPAIR 357' TO 371' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	POINT REPAIR 357' TO 371' FROM SMH 213-015 COMPLETED	5,500.60	CL	
201101192101	CATINA	BRAGG	07/21/2011	10/17/2011	SMAIN	MWH-ID. 7463-102 POINT REPAIR 0' TO 12' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	POINT REPAIR 0' TO 12' FROM SMH 213-015 COMPLETED	3,700.00	CL	
201101191901	CATINA	BRAGG	07/21/2011	10/19/2011	SLEAD	MWH-ID. 7463-102 POINT REPAIR REPLACE SERVICE 382' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	SERVICE REPAIR VIA LINING 382' FROM SMH 213-015 COMPLETED	5,200.50	CL	
201101189701	GERMAIN	MARSHALL FOCH	07/21/2011	09/21/2011	SMAIN	MWH-ID. 7463-081 POINT REPAIR 194' TO 208' FROM SMH 232-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 194' TO 208' FROM SMH 232-013 COMPLETED	7,500.00	CL	
201101189401	KENILWORTH	ARGONNE	07/21/2011	01/03/2012	SLINE	MWH-ID. 7463-083 FULL LINING OF SMH 231-043 TO 231-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 231-043 TO 231-042	24,075.00	CL	
201101953701	HOMEDALE	WEST END BL	11/11/2011	02/06/2014	SLEAD	MWH-ID. 7463-138 POINT REPAIR REPLACE SERVICE 92' FROM SMH 211-036 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR TO REPLACE SERVICE R92' FROM SMH 211-036	8,250.00	CL	
201101953601	HOMEDALE	MILNE BL	11/11/2011	09/10/2013	SLINE	MWH-ID. 7463-137 FULL LINING OF SMH 211-026 TO 211-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 211-026 TO 211-020	11,243.00	CL	
201101953501	HOMEDALE	MILNE BL	11/11/2011	07/12/2013	SMAIN	MWH-ID. 7463-137 POINT REPAIR 320' TO 332' FROM SMH 211-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 320' TO 332' FROM SMH 211-026	8,100.00	CL	
201101953401	HOMEDALE	MILNE BL	11/11/2011	07/11/2013	SMAIN	MWH-ID. 7463-137 POINT REPAIR 8' TO 20' FROM SMH 211-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 8' TO 20' FROM SMH 211-026	8,100.00	CL	
201101953301	HOMEDALE	ROSEMARY PL	11/11/2011	10/07/2013	SMAIN	MWH-ID. 7463-136 REPLACE PIPE FOR LINE SEGMENT 211-020 TO 211-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 211-020 TO 211-015	22,304.00	CL	
201101951001	HAWTHORNE PL	FLORIDA BL	11/11/2011	10/31/2013	SMAIN	MWH-ID. 7463-134 REPLACE PIPE FOR LINE SEGMENT 211-012 TO 211-011 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 211-012 TO 211-011	101,400.00	CL	
201101950601	LOUISVILLE	GERMAIN	11/11/2011	10/28/2013	SMAIN	MWH-ID. 7463-133 REPLACE PIPE FOR LINE SEGMENT 221-031 TO 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 221-031 TO 221-030	64,317.00	CL	
201101930701	FRENCH	COLBERT	11/09/2011	11/25/2013	SMAIN	MWH-ID. 7463-092 REPLACE PIPE FOR LINE SEGMENT 222-026 TO 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 222-026 TO 222-025	66,485.00	CL	
201101930501	CATINA	FRENCH	11/09/2011	10/31/2013	SMAIN	MWH-ID. 7463-090 REPLACE PIPE FOR LINE SEGMENT 213-021 TO 212-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 213-021 TO 212-020	113,119.00	CL	
201102004901	MITHRA	PARIS AV	11/15/2011	11/14/2013	SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 256' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 256' FROM SMH 245-014	5,600.00	CL	
201102004801	MITHRA	PARIS AV	11/15/2011	11/13/2013	SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 183' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 183' FROM SMH 245-014	5,400.00	CL	
201102004701	MITHRA	PARIS AV	11/15/2011	11/13/2013	SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 154' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 154' FROM SMH 245-014	5,800.00	CL	
201102004601	MITHRA	PARIS AV	11/15/2011	11/13/2013	SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 92' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 92' FROM SMH 245-014	5,600.00	CL	
201102004501	MITHRA	PARIS AV	11/15/2011	11/13/2013	SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 41' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 41' FROM SMH 245-014	5,000.00	CL	
201101955201	MITHRA	PARIS AV	11/11/2011	12/10/2013	SLEAD	MWH-ID. 7463-146 SERVICE REPAIR VIA LINING 191' FROM SMH 245-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 191' FROM SMH 245-013	4,900.00	CL	
201101955101	MITHRA	PARIS AV	11/11/2011	02/08/2014	SLEAD	MWH-ID. 7463-146 SERVICE REPAIR VIA LINING 172' FROM SMH 245-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 172' FROM SMH 245-013	8,131.00	CL	
201101955001	LOUISVILLE	POLK AV	11/11/2011	07/22/2013	SMAIN	MWH-ID. 7463-145 POINT REPAIR 327' TO 355' FROM SMH 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 327' TO 355' FROM SMH 221-028	10,420.00	CL	
201101954901	LOUISVILLE	POLK AV	11/11/2011	12/31/2013	SLEAD	MWH-ID. 7463-145 SERVICE REPAIR VIA LINING 82' FROM SMH 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED SERVICE REPAIR VIA LINING 82' FROM SMH 221-028	5,200.00	CL	
201102092501	MILNE BL	RINGOLD	11/29/2011	09/20/2013	SMAIN	MWH-ID. 7463-279 POINT REPAIR 334' TO 346' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 334' TO 346' FROM SMH 222-024	8,100.00	CL	
201102092401	MILNE BL	RINGOLD	11/29/2011	09/19/2013	SMAIN	MWH-ID. 7463-279 POINT REPAIR 98' TO 110' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 98' TO 110' FROM SMH 222-024	8,100.00	CL	
201102092301	MILNE BL	RINGOLD	11/29/2011	09/19/2013	SMAIN	MWH-ID. 7463-279 POINT REPAIR 0' TO 12' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 222-024	8,100.00	CL	
201102092201	MILNE BL	RINGOLD	11/29/2011	09/23/2013	SLEAD	MWH-ID. 7463-279 POINT REPAIR REPLACE SERVICE 250' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 250' FROM SMH 222-024	8,109.00	CL	

201102092101	MILNE BL	RINGOLD	11/29/2011	09/23/2013	SLEAD	MWH-ID. 7463-279 POINT REPAIR REPLACE SERVICE 198' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 198' FROM SMH 222-024	8,109.00	CL	
201102091901	MILNE BL	RINGOLD	11/29/2011	09/20/2013	SLEAD	MWH-ID. 7463-279 POINT REPAIR REPLACE SERVICE 149' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 222-024	8,107.50	CL	
201102013401	MITHRA	CARTIER AV	11/15/2011	07/27/2013	SMAIN	MWH-ID. 7463-189 REPLACE PIPE FOR LINE SEGMENT 245-016 TO 245-015 ESSA 2 - BASIN 1 - LAKEVIEW - 22	REPLACED PIPE FOR LINE SEGMENT 245-016 TO 245-015	102,602.58	CL	
201102013301	MITHRA	PERLITA	11/15/2011	07/27/2013	SMAIN	MWH-ID. 7463-188 REPLACE PIPE FOR LINE SEGMENT 220-051 TO 245-015 ESSA 2 - BASIN 1 - LAKEVIEW - 22	REPLACED PIPE FOR LINE SEGMENT 220-051 TO 245-015	99,481.42	CL	
201102013201	KENILWORTH	COLBERT	11/15/2011	11/12/2013	SMAIN	MWH-ID. 7463-187 REPLACE PIPE FOR LINE SEGMENT 220-051 TO 220-050 ESSA 2 - BASIN 1 - LAKEVIEW - 18	REPLACED PIPE FOR LINE SEGMENT 220-051 TO 220-050	95,046.00	CL	
2011022215701	PONTCHARTRAIN BL	W ROBERT E LEE BL	12/20/2011	04/10/2013	SMAIN	MWH-ID. 7463-287 POINT REPAIR 7' TO 19' FROM SMH 015-036 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR 7' TO 19' FROM SMH 015-036		CL	
2011022215601	HAMMOND HW	BELLAIRE DR	12/20/2011	02/28/2014	SMAIN	MWH-ID. 7463-286 POINT REPAIR 251' TO 265' FROM SMH 014-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR 251' TO 265' FROM SMH 014-024	9,611.00	CL	
2011022215501	STAFFORD PL	FLEUR DE LIS DR	12/20/2011	12/09/2013	SLINE	MWH-ID. 7463-285 FULL LINING OF SMH 014-024 TO 014-023 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED FULL LINING OF SMH 014-024 TO 014-023	8,105.00	CL	
201102097001	CANAL BL	I-610	11/30/2011	10/30/2013	SLINE	MWH-ID. 7463-284 FULL LINING OF SMH 220-019 TO 220-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 220-019 TO 220-018	2,332.00	CL	
201102096901	MILNE BL	POLK	11/30/2011	10/21/2013	SLINE	MWH-ID. 7463-283 FULL LINING OF SMH 221-027 TO 221-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 221-027 TO 221-025	6,844.00	CL	
201102096801	MILNE BL	POLK	11/30/2011	09/23/2013	SMAIN	MWH-ID. 7463-283 POINT REPAIR 229' TO 241' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 229' TO 241' FROM SMH 221-027	8,100.00	CL	
201102096701	MILNE BL	POLK	11/30/2011	09/20/2013	SMAIN	MWH-ID. 7463-283 POINT REPAIR 89' TO 101' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 89' TO 101' FROM SMH 221-027	8,110.00	CL	
201102096501	MILNE BL	POLK	11/30/2011	09/09/2013	SMAIN	MWH-ID. 7463-283 POINT REPAIR 0' TO 12' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 221-027	8,110.00	CL	
201102096401	MILNE BL	POLK	11/30/2011	09/23/2013	SLEAD	MWH-ID. 7463-283 POINT REPAIR REPLACE SERVICE 195' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 195' FROM SMH 221-027	8,111.00	CL	
201200205401	ORLEANS AV	LANE	01/25/2012	09/27/2013	SLEAD	MWH-ID. 7463-489 POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-009	8,104.00	CL	
201200205301	ORLEANS AV	LANE	01/25/2012	10/01/2013	SLEAD	MWH-ID. 7463-489 POINT REPAIR REPLACE SERVICE 163' FROM SMH 234-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 163' FROM SMH 234-009	8,102.00	CL	
201200205201	MEMPHIS	BRAGG	01/25/2012	09/05/2013	SLINE	MWH-ID. 7463-488 FULL LINING OF SMH 233-041 TO 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 233-041 TO 233-040	7,626.00	CL	
201200205101	MEMPHIS	BRAGG	01/25/2012	07/22/2013	SMAIN	MWH-ID. 7463-488 POINT REPAIR 177' - 189' FROM SMH 233-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 177' - 189' FROM SMH 233-041	8,100.00	CL	
201200205001	MEMPHIS	BRAGG	01/25/2012	07/22/2013	SMAIN	MWH-ID. 7463-488 POINT REPAIR 104' - 116' FROM SMH 233-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 104' - 116' FROM SMH 233-041	8,113.00	CL	
201200204901	MEMPHIS	BRAGG	01/25/2012	07/22/2013	SMAIN	MWH-ID. 7463-488 POINT REPAIR 27' - 39' FROM SMH 233-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 27' - 39' FROM SMH 233-041	8,100.00	CL	
201200204801	MEMPHIS	BRAGG	01/25/2012	09/04/2013	SLINE	MWH-ID. 7463-487 FULL LINING OF SMH 233-040 TO 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 233-040 TO 234-032	7,640.00	CL	
201200204701	MEMPHIS	BRAGG	01/25/2012	07/24/2013	SMAIN	MWH-ID. 7463-487 POINT REPAIR 144' - 160' FROM SMH 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 144' - 160' FROM SMH 233-040	8,700.00	CL	
201200204601	MEMPHIS	BRAGG	01/25/2012	07/18/2013	SLEAD	MWH-ID. 7463-487 POINT REPAIR REPLACE SERVICE 283' FROM SMH 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 283' FROM SMH 233-040	8,100.00	CL	
201200204501	MEMPHIS	BRAGG	01/25/2012	07/09/2013	SLEAD	MWH-ID. 7463-487 POINT REPAIR REPLACE SERVICE 58' FROM SMH 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 233-040	8,113.00	CL	
201200204301	LAKESHORE PK	RUBY	01/25/2012	06/19/2013	SLINE	MWH-ID. 7463-486 FULL LINING OF SMH 226-125 TO 226-124 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 226-125 TO 226-124	3,218.00	CL	
201200204201	LAKESHORE PK	RUBY	01/25/2012	04/15/2013	SLEAD	MWH-ID. 7463-486 POINT REPAIR REPLACE SERVICE 67' FROM SMH 226-125 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 67' FROM SMH 226-125		CL	
201200204101	LOUISVILLE	HARRISON AV	01/25/2012	12/26/2013	SLINE	MWH-ID. 7463-485 FULL LINING OF SMH 222-008 TO 222-007 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 222-008 TO 222-007	8,112.00	CL	
201200204001	LOUISVILLE	HARRISON AV	01/25/2012	06/26/2013	SMAIN	MWH-ID. 7463-485 POINT REPAIR 263' - 275' FROM SMH 222-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 263' - 275' FROM SMH 222-008	8,116.50	CL	
201200203901	LOUISVILLE	HARRISON AV	01/25/2012	08/02/2013	SMAIN	MWH-ID. 7463-485 POINT REPAIR 35' - 47' FROM SMH 222-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 35' - 47' FROM SMH 222-008	8,100.00	CL	

201200203801	LOUISVILLE	HARRISON AV	01/25/2012	09/12/2013	SLEAD	MWH-ID. 7463-485 POINT REPAIR REPLACE SERVICE 145' FROM SMH 222-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 222-008	8,116.00	CL	
201200195101	COLBERT	HARNEY	01/24/2012	01/16/2015	SMAIN	MWH-ID. 7463-467 POINT REPAIR 331' - 343' FROM SMH 220-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 331' - 343' FROM SMH 220-041	10,000.00	CL	
201200194901	COLBERT	HARNEY	01/24/2012	07/16/2013	SMAIN	MWH-ID. 7463-467 POINT REPAIR 27' - 39' FROM SMH 220-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 27' - 39' FROM SMH 220-041	8,100.00	CL	
201200194301	FLEUR DE LIS DR	40TH	01/24/2012	06/20/2013	SLINE	MWH-ID. 7463-463 FULL LINING OF SMH 014-029 TO 014-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED FULL LINING OF SMH 014-029 TO 014-028	7,288.00	CL	
201200194201	FLEUR DE LIS DR	40TH	01/24/2012	04/17/2013	SMAIN	MWH-ID. 7463-463 POINT REPAIR 0' - 12' FROM SMH 014-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR 0' - 12' FROM SMH 014-029		CL	
201200193201	ROBERT E LEE BL	CALDWELL DR	01/24/2012	09/17/2013	SLINE	MWH-ID. 7463-459 FULL LINING OF SMH 300-138 TO 300-137 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 300-138 TO 300-137	2,762.00	CL	
201200193101	ROBERT E LEE BL	CALDWELL DR	01/24/2012	04/25/2013	SMAIN	MWH-ID. 7463-459 POINT REPAIR 21' - 43' FROM SMH 300-138 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 21' - 43' FROM SMH 300-138		CL	
201200192901	ROBERT E LEE BL	CALDWELL DR	01/24/2012	04/25/2013	SLEAD	MWH-ID. 7463-459 POINT REPAIR REPLACE SERVICE 60' FROM SMH 300-138 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 60' FROM SMH 300-138		CL	
201200192801	PARIS AV	CHARLTON DR	01/24/2012	07/12/2013	SLINE	MWH-ID. 7463-458 FULL LINING FROM SMH 243-021 TO 243-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING FROM SMH 243-021 TO 243-020	5,650.00	CL	
201200192701	PARIS AV	CHARLTON DR	01/24/2012	06/11/2013	SMAIN	MWH-ID. 7463-458 POINT REPAIR 234' - 248' FROM SMH 243-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 234' - 248' FROM SMH 243-021	8,100.00	CL	
201200192601	PARIS AV	CHARLTON DR	01/24/2012	06/11/2013	SLEAD	MWH-ID. 7463-458 POINT REPAIR REPLACE SERVICE 142' FROM SMH 243-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 142' FROM SMH 243-021	8,102.00	CL	
201200192501	PARIS AV	CHARLTON DR	01/24/2012	06/11/2013	SLEAD	MWH-ID. 7463-458 POINT REPAIR REPLACE SERVICE 52' FROM SMH 243-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 52' FROM SMH 243-021	8,103.00	CL	
201200192401	PARIS AV	CHARLTON DR	01/24/2012	12/04/2013	SMAIN	MWH-ID. 7463-458 POINT REPAIR VIA LINING 18' FROM SMH 243-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 18' FROM SMH 243-021	600.00	CL	
201200192301	MARSHALL FOCH	PORTEOUS	01/24/2012	10/29/2013	SLINE	MWH-ID. 7463-457 FULL LINING FROM SMH 234-020 TO 234-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING FROM SMH 234-020 TO 234-019	7,710.00	CL	
201200192101	MARSHALL FOCH	PORTEOUS	01/24/2012	09/26/2013	SMAIN	MWH-ID. 7463-457 POINT REPAIR 184' - 214' FROM SMH 234-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 184' - 214' FROM SMH 234-020	10,692.00	CL	
201200191901	MARSHALL FOCH	PORTEOUS	01/24/2012	10/01/2013	SLEAD	MWH-ID. 7463-457 POINT REPAIR REPLACE SERVICE 94' FROM SMH 234-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 94' FROM SMH 234-020	14,512.00	CL	
201200191501	RIVIERA AV	PARIS AV	01/24/2012	06/10/2013	SLEAD	MWH-ID. 7463-456 POINT REPAIR REPLACE SERVICE 104' FROM SMH 243-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 104' FROM SMH 243-020	8,121.00	CL	
201200191401	WESTEND AL	CHAPELLE	01/24/2012	12/18/2013	SLINE	MWH-ID. 7463-455 FULL LINING OF SMH 214-028 TO 214-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 214-028 TO 214-027	9,544.00	CL	
201200191301	WESTEND AL	CHAPELLE	01/24/2012	04/23/2013	SLEAD	MWH-ID. 7463-455 POINT REPAIR REPLACE SERVICE 334' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 334' FROM SMH 214-028		CL	
201200191201	WESTEND AL	CHAPELLE	01/24/2012	04/23/2013	SLEAD	MWH-ID. 7463-455 POINT REPAIR REPLACE SERVICE 283' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 283' FROM SMH 214-028		CL	
201200191101	WESTEND AL	CHAPELLE	01/24/2012	08/11/2014	SLEAD	MWH-ID. 7463-455 SERVICE REPAIR VIA LINING 303' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED SERVICE REPAIR VIA LINING 303' FROM SMH 214-028	8,140.00	CL	
201200191001	WESTEND AL	CHAPELLE	01/24/2012	04/23/2013	SMAIN	MWH-ID. 7463-455 POINT REPAIR 385' - 401' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 385' - 401' FROM SMH 214-028		CL	
201200190901	WESTEND AL	CHAPELLE	01/24/2012	04/23/2013	SMAIN	MWH-ID. 7463-455 POINT REPAIR 236' - 248' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 236' - 248' FROM SMH 214-028		CL	
201200190701	WESTINA AL	FREMONT	01/24/2012	04/24/2013	SLEAD	MWH-ID. 7463-454 POINT REPAIR REPLACE SERVICE 54' - 66' FROM SMH 213-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 54' - 66' FROM SMH 213-018		CL	
201200173601	PONTCHARTRAIN BL	LAKE MARINA DR	01/23/2012	04/12/2013	SLEAD	MWH-ID. 7463-387 POINT REPAIR REPLACE SERVICE 68' FROM SMH 015-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR REPLACE SERVICE 68' FROM SMH 015-037		CL	
201200169901	MILNE BL	POLK AV	01/23/2012	02/10/2014	SLINE	MWH-ID. 7463-440 FULL LINING OF SMH 221-034 TO 221-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 221-034 TO 221-033	6,690.00	CL	
201200169801	MILNE BL	POLK AV	01/23/2012	09/24/2013	SLEAD	MWH-ID. 7463-440 POINT REPAIR REPLACE SERVICE 201' FROM SMH 221-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 201' FROM SMH 221-034	8,103.00	CL	
201200169701	MILNE BL	POLK AV	01/23/2012	09/24/2013	SMAIN	MWH-ID. 7463-440 POINT REPAIR 0' - 12' FROM SMH 221-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' - 12' FROM SMH 221-034	8,106.00	CL	
201200051801	GEN HAIG	GERMAIN	01/06/2012	07/23/2013	SLEAD	MWH-ID. 7463-373 POINT REPAIR REPLACE SERVICE 244' FROM SMH 232-034 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 244' FROM SMH 232-034	8,123.00	CL	

201200051101	GEN HAIG	GERMAIN	01/06/2012	07/23/2013	SLEAD	MWH-ID: 7463-373 POINT REPAIR REPLACE SERVICE 98' FROM SMH 232-034 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 98' FROM SMH 232-034	8,113.00	CL	
201200050901	GEN HAIG	GERMAIN	01/06/2012	07/24/2013	SLEAD	MWH-ID: 7463-373 POINT REPAIR REPLACE SERVICE 8' FROM SMH 232-034 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 232-034	8,100.00	CL	
201200049501	PONTCHARTRAIN BL	W ROBERT E LEE BL	01/06/2012	04/10/2013	SLEAD	MWH-ID: 7463-370 POINT REPAIR REPLACE SERVICE 8' FROM SMH 015-035 ESSA 2 - BASIN 1 - OAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 015-035		CL	
201200049401	AVENUE A	36TH	01/06/2012	05/15/2013	SLEAD	MWH-ID: 7463-369 POINT REPAIR REPLACE SERVICE 34' FROM SMH 013-060 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 34' FROM SMH 013-060	8,126.00	CL	
201200049201	AVENUE A	32ND	01/06/2012	05/14/2013	SLEAD	MWH-ID: 7463-368 POINT REPAIR REPLACE SERVICE 171' FROM SMH 013-053 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 171' FROM SMH 013-053	8,250.00	CL	
201200048901	AVENUE A	32ND	01/06/2012	05/14/2013	SMAIN	MWH-ID: 7463-368 POINT REPAIR SERVICE 170' FROM SMH 013-053 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR SERVICE 170' FROM SMH 013-053	8,185.00	CL	
201200048801	AVENUE A	32ND	01/06/2012	06/20/2013	SLEAD	MWH-ID: 7463-368 POINT REPAIR REPLACE SERVICE 92' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 92' FROM SMH 013-052	8,114.00	CL	
201200029501	AVENUE A	32ND	01/05/2012	05/15/2013	SLEAD	MWH-ID: 7463-368 POINT REPAIR REPLACE SERVICE 42' FROM SMH 013-053 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 42' FROM SMH 013-053	8,114.00	CL	
201200029201	AVENUE A	34TH	01/05/2012	06/17/2013	SLINE	MWH-ID: 7463-367 FULL LINING FROM SMH 013-052 TO SMH 013-051 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED FULL LINING FROM SMH 013-052 TO SMH 013-051	7,050.00	CL	
201200027701	AVENUE A	34TH	01/05/2012	05/08/2013	SMAIN	MWH-ID: 7463-367 POINT REPAIR 17' TO 38' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR 17' TO 38' FROM SMH 013-052	9,426.00	CL	
201200026901	AVENUE A	34TH	01/05/2012	07/07/2014	SLEAD	MWH-ID: 7463-367 POINT REPAIR REPLACE SERVICE 98' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 98' FROM SMH 013-052	8,114.00	CL	
201200026801	AVENUE A	34TH	01/05/2012	05/09/2013	SLEAD	MWH-ID: 7463-367 POINT REPAIR REPLACE SERVICE 172' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 172' FROM SMH 013-052	8,114.00	CL	
201200026701	AVENUE A	34TH	01/05/2012	05/06/2013	SLEAD	MWH-ID: 7463-367 POINT REPAIR REPLACE SERVICE 148' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 148' FROM SMH 013-052	8,116.00	CL	
201200026401	AVENUE A	34TH	01/05/2012	05/01/2013	SLEAD	MWH-ID: 7463-366 POINT REPAIR REPLACE SERVICE 9' FROM SMH 013-040 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 9' FROM SMH 013-040	8,113.00	CL	
201200025001	CANAL BL	GERMAIN	01/05/2012	09/26/2013	SLINE	MWH-ID: 7463-364 FULL LINING FROM SMH 221-015 TO SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED FULL LINING FROM SMH 221-015 TO SMH 221-014	6,878.00	CL	
201200024901	CANAL BL	GERMAIN	01/05/2012	07/25/2013	SMAIN	MWH-ID: 7463-364 POINT REPAIR 0' TO 15' FROM SMH 221-015 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 0' TO 15' FROM SMH 221-015	8,534.00	CL	
201200024801	CANAL BL	GERMAIN	01/05/2012	07/25/2013	SMAIN	MWH-ID: 7463-364 POINT REPAIR 291' TO 301' FROM SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 291' TO 301' FROM SMH 221-014	8,100.00	CL	
201200024701	CANAL BL	GERMAIN	01/05/2012	07/25/2013	SLEAD	MWH-ID: 7463-364 POINT REPAIR REPLACE SERVICE 110' FROM SMH 221-015 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 221-015	8,105.00	CL	
201200024501	CANAL BL	GERMAIN	01/05/2012	01/19/2015	SMAIN	MWH-ID: 7463-364 SERVICE REPAIR VIA LINING 62' FROM SMH 221-015 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED SERVICE REPAIR VIA LINING 62' FROM SMH 221-015	3,200.00	CL	
201200024401	CANAL BL	POLK AV	01/05/2012	09/24/2013	SLINE	MWH-ID: 7463-363 FULL LINING FROM SMH 221-014 TO SMH 221-013 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED FULL LINING FROM SMH 221-014 TO SMH 221-013	6,580.00	CL	
201200024301	CANAL BL	POLK AV	01/05/2012	07/26/2013	SMAIN	MWH-ID: 7463-363 POINT REPAIR RELACE SERIVE 147' FROM SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR RELACE SERIVE 147' FROM SMH 221-014	8,104.00	CL	
201200024201	CANAL BL	POLK AV	01/05/2012	07/26/2013	SLEAD	MWH-ID: 7463-363 POINT REPAIR REPLACE SERVICE 111' FROM SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	POINT REPAIR REPLACE SERVICE 111' FROM SMH 221-014	8,102.00	CL	
201200024101	CANAL BL	POLK AV	01/05/2012	07/26/2013	SLEAD	MWH-ID: 7463-363 POINT REPAIR REPLACE SERVICE 13' FROM SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 13' FROM SMH 221-014	8,102.00	CL	
201102225201	MADRID	CARTIER AV	12/20/2011	07/17/2013	SLINE	MWH-ID: 7463-314 FULL LINING OF SMH 247-033 TO 247-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 247-033 TO 247-032	14,058.00	CL	
201102225101	MADRID	CARTIER AV	12/20/2011	05/06/2013	SLEAD	MWH-ID: 7463-314 POINT REPAIR REPLACE SERVICE 58' TO 70' FROM SMH 247-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 58' TO 70' FROM SMH 247-033	8,101.00	CL	
201102225001	MARSHALL FOCH	FILMORE AV	12/20/2011	08/02/2013	SLEAD	MWH-ID: 7463-313 POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 235-026	8,115.00	CL	
201102224901	MARSHALL FOCH	FILMORE AV	12/20/2011	07/01/2013	SLEAD	MWH-ID: 7463-313 POINT REPAIR REPLACE SERVICE 132' TO 144' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 132' TO 144' FROM SMH 235-026	8,113.00	CL	
201102224801	MARSHALL FOCH	FILMORE AV	12/20/2011	09/10/2013	SLEAD	MWH-ID: 7463-313 POINT REPAIR REPLACE SERVICE 281' TO 293' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 281' TO 293' FROM SMH 235-026	9,910.00	CL	
201102224701	MARSHALL FOCH	FILMORE AV	12/20/2011	09/10/2013	SLEAD	MWH-ID: 7463-313 POINT REPAIR REPLACE SERVICE 247' TO 259' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 247' TO 259' FROM SMH 235-026	9,900.00	CL	

201200251201	PARK ISLAND	CADILLAC	01/27/2012	06/24/2013	SMAIN	MWH-ID. 7463-609 REPLACE PIPE FROM SMH 299-034 TO 299-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	REPLACED PIPE FROM SMH 299-034 TO 299-033	11,224.00	CL	
201200250301	CARTIER AV	AVIATORS	01/27/2012	05/06/2013	SLEAD	MWH-ID. 7463-605 POINT REPAIR REPLACE SERVICE 73' FROM SMH 247-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 247-035	8,123.00	CL	
201200250201	CARTIER AV	PRESSBURG	01/27/2012	07/01/2013	SLINE	MWH-ID. 7463-604 FULL LINING OF SMH 247-019 TO 247-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 247-019 TO 247-018	5,128.00	CL	
201200250101	CARTIER AV	PRESSBURG	01/27/2012	05/01/2013	SLEAD	MWH-ID. 7463-604 POINT REPAIR REPLACE SERVICE 192' FROM SMH 247-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 247-019	8,274.00	CL	
201200250001	CARTIER AV	PRESSBURG	01/27/2012	05/01/2013	SLEAD	MWH-ID. 7463-604 POINT REPAIR REPLACE SERVICE 133' FROM SMH 247-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 133' FROM SMH 247-019	8,130.00	CL	
201200249901	CARTIER AV	PRESSBURG	01/27/2012	05/07/2013	SLEAD	MWH-ID. 7463-604 POINT REPAIR REPLACE SERVICE 66' FROM SMH 247-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 66' FROM SMH 247-019	8,418.00	CL	
201200249801	MADRID	CARTIER AV	01/27/2012	05/01/2013	SLEAD	MWH-ID. 7463-603 POINT REPAIR REPLACE SERVICE 58' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 246-033	8,113.00	CL	
201200249701	MADRID	CARTIER AV	01/27/2012	05/03/2013	SLEAD	MWH-ID. 7463-603 POINT REPAIR REPLACE SERVICE 42' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 42' FROM SMH 246-033	8,111.00	CL	
201200249501	MADRID	CARTIER AV	01/27/2012	05/01/2013	SLEAD	MWH-ID. 7463-603 POINT REPAIR REPLACE SERVICE 25' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 25' FROM SMH 246-033	8,113.00	CL	
201200249401	MADRID	CARTIER AV	01/27/2012	05/01/2013	SLEAD	MWH-ID. 7463-603 POINT REPAIR REPLACE SERVICE 293' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 293' FROM SMH 246-033	8,110.00	CL	
201200249301	MADRID	CARTIER AV	01/27/2012	05/01/2013	SMAIN	MWH-ID. 7463-603 POINT REPAIR 217' - 229' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 217' - 229' FROM SMH 246-033	8,100.00	CL	
201200249101	MIRABEAU AV	CARTIER AV	01/27/2012	02/28/2015	SMAIN	MWH-ID. 7463-602 POINT REPAIR 0' - 31' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 0' - 31' FROM SMH 243-042		CL	
201200249001	MIRABEAU AV	CARTIER AV	01/27/2012	06/21/2013	SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 337' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 337' FROM SMH 243-042	8,104.00	CL	
201200248901	MIRABEAU AV	CARTIER AV	01/27/2012	02/28/2015	SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 272' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 272' FROM SMH 243-042		CL	
201200248801	MIRABEAU AV	CARTIER AV	01/27/2012	03/02/2015	SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 211' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 211' FROM SMH 243-042		CL	
201200248701	MIRABEAU AV	CARTIER AV	01/27/2012	06/21/2013	SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 152' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 152' FROM SMH 243-042	8,104.00	CL	
201200248601	MIRABEAU AV	PERLITA	01/27/2012	07/11/2013	SLINE	MWH-ID. 7463-601 FULL LINING OF SMH 243-032 TO 243-031 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 243-032 TO 243-031	8,886.00	CL	
201200248501	MIRABEAU AV	PERLITA	01/27/2012	06/25/2013	SLEAD	MWH-ID. 7463-601 POINT REPAIR REPLACE SERVICE 176' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 243-032	8,104.00	CL	
201200248401	MIRABEAU AV	PERLITA	01/27/2012	06/25/2013	SLEAD	MWH-ID. 7463-601 POINT REPAIR REPLACE SERVICE 240' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 240' FROM SMH 243-032	8,104.00	CL	
201200248301	MIRABEAU AV	PERLITA	01/27/2012	06/25/2013	SLEAD	MWH-ID. 7463-601 POINT REPAIR REPLACE SERVICE 299' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 299' FROM SMH 243-032	8,104.00	CL	
201200248201	MIRABEAU AV	PERLITA	01/27/2012	06/26/2013	SLEAD	MWH-ID. 7463-601 POINT REPAIR REPLACE SERVICE 360' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 360' FROM SMH 243-032	9,400.00	CL	
201200248101	MIRABEAU AV	PERLITA	01/27/2012	06/24/2013	SMAIN	MWH-ID. 7463-601 POINT REPAIR 132' - 145' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 132' - 145' FROM SMH 243-032	8,244.00	CL	
201200248001	MIRABEAU AV	PERLITA	01/27/2012	06/24/2013	SMAIN	MWH-ID. 7463-601 POINT REPAIR 0' - 12' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 0' - 12' FROM SMH 243-032	8,104.00	CL	
201200247901	MOUTON	PETROL AL	01/27/2012	07/31/2013	SLEAD	MWH-ID. 7463-600 POINT REPAIR REPLACE SERVICE 145' FROM SMH 235-052 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 235-052	10,266.00	CL	
201200247801	MOUTON	PETROL AL	01/27/2012	07/30/2013	SMAIN	MWH-ID. 7463-600 POINT REPAIR 68' - 95' FROM SMH 235-052 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 68' - 95' FROM SMH 235-052		CL	
201200247701	CHAPELLE	PETROL AL	01/27/2012	09/09/2013	SLEAD	MWH-ID. 7463-599 POINT REPAIR REPLACE SERVICE 328' FROM SMH 235-051 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 328' FROM SMH 235-051	8,100.00	CL	
201200247601	GEN DIAZ	PORTEOUS	01/27/2012	07/03/2013	SLEAD	MWH-ID. 7463-598 POINT REPAIR REPLACE SERVICE 197' FROM SMH 234-023 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 197' FROM SMH 234-023	8,100.00	CL	
201200247501	GEN DIAZ	PORTEOUS	01/27/2012	07/02/2013	SLEAD	MWH-ID. 7463-598 POINT REPAIR REPLACE SERVICE 60' FROM SMH 234-023 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 60' FROM SMH 234-023	8,113.00	CL	
201200247401	OPAL	ROBERT E LEE BL	01/27/2012	06/19/2013	SLINE	MWH-ID. 7463-597 FULL LINING OF SMH 226-054 TO 226-049 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 226-054 TO 226-049	5,192.00	CL	

201200247301	OPAL	ROBERT E LEE BL	01/27/2012	04/16/2013	SMAIN	MWH-ID. 7463-597 POINT REPAIR 229' - 241' FROM SMH 226-054 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 229' - 241' FROM SMH 226-054		CL
201200247201	OPAL	ROBERT E LEE BL	01/27/2012	04/16/2013	SMAIN	MWH-ID. 7463-597 POINT REPAIR 0' - 12' FROM SMH 226-054 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 0' - 12' FROM SMH 226-054		CL
201200246301	CADILLAC	PARK ISLAND DR	01/27/2012	05/31/2013	SMAIN	MWH-ID. 7463-594 REPLACE PIPE FROM SMH 299-033 TO 296-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	REPLACED PIPE FROM SMH 299-033 TO 296-033	84,177.17	CL
201200246201	CARTIER AV	MIRABEAU AV	01/27/2012	06/12/2013	SLEAD	MWH-ID. 7463-593 POINT REPAIR REPLACE SERVICE 96' SMH 298-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	COMPLETED POINT REPAIR REPLACE SERVICE 96' SMH 298-033	8,116.00	CL
201200246101	CARTIER AV	MIRABEAU AV	01/27/2012	02/07/2014	SLEAD	MWH-ID. 7463-593 POINT REPAIR REPLACE SERVICE VIA LINING 35' SMH 298-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	COMPLETED POINT REPAIR REPLACE SERVICE VIA LINING 35' SMH 298-033	8,132.00	CL
201200242701	ARGONNE BL	ROBERT E LEE BL	01/26/2012	07/23/2013	SLINE	MWH-ID. 7463-591 FULL LINING OF SMH 236-038 TO 236-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 236-038 TO 236-037	6,768.00	CL
201200242601	ARGONNE BL	ROBERT E LEE BL	01/26/2012	05/21/2013	SLEAD	MWH-ID. 7463-591 POINT REPAIR REPLACE SERVICE 5' FROM SMH 236-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 5' FROM SMH 236-038	8,118.00	CL
201200242501	ARGONNE BL	ROBERT E LEE BL	01/26/2012	05/31/2013	SMAIN	MWH-ID. 7463-591 POINT REPAIR 138' - 154' FROM SMH 236-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 138' - 154' FROM SMH 236-038	8,391.00	CL
201200242401	ARGONNE BL	ROBERT E LEE BL	01/26/2012	05/21/2013	SMAIN	MWH-ID. 7463-591 POINT REPAIR 28' - 40' FROM SMH 236-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 28' - 40' FROM SMH 236-038	8,100.00	CL
201200242301	ROBERT E LEE BL	MARSHALL FOCH	01/26/2012	08/29/2013	SLINE	MWH-ID. 7463-590 FULL LINING OF SMH 236-026 TO 236-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	FULL LINING OF SMH 236-026 TO 236-024	4,786.00	CL
201200242201	ROBERT E LEE BL	MARSHALL FOCH	01/26/2012	05/20/2013	SLEAD	MWH-ID. 7463-590 POINT REPAIR REPLACE SERVICE 50' FROM SMH 236-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 50' FROM SMH 236-026	8,102.00	CL
201200242101	ROBERT E LEE BL	MARSHALL FOCH	01/26/2012	05/16/2013	SMAIN	MWH-ID. 7463-590 POINT REPAIR 194' - 206' FROM SMH 236-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 194' - 206' FROM SMH 236-026	8,100.00	CL
201200242001	ROBERT E LEE BL	MARSHALL FOCH	01/26/2012	05/17/2013	SMAIN	MWH-ID. 7463-590 POINT REPAIR 105' - 138' FROM SMH 236-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 105' - 138' FROM SMH 236-026	8,679.00	CL
201200241901	MARSHALL FOCH	CONRAD	01/26/2012	07/03/2013	SLEAD	MWH-ID. 7463-589 POINT REPAIR REPLACE SERVICE 55' FROM SMH 236-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 55' FROM SMH 236-021	8,113.00	CL
201200241801	MARSHALL FOCH	CONRAD	01/26/2012	12/09/2013	SLEAD	MWH-ID. 7463-589 SERVICE REPAIR VIA LINING 128' FROM SMH 236-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED SERVICE REPAIR VIA LINING 128' FROM SMH 236-021	5,000.00	CL
201200241701	ARGONNE BL	ROBERT E LEE BL	01/26/2012	07/25/2013	SLINE	MWH-ID. 7463-588 FULL LINING OF SMH 236-035 TO 236-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 236-035 TO 236-034	6,774.00	CL
201200241601	ARGONNE BL	ROBERT E LEE BL	01/26/2012	07/01/2013	SMAIN	MWH-ID. 7463-588 POINT REPAIR 192' - 204' FROM SMH 236-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 192' - 204' FROM SMH 236-035	8,100.00	CL
201200241501	MARSHALL FOCH	WALKER	01/26/2012	07/08/2013	SMAIN	MWH-ID. 7463-587 POINT REPAIR 273' - 285' FROM SMH 236-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 273' - 285' FROM SMH 236-018	8,112.00	CL
201200241301	ARGONNE BL	MOULTON	01/26/2012	08/28/2013	SLINE	MWH-ID. 7463-586 FULL LINING OF SMH 235-038 TO 109-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 235-038 TO 109-019	6,668.00	CL
201200241201	ARGONNE BL	MOULTON	01/26/2012	07/31/2013	SMAIN	MWH-ID. 7463-586 POINT REPAIR 108' - 121' FROM SMH 235-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 108' - 121' FROM SMH 235-038	8,101.00	CL
201200217001	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/18/2013	SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 426' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 426' FROM SMH 242-029	8,104.00	CL
201200216901	MIRABEAU AV	ST BERNARD AV	01/25/2012	02/27/2015	SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 361' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 361' FROM SMH 242-029		CL
201200216801	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/19/2013	SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 242' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 242' FROM SMH 242-029	8,104.00	CL
201200216701	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/20/2013	SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 181' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 181' FROM SMH 242-029	8,103.00	CL
201200216601	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/20/2013	SMAIN	MWH-ID. 7463-519 POINT REPAIR 86' - 107' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 86' - 107' FROM SMH 242-029	8,388.00	CL
201200216501	MIRABEAU AV	ST BERNARD AV	01/25/2012	02/27/2015	SLINE	MWH-ID. 7463-519 FULL LINING OF SMH 242-029 TO 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 242-029 TO 242-028		CL
201200216401	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/19/2013	SMAIN	MWH-ID. 7463-519 POINT REPAIR 0' - 13' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 0' - 13' FROM SMH 242-029	8,244.00	CL
201200216301	MIRABEAU AV	CARTIER AV	01/25/2012	07/15/2013	SLINE	MWH-ID. 7463-518 FULL LINING SMH 242-028 TO 243-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING SMH 242-028 TO 243-041	10,624.00	CL
201200216201	MIRABEAU AV	CARTIER AV	01/25/2012	06/17/2013	SMAIN	MWH-ID. 7463-518 POINT REPAIR 437' - 449' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 437' - 449' FROM SMH 242-028	8,100.00	CL

201200216101	MIRABEAU AV	CARTIER AV	01/25/2012	06/17/2013	SMAIN	MWH-ID, 7463-518 POINT REPAIR 260' - 272' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 260' - 272' FROM SMH 242-028	8,248.00	CL
201200216001	MIRABEAU AV	CARTIER AV	01/25/2012	06/18/2013	SLEAD	MWH-ID, 7463-518 POINT REPAIR REPLACE SERVICE 208' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 208' FROM SMH 242-028	8,104.00	CL
201200215901	MIRABEAU AV	CARTIER AV	01/25/2012	12/03/2013	SMAIN	MWH-ID, 7463-518 POINT REPAIR VIA LINING 144' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 144' FROM SMH 242-028	400.00	CL
201200215801	GARDENA DR	CARTIER AV	01/25/2012	06/20/2013	SMAIN	MWH-ID, 7463-517 REPLACE PIPE FROM SMH 242-017 TO 243-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	REPLACED PIPE FROM SMH 242-017 TO 243-035	107,180.00	CL
201200215701	ST BERNARD AV	MIRABEAU AV	01/25/2012	09/12/2013	SLINE	MWH-ID, 7463-516 FULL LINING OF SMH 242-008 TO 242-007 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 242-008 TO 242-007	7,488.00	CL
201200215601	ST BERNARD AV	MIRABEAU AV	01/25/2012	12/11/2013	SMAIN	MWH-ID, 7463-516 POINT REPAIR VIA LINING 283' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERICE REPAIR VIA LINING 283 FT FROM SMH 242-008	4,800.00	CL
201200215501	ST BERNARD AV	MIRABEAU AV	01/25/2012	06/14/2013	SLEAD	MWH-ID, 7463-516 POINT REPAIR REPLACE SERVICE 140' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 140' FROM SMH 242-008	8,116.00	CL
201200215401	ST BERNARD AV	MIRABEAU AV	01/25/2012	06/13/2013	SLEAD	MWH-ID, 7463-516 POINT REPAIR REPLACE SERVICE 69' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 69' FROM SMH 242-008	8,114.00	CL
201200215201	ST BERNARD AV	MIRABEAU AV	01/25/2012	06/12/2013	SLEAD	MWH-ID, 7463-516 POINT REPAIR REPLACE SERVICE 8' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 242-008	8,116.00	CL
201200213401	PRESSBURG	PRATT DR	01/25/2012	07/02/2013	SLINE	MWH-ID, 7463-510 FULL LINING OF SMH 318A-016 TO 318A-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318A-016 TO 318A-015	11,150.00	CL
201200213301	PRESSBURG	PRATT DR	01/25/2012	05/14/2013	SMAIN	MWH-ID, 7463-510 POINT REPAIR 177' - 189' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 177' - 189' FROM SMH 318A-016	8,270.00	CL
201200213201	PRESSBURG	PRATT DR	01/25/2012	05/13/2013	SLEAD	MWH-ID, 7463-510 POINT REPAIR REPLACE SERVICE 110' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 318A-016		CL
201200213101	PRESSBURG	PRATT DR	01/25/2012	11/21/2013	SLEAD	MWH-ID, 7463-510 POINT REPAIR REPLACE SERVICE 11' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 318A-016	4,600.00	CL
201200213001	PRESSBURG	PRATT DR	01/25/2012	05/15/2013	SMAIN	MWH-ID, 7463-510 POINT REPAIR VIA LINING 243' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 243' FROM SMH 318A-016	8,427.00	CL
201200212901	PRATT DR	CRESCENT DR	01/25/2012	06/27/2013	SLINE	MWH-ID, 7463-509 FULL LINING SMH 318-022 TO 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING SMH 318-022 TO 318-021	9,420.00	CL
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
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
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
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
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
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
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
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
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
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
201400938801	BREEZE PARK	SNIFE	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
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
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
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
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
201400938301	BREEZE PARK	SNIFE	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
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
201400938101	MARCONI DR	SNIFE	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
201400938001	MARCONI DR	SNIFE	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
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
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
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
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
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
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
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
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
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
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	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
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
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
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
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
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
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
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
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
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
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
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
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
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
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

20140079901	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	
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	
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	
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	
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	
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	
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	
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	
201400797801	CONTI	CITY PARK AV	04/17/2014	12/16/2014	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	61,637.00	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	
201200212801	PRATT DR	CRESCENT DR	01/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-509 POINT REPAIR VIA LINING 390' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 390' FROM SMH 318-022	2,600.00	CL	
201200212701	PRATT DR	CRESCENT DR	01/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-509 POINT REPAIR VIA LINING 318' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 318' FROM SMH 318-022	3,200.00	CL	
201200212601	PRATT DR	CRESCENT DR	01/25/2012	05/20/2013	SLEAD	MWH-ID. 7463-509 POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-022	8,544.00	CL	
201200212501	PRATT DR	CRESCENT DR	01/25/2012	05/17/2013	SLEAD	MWH-ID. 7463-509 POINT REPAIR REPLACE SERVICE 21' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 21' FROM SMH 318-022	8,545.00	CL	
201200212401	PRATT DR	CRESCENT DR	01/25/2012	05/16/2013	SLEAD	MWH-ID. 7463-509 POINT REPAIR REPLACE SERVICE 6' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 6' FROM SMH 318-022	8,117.00	CL	
201200212301	PRATT DR	CRESCENT DR	01/25/2012	06/27/2013	SLINE	MWH-ID. 7463-508 FULL LINING OF SMH 318-021 TO 318-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318-021 TO 318-019	9,524.00	CL	
201200212201	PRATT DR	CRESCENT DR	01/25/2012	12/02/2013	SMAIN	MWH-ID. 7463-508 POINT REPAIR VIA LINING 393' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 393' FROM SMH 318-021	3,200.00	CL	
201200212101	PRATT DR	CRESCENT DR	01/25/2012	12/02/2013	SMAIN	MWH-ID. 7463-508 POINT REPAIR VIAL LINING 343' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIAL LINING 343' FROM SMH 318-021	3,200.00	CL	
201200212001	PRATT DR	CRESCENT DR	01/25/2012	05/23/2013	SMAIN	MWH-ID. 7463-508 POINT REPAIR VIA LINING 268' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 268' FROM SMH 318-021	8,688.00	CL	
201200211901	PRATT DR	CRESCENT DR	01/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-508 POINT REPAIR VIA LINING 218' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 218' FROM SMH 318-021	3,400.00	CL	
201200211801	PRATT DR	CRESCENT DR	01/25/2012	11/19/2013	SLEAD	MWH-ID. 7463-508 POINT REPAIR REPLACE SERVICE 95' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 95' FROM SMH 318-021	3,400.00	CL	
201200211701	PRATT DR	CRESCENT DR	01/25/2012	05/24/2013	SLEAD	MWH-ID. 7463-508 POINT REPAIR REPLACE SERVICE 23' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 23' FROM SMH 318-021	8,113.00	CL	
201200211501	PRATT DR	FILMORE AV	01/25/2012	07/10/2013	SLINE	MWH-ID. 7463-507 FULL LINING OF SMH 318-020 TO 318-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318-020 TO 318-019	12,006.00	CL	
201200211401	PRATT DR	FILMORE AV	01/25/2012	05/28/2013	SLEAD	MWH-ID. 7463-507 POINT REPAIR REPLACE SERVICE 417' FROM SMH 318-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 417' FROM SMH 318-020	8,990.00	CL	
201200211301	PRATT DR	FILMORE AV	01/25/2012	05/29/2013	SMAIN	MWH-ID. 7463-507 POINT REPAIR 401' - 413' FROM SMH 318-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 401' - 413' FROM SMH 318-020	8,388.00	CL	
201200211201	CHARLOTTE DR	MENDEZ	01/25/2012	07/06/2013	SLINE	MWH-ID. 7463-506 FULL LINING OF SMH 318-018 TO 318-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318-018 TO 318-017	8,738.00	CL	
201200211101	CHARLOTTE DR	MENDEZ	01/25/2012	05/30/2013	SMAIN	MWH-ID. 7463-506 POINT REPAIR 282' - 294' FROM SMH 318-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 282' - 294' FROM SMH 318-018	8,111.00	CL	
201200211001	CHARLOTTE DR	MENDEZ	01/25/2012	05/31/2013	SMAIN	MWH-ID. 7463-506 POINT REPAIR 157' - 169' FROM SMH 318-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 157' - 169' FROM SMH 318-018	8,125.00	CL	
201200210901	CHARLOTTE DR	MENDEZ	01/25/2012	05/31/2013	SLEAD	MWH-ID. 7463-506 POINT REPAIR REPLACE SERVICE 58' FROM SMH 318-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 318-018	8,126.00	CL	
201200210801	CHARLOTTE DR	CRESCENT DR	01/25/2012	06/03/2013	SLEAD	MWH-ID. 7463-505 POINT REPAIR REPLACE SERVICE 265' FROM SMH 318-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 265' FROM SMH 318-017	8,410.00	CL	
201200210701	CHARLOTTE DR	CRESCENT DR	01/25/2012	06/03/2013	SLEAD	MWH-ID. 7463-505 POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-017	8,111.00	CL	
201200210501	CHARLOTTE DR	FILMORE AV	01/25/2012	07/24/2013	SLINE	MWH-ID. 7463-504 FULL LINING OF SMH 318-016 TO 318-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318-016 TO 318-015	12,094.00	CL	
201200210401	CHARLOTTE DR	FILMORE AV	01/25/2012	06/05/2013	SMAIN	MWH-ID. 7463-504 POINT REPAIR 329' - 341' FROM SMH 318-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 329' - 341' FROM SMH 318-016	8,544.00	CL	

201200210301	CHARLOTTE DR	FILMORE AV	01/25/2012	06/06/2013	SMAIN	MWH-ID. 7463-504 POINT REPAIR 0' - 16' FROM SMH 318-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 0' - 16' FROM SMH 318-016	8,702.00	CL	
201200210201	CHARLOTTE DR	FILMORE AV	01/25/2012	06/05/2013	SLEAD	MWH-ID. 7463-504 POINT REPAIR REPLACE SERVICE 214' FROM SMH 318-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 214' FROM SMH 318-016	8,128.00	CL	
201200210101	NEW YORK	CALDWELL DR	01/25/2012	12/02/2013	SLINE	MWH-ID. 7463-503 FULL LINING OF SMH 300-117 TO 300-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	FULL LINING OF SMH 300-117 TO 300-016	3,852.00	CL	
201200210001	NEW YORK	CALDWELL DR	01/25/2012	04/22/2013	SLEAD	MWH-ID. 7463-503 POINT REPAIR REPLACE SERVICE 135' FROM SMH 300-117 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 135' FROM SMH 300-117	8,109.00	CL	
201200209901	NEW YORK	CALDWELL DR	01/25/2012	12/01/2013	SLEAD	MWH-ID. 7463-503 POINT REPAIR REPLACE SERVICE 104' FROM SMH 300-117 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 104' FROM SMH 300-117	8,122.00	CL	
201200209801	NEW YORK	CALDWELL DR	01/25/2012	04/20/2013	SLEAD	MWH-ID. 7463-503 POINT REPAIR REPLACE SERVICE 52' FROM SMH 300-117 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 52' FROM SMH 300-117	8,393.00	CL	
201200209701	LAKESHORE DR	CARLSON DR	01/25/2012	04/18/2013	SLEAD	MWH-ID. 7463-502 POINT REPAIR REPLACE SERVICE 271' FROM SMH 300-085 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 300-085		CL	
201200209601	LAKESHORE DR	CARLSON DR	01/25/2012	04/18/2013	SMAIN	MWH-ID. 7463-502 POINT REPAIR 163' - 175' FROM SMH 300-085 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 163' - 175' FROM SMH 300-085		CL	
201200209501	FRANKFORT	ST BERNARD AV	01/25/2012	05/21/2013	SLEAD	MWH-ID. 7463-501 POINT REPAIR REPLACE SERVICE 267' FROM SMH 300-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 267' FROM SMH 300-024	8,689.00	CL	
201200209401	FRANKFORT	ST BERNARD AV	01/25/2012	05/22/2013	SMAIN	MWH-ID. 7463-501 POINT REPAIR 500' - 508' FROM SMH 300-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 500' - 508' FROM SMH 300-024	8,100.00	CL	
201200209301	NEW YORK	CARTIER AV	01/25/2012	12/04/2013	SMAIN	MWH-ID. 7463-500 POINT REPAIR VIA LINING 309' FROM SMH 300-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 309' FROM SMH 300-017	4,800.00	CL	
201200209201	NEW YORK	CARTIER AV	01/25/2012	12/04/2013	SMAIN	MWH-ID. 7463-500 POINT REPAIR VIA LINING 305' FROM SMH 300-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 305' FROM SMH 300-017	4,400.00	CL	
201200208301	CARTIER AV	GRANADA DR	01/25/2012	07/11/2013	SLINE	MWH-ID. 7463-498 FULL LINING OF SMH 243-039 TO 243-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 243-039 TO 243-037	9,622.00	CL	
201200208201	RIVIERA AV	CARTIER AV	01/25/2012	07/11/2013	SLINE	MWH-ID. 7463-497 FULL LINING OF SMH 243-038 TO 243-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 243-038 TO 243-037	2,354.00	CL	
201200208101	RIVIERA AV	CARTIER AV	01/25/2012	04/26/2013	SMAIN	MWH-ID. 7463-497 POINT REPAIR 0' - 12' FROM SMH 243-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 0' - 12' FROM SMH 243-038		CL	
201200208001	CARTIER AV	SEVILLE DR	01/25/2012	10/24/2013	SLINE	MWH-ID. 7463-496 FULL LINING OF SMH 243-036 TO 243-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 243-036 TO 243-035	9,380.00	CL	
201200207901	CARTIER AV	SEVILLE DR	01/25/2012	10/22/2013	SLEAD	MWH-ID. 7463-496 POINT REPAIR REPLACE SERVICE 192' FROM SMH 243-036 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 243-036	8,112.00	CL	
201200207801	GEN DIAZ	MOULTON	01/25/2012	07/29/2013	SLINE	MWH-ID. 7463-495 FULL LINING OF SMH 235-024 TO 235-023 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 235-024 TO 235-023	6,944.00	CL	
201200207701	GEN DIAZ	MOULTON	01/25/2012	07/01/2013	SLEAD	MWH-ID. 7463-495 POINT REPAIR REPLACE SERVICE 119' FROM SMH 235-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 119' FROM SMH 235-024	8,115.00	CL	
201200207601	GEN DIAZ	MOULTON	01/25/2012	06/28/2013	SLEAD	MWH-ID. 7463-495 POINT REPAIR REPLACE SERVICE 59' FROM SMH 235-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	POINT REPAIR REPLACE SERVICE 59' FROM SMH 235-024	8,545.00	CL	
201200207501	GEN DIAZ	MOULTON	01/25/2012	07/01/2013	SMAIN	MWH-ID. 7463-495 POINT REPAIR 210' - 222' FROM SMH 235-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 210' - 222' FROM SMH 235-024	8,138.00	CL	
201200207401	LANE	GEN DIAZ	01/25/2012	10/16/2013	SLINE	MWH-ID. 7463-494 FULL LINING OF SMH 234-033 TO 234-031 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 234-033 TO 234-031	7,168.00	CL	
201200207301	LANE	GEN DIAZ	01/25/2012	09/12/2013	SMAIN	MWH-ID. 7463-494 POINT REPAIR 315' - 323' FROM SMH 234-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 315' - 323' FROM SMH 234-033	8,100.00	CL	
201200207201	LANE	GEN DIAZ	01/25/2012	09/11/2013	SMAIN	MWH-ID. 7463-494 POINT REPAIR 70' - 82' FROM SMH 234-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 70' - 82' FROM SMH 234-033	8,114.00	CL	
201200207101	LANE	GEN DIAZ	01/25/2012	09/12/2013	SLEAD	MWH-ID. 7463-494 POINT REPAIR REPLACE SERVICE 191' FROM SMH 234-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 191' FROM SMH 234-033	8,100.00	CL	
201200207001	MEMPHIS	LANE	01/25/2012	09/03/2013	SLINE	MWH-ID. 7463-493 FULL LINING OF SMH 234-032 TO 234-031 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 234-032 TO 234-031	8,030.00	CL	
201200206901	MEMPHIS	LANE	01/25/2012	07/16/2013	SLEAD	MWH-ID. 7463-493 POINT REPAIR REPLACE SERVICE 248' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 248' FROM SMH 234-032	8,102.00	CL	
201200206801	MEMPHIS	LANE	01/25/2012	07/16/2013	SLEAD	MWH-ID. 7463-493 POINT REPAIR REPLACE SERVICE 187' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 187' FROM SMH 234-032	8,112.00	CL	
201200206701	MEMPHIS	LANE	01/25/2012	07/15/2013	SLEAD	MWH-ID. 7463-493 POINT REPAIR REPLACE SERVICE 166' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 166' FROM SMH 234-032	8,115.00	CL	

201200206601	MEMPHIS	LANE	01/25/2012	07/17/2013	SLEAD	MWH-ID. 7463-493 POINT REPAIR REPLACE SERVICE 99' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 99' FROM SMH 234-032	8,112.00	CL	
201200206501	MEMPHIS	LANE	01/25/2012	07/17/2013	SLEAD	MWH-ID. 7463-493 POINT REPAIR REPLACE SERVICE 36' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 36' FROM SMH 234-032	8,128.00	CL	
201200206401	ARGONNE BL	LANE	01/25/2012	10/23/2013	SLINE	MWH-ID. 7463-492 FULL LINING OF SMH 234-018 TO 234-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 234-018 TO 234-017	7,660.00	CL	
201200206301	ARGONNE BL	LANE	01/25/2012	10/09/2013	SMAIN	MWH-ID. 7463-492 POINT REPAIR 324' - 335' FROM SMH 234-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 324' - 335' FROM SMH 234-018	8,100.00	CL	
201200206201	ARGONNE BL	LANE	01/25/2012	10/09/2013	SMAIN	MWH-ID. 7463-492 POINT REPAIR 279' - 291' FROM SMH 234-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 279' - 291' FROM SMH 234-018	8,103.00	CL	
201200206101	ARGONNE BL	PORTEOUS	01/25/2012	10/07/2013	SLEAD	MWH-ID. 7463-491 POINT REPAIR REPLACE SERVICE 59' FROM SMH 234-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 59' FROM SMH 234-017	8,104.00	CL	
201200206001	ARGONNE BL	PORTEOUS	01/25/2012	10/28/2013	SLINE	MWH-ID. 7463-490 FULL LINING OF SMH 234-016 TO 234-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 234-016 TO 234-015	7,632.00	CL	
201200205901	ARGONNE BL	PORTEOUS	01/25/2012	10/08/2013	SMAIN	MWH-ID. 7463-490 POINT REPAIR 177' - 189' FROM SMH 234-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 177' - 189' FROM SMH 234-016	8,109.00	CL	
201200205801	ARGONNE BL	PORTEOUS	01/25/2012	10/10/2013	SLEAD	MWH-ID. 7463-490 POINT REPAIR REPLACE SERVICE 285' FROM SMH 234-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 285' FROM SMH 234-016	8,103.00	CL	
201200205701	ARGONNE BL	PORTEOUS	01/25/2012	10/09/2013	SLEAD	MWH-ID. 7463-490 POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-016	8,102.50	CL	
201200205601	ORLEANS AV	LANE	01/25/2012	10/22/2013	SLINE	MWH-ID. 7463-489 FULL LINING OF SMH 234-009 TO 234-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 234-009 TO 234-008	7,538.00	CL	
201200205501	ORLEANS AV	LANE	01/25/2012	09/26/2013	SLEAD	MWH-ID. 7463-489 POINT REPAIR REPLACE SERVICE 276' FROM SMH 234-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 276' FROM SMH 234-009	8,104.50	CL	
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	
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	
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	
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	
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	
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	
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	
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	
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	
201400421701	BELLAIRE DR	COUNTRY CLUB DR	02/24/2014	01/22/2015	SMAIN	MWH-ID. 7463-768 SERVICE REPAIR VIA LINING PRRS	SERVICE REPAIR VIA LINING PRRS	16,132.36	CL	
201400386601	LOUISVILLE	HARRISON AV	02/19/2014	12/13/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 36'-48' FROM SMH 222-008 ESSA2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 36'-48' FROM SMH 222-008	8,100.00	CL	
201400386401	WEST END BL	CHAPELLE	02/19/2014	12/02/2013	SMAIN	MWH-ID.7463-455 POINT REPAIR 175-187 FROM SMH 214-028 ESSA 2-BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 175-187 FROM SMH 214-028	8,106.00	CL	
201400386301	WESTEND AL	CHAPELLE	02/19/2014	12/02/2013	SMAIN	MWH-ID.7463-455 POINT REPAIR 113-125 FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 113-125 FROM SMH 214-028	8,100.00	CL	
201400386201	WESTEND AL	CHAPELLE	02/19/2014	12/02/2013	SMAIN	MWH-ID.7463-455 POINT REPAIR 30-42 FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 30-42 FROM SMH 214-028	8,108.00	CL	
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	
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	
201400139101	LOUISVILLE	HARRISON AV	01/17/2014	12/12/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 57'-69' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 157'-169' FROM SMH 222-008	8,116.00	CL	
201400139001	LOUISVILLE	HARRISON AV	01/17/2014	12/16/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 328'-340' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 328'-340' FROM SMH 222-008	8,100.00	CL	
201400138901	LOUISVILLE	HARRISON AV	01/17/2014	12/16/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 22'-34' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 224'-236' FROM SMH 222-008	8,100.00	CL	
201400138801	LOUISVILLE	HARRISON AV	01/17/2014	12/13/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 211'-223' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 211'-223' FROM SMH 222-008	8,128.00	CL	
201400138701	HARRISON AV	LOUISVILLE	01/17/2014	12/13/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 157'-169' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 157'-169' FROM SMH 222-008	8,114.00	CL	
201400138401	WEST END BL	CHAPELLE	01/17/2014	12/02/2013	SMAIN	MWH-ID.7463-455 POINT REPAIR 0-12 FROM SMH 214-028 ESSA 2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 0-12 FROM SMH 214-028		CL	
201400137701	BELLAIRE DR	39TH	01/17/2014	10/16/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE176' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE176' FROM SMH 014-043	8,200.00	CL	
201305045701	BELLAIRE DR	39TH	12/03/2013	10/17/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 82' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 82' FROM SMH 014-043	8,175.00	CL	

201305045401	BELLAIRE DR	39TH	12/03/2013	10/17/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 6' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 6' FROM SMH 014-043	8,185.00	CL	
201305044501	BELLAIRE DR	39TH	12/03/2013	10/15/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 210' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR REPLACE SERVICE 210' FROM SMH 014-043	8,106.00	CL	
201305043901	BELLAIRE DR	39TH	12/03/2013	10/16/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 176' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 014-043	8,200.00	CL	
201305043501	BELLAIRE DR	39TH	12/03/2013	10/25/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 135' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 135' FROM SMH 014-043	8,195.00	CL	
201304805201	MIRABEAU AV	CARTIER AV	10/24/2013	06/19/2015	SLINE	MWH-ID. 7463-602 FULL LINING OF SMH 243-042 TO 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 243-042 TO 243-032		CL	
201304805001	HAMMOND HW	BELLAIRE DR	10/24/2013	02/28/2014	SMAIN	MWH-ID. 7463-286 POINT REPAIR REPLACE SERVICE 204' FROM SMH 014-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR REPLACE SERVICE 204' FROM SMH 014-024		CL	
201304725401	MEMPHIS	BRAGG	10/15/2013	08/30/2013	SMAIN	MWH-ID. 7463-487 POINT REPAIR 200' - 212' FROM SMH 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 200' - 212' FROM SMH 233-040	8,101.00	CL	
201303025901	ARGONNE BL	BRAGG	02/20/2013	10/09/2013	SMAIN	MWH-ID. 7463-492 POINT REPAIR 225' TO 235' FROM SMH 234-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	POINT REPAIR 225' TO 235' FROM SMH 234-018	8,103.00	CL	
201303025801	CATINA	FREMONT	02/20/2013	07/01/2015	SLINE	MWH-ID. 7463-454 LINING FROM SMH 213-018 TO 213-005 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED LINING FROM SMH 213-018 TO 213-005		CL	
201303025701	WOODLAWN	FLORIDA BL	02/20/2013	10/23/2013	SMAIN	MWH-ID. 7463-135 REPLACE LINE SEGMENT FROM SMH 211-016 TO 211-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED LINE SEGMENT FROM SMH 211-016 TO 211-015	77,734.00	CL	
201302802201	NEW YORK	CARTIER AV	01/15/2013	09/06/2013	SMAIN	MWH-ID. 7463-499 REPLACE PIPE FOR LINE SEGMENT 300-016 TO 300-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	REPLACED PIPE FOR LINE SEGMENT 300-016 TO 300-015	74,002.00	CL	
201202151201	GARDINA LN	FLORAL PARK	10/03/2012	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	
201202151101	GARDINA LN	FLORAL PARK	10/03/2012	08/08/2013	SMAIN	MWH-ID. 7463-704 PERFORM POINT REPAIR 91' TO 103'	PERFORMED POINT REPAIR 91' TO 103'	8,100.00	CL	
201202151001	GARDINA LN	FLORAL PARK	10/03/2012	08/08/2013	SMAIN	MWH-ID. 7463-704 PERFORM POINT REPAIR 62' TO 74'	PERFORMED POINT REPAIR 62' TO 74'	8,100.00	CL	
201202150501	HAY PL	RUE LE VILLE	10/03/2012	04/18/2013	SMAIN	MWH-ID. 7463-693 PERFORM POINT REPAIR 141' TO 153'	COMPLETED POINT REPAIR 141' TO 153'		CL	
201202150401	HAY PL	RUE LE VILLE	10/03/2012	08/01/2013	SLINE	MWH-ID. 7463-693 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 78.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 78.5	3,654.00	CL	
201202088601	GIBSON	LAFRENIERE	09/24/2012	06/27/2013	SLEAD	MWH-ID. 7463-699 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 219'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 219'	8,112.00	CL	
201202088501	GIBSON	LAFRENIERE	09/24/2012	06/28/2013	SLEAD	MWH-ID. 7463-699 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 80'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 80'	8,100.00	CL	
201202088101	CENTRAL PARK PL	MIDDLE PARK PL	09/24/2012	09/30/2013	SMAIN	MWH-ID. 7463-696PERFORM EXCAVATED REPLACEMENT OF MSL @ 108.5	EXCAVATED REPLACEMENT OF MSL @ 108.5	40,506.00	CL	
201202086901	PARIS AV	NEW YORK	09/24/2012	04/25/2013	SLEAD	MWH-ID. 7463-700 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 304'	COMPLETED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 304'		CL	
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	
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	
201201233901	CATINA	BRAGG	05/12/2012	07/31/2012	SMAIN	MWH-ID. 7463-102 POINT REPAIR 9' TO 21' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 9' TO 21' FROM SMH 213-015		CL	
201200958301	CATINA	BRAGG	04/01/2012	05/22/2012	SMAIN	MWH-ID. 7463-102 POINT REPAIR 157' TO 177' FROM SMH 213-015 ESSA 2-BASIN 1-LAKEVIEW-STATION21	POINT REPAIR 157' TO 177' FROM SMH 213-015 COMPLETED	7,100.00	CL	
201200957801	HARRISON AV	LOUISVILLE	04/01/2012	01/12/2012	SMAIN	MWH-ID. 7463-104 POINT REPAIR 216'-248' FROM SMH222-020 ESSA 2-BASIN 1-LAKEVIEW-STATION 18	POINT REPAIR 216'-248' FROM SMH222-020 COMPLETED	3,700.00	CL	
201200957601	COLBERT	POLK AV	04/01/2012	01/11/2012	SMAIN	MWH-ID. 7463-103 POINT REPAIR 0' TO 12' FROM SMH 221-032 ESSA 2-BASIN 1-LAKEVIEW-STATION 18	POINT REPAIR 0' TO 12' FROM SMH 221-032 COMPLETED	3,700.00	CL	
201200381301	ONYX	AMETHYST	02/15/2012	04/12/2013	SMAIN	MWH-ID. 7463-683 POINT REPAIR 242' - 254' FROM SMH 226-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 242' - 254' FROM SMH 226-035		CL	
201200368301	ROBERT E LEE BL	CARTIER AV	02/14/2012	10/15/2013	SLINE	MWH-ID. 7463-651 FULL LINING OF SMH 300-004 TO 300-003 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 300-004 TO 300-003	6,816.00	CL	
201200368201	ROBERT E LEE BL	CARTIER AV	02/14/2012	12/03/2013	SMAIN	MWH-ID. 7463-651 SERVICE POINT REPAIR VIA LINING 281' FROM 300-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE POINT REPAIR VIA LINING 281' FROM 300-004	4,800.00	CL	
201200368101	ROBERT E LEE BL	CARTIER AV	02/14/2012	12/03/2013	SMAIN	MWH-ID. 7463-651 SERVICE POINT REPAIR VIA LINING 187' FROM 300-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE POINT REPAIR VIA LINING 187' FROM 300-004	5,200.00	CL	
201200367601	MILNE BL	HOMEDALE	02/14/2012	09/10/2013	SLINE	MWH-ID. 7463-649 FULL LINING OF SMH 211-028 TO 211-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 211-028 TO 211-026	7,950.00	CL	
201200367501	MILNE BL	HOMEDALE	02/14/2012	07/11/2013	SLEAD	MWH-ID. 7463-649 SERVICE POINT REPAIR 147' FROM 211-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED SERVICE POINT REPAIR 147' FROM 211-028	8,112.00	CL	
201200367401	MILNE BL	HOMEDALE	02/14/2012	07/10/2013	SMAIN	MWH-ID. 7463-649 POINT REPAIR 328' - 351' FROM 211-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 328' - 351' FROM 211-028	9,684.00	CL	
201200367301	MILNE BL	HOMEDALE	02/14/2012	07/09/2013	SMAIN	MWH-ID. 7463-649 POINT REPAIR 230' - 242' FROM 211-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 230' - 242' FROM 211-028	8,110.00	CL	

201200367201	MILNER BL	HOMEDALE	02/14/2012	07/09/2013	SMAIN	MWH-ID. 7463-649 POINT REPAIR 191' - 203' FROM 211-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 191' - 203' FROM 211-028	8,544.00	CL
201200362201	CHAMBERLAIN DR	CHASE	02/14/2012	07/26/2013	SLINE	MWH-ID. 7463-632 FULL LINING OF SMH 317-018 TO 317-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 317-018 TO 317-017	2,372.00	CL
201200362101	CHAMBERLAIN DR	CHASE	02/14/2012	06/10/2013	SLEAD	MWH-ID. 7463-632 SERVICE POINT REPAIR 71' FROM SMH 317-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE POINT REPAIR 71' FROM SMH 317-018	8,115.00	CL
201200362001	CHAMBERLAIN DR	CHASE	02/14/2012	06/07/2013	SMAIN	MWH-ID. 7463-632 POINT REPAIR 31' - 57' FROM SMH 317-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 31' - 57' FROM SMH 317-018	10,143.00	CL
201200252301	PRATT DR	PRESSBURG	01/27/2012	06/25/2013	SLINE	MWH-ID. 7463-614 FULL LINING OF SMH 318A-025 TO 318A-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318A-025 TO 318A-024	9,636.00	CL
201200252201	PRATT DR	PRESSBURG	01/27/2012	12/02/2013	SLEAD	MWH-ID. 7463-614 REPLACE SERVICE VIA LINING 244' FROM SMH 318A-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	REPLACED SERVICE VIA LINING 244' FROM SMH 318A-025	5,200.00	CL
201200252101	PRATT DR	PRESSBURG	01/27/2012	05/16/2013	SMAIN	MWH-ID. 7463-614 POINT REPAIR 302' - 314' FROM SMH 318A-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 302' - 314' FROM SMH 318A-025	8,112.00	CL
201200252001	PARIS AV	FOY	01/27/2012	06/27/2013	SLEAD	MWH-ID. 7463-613 POINT REPAIR REPLACE SERVICE 236' FROM SMH 314-011 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	COMPLETED POINT REPAIR REPLACE SERVICE 236' FROM SMH 314-011	8,110.00	CL
201200251901	PARIS AV	ST DENIS	01/27/2012	10/23/2013	SMAIN	MWH-ID. 7463-612 REPLACE PIPE FROM SMH 314-006 TO 314-005 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	REPLACED PIPE FROM SMH 314-006 TO 314-005	5,124.00	CL
201200251801	LEON C SIMON DR	ROBERT E LEE BL	01/27/2012	09/19/2013	SLINE	MWH-ID. 7463-611 FULL LINING FROM SMH 300-129 TO 300-128 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING FROM SMH 300-129 TO 300-128	5,424.00	CL
201200251701	LEON C SIMON DR	ROBERT E LEE BL	01/27/2012	04/23/2013	SMAIN	MWH-ID. 7463-611 POINT REPAIR 116' - 128' FROM SMH 300-129 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 116' - 128' FROM SMH 300-129		CL
201200251601	LEON C SIMON DR	ROBERT E LEE BL	01/27/2012	04/23/2013	SLEAD	MWH-ID. 7463-611 POINT REPAIR REPLACE SERVICE 196' FROM SMH 300-129 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 196' FROM SMH 300-129		CL
201200251501	JAY	CARTWRIGHT DR	01/27/2012	06/18/2013	SLINE	MWH-ID. 7463-610 FULL LINING OF SMH 300-093 TO 300-060 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 300-093 TO 300-060	7,840.00	CL
201200251401	JAY	CARTWRIGHT DR	01/27/2012	04/15/2013	SLEAD	MWH-ID. 7463-610 POINT REPAIR REPLACE SERVICE 162' FROM SMH 300-093 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 162' FROM SMH 300-093		CL
201200251301	JAY	CARTWRIGHT DR	01/27/2012	04/15/2013	SLEAD	MWH-ID. 7463-610 POINT REPAIR REPLACE SERVICE 22' FROM SMH 300-093 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 22' FROM SMH 300-093		CL
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
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
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
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
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
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
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
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
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
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
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
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
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
201400953501	SARDONYX	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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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

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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
201102224601	MARSHALL FOCH	FILMORE AV	12/20/2011	08/02/2013	SLEAD	MWH-ID: 7463-313 POINT REPAIR REPLACE SERVICE 217' TO 229' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 217' TO 229' FROM SMH 235-026	8,115.00	CL	
201102224501	RING	CANAL BL	12/20/2011	11/04/2013	SLINE	MWH-ID: 7463-312 FULL LINING OF SMH 226-025 TO 226-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 226-025 TO 226-004	1,876.00	CL	
201102224301	RING	CANAL BL	12/20/2011	10/14/2013	SLEAD	MWH-ID: 7463-312 POINT REPAIR REPLACE SERVICE 9' TO 21' FROM SMH 226-005 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 9' TO 21' FROM SMH 226-005	8,100.00	CL	
201102224201	COLBERT	BRAGG	12/20/2011	09/16/2013	SMAIN	MWH-ID: 7463-311 POINT REPAIR 0' TO 12' FROM SMH 222-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 222-004	8,100.00	CL	
201102224101	VICKSBURG	VOISIN	12/20/2011	10/23/2013	SLINE	MWH-ID: 7463-310 FULL LINING SMH 219-022 TO 219-005 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING SMH 219-022 TO 219-005	19,915.00	CL	
201102224001	VICKSBURG	VOISIN	12/20/2011	07/02/2013	SLEAD	MWH-ID: 7463-310 POINT REPAIR REPLACE SERVICE 212' TO 224' FROM SMH 219-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 212' TO 224' FROM SMH 219-022	10,000.00	CL	
201102223901	VICKSBURG	VOISIN	12/20/2011	07/02/2013	SMAIN	MWH-ID: 7463-310 POINT REPAIR 191' TO 203' FROM SMH 219-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 191' TO 203' FROM SMH 219-022	10,000.00	CL	
201102215801	PONTCHARTRAIN BL	W ROBERT E LEE BL	12/20/2011	07/08/2013	SLINE	MWH-ID: 7463-287 FULL LINING OF SMH 015-036 TO 015-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED FULL LINING OF SMH 015-036 TO 015-035	2,900.00	CL	
201102096301	MILNE BL	POLK	11/30/2011	09/20/2013	SLEAD	MWH-ID: 7463-283 POINT REPAIR REPLACE SERVICE 149' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 221-027	8,100.00	CL	
201102096201	POLK	COLBERT	11/30/2011	11/14/2013	SMAIN	MWH-ID: 7463-282 REPLACE PIPE FOR SEWER LINE SEGMENT 221-029 TO 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR SEWER LINE SEGMENT 221-029 TO 221-028	67,344.00	CL	
201102096001	LOUISVILLE	FRENCH	11/30/2011	09/03/2013	SLEAD	MWH-ID: 7463-281 POINT REPAIR REPLACE SERVICE 258' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 258' FROM SMH 222-025	8,100.00	CL	
201102095901	LOUISVILLE	FRENCH	11/30/2011	09/03/2013	SLEAD	MWH-ID: 7463-281 POINT REPAIR REPLACE SERVICE 192' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 222-025	8,100.00	CL	
201102095801	LOUISVILLE	FRENCH	11/30/2011	09/17/2013	SLEAD	MWH-ID: 7463-281 POINT REPAIR REPLACE SERVICE 167' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 222-025	8,100.00	CL	
201102095601	LOUISVILLE	FRENCH	11/30/2011	09/17/2013	SLEAD	MWH-ID: 7463-281 POINT REPAIR REPLACE SERVICE 137' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 137' FROM SMH 222-025	8,115.00	CL	

201102095501	FRENCH	MILNE BL	11/30/2011	09/18/2013	SMAIN	MWH-ID: 7463-280 POINT REPAIR 0' TO 14' FROM SMH 222-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' TO 14' FROM SMH 222-021	8,388.00	CL	
201102092701	MILNE BL	RINGOLD	11/29/2011	12/16/2013	SLINE	MWH-ID: 7463-279 FULL LINING OF SMH 222-024 TO 221-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 222-024 TO 221-040	9,122.00	CL	
201102010901	LOUIS XIV	HARRISON AV	11/15/2011	12/15/2013	SMAIN	MWH-ID: 7463-180 REPLACE PIPE FOR LINE SEGMENT 222-035 TO 222-030 ESSA 2 - BASIN 1 - LAKEVIEW - 18	REPLACED PIPE FOR LINE SEGMENT 222-035 TO 222-030	78,752.00	CL	
201102008501	KENILWORTH	MILNE BL	11/15/2011	11/20/2013	SMAIN	MWH-ID: 7463-169 REPLACE PIPE FOR LINE SEGMENT 220-053 TO 220-051 ESSA 2 - BASIN 1 - LAKEVIEW - 18	REPLACED PIPE FOR LINE SEGMENT 220-053 TO 220-051	71,336.00	CL	
201102008201	CATINA	HARRISON AV	11/15/2011	08/06/2013	SLINE	MWH-ID: 7463-168 FULL LINING OF SMH 213-022 TO 213-021 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED FULL LINING OF SMH 213-022 TO 213-021	10,110.00	CL	
201102008101	CATINA	HARRISON AV	11/15/2011	07/29/2013	SMAIN	MWH-ID: 7463-168 POINT REPAIR 381' TO 399' FROM SMH 213-022 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED POINT REPAIR 381' TO 399' FROM SMH 213-022	8,978.00	CL	
201102008001	CATINA	HARRISON AV	11/15/2011	07/26/2013	SLEAD	MWH-ID: 7463-168 POINT REPAIR REPLACE SERVICE 347' FROM SMH 213-022 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED POINT REPAIR REPLACE SERVICE 347' FROM SMH 213-022	8,253.00	CL	
201102007901	CATINA	HARRISON AV	11/15/2011	07/25/2013	SLEAD	MWH-ID: 7463-168 POINT REPAIR REPLACE SERVICE 178' FROM SMH 213-022 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED POINT REPAIR REPLACE SERVICE 178' FROM SMH 213-022	8,112.00	CL	
201102007801	CATINA	HARRISON AV	11/15/2011	07/24/2013	SLEAD	MWH-ID: 7463-168 POINT REPAIR REPLACE SERVICE 135' FROM SMH 213-022 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED POINT REPAIR REPLACE SERVICE 135' FROM SMH 213-022	8,113.00	CL	
201102005001	MITHRA	PARIS AV	11/15/2011	09/11/2013	SLINE	MWH-ID: 7463-153 FULL LINING OF SMH 245-014 TO 245-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 245-014 TO 245-013	6,434.00	CL	
201101954701	FRENCH	LOUIS XIV	11/11/2011	08/01/2014	SLEAD	MWH-ID: 7463-144 SERVICE POINT REPAIR 15' FROM SMH 222-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED SERVICE POINT REPAIR 15' FROM SMH 222-027	8,122.00	CL	
201101954601	LOUIS XIV	GERMAIN	11/11/2011	02/10/2014	SLEAD	MWH-ID: 7463-143 SERVICE REPAIR VIA LINING 174' FROM SMH 221-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED SERVICE REPAIR VIA LINING 174' FROM SMH 221-016	8,260.00	CL	
201101954501	LOUISVILLE	POLK	11/11/2011	09/16/2013	SLINE	MWH-ID: 7463-140 FULL LINING OF SMH 220-035 TO 220-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 220-035 TO 220-034	7,486.00	CL	
201101954301	LOUISVILLE	POLK	11/11/2011	07/19/2013	SMAIN	MWH-ID: 7463-140 POINT REPAIR 173' TO 185' FROM SMH 220-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 173' TO 185' FROM SMH 220-035	8,122.00	CL	
201101954201	LOUISVILLE	POLK	11/11/2011	07/07/2013	SMAIN	MWH-ID: 7463-140 POINT REPAIR 22' TO 34' FROM SMH 220-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 22' TO 34' FROM SMH 220-035	8,124.00	CL	
201101954101	LOUISVILLE	POLK	11/11/2011	07/18/2013	SLEAD	MWH-ID: 7463-140 POINT REPAIR REPLACE SERVICE 144' TO 156' FROM SMH 220-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 144' TO 156' FROM SMH 220-035	8,112.00	CL	
201101953901	CATINA	KENILWORTH	11/11/2011	07/16/2013	SMAIN	MWH-ID: 7463-139 POINT REPAIR 361' TO 373' FROM SMH 212-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 361' TO 373' FROM SMH 212-004	8,100.00	CL	
201101953801	CATINA	KENILWORTH	11/11/2011	07/15/2013	SLEAD	MWH-ID: 7463-139 POINT REPAIR REPLACE SERVICE 137' TO 149' FROM SMH 212-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 137' TO 149' FROM SMH 212-004	8,112.00	CL	
201101922801	MIDDLE PARK PL	CENTRAL PARK PL	11/08/2011	09/24/2013	SMAIN	MWH-ID: 7463-087 REPLACE PIPE FOR LINE SEGMENT 230-053 TO 230-052 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 230-053 TO 230-052	87,360.00	CL	
201101193701	HARRISON AV	LOUISVILLE	07/21/2011	03/28/2012	SLINE	MWH-ID: 7463-104 FULL LINING OF SMH 222-020 TO 222-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	FULL LINING OF SMH 222-020 TO 222-018 COMPLETED	7,073.00	CL	
201101193501	HARRISON AV	LOUISVILLE	07/21/2011	10/12/2011	SMAIN	MWH-ID: 7463-104 POINT REPAIR 241' TO 248' FROM SMH 222-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 241' TO 248' FROM SMH 222-020	3,700.00	CL	
201101193401	HARRISON AV	LOUISVILLE	07/21/2011	10/12/2011	SMAIN	MWH-ID: 7463-104 POINT REPAIR 35' TO 47' FROM SMH 222-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 35' TO 47' FROM SMH 222-020 COMPLETED	3,700.00	CL	
201101193301	HARRISON AV	LOUISVILLE	07/21/2011	10/13/2012	SMAIN	MWH-ID: 7463-104 POINT REPAIR 0' TO 12' FROM SMH 222-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 222-020	3,700.00	CL	
201101193101	COLBERT	POLK AV	07/21/2011	03/08/2012	SLINE	MWH-ID: 7463-103 FULL LINING OF SMH 221-032 TO 220-241 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	FULL LINING OF SMH 221-032 TO 220-241 COMPLETED	7,529.00	CL	
201101193001	COLBERT	POLK AV	07/21/2011	10/10/2011	SLEAD	MWH-ID: 7463-103 POINT REPAIR (REPLACE SERVICE) 250' TO 262' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR (REPLACE SERVICE) 250' TO 262' FROM SMH 221-032	5,200.90	CL	
201101192901	COLBERT	POLK AV	07/21/2011	10/06/2011	SLEAD	MWH-ID: 7463-103 POINT REPAIR REPLACE SERVICE 199' TO 211' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR (REPLACE SERVICE) 199' TO 211' FROM SMH 221-032 COMPLETED	3,700.00	CL	
201101189201	KENILWORTH	ARGONNE	07/21/2011	10/20/2011	SMAIN	MWH-ID: 7463-093 POINT REPAIR 120' TO 132 FROM SMH 231-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 120' TO 132 FROM SMH 231-043 COMPLETED	3,700.00	CL	
201101188901	LOUISVILLE	GERMAIN	07/21/2011	10/28/2011	SLINE	MWH-ID: 7463-091 FULL LINING OF SMH 221-030 TO 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 221-030 TO 221-028	9,671.50	CL	
201101188701	LOUISVILLE	GERMAIN	07/21/2011	09/28/2011	SMAIN	MWH-ID: 7463-091 POINT REPAIR 258' TO 270' FROM SMH 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 258' TO 270' FROM SMH 221-030 COMPLETED	5,200.80	CL	

201401165801	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	
201401165701	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	
201401165601	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	
201401165501	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	
201401165401	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	
201401165301	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	
201401165201	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	
201401165101	ARGONNE BL	FILMORE AV	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-031	179.00	CL	
201401165001	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	
201401164901	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	
201401164801	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	
201401164701	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	
201401164601	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	
201401164501	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	
201401164401	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	
201401164301	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	
201401164201	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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
201401162301	ADA FL	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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
201501045701	CANAL BL	ST LOUIS	06/05/2015		SMAIN	MWH-ID. 7463-892 RELOCATE SEWER MAIN FROM SMH 228-017 TO 219-033 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18				PR
201500476001	PERLITA DR	FRANKFORT	03/02/2015	05/21/2015	SMAIN	MWH-ID. 7463-1002 SERVICE REPAIR VIA CIPP LINER 76' FROM SMH 300-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA CIPP LINER 76' FROM SMH 300-019			CL
201402322401	CATINA-MILNE AL	RINGOLD	11/04/2014	08/13/2014	SLINE	MWH-ID. 7463-891 FULL LINING OF PIPE FROM SMH 212-019 TO 212-024 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED FULL LINING OF PIPE FROM SMH 212-019 TO 212-024	12,945.00		CL
201402322301	CATINA-MILNE AL	RINGOLD	11/04/2014	08/06/2014	SLEAD	MWH-ID. 7463-891 SERVICE POINT REPAIR 177' FROM SMH 212-019 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED SERVICE POINT REPAIR 177' FROM SMH 212-019	4,748.00		CL
201402322201	CATINA-MILNE AL	RINGOLD	11/04/2014	08/06/2014	SLEAD	MWH-ID. 7463-891 SERVICE POINT REPAIR 128' FROM SMH 212-019 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED SERVICE POINT REPAIR 128' FROM SMH 212-019	4,748.00		CL
201402322101	CATINA-MILNE AL	RINGOLD	11/04/2014	08/06/2014	SLEAD	MWH-ID. 7463-891 SERVICE POINT REPAIR 63' FROM SMH 212-019 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED SERVICE POINT REPAIR 63' FROM SMH 212-019	4,562.00		CL
201402235101	LOUIS XIV	SCOTT AL	10/21/2014	11/19/2014	SMAIN	MWH-ID. 7463-999 POINT REPAIR 250' TO 262' FROM SMH 220-024 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 250' TO 262' FROM SMH 220-024	4,500.00		CL
201402235001	LOUIS XIV	SCOTT AL	10/21/2014	11/18/2014	SMAIN	MWH-ID. 7463-999 POINT REPAIR 174' TO 186' FROM SMH 220-024 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 174' TO 186' FROM SMH 220-024	4,500.00		CL
201402234901	LOUIS XIV	SCOTT AL	10/21/2014	11/24/2014	SLINE	MWH-ID. 7463-999 FULL LINING OF PIPE FROM SMH 220-024 TO 220-023 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED FULL LINING OF PIPE FROM SMH 220-024 TO 220-023	10,480.00		CL

201402675501	FRANKLIN AV	ROBERT E LEE BL	12/31/2014	01/21/2015	SLEAD	MWH-ID: 7463-244 SERVICE REPAIR VIA LINING 111' FROM SMH 374-002. ESSA 2 - BASIN 3 - GENTILLY - STATION 17'	COMPLETED SERVICE REPAIR VIA LINING 111' FROM SMH 374-002.		CL
201402675401	FRANKLIN AV	ROBERT E LEE BL	12/31/2014	01/21/2015	SLEAD	MWH-ID: 7463-244 SERVICE REPAIR VIA LINING 8' FROM SMH 374-002. ESSA 2 - BASIN 3 - GENTILLY - STATION 17'	COMPLETED SERVICE REPAIR VIA LINING 8' FROM SMH 374-002.		CL
201402674701	WINGATE DR	FILMORE AV	12/31/2014	11/26/2014	SLEAD	MWH-ID: 7463-147 POINT REPAIR REPLACE SERVICE 221' - 232' FROM SMH 321-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17'	POINT REPAIR REPLACE SERVICE 221' - 232' FROM SMH 321-021	7,750.00	CL
201402674601	WINGATE DR	FILMORE AV	12/31/2014	11/25/2014	SLEAD	MWH-ID: 7463-147 POINT REPAIR REPLACE SERVICE 176' - 188' FROM SMH 321-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 176' - 188' FROM SMH 321-021	8,440.00	CL
201402674501	MIRABEAU AV	SEMINARY PL	12/31/2014	10/29/2014	SLEAD	MWH-ID: 7463-550 POINT REPAIR REPLACE SERVICE 171' - 183' FROM SMH 248-118 TO 248-117 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
201402674401	MIRABEAU AV	SEMINARY PL	12/31/2014	10/28/2014	SLEAD	MWH-ID: 7463-550 POINT REPAIR REPLACE SERVICE 45' - 57' FROM SMH 248-118 TO 248-117 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
201402674301	MIRABEAU AV	SEMINARY PL	12/31/2014	10/27/2014	SLEAD	MWH-ID: 7463-550 POINT REPAIR REPLACE SERVICE 0' - 15' FROM SMH 248-118 TO 248-117 ESSA 2 - BASIN 3 - GENTILLY - STATION 23*	COMPLETED POINT REPAIR REPLACE SERVICE 0' - 15' FROM SMH 248-118 TO 248-117		CL
201402674201	MIRABEAU AV	SEMINARY PL	12/31/2014	09/18/2014	SLEAD	MWH-ID: 7463-549 POINT REPAIR REPLACE SERVICE 160' FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR REPLACE SERVICE 160' FROM SMH 248-116 TO 248-115	7,450.00	CL
201402674101	MIRABEAU AV	SEMINARY PL	12/31/2014	09/18/2014	SLEAD	MWH-ID: 7463-549 POINT REPAIR REPLACE SERVICE 106' FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23*	COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 248-116 TO 248-115		CL
201402674001	MIRABEAU AV	SEMINARY PL	12/31/2014	09/22/2014	SLEAD	MWH-ID: 7463-549 POINT REPAIR REPLACE SERVICE 60' FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 60' FROM SMH 248-116 TO 248-115	7,300.00	CL
201402673901	MIRABEAU AV	SEMINARY PL	12/31/2014	09/24/2014	SLEAD	MWH-ID: 7463-549 POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23*	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-116 TO 248-115	9,910.00	CL
201402673801	PRESS DR	ST FERDINAND DR	12/31/2014	06/17/2014	SLEAD	MWH-ID: 7463-547 POINT REPAIR FROM 320-337 REPLACE SERVICE 323' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23*	COMPLETED POINT REPAIR FROM 320-337 REPLACE SERVICE 323' FROM SMH 248-104	12,760.00	CL
201402324101	MADRID	PAULINE DR	11/04/2014	08/27/2014	SMAIN	MWH-ID: 7463-608 POINT REPAIR 304' TO 338' SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23* /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED POINT REPAIR 304' TO 338' SMH 251-052	16,750.00	CL
201402323701	MADRID	PAULINE DR	11/04/2014	08/27/2014	SMAIN	MWH-ID: 7463-608 POINT REPAIR 271' TO 283' SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23* /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED POINT REPAIR 271' TO 283' SMH 251-052	12,580.00	CL
201402323601	MADRID	PAULINE DR	11/04/2014	08/25/2014	SMAIN	MWH-ID: 7463-608 POINT REPAIR 193' TO 256' SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23* /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	POINT REPAIR 193' TO 256' SMH 251-052	21,100.00	CL
201402323501	MADRID	PAULINE DR	11/04/2014	08/20/2014	SMAIN	MWH-ID: 7463-608 POINT REPAIR 34' TO 46' SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23* /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED POINT REPAIR 34' TO 46' SMH 251-052	12,640.00	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
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
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
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
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
201402230301	TIMOLEON	ST ANTHONY AV	10/21/2014	10/06/2014	SMAIN	MWH-ID: 7463-870 POINT REPAIR 272' TO 297' FROM SMH 334-049 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 272' TO 297' FROM SMH 334-049	26,710.00	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
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
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
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
201401655401	NEW YORK	PAINTERS	07/22/2014	02/13/2014	SMAIN	MWH-ID: 7463-353 POINT REPAIR REPLACE SERVICE 103' - 115' FROM SMH 362-009 ESSA 2 - BASIN 3 - GENTILLY - SPS 17 /** 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 46" INSIDE CURB ****/	COMPLETED POINT REPAIR REPLACE SERVICE 103' - 115' FROM SMH 362-009		CL

201401654801	FRANKLIN AV	VIENNA	07/22/2014	02/14/2014	SMAIN	MWH-ID: 7463-277 POINT REPAIR 155' TO 167' FROM SMH 361-038 ESSA 2 - BASIN 3 - GENTILLY - STATION 17 /** 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	
201401654601	NEW YORK	MARIGNY	07/22/2014	04/14/2014	SMAIN	MWH-ID: 7463-342 POINT REPAIR 71' TO 83' FROM SMH 358-031 ESSA2-BASIN 3-GENTILLY-SPS 17 /** 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	
201401654001	ROBERT E LEE BL	WILDAIR DR	07/22/2014	02/01/2014	SLEAD	MWH-ID: 7463-086 SERVICE REPAIR REPLACE SERVICE 96' TO 123' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17 /** 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	
201401653301	PAULINE DR	PRENTISS AV	07/22/2014	05/27/2014	SMAIN	MWH-ID: 7463-560 POINT REPAIR 422'-434' FROM SMH 251-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 23 /** 1) MN: A316178 SN: 0120386, *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	
201401653101	ODIN	PROVIDENCE PL	07/22/2014	02/28/2014	SMAIN	MWH-ID: 7463-315 POINT REPAIR 105' TO 117' FROM SMH 250-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23 /** 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	
201401652901	PRESS DR	ODIN	07/22/2014	05/21/2014	SMAIN	MWH-ID 7463-375 POINT REPAIR 42' TO 54' FROM SMH 250-100 ESSA 2-BASIN 3-GENTILLY-SPS 23 /** 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	
201401652801	PRESS DR	ODIN	07/22/2014	05/21/2014	SMAIN	MWH-ID 7463-375 POINT REPAIR REPLACE SERVICE 116' FROM SMH 250-100 ESSA 2-BASIN 3-GENTILLY-SPS 23 /** 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	
201401648001	MADRID	MUSIC	07/21/2014	04/03/2014	SMAIN	MWH-ID 7463-084 POINT REPAIR 6' TO 18' FROM SMH 361-053 ESSA2-BASIN 3-GENTILLY-STATION 17	COMPLETED POINT REPAIR 6' TO 18' FROM SMH 361-053	7,300.00	CL	
201401645701	MADRID	ELYSIAN FIELDS AV	07/21/2014	10/14/2013	SMAIN	MWH-ID: 7463-149 POINT REPAIR 262' TO 270' FROM SMH 357-029 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 262' TO 270' FROM SMH 357-029	8,650.00	CL	
201401393101	CARTIER AV	MIRABEAU AV	06/03/2014	02/01/2014	SMAIN	MWH-ID: 7463-317 POINT REPAIR 310-322 FROM SMH 298-031 ESSA 2 - GENTILLY- STATION 19	COMPLETED POINT REPAIR 310-322 FROM SMH 298-031		CL	
201401393001	CARTIER AV	MIRABEAU AV	06/03/2014	02/01/2014	SMAIN	MWH-ID: 7463-317 POINT REPAIR 0-18 FROM SMH 298-031 ESSA 2 - GENTILLY- STATION 19	COMPLETED POINT REPAIR 0-18 FROM SMH 298-031	8,964.00	CL	
201401204601	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	
201401204501	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	
201401204401	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	
201401204301	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	
201401204201	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	
201401202901	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	
201401202801	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	
201401202701	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	
201401202601	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	
201401202501	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	
201401202401	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	
201401202301	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	
201401202201	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	
201401201901	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	
201401201801	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	
201401201701	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	
201401201601	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	
201401201501	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	
201401201401	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	
201401201201	FLORIDA AV	CLOUET	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-019		CL	
201401201101	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	
201401201001	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	
201401200901	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	
201401200801	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	
201401200701	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	
201401200601	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	
201401200501	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	
201401200401	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	
201401200301	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	
201401200201	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	
201401200101	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	
201401200001	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	
201401199901	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	
201401199801	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	
201401199701	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	

20140117701	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
20140117601	ST ANTHONY AV	ROSBARY 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
20140117501	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
20140117401	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
20140117301	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
20140117201	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
20140117101	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
20140117001	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
20140116801	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
20140116701	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
20140116601	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
20140116501	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
20140116401	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
20140116301	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
20140116201	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
20140116101	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
20140116001	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
20140115901	WILDAIR DR	ROSBARY 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
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
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
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
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
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
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
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
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
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
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
201401034501	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
201401034401	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
201401034301	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
201401034201	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
201401034101	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
201401034001	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
201401033901	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
201401033801	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
201401032701	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
201401032601	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
201401032501	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
201401032401	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
201401032201	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
201401032101	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
201401032001	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
201401031901	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
201401030901	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
201401030801	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
201401030701	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
201401030601	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
201401030501	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
201401030401	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
201401030201	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
201401030101	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
201401028901	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
201401028801	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
201401028701	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
201401028601	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
201401028501	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
201401028401	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
201401028301	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
201401028201	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
201401027101	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
201401027001	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
201401026901	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
201401026801	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
201401026701	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
201401026601	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
201401026501	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
201401026401	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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
201401020801									

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
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
201100556201	METROPOLITAN	ACACIA	04/05/2011	04/16/2011	SLEAD	MWH-ID: 7463-067 SERVICE POINT REPAIR 52' FROM SMH 395-007 ESSA 2 - BASIN 3 - GENTILLY	SERVICE POINT REPAIR 52' FROM SMH 395-007 COMPLETED	5,200.10	CL
20110096901	MUSIC	MADRID	06/10/2011	10/11/2011	SLEAD	MWH-ID: 7463-078 SERVICE POINT REPAIR FROM 229' FROM SMH 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR FROM 229' FROM SMH 361-055 COMPLETED	5,401.40	CL
201100967201	MUSIC	MADRID	06/10/2011	11/02/2011	SLINE	MWH-ID: 7463-078 FULL LINING OF SMH 361-055 TO 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 361-055 TO 361-053 COMPLETED	10,638.50	CL
201100968301	MUSIC	VIENNA	06/10/2011	01/04/2012	SLINE	MWH-ID: 7463-074 FULL LINING OF SMH 361-056 TO 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 361-056 TO 361-055	19,281.00	CL
201100968501	ARTS	MADRID	06/10/2011	10/19/2011	SLEAD	MWH-ID: 7463-073 SERVICE POINT REPAIR 197' FROM SMH 361-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 197' FROM SMH 361-049 COMPLETED	5,201.40	CL
201100968701	ARTS	MADRID	06/10/2011	11/02/2011	SLINE	MWH-ID: 7463-073 FULL LINING OF SMH 361-049 TO 361-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 361-049 TO 361-046 COMPLETED	10,550.00	CL
201100969601	ELYSIAN FIELDS AV	STEPHEN GIRARD	06/10/2011	10/14/2011	SLEAD	MWH-ID: 7463-069 SERVICE POINT REPAIR 166' FROM SMH 333-013 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 166' FROM SMH 333-013 COMPLETED	5,200.00	CL
201100969501	FRENCHMEN	MIRABEAU AV	06/10/2011	10/24/2011	SLINE	MWH-ID: 7463-070 FULL LINING FROM SMH 334-010 TO 334-008 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING FROM SMH 334-010 TO 334-008 COMPLETED	8,441.00	CL
201100969401	FRENCHMEN	MIRABEAU AV	06/10/2011	10/19/2011	SLEAD	MWH-ID: 7463-070 SERVICE POINT REPAIR 44' FROM SMH 334-010 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 44' FROM SMH 334-010 COMPLETED	5,400.00	CL
201100969301	ST ROCH AV	SELMA	06/10/2011	10/20/2011	SMAIN	MWH-ID: 7463-071 POINT REPAIR 294' TOTO 310' FROM SMH 354-033 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 294' TOTO 310' FROM SMH 354-033 COMPLETED	9,502.50	CL
201100969201	VENUS	SELMA	06/10/2011	10/19/2011	SMAIN	MWH-ID: 7463-071 POINT REPAIR 70' TOTO 82' FROM SMH 354-033 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 70' TOTO 82' FROM SMH 354-033 COMPLETED	3,700.00	CL
201100969101	ST ROCH AV	FILMORE AV	06/10/2011	10/25/2011	SLINE	MWH-ID: 7463-072 FULL LINING OF SMH 355-009 TO 355-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 355-009 TO 355-007 COMPLETED	9,981.00	CL
201100969001	ST ROCH AV	FILMORE AV	06/10/2011	10/06/2011	SMAIN	MWH-ID: 7463-072 POINT REPAIR 0' - 12' FROM SMH 355-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 0' - 12' FROM SMH 355-009 COMPLETED	5,202.10	CL
201100968901	ST ROCH AV	FILMORE AV	06/10/2011	10/07/2011	SLEAD	MWH-ID: 7463-072 SERVICE POINT REPAIR 139' FROM SMH 355-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 139' FROM SMH 355-009 COMPLETED	5,202.20	CL
201100968801	ST ROCH AV	FILMORE AV	06/10/2011	10/06/2011	SLEAD	MWH-ID: 7463-072 SERVICE POINT REPAIR 95' FROM SMH 355-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 95' FROM SMH 355-009 COMPLETED	5,200.60	CL
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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

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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
201401009301	DREUX AV	EASTERN	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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
201401006201	EASTERN	PEOPLES 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
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
201401006001	LAFAYE	PRENTISS AV	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
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
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
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
201401005601	FRANKLIN AV	ATHIS	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-033		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
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
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
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
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
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
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
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
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

201400630501	FRANKLIN AV	DREUX AV	03/25/2014	12/31/2013	SMAIN	MWH-ID. 7463-750 POINT REPAIR 198' - 210' FROM SMH 354-044 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 198' - 210' FROM SMH 354-044	8,150.00	CL	
201400596201	ALVAR	HIGGINS BL	03/20/2014	10/20/2014	SLINE	MWH-ID. 7463-872 FULL LINING OF PIPE FROM SMH 396-005 TO 396-004 ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW	COMPLETED FULL LINING OF PIPE FROM SMH 396-005 TO 396-004	12,896.00	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	
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	
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	
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	
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	
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	
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	
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	
201200251101	MADRID	PAULINE DR	01/27/2012	01/06/2015	SLINE	MWH-ID. 7463-608 FULL LINING OF SMH 251-052 TO 251-051 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 251-052 TO 251-051		CL	
201200251001	MADRID	PAULINE DR	01/27/2012	03/20/2014	SLEAD	MWH-ID. 7463-608 POINT REPAIR REPLACE SERVICE 167' FROM SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 251- 052	12,040.00	CL	
201200250901	MADRID	PAULINE DR	01/27/2012	03/13/2014	SLEAD	MWH-ID. 7463-608 POINT REPAIR REPLACE SERVICE 139' FROM SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 139' FROM SMH 251- 052	8,050.00	CL	
201200250801	MADRID	PAULINE DR	01/27/2012	03/10/2014	SMAIN	MWH-ID. 7463-608 POINT REPAIR 101' - 117' FROM SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 101' - 117' FROM SMH 251-052	13,540.00	CL	
201200250501	MADRID	CONGRESS DR	01/27/2012	12/03/2014	SMAIN	MWH-ID. 7463-607 POINT REPAIR 0' - 12' FROM SMH 251-051 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0' - 12' FROM SMH 251-051		CL	
201200250401	PRENTISS AV	MENDEZ	01/27/2012	12/19/2013	SMAIN	MWH-ID. 7463-606 REPLACE PIPE FROM SMH 250-057 - 250-056 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 250-057 - 250-056	35,160.00	CL	
201200246001	KENDALL DR	METROPOLITAN DR	01/27/2012	12/17/2013	SLINE	MWH-ID. 7463-592 FULL LINING FROM SMH 248-032 TO 248-031 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING FROM SMH 248-032 TO 248-031	9,288.00	CL	
201200243101	KENDALL DR	METROPOLITAN DR	01/26/2012	12/16/2013	SLEAD	MWH-ID. 7463-592 POINT REPAIR REPLACE SERVICE 157' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 157' FROM SMH 248- 032	8,320.00	CL	
201200243001	KENDALL DR	METROPOLITAN DR	01/26/2012	12/12/2013	SLEAD	MWH-ID. 7463-592 POINT REPAIR REPLACE SERVICE 105' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 105' FROM SMH 248- 032	8,590.00	CL	
201200242901	KENDALL DR	METROPOLITAN DR	01/26/2012	12/12/2013	SLEAD	MWH-ID. 7463-592 POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-032	7,900.00	CL	
201200242801	KENDALL DR	METROPOLITAN DR	01/26/2012	12/30/2013	SMAIN	MWH-ID. 7463-592 POINT REPAIR 257' - 269' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 257' - 269' FROM SMH 248-032	7,990.00	CL	
201200236901	CONGRESS DR	CHEF MENTEUR HW	01/26/2012	11/07/2012	SLINE	MWH-ID. 7463-574 FULL LINING OF SMH 480-032 TO 249-060 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 480-032 TO 249-060	33,306.00	CL	
201200236801	CONGRESS DR	CHEF MENTEUR HW	01/26/2012	08/15/2012	SMAIN	MWH-ID. 7463-574 POINT REPAIR 398' - 410' FROM SMH 480-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR 398' - 410' FROM SMH 480-032 COMPLETED	6,200.00	CL	
201200236701	CONGRESS DR	CHEF MENTEUR HW	01/26/2012	08/15/2012	SMAIN	MWH-ID. 7463-574 POINT REPAIR 346' - 358' FROM SMH 480-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR 346' - 358' FROM SMH 480-032 COMPLETED	6,260.00	CL	
201200236601	CONGRESS DR	CHEF MENTEUR HW	01/26/2012	08/15/2012	SLEAD	MWH-ID. 7463-574 POINT REPAIR REPLACE SERVICE 185' FROM SMH 480-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR REPLACE SERVICE 185' FROM SMH 480-032 COMPLETED	6,870.00	CL	
201200236501	NEW YORK	PROVIDENCE PL	01/26/2012	02/28/2014	SLINE	MWH-ID. 7463-573 FULL LINING OF SMH 252-046 TO 252-045 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 252-046 TO 252-045	7,450.00	CL	
201200236401	NEW YORK	PROVIDENCE PL	01/26/2012	02/20/2014	SLEAD	MWH-ID. 7463-573 POINT REPAIR REPLACE SERVICE 220' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 220' FROM SMH 252- 046	8,050.00	CL	
201200236301	NEW YORK	PROVIDENCE PL	01/26/2012	02/19/2014	SLEAD	MWH-ID. 7463-573 POINT REPAIR REPLACE SERVICE 115' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 115' FROM SMH 252- 046	7,930.00	CL	
201200236201	NEW YORK	PROVIDENCE PL	01/26/2012	02/17/2014	SLEAD	MWH-ID. 7463-573 POINT REPAIR REPLACE SERVICE 11' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 252-046	7,750.00	CL	
201200236101	NEW YORK	PROVIDENCE PL	01/26/2012	02/18/2014	SMAIN	MWH-ID. 7463-573 POINT REPAIR 75' - 87' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 75' - 87' FROM SMH 252-046	7,990.00	CL	
201200235901	MEXICO	PROVIDENCE PL	01/26/2012	03/05/2014	SLINE	MWH-ID. 7463-572 FULL LINING OF SMH 252-044 TO 252-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 252-044 TO 252-043	6,314.00	CL	
201200235801	MEXICO	PROVIDENCE PL	01/26/2012	02/24/2014	SMAIN	MWH-ID. 7463-572 POINT REPAIR 255' - 263' FROM SMH 252-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 255' - 263' FROM SMH 252-044	7,300.00	CL	

201200235701	PROVIDENCE PL	MEXICO	01/26/2012	03/19/2014	SLINE	MWH-ID. 7463-571 POINT REPAIR 0 TO 12 FEET FROM SMH 252-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0 TO 12 FEET FROM SMH 252-041	7,300.00	CL	
201200229501	CONGRESS DR	FRANKFORT	01/25/2012	02/07/2014	SMAIN	MWH-ID. 7463-569 REPLACE PIPE FROM SMH 252-029 TO 252-028 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-029 TO 252-028	21,640.00	CL	
201200229401	PAULINE DR	COLUMBIA	01/25/2012	02/07/2014	SMAIN	MWH-ID. 7463-568 REPLACE PIPE FROM SMH 252-028 TO 252-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-028 TO 252-027	20,800.00	CL	
201200229201	CONGRESS DR	FRANKFORT	01/25/2012	02/07/2014	SMAIN	MWH-ID. 7463-567 REPLACE PIPE FROM SMH 252-027 TO 252-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-027 TO 252-026	28,070.00	CL	
201200229101	PAULINE DR	COLUMBIA	01/25/2012	09/15/2014	SMAIN	MWH-ID. 7463-566 REPLACE PIPE FROM SMH 252-025 TO 252-024 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-025 TO 252-024	98,560.00	CL	
201200229001	FRANKFORT	CONGRESS DR	01/25/2012	02/14/2014	SMAIN	MWH-ID. 7463-565 REPLACE PIPE FROM SMH 252-011 TO 252-010 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-011 TO 252-010	14,460.00	CL	
201200228701	FRANKFORT	CONGRESS DR	01/25/2012	02/13/2014	SMAIN	MWH-ID. 7463-564 REPLACE PIPE FROM SMH 252-010 TO 252-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-010 TO 252-009	28,520.00	CL	
201200228401	ODIN	CONGRESS DR	01/25/2012	06/19/2014	SMAIN	MWH-ID. 7463-563 REPLACE PIPE FROM SMH 251-060 TO 251-059 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 251-060 TO 251-059	124,800.00	CL	
201200228301	DESIRE DR	MITHRA	01/25/2012	08/25/2014	SMAIN	MWH-ID. 7463-562 REPLACE PIPE FROM SMH 251-058 TO 251-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 251-058 TO 251-055	47,210.00	CL	
201200228001	MITHRA	CONGRESS DR	01/25/2012	05/29/2014	SMAIN	MWH-ID. 7463-561 REPLACE PIPE FROM SMH 251-057 TO 251-056 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 251-057 TO 251-056	65,530.00	CL	
201200227901	MIRABEAU AV	PRENTISS AV	01/25/2012	05/12/2014	SMAIN	MWH-ID. 7463-560 POINT REPAIR 0' - 12' FROM SMH 251-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0' - 12' FROM SMH 251-026	7,900.00	CL	
201200227501	CUNNINGHAM CT	PINEDA	01/25/2012	12/17/2013	SMAIN	MWH-ID. 7463-559 REPLACE PIPE SEGMENT FROM SMH 249-107 TO 249-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE SEGMENT FROM SMH 249-107 TO 249-106	59,150.00	CL	
201200227401	MIRABEAU AV	LOUISA DR	01/25/2012	08/05/2014	SLINE	MWH-ID. 7463-558 FULL LINING OF SMH 249-097 TO 249-096 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-097 TO 249-096	9,250.00	CL	
201200227201	MIRABEAU AV	LOUISA DR	01/25/2012	12/31/2013	SLEAD	MWH-ID. 7463-558 POINT REPAIR REPLACE SERVICE 187' FROM SMH 249-097 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 187' FROM SMH 249-097	7,450.00	CL	
201200227101	MIRABEAU AV	LOUISA DR	01/25/2012	12/30/2013	SLEAD	MWH-ID. 7463-558 POINT REPAIR REPLACE SERVICE 128' FROM SMH 249-097 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 128' FROM SMH 249-097	7,420.00	CL	
201200227001	MIRABEAU AV	LOUISA DR	01/25/2012	12/30/2013	SLEAD	MWH-ID. 7463-558 POINT REPAIR REPLACE SERVICE 66' FROM SMH 249-097 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 66' FROM SMH 249-097	7,450.00	CL	
201200226901	DESIRE DR	MIRABEAU AV	01/25/2012	03/10/2014	SLINE	MWH-ID. 7463-557 FULL LINING OF SMH 249-079 TO 249-078 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-079 TO 249-078	4,378.00	CL	
201200226801	DESIRE DR	MIRABEAU AV	01/25/2012	02/27/2014	SLEAD	MWH-ID. 7463-557 POINT REPAIR REPLACE SERVICE 149' FROM SMH 249-079 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 249-079	8,230.00	CL	
201200226701	DESIRE DR	MIRABEAU AV	01/25/2012	03/10/2014	SLINE	MWH-ID. 7463-556 FULL LINING OF SMH 249-078 TO 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-078 TO 249-077	4,428.00	CL	
201200226601	DESIRE DR	MIRABEAU AV	01/25/2012	02/28/2014	SMAIN	MWH-ID. 7463-556 POINT REPAIR 84' - 118' FROM SMH 249-078 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 84' - 118' FROM SMH 249-078	12,460.00	CL	
201200226501	DESIRE DR	MIRABEAU AV	01/25/2012	02/25/2014	SLEAD	MWH-ID. 7463-556 POINT REPAIR REPLACE SERVICE 40' FROM SMH 249-078 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 40' FROM SMH 249-078	8,080.00	CL	
201200226401	DESIRE DR	DREUX AV	01/25/2012	02/17/2014	SLINE	MWH-ID. 7463-555 FULL LINING OF SMH 249-077 TO 249-076 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-077 TO 249-076	10,346.00	CL	
201200226301	DESIRE DR	DREUX AV	01/25/2012	04/17/2014	SMAIN	MWH-ID. 7463-555 POINT REPAIR VIA LINING 175' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 175' FROM SMH 249-077	4,600.00	CL	
201200226101	DESIRE DR	DREUX AV	01/25/2012	02/19/2014	SLEAD	MWH-ID. 7463-555 POINT REPAIR REPLACE SERVICE 342' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 342' FROM SMH 249-077	7,630.00	CL	
201200226001	DESIRE DR	DREUX AV	01/25/2012	02/20/2014	SLEAD	MWH-ID. 7463-555 POINT REPAIR REPLACE SERVICE 288' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 288' FROM SMH 249-077	7,990.00	CL	
201200225901	DESIRE DR	DREUX AV	01/25/2012	02/20/2014	SLEAD	MWH-ID. 7463-555 POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-077	8,200.00	CL	
201200225801	GALLIER DR	DREUX AV	01/25/2012	03/14/2014	SLINE	MWH-ID. 7463-554 FULL LINING OF SMH 249-062 TO 249-061 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-062 TO 249-061	9,422.00	CL	
201200225701	GALLIER DR	DREUX AV	01/25/2012	03/05/2014	SMAIN	MWH-ID. 7463-554 POINT REPAIR 356' - 382' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 356' - 382' FROM SMH 249-062	11,400.00	CL	
201200225601	GALLIER DR	DREUX AV	01/25/2012	03/03/2014	SMAIN	MWH-ID. 7463-554 POINT REPAIR 203' - 215' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 203' - 215' FROM SMH 249-062	11,880.00	CL	

201200225501	GALLIER DR	DREUX AV	01/25/2012	03/03/2014	SMAIN	MWH-ID. 7463-554 POINT REPAIR 152' - 164' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 152' - 164' FROM SMH 249-062	9,070.00	CL	
201200225401	GALLIER DR	DREUX AV	01/25/2012	03/03/2014	SMAIN	MWH-ID. 7463-554 POINT REPAIR 22' - 34' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 22' - 34' FROM SMH 249-062	9,070.00	CL	
201200225301	STEPHEN GIRARD AV	DESIRE DR	01/25/2012	02/03/2014	SLINE	MWH-ID. 7463-553 FULL LINING OF SMH 249-053 TO 249-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-053 TO 249-052	3,652.00	CL	
201200225201	STEPHEN GIRARD AV	DESIRE DR	01/25/2012	01/16/2014	SLEAD	MWH-ID. 7463-553 POINT REPAIR REPLACE SERVICE 108' FROM SMH 249-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 108' FROM SMH 249-053	7,330.00	CL	
201200225101	STEPHEN GIRARD AV	DESIRE DR	01/25/2012	01/03/2014	SLEAD	MWH-ID. 7463-553 POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-053	7,660.00	CL	
201200225001	GALLIER DR	DREUX AV	01/25/2012	02/28/2014	SLEAD	MWH-ID. 7463-554 POINT REPAIR REPLACE SERVICE 88' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 88' FROM SMH 249-062	9,040.00	CL	
201200224901	STEPHEN GIRARD AV	CONGRESS DR	01/25/2012	02/03/2014	SLINE	MWH-ID. 7463-552 FULL LINING OF SMH 249-050 TO 249-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-050 TO 249-049	5,198.00	CL	
201200224801	STEPHEN GIRARD AV	CONGRESS DR	01/25/2012	01/20/2014	SLEAD	MWH-ID. 7463-552 POINT REPAIR REPLACE SERVICE 104' FROM SMH 249-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 104' FROM SMH 249-050	7,990.00	CL	
201200224701	STEPHEN GIRARD AV	CONGRESS DR	01/25/2012	01/17/2014	SLEAD	MWH-ID. 7463-552 POINT REPAIR REPLACE SERVICE 82' FROM SMH 249-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 82' FROM SMH 249-050	7,750.00	CL	
201200224601	STEPHEN GIRARD AV	CONGRESS DR	01/25/2012	01/17/2014	SLEAD	MWH-ID. 7463-552 POINT REPAIR REPLACE SERVICE 54' FROM SMH 249-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 54' FROM SMH 249-050	8,080.00	CL	
201200224401	PAULINE DR	CONGRESS DR	01/25/2012	02/25/2014	SLINE	MWH-ID. 7463-551 FULL LINING FROM SMH 249-044 TO 249-033 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING FROM SMH 249-044 TO 249-033	7,572.00	CL	
201200224301	PAULINE DR	CONGRESS DR	01/25/2012	02/18/2014	SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 211' FROM SMH 249-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 211' FROM SMH 249-044	8,050.00	CL	
201200224201	PAULINE DR	CONGRESS DR	01/25/2012	02/18/2014	SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 156' FROM SMH 249-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 156' FROM SMH 249-044	8,020.00	CL	
201200224101	PAULINE DR	CONGRESS DR	01/25/2012	02/17/2014	SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 110' FROM SMH 249-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 249-044	7,630.00	CL	
201200224001	PAULINE DR	CONGRESS DR	01/25/2012	02/17/2014	SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 64' FROM SMH 249-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 64' FROM SMH 249-044	8,020.00	CL	
201200223801	MIRABEAU AV	SEMINARY PL	01/25/2012	03/02/2015	SLINE	MWH-ID. 7463-550 FULL LINING FROM SMH 248-118 TO 248-117 ESSA 2 - BASIN 3 - GENTILLY - STATION 23*	COMPLETED FULL LINING FROM SMH 248-118 TO 248-117		CL	
201200223701	MIRABEAU AV	PRESS DR	01/25/2012	10/01/2014	SLINE	MWH-ID. 7463-549 FULL LINING FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23*	COMPLETED FULL LINING FROM SMH 248-116 TO 248-115	7,494.00	CL	
201200223601	PRESS DR	MIRABEAU AV	01/25/2012	06/09/2014	SLINE	MWH-ID. 7463-548 FULL LINING FROM SMH 248-115 TO 248-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING FROM SMH 248-115 TO 248-106	5,694.00	CL	
201200223501	PRESS DR	MIRABEAU AV	01/25/2012	06/18/2014	SMAIN	MWH-ID. 7463-548 POINT REPAIR VIA LINING 106' FROM SMH 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 106' FROM SMH 248-115		CL	
201200223401	PRESS DR	MIRABEAU AV	01/25/2012	06/19/2014	SMAIN	MWH-ID. 7463-548 POINT REPAIR VIA LINING 31' FROM SMH 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 31' FROM SMH 248-115	7,450.00	CL	
201200223201	PRESS DR	ST FERDINAND DR	01/25/2012	09/05/2014	SLINE	MWH-ID. 7463-547 FULL LINING OF SMH 248-104 TO 248-103 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 248-104 TO 248-103	9,780.00	CL	
201200223101	PRESS DR	ST FERDINAND DR	01/25/2012	10/27/2014	SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 271' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 271' FROM SMH 248-104	800.00	CL	
201200223001	PRESS DR	ST FERDINAND DR	01/25/2012	10/27/2014	SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 147' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 147' FROM SMH 248-104	1,000.00	CL	
201200222901	PRESS DR	ST FERDINAND DR	01/25/2012	03/17/2015	SMAIN	MWH-ID. 7463-547 POINT REPAIR REPLACE SERVICE 72' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 72' FROM SMH 248-104		CL	
201200222801	PRESS DR	ST FERDINAND DR	01/25/2012	10/27/2014	SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 23' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 23' FROM SMH 248-104	4,600.00	CL	
201200222701	PRESS DR	ST FERDINAND DR	01/25/2012	06/08/2014	SLINE	MWH-ID. 7463-546 FULL LINING FROM SMH 248-092 TO 248-086 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING FROM SMH 248-092 TO 248-086	7,736.00	CL	
201200222601	PRESS DR	ST FERDINAND DR	01/25/2012	06/23/2014	SMAIN	MWH-ID. 7463-546 POINT REPAIR REPLACE SERVICE 195' FROM SMH 248-092 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 195' 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 POINT REPAIR REPLACE SERVICE 129' FROM SMH 248-092 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR VIA LINING 129' FROM SMH 248-092	7,450.00	CL	
201200222401	PRESS DR	ST FERDINAND DR	01/25/2012	06/26/2014	SMAIN	MWH-ID. 7463-546 POINT REPAIR REPLACE SERVICE 68' FROM SMH 248-092 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 68' FROM SMH 248-092	7,450.00	CL	

201200222201	FELICIANA DR	STEPHEN GIRARD	01/25/2012	12/16/2013	SMAIN	MWH-ID. 7463-545 REPLACE PIPE FROM SMH 248-050 TO 248-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 248-050 TO 248-049	24,000.00	CL	
201200222101	FELICIANA DR	MIRABEAU AV	01/25/2012	12/12/2013	SLEAD	MWH-ID. 7463-544 POINT REPAIR REPLACE SERVICE 117' FROM SMH 248-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 117' FROM SMH 248-049	8,860.00	CL	
201200222001	FELICIANA DR	MIRABEAU AV	01/25/2012	04/25/2014	SMAIN	MWH-ID. 7463-544 POINT REPAIR VIA LINING 77' FROM SMH 248-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 77' FROM SMH 248-049	5,000.00	CL	
201200221901	FELICIANA DR	DREUX AV	01/25/2012	03/13/2014	SLINE	MWH-ID. 7463-543 FULL LINING OF SMH 248-044 TO 248-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 248-044 TO 248-043	2,190.00	CL	
201200221801	FELICIANA DR	DREUX AV	01/25/2012	10/23/2013	SLEAD	MWH-ID. 7463-543 POINT REPAIR REPLACE SERVICE 73' FROM SMH 248-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 248-044	8,110.00	CL	
201200221701	FELICIANA DR	DREUX AV	01/25/2012	12/12/2013	SMAIN	MWH-ID. 7463-542 REPLACE PIPE FROM SMH 248-043 TO 248-042 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 248-043 TO 248-042	22,660.00	CL	
201200221601	FELICIANA DR	DREUX AV	01/25/2012	12/12/2013	SMAIN	MWH-ID. 7463-541 REPLACE PIPE FROM SMH 248-042 TO 248-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 248-042 TO 248-041	32,860.00	CL	
201200221501	FELICIANA DR	DREUX AV	01/25/2012	03/12/2014	SLINE	MWH-ID. 7463-540 FULL LINING FROM SMH 248-041 TO 248-040 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING FROM SMH 248-041 TO 248-040	2,574.00	CL	
201200221401	FELICIANA DR	DREUX AV	01/25/2012	10/23/2013	SLEAD	MWH-ID. 7463-540 SERVICE REPAIR REPLACE SERVICE 81' FROM SMH 248-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE REPAIR REPLACE SERVICE 81' FROM SMH 248-041	8,020.00	CL	
201200219101	MITHRA	SEMINARY PL	01/25/2012	11/17/2014	SLINE	MWH-ID. 7463-528 FULL LINING OF SMH 250-117 TO 250-116 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-117 TO 250-116	4,448.00	CL	
201200219001	MITHRA	ST FERDINAND	01/25/2012	10/31/2013	SLINE	MWH-ID. 7463-527 FULL LINING OF SMH 250-110 TO 250-096 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-110 TO 250-096	6,680.00	CL	
201200218901	PRESS DR	ODIN	01/25/2012	03/17/2014	SLINE	MWH-ID. 7463-526 FULL LINING OF SMH 250-094 TO 250-093 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-094 TO 250-093	6,680.00	CL	
201200218701	PRESS DR	ODIN	01/25/2012	04/16/2014	SLEAD	MWH-ID. 7463-526 SERVICE REPAIR VIA LINING 98' FROM SMH 250-094 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE REPAIR VIA LINING 98' FROM SMH 250-094	5,000.00	CL	
201200218601	PRESS DR	ODIN	01/25/2012	04/16/2014	SLEAD	MWH-ID. 7463-526 SERVICE REPAIR VIA LINING 34' FROM SMH 250-094 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE REPAIR VIA LINING 34' FROM SMH 250-094	4,800.00	CL	
201200218501	PROVIDENCE PL	PRESSBURG	01/25/2012	03/18/2014	SLINE	MWH-ID. 7463-525 FULL LINING OF SMH 250-074 TO 250-073 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-074 TO 250-073	3,174.00	CL	
201200218401	PROVIDENCE PL	PRESSBURG	01/25/2012	03/13/2014	SMAIN	MWH-ID. 7463-525 POINT REPAIR 0' - 12' FROM SMH 250-074 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0' - 12' FROM SMH 250-074	7,540.00	CL	
201200218301	ATHIS	CAMPUS BL	01/25/2012	03/20/2014	SLINE	MWH-ID. 7463-524 FULL LINING OF SMH 250-070 TO 250-069 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-070 TO 250-069	5,244.00	CL	
201200218101	ATHIS	CAMPUS BL	01/25/2012	03/11/2014	SMAIN	MWH-ID. 7463-524 POINT REPAIR 249' - 261' FROM SMH 250-070 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 249' - 261' FROM SMH 250-070	7,300.00	CL	
201200218001	ATHIS	CAMPUS BL	01/25/2012	03/10/2014	SMAIN	MWH-ID. 7463-524 POINT REPAIR 24' - 43' FROM SMH 250-070 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 24' - 43' FROM SMH 250-070	11,320.00	CL	
201200217901	PROVIDENCE PL	PRENTISS AV	01/25/2012	04/02/2014	SMAIN	MWH-ID. 7463-523 REPLACE PIPE SMH 250-065 TO 250-064 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE SMH 250-065 TO 250-064	67,710.00	CL	
201200217801	PRESS DR	ROBERT E LEE BL	01/25/2012	04/14/2014	SLINE	MWH-ID. 7463-522 FULL LINING OF SMH 250-051 TO 250-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-051 TO 250-050	7,834.00	CL	
201200217701	PRESSBURG	CAMPUS BL	01/25/2012	04/15/2014	SLINE	MWH-ID. 7463-521 FULL LINING OF SMH 250-048 TO 250-047 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-048 TO 250-047	5,388.00	CL	
201200217601	PRESSBURG	CAMPUS BL	01/25/2012	03/18/2014	SMAIN	MWH-ID. 7463-521 POINT REPAIR 98' - 110' FROM SMH 250-048 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 98' - 110' FROM SMH 250-048	8,380.00	CL	
201200217501	PRESSBURG	CAMPUS BL	01/25/2012	03/17/2014	SLEAD	MWH-ID. 7463-521 POINT REPAIR REPLACE SERVICE 158' FROM SMH 250-048 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 158' FROM SMH 250-048	7,720.00	CL	
201200217401	MIRABEAU AV	CAMPUS BL	01/25/2012	04/08/2014	SLINE	MWH-ID. 7463-520 FULL LINING OF SMH 250-040 TO 250-039 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-040 TO 250-039		CL	
201200217301	MIRABEAU AV	CAMPUS BL	01/25/2012	12/24/2013	SMAIN	MWH-ID. 7463-520 POINT REPAIR 81' - 93' FROM SMH 250-040 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 81' - 93' FROM SMH 250-040	7,300.00	CL	
201200217201	MIRABEAU AV	CAMPUS BL	01/25/2012	12/19/2013	SLEAD	MWH-ID. 7463-520 POINT REPAIR REPLACE SERVICE 5' FROM SMH 250-040 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 5' FROM SMH 250-040	7,780.00	CL	
201102248501	NEW YORK	MARIGNY	12/22/2011	12/05/2013	SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 278' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 278' FROM SMH 358-031	8,050.00	CL	
201102248401	NEW YORK	MARIGNY	12/22/2011	12/09/2013	SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 215' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 215' FROM SMH 358-031	8,650.00	CL	

201102248301	NEW YORK	MARIGNY	12/22/2011	12/10/2013	SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 90' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 90' FROM SMH 358-031	7,450.00	CL	
201102248101	NEW YORK	MARIGNY	12/22/2011	12/10/2013	SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 28' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 28' FROM SMH 358-031	7,450.00	CL	
201102247901	NEW YORK	MARIGNY	12/22/2011	12/02/2013	SLINE	MWH-ID. 7463-341 FULL LINING OF SMH 358-024 TO SMH 358-023 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF SMH 358-024 TO SMH 358-023	7,426.00	CL	
201102247801	NEW YORK	MARIGNY	12/22/2011	10/23/2013	SLEAD	MWH-ID. 7463-341 SERVICE REPAIR 18' FROM SMH 358-024 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 18' FROM SMH 358-024	7,330.00	CL	
201102247701	MEXICO	ELYSIAN FIELDS AV	12/22/2011	12/04/2013	SLINE	MWH-ID. 7463-340 FULL LINING OF SMH 358-013 TO SMH 358-010 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF SMH 358-013 TO SMH 358-010	7,808.00	CL	
201102247601	MEXICO	ELYSIAN FIELDS AV	12/22/2011	10/22/2013	SLEAD	MWH-ID. 7463-340 SERVICE REPAIR 240' FROM SMH 358-013 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 240' FROM SMH 358-013	7,660.00	CL	
201102247501	MEXICO	ELYSIAN FIELDS AV	12/22/2011	10/22/2013	SLEAD	MWH-ID. 7463-340 SERVICE REPAIR 170' FROM SMH 358-013 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 170' FROM SMH 358-013	7,720.00	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	
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	
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	
201400548601	ROBERT E LEE BL	WILDAIR DR	03/14/2014	01/27/2014	SLEAD	MWH-ID. 7463-086 POINT REPAIR REPLACE SERVICE 245' TO 257' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR REPLACE SERVICE 245' TO 257' FROM SMH 322-021	7,420.00	CL	
201400548201	ROBERT E LEE BL	WILDAIR DR	03/14/2014	01/23/2014	SMAIN	MWH-ID. 7463-086 POINT REPAIR 195' TO 219' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 195' TO 219' FROM SMH 322-021	9,100.00	CL	
201400547901	ROBERT E LEE BL	WILDAIR DR	03/14/2014	01/22/2014	SLEAD	MWH-ID. 7463-086 SERVICE REPAIR REPLACE SERVICE 177' TO 189' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR REPLACE SERVICE 177' TO 189' FROM SMH 322-021	7,375.00	CL	
201400547601	ROBERT E LEE BL	WILDAIR DR	03/14/2014	01/30/2014	SMAIN	MWH-ID. 7463-086 POINT REPAIR 34' TO 66' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 34' TO 66' FROM SMH 322-021	10,480.00	CL	
201400547101	CONGRESS DR	COLUMBIA	03/14/2014	02/07/2014	SMAIN	MWH-ID. 7463-570 REPLACE PIPE FROM SMH 252-030 TO 252-029 ESSA2 - BASIN3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-030 TO 252-029	83,240.00	CL	
201400378201	CONGRESS DR	COLUMBIA	02/18/2014	02/05/2014	SMAIN	MWH-ID. 7463-570 REPLACE PIPE FROM SMH 252-030 TO 252-029 ESSA2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-030 TO 252-029		CL	
201400377801	CONGRESS DR	MEXICO	02/18/2014	02/05/2014	SMAIN	MWH-ID. 7463-530 REPLACE PIPE FROM SMH 252-008 TO 252-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-008 TO 252-007	44,390.00	CL	
201400377701	CONGRESS DR	FRANKFORT	02/18/2014	02/05/2014	SMAIN	MWH-ID. 7463-529 REPLACE PIPE FROM SMH 252-006 TO 252-005 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-006 TO 252-005	45,483.00	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	
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	
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	
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	
201304809301	WARRINGTON DR	FILMORE AV	10/25/2013	11/10/2014	SMAIN	MWH-ID. 7463-276 REPLACE PIPE FOR LINE SEGMENT 321-030 TO 321-037 ESSA 2 - BASIN 3 - GENTILLY - 17	REPLACED PIPE FOR LINE SEGMENT 321-030 TO 321-037		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	
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	
201304320701	EADS	PRENTISS AV	09/16/2013	10/17/2013	SMAIN	MWH-ID. 7463-758 REPLACE PIPE FROM SMH 374-037 TO 374-036 ESSA 2 - BASIN 3-GENTILLY - SPS 17	REPLACED PIPE FROM SMH 374-037 TO 374-036	76,090.00	CL	
201304320601	PRENTISS AV	ARTS	09/16/2013	01/22/2014	SMAIN	MWH-ID. 7463-752 POINT REPAIR 79' - 91' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR 79' - 91' FROM SMH 360-010	7,310.00	CL	
201304320501	FRANKLIN AV	DREUX AV	09/16/2013	01/03/2014	SMAIN	MWH-ID. 7463-751 POINT REPAIR 0' - 12' FROM SMH 354-045 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR 0' - 12' FROM SMH 354-045	6,200.00	CL	
201304320401	FRANKLIN AV	DREUX AV	09/16/2013	01/03/2014	SMAIN	MWH-ID. 7463-750 POINT REPAIR 0' - 12' FROM SMH 354-044 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR 0' - 12' FROM SMH 354-044	6,950.00	CL	
201304320101	ATHIS	EADS	09/16/2013	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	
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		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	
201304319801	PRENTISS AV	ARTS	09/16/2013	01/23/2014	SLEAD	MWH-ID. 7463-752 POINT REPAIR REPLACE SERVICE 28' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 28' FROM SMH 360-010	6,770.00	CL	
201304319701	PRENTISS AV	ARTS	09/16/2013	01/21/2014	SLEAD	MWH-ID. 7463-752 POINT REPAIR REPLACE SERVICE 192' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 360- 010	6,800.00	CL	
201304319601	PRENTISS AV	ARTS	09/16/2013	01/21/2014	SLEAD	MWH-ID. 7463-752 POINT REPAIR REPLACE SERVICE 173' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 173' FROM SMH 360- 010	6,785.00	CL	
201304319501	PRENTISS AV	ARTS	09/16/2013	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	

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	
201304319201	MENDEZ	PEOPLES AV	09/16/2013	09/11/2013	SMAIN	MWH-ID. 7463-763 POINT REPAIR 234' - 288' FROM SMH 373-024 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR 234' - 288' FROM SMH 373-024	14,600.00	CL	
201304318701	MENDEZ	FRANKLIN AV	09/16/2013	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	
201304031501	TIMOLEON	PAUGER	07/25/2013	09/13/2013	SMAIN	MWH-ID. 7463-739 POINT REPAIR 45' - 57' FROM SMH 334-044 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 45' - 57' FROM SMH 334-044	8,000.00	CL	
201304031401	ROBERT E LEE BL	LONDON DR	07/25/2013	02/19/2014	SMAIN	MWH-ID. 7463-738 POINT REPAIR 36' - 48' FROM SMH 323-017 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 36' - 48' FROM SMH 323-017	6,200.00	CL	
201304031301	ROBERT E LEE BL	LONDON DR	07/25/2013	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	
201304031201	ROBERT E LEE BL	LONDON DR	07/25/2013	02/18/2014	SMAIN	MWH-ID. 7463-738 POINT REPAIR 239' - 251' FROM SMH 323-017 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 239' - 251' FROM SMH 323-017	6,200.00	CL	
201304031101	WILTON DR	ROBERT E LEE BL	07/25/2013	02/20/2014	SLEAD	MWH-ID. 7463-737 POINT REPAIR REPLACE SERVICE 266' FROM SMH 322-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 266' FROM SMH 322-020	6,800.00	CL	
201304031001	WILTON DR	ROBERT E LEE BL	07/25/2013	02/20/2014	SLEAD	MWH-ID. 7463-737 POINT REPAIR REPLACE SERVICE 10' FROM SMH 322-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 322-020	6,920.00	CL	
201304030901	ANNETTE	MIRABEAU AV	07/25/2013	10/07/2013	SMAIN	MWH-ID. 7463-736 REPLACE PIPE FROM SMH 320-045 TO 320-044 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM SMH 320-045 TO 320-044	74,360.00	CL	
201304030101	TIMOLEON	PAUGER	07/25/2013	09/12/2013	SMAIN	MWH-ID. 7463-739 POINT REPAIR 90' - 102' FROM SMH 334-044 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 90' - 102' FROM SMH 334-044		CL	
201304030001	WILTON DR	ROBERT E LEE BL	07/25/2013	02/20/2014	SLEAD	MWH-ID. 7463-737 POINT REPAIR REPLACE SERVICE 48' FROM SMH 322-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 48' FROM SMH 322-020	6,860.00	CL	
201304029901	WILDAIR DR	WARRINGTON DR	07/25/2013	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	
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		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	
201303412101	VERMILLION BL	PRENTISS AV	04/15/2013	07/01/2013	SMAIN	MWH-ID. 7463-734 POINT REPAIR 325' TO 337' FROM SMH 335-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 325' TO 337' FROM SMH 335-009	7,400.00	CL	
201302832301	MEXICO	ST ROCH AV	01/21/2013	12/05/2013	SLINE	MWH-ID. 7463-339 FULL LINING FROM SMH 358-007 TO SMH 358-0004 ESSA 2 - BASIN 3 - GENTILLY - SPS17	COMPLETED FULL LINING FROM SMH 358-007 TO SMH 358-0004	7,830.00	CL	
201302832201	ELYSIAN FIELDS AV	ATHIS	01/21/2013	10/24/2013	SMAIN	MWH-ID. 7463-336 REPLACE PIPE FROM SMH 357-048 TO SMH 357-011 ESSA 2 - BASIN 3 - GENTILLY - SPS17	REPLACED PIPE FROM SMH 357-048 TO SMH 357-011	74,420.00	CL	
201302832101	SPAIN	ROBERT E LEE BL	01/21/2013	11/06/2013	SLINE	MWH-ID. 7463-335 FULL LINING FROM SMH 357-038 TO SMH 357-037 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 357-038 TO SMH 357-037	7,840.00	CL	
201302820701	MIRABEAU AV	LAFAYE	01/18/2013	02/24/2013	SMAIN	MWH-ID. 7463-733 POINT REPAIR 202' TO 214' FROM SMH 372-010 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 202' TO 214' FROM SMH 372-010	6,260.00	CL	
201202088401	MENDEZ	CONGRESS DR	09/24/2012	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	
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	
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	
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	
201202087201	MANDEVILLE	MIRABEAU AV	09/24/2012	03/07/2014	SLEAD	MWH-ID. 7463-706 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 24'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 24'	7,460.00	CL	
201202087101	ST ROCH AV	LOMBARD	09/24/2012	02/14/2014	SMAIN	MWH-ID. 7463-705 PERFORM POINT REPAIR 332' TO 334'	PERFORMED POINT REPAIR 332' TO 334'	6,500.00	CL	
201202087001	MUSIC	ORIOLE	09/24/2012	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	
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		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	
201202086101	ST ROCH AV	LOMBARD	09/24/2012	02/14/2014	SLEAD	MWH-ID. 7463-705 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 285'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 285'	6,500.00	CL	
201201746601	MADRID	DEBORE DR	07/27/2012	12/09/2014	SMAIN	MWH-ID. 7463-607 POINT REPAIR 334' - 346' FROM SMH 251-051 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 334' - 346' FROM SMH 251-051		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	
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	
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	
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	
201201233801	ST ANTHONY AV	LEON C SIMON DR	05/12/2012	05/21/2012	SMAIN	MWH-ID. 7463-077 POINT REPAIR 0'-65' FROM SMH 323-002 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 0'-65' FROM SMH 323-002 COMPLETED	16,800.00	CL	
201200381001	MIRABEAU AV	IROQUOIS	02/15/2012	04/17/2014	SLINE	MWH-ID. 7463-681 FULL LINING OF SMH 248-120 TO 248-121 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 248-120 TO 248-121	7,614.00	CL	
201200380901	MIRABEAU AV	IROQUOIS	02/15/2012	11/13/2013	SLEAD	MWH-ID. 7463-681 SERVICE POINT REPAIR 230' FROM SMH 248-120 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE POINT REPAIR 230' FROM SMH 248-120	7,300.00	CL	
201200380801	MIRABEAU AV	IROQUOIS	02/15/2012	11/13/2013	SLEAD	MWH-ID. 7463-681 SERVICE POINT REPAIR 167' FROM SMH 248-120 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE POINT REPAIR 167' FROM SMH 248-120	7,300.00	CL	
201200380701	MIRABEAU AV	IROQUOIS	02/15/2012	11/12/2013	SLEAD	MWH-ID. 7463-681 SERVICE POINT REPAIR 56' FROM SMH 248-120 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE POINT REPAIR 56' FROM SMH 248-120	7,300.00	CL	

201200367901	PRENTISS AV	PRESS	02/14/2012	04/08/2014	SLINE	MWH-ID. 7463-650 FULL LINING OF SMH 250-042 TO 250-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-042 TO 250-041	4,782.00	CL	
201200367801	PRENTISS AV	PRESS	02/14/2012	12/19/2013	SMAIN	MWH-ID. 7463-650 POINT REPAIR 192' - 197' FROM 250-042 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 192' - 197' FROM 250-042	7,750.00	CL	
201200367701	PRENTISS AV	PRESS	02/14/2012	12/18/2013	SMAIN	MWH-ID. 7463-650 POINT REPAIR 63' - 65' FROM 250-042 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 53' - 65' FROM 250-042	7,300.00	CL	
201200252401	WARRINGTON DR	PELOPIDAS	01/27/2012	11/21/2013	SLINE	MWH-ID. 7463-615 FULL LINING OF SMH 332B-003 TO 332B-002 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 332B-003 TO 332B-002	1,900.00	CL	
201102247401	MEXICO	ST ROCH AV	12/22/2011	10/21/2013	SLEAD	MWH-ID. 7463-339 SERVICE REPAIR 24' FROM SMH 358-007 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 24' FROM SMH 358-007	7,390.00	CL	
201102247301	SPAIN	NEW YORK	12/22/2011	10/21/2013	SMAIN	MWH-ID. 7463-338 POINT REPAIR 0' TO 20' FROM SMH 358-006 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 0' TO 20' FROM SMH 358-006	8,860.00	CL	
201102247101	ROBERT E LEE BL	SPAIN	12/22/2011	11/27/2013	SLINE	MWH-ID. 7463-337 FULL LINING OF SHM 358-002 TO 358-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF SHM 358-002 TO 358-001	8,818.00	CL	
201102246901	ROBERT E LEE BL	SPAIN	12/22/2011	10/17/2013	SLEAD	MWH-ID. 7463-337 SERVICE REPAIR 330' FROM SMH 358-002 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 330' FROM SMH 358-002	7,330.00	CL	
201102246701	ROBERT E LEE BL	SPAIN	12/22/2011	10/17/2013	SLEAD	MWH-ID. 7463-337 SERVICE REPAIR 272' FROM SMH 358-002 ESSA 2 - BASIN 3 - UPTOWN - SPS 17	COMPLETED SERVICE REPAIR 272' FROM SMH 358-002	7,330.00	CL	
201102242501	SPAIN	ROBERT E LEE BL	12/21/2011	10/16/2013	SMAIN	MWH-ID. 7463-335 POINT REPAIR 31' TO 43' FROM SMH 357-038 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 31' TO 43' FROM SMH 357-038	8,110.00	CL	
201102225901	CARTIER AV	OWENS BL	12/20/2011	04/30/2014	SLINE	MWH-ID. 7463-317 FULL LINING OF SMH 298-031 TO 298-027 ESSA 2 - BASIN 3 - LAKEVIEW - STATION 19	COMPLETED FULL LINING OF SMH 298-031 TO 298-027	7,268.00	CL	
201102225801	ODIN	PRENTISS AV	12/20/2011	07/15/2014	SMAIN	MWH-ID. 7463-316 REPLACE PIPE FOR SEWER LINE SEGMENT 250-108 TO 250-107 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FOR SEWER LINE SEGMENT 250-108 TO 250-107	64,510.00	CL	
201102225701	ODIN	PROVIDENCE PL	12/20/2011	03/06/2014	SLINE	MWH-ID. 7463-315 FULL LINING OF SMH 250-106 TO 250-105 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-106 TO 250-105	4,596.00	CL	
201102225601	ODIN	PROVIDENCE PL	12/20/2011	02/10/2014	SLEAD	MWH-ID. 7463-315 POINT REPAIR REPLACE SERVICE 89' TO 101' FROM SMH 250-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 89' TO 101' FROM SMH 250-106	8,290.00	CL	
201102225401	ODIN	PROVIDENCE PL	12/20/2011	12/04/2013	SMAIN	MWH-ID. 7463-315 POINT REPAIR 36' TO 48' FROM SMH 250-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 36' TO 48' FROM SMH 250-106	8,500.00	CL	
201102225301	ODIN	PROVIDENCE PL	12/20/2011	12/02/2013	SMAIN	MWH-ID. 7463-315 POINT REPAIR 0' TO 12' FROM SMH 250-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 250-106	7,300.00	CL	
201102091501	FRANKLIN AV	VIENNA	11/29/2011	02/19/2014	SLINE	MWH-ID. 7463-277 FULL LINING OF SMH 361-038 TO 361-037 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 361-038 TO 361-037	5,476.00	CL	
201102091401	FRANKLIN AV	VIENNA	11/29/2011	12/03/2013	SMAIN	MWH-ID. 7463-277 POINT REPAIR 58' TO 70' FROM SMH 361-038 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 58' TO 70' FROM SMH 361-038	7,300.00	CL	
201102091301	FRANKLIN AV	VIENNA	11/29/2011	12/03/2013	SLEAD	MWH-ID. 7463-277 POINT REPAIR REPLACE SERVICE 148' FROM SMH 361-038 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR REPLACE SERVICE 148' FROM SMH 361-038	7,570.00	CL	
201102091201	WINGATE DR	PRENTISS AV	11/29/2011	10/29/2013	SLEAD	MWH-ID. 7463-275 POINT REPAIR REPLACE SERVICE 86' FROM SMH 321-019 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 86' FROM SMH 321-019	7,690.00	CL	
201102091101	WILDAIR DR	FILMORE	11/29/2011	10/29/2013	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 346' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 346' FROM SMH 321-016		CL	
201102091001	WILDAIR DR	FILMORE	11/29/2011	10/29/2013	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 343' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 343' FROM SMH 321-016	8,380.00	CL	
201102090901	WILDAIR DR	FILMORE	11/29/2011	10/28/2013	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 270' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 270' FROM SMH 321-016		CL	
201102090801	WILDAIR DR	FILMORE	11/29/2011	10/28/2013	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 267' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 267' FROM SMH 321-016	8,110.00	CL	
201102090701	WILDAIR DR	FILMORE	11/29/2011	10/24/2014	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 183' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 183' FROM SMH 321-016		CL	
201102090601	WILDAIR DR	FILMORE	11/29/2011	10/24/2013	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 174' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 174' FROM SMH 321-016	8,170.00	CL	
201102090501	WILDAIR DR	FILMORE	11/29/2011	10/23/2013	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 9' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 9' FROM SMH 321-016	8,140.00	CL	
201102090301	EADS	ROBERT E LEE BL	11/29/2011	10/21/2014	SLEAD	MWH-ID. 7463-273 POINT REPAIR REPLACE SERVICE 303' FROM SMH 374-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 303' FROM SMH 374-007	4,562.00	CL	
201102090201	EADS	ROBERT E LEE BL	11/29/2011	10/20/2014	SLEAD	MWH-ID. 7463-273 POINT REPAIR REPLACE SERVICE 264' FROM SMH 374-007 ESSA 2 - BASIN 7 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 264' FROM SMH 374-007	4,562.00	CL	

201102090101	EADS	ROBERT E LEE BL	11/29/2011	10/20/2014	SLEAD	MWH-ID. 7463-273 POINT REPAIR REPLACE SERVICE 198' FROM SMH 374-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 198' FROM SMH 374-007	4,562.00	CL	
201102083301	BACCICH	MADRID	11/29/2011	07/22/2013	SLEAD	MWH-ID. 7463-246 POINT REPAIR REPLACE SERVICE 8' FROM SMH 374-029 ESSA 2 - BASIN 3 - GENTILLY - STATION	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 374-029	6,620.00	CL	
201102083001	FRANKLIN AV	ROBERT E LEE BL	11/29/2011	11/12/2014	SLINE	MWH-ID. 7463-244 FULL LINING FROM SMH 374-002 TO 374-001 ESSA 2 - BASIN 3 - GENTILLY - STATION 17'	COMPLETED FULL LINING FROM SMH 374-002 TO 374-001	6,824.00	CL	
201102012801	PEOPLES AV	NEW YORK	11/15/2011	10/23/2014	SLEAD	MWH-ID. 7463-186 POINT REPAIR REPLACE SERVICE 147' FROM SMH 375-036 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR REPLACE SERVICE 147' FROM SMH 375-036	5,120.00	CL	
201102012701	FRANKFORT	PEOPLES AV	11/15/2011	10/14/2014	SLEAD	MWH-ID. 7463-185 POINT REPAIR REPLACE SERVICE 138' FROM SMH 375-035 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR REPLACE SERVICE 138' FROM SMH 375-035	4,624.00	CL	
201102012601	FRANKFORT	PEOPLES AV	11/15/2011	10/13/2014	SMAIN	MWH-ID. 7463-185 POINT REPAIR 1' TO 13' FROM SMH 375-035 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR 1' TO 13' FROM SMH 375-035	4,500.00	CL	
201102012401	FRANKFORT	PEOPLES AV	11/15/2011	10/16/2014	SLINE	MWH-ID. 7463-185 FULL LINING OF SMH 375-035 TO 375-032 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED FULL LINING OF SMH 375-035 TO 375-032	12,560.00	CL	
201102012001	FRANKFORT	BACCICH	11/15/2011	10/17/2014	SLINE	MWH-ID. 7463-184 FULL LINING OF SMH 375-032 TO 375-028 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED FULL LINING OF SMH 375-032 TO 375-028	15,024.00	CL	
201102011501	LAFAYE	ROBERT E LEE BL	11/15/2011	10/17/2014	SLEAD	MWH-ID. 7463-183 POINT REPAIR REPLACE SERVICE 296' FROM SMH 375-010 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR REPLACE SERVICE 296' FROM SMH 375-010	7,476.00	CL	
201102011201	ROBERT E LEE BL	LAFAYE	11/15/2011	11/28/2014	SMAIN	MWH-ID. 7463-182 REPLACE PIPE FOR LINE SEGMENT 375-007 TO 375-005 ESSA 2 - BASIN 3 - GENTILLY - 17	REPLACED PIPE FOR LINE SEGMENT 375-007 TO 375-005	61,843.00	CL	
201102011001	ROBERT E LEE BL	FRANKLIN AV	11/15/2011	11/21/2014	SMAIN	MWH-ID. 7463-181 REPLACE PIPE FOR LINE SEGMENT 375-006 TO 375-005 ESSA 2 - BASIN 3 - GENTILLY - 17	REPLACED PIPE FOR LINE SEGMENT 375-006 TO 375-005	49,100.00	CL	
201102009901	PEOPLES AV	VIENNA	11/15/2011	07/22/2013	SLEAD	MWH-ID. 7463-174 POINT REPAIR REPLACE SERVICE 15' FROM SMH 374-027 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR REPLACE SERVICE 15' FROM SMH 374-027	6,560.00	CL	
201102009801	ROBERT E LEE BL	PEOPLES AV	11/15/2011	01/07/2015	SLINE	MWH-ID. 7463-173 FULL LINING OF SMH 374-025 TO 374-024 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED FULL LINING OF SMH 374-025 TO 374-024	10,894.00	CL	
201102009401	MADRID	LAFAYE	11/15/2011	08/19/2013	SMAIN	MWH-ID. 7463-172 REPLACE PIPE FOR LINE SEGMENT 374-015 TO 374-006 ESSA 2 - BASIN 3 - GENTILLY - 17	REPLACED PIPE FOR LINE SEGMENT 374-015 TO 374-006	73,780.00	CL	
201102009301	EADS	ATHIS	11/15/2011	11/20/2014	SLINE	MWH-ID. 7463-171 FULL LINING OF SMH 374-014 TO 374-013 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED FULL LINING OF SMH 374-014 TO 374-013		CL	
201102009101	EADS	ATHIS	11/15/2011	10/28/2014	SMAIN	MWH-ID. 7463-171 POINT REPAIR 109' TO 121' FROM SMH 374-014 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR 109' TO 121' FROM SMH 374-014		CL	
201102009001	EADS	ATHIS	11/15/2011	10/30/2014	SMAIN	MWH-ID. 7463-171 POINT REPAIR 153' TO 181' FROM SMH 374-014 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR 153' TO 181' FROM SMH 374-014		CL	
201102008801	EADS	ATHIS	11/15/2011	10/28/2014	SMAIN	MWH-ID. 7463-171 POINT REPAIR 12' TO 24' FROM SMH 374-014 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR 12' TO 24' FROM SMH 374-014		CL	
201102008601	LAFAYE	PRENTISS AV	11/15/2011	10/23/2013	SLEAD	MWH-ID. 7463-170 POINT REPAIR REPLACE SERVICE 0' - 270' FROM SMH 373-018 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR REPLACE SERVICE 0' - 270' FROM SMH 373-018	7,300.00	CL	
201102006301	MADRID	ARTS	11/15/2011	11/07/2013	SLINE	MWH-ID. 7463-158 FULL LINING OF SMH 361-046 TO 361-045 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 361-046 TO 361-045	8,288.00	CL	
201102006101	LONDON DR	LEON C SIMON DR	11/15/2011	10/28/2013	SMAIN	MWH-ID. 7463-156 POINT REPAIR 199' TO 219' FROM SMH 323-019 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 199' TO 219' FROM SMH 323-019	7,600.00	CL	
201102006001	LONDON DR	LEON C SIMON DR	11/15/2011	10/22/2014	SLEAD	MWH-ID. 7463-156 SERVICE REPAIR VIA LINING 112' FROM SMH 323-019 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 112' FROM SMH 323-019	5,000.00	CL	
201102005901	LONDON DR	LEON C SIMON DR	11/15/2011	10/22/2014	SLEAD	MWH-ID. 7463-156 SERVICE REPAIR VIA LINING 55' FROM SMH 323-019 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 55' FROM SMH 323-019	5,000.00	CL	
201102005701	LONDON DR	LEON C SIMON DR	11/15/2011	08/11/2014	SLINE	MWH-ID. 7463-156 FULL LINING OF SMH 323-019 TO 323-018 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 323-019 TO 323-018	6,610.00	CL	
201102005501	WAINWRIGHT DR	LEON C SIMON DR	11/15/2011	12/12/2013	SLINE	MWH-ID. 7463-155 FULL LINING OF SMH 323-009 TO 323-008 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 323-009 TO 323-008	7,056.00	CL	
201102005201	WAINWRIGHT DR	LEON C SIMON DR	11/15/2011	10/28/2013	SMAIN	MWH-ID. 7463-155 POINT REPAIR 0' TO 12' FROM SMH 323-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 323-009	7,675.00	CL	
201102005101	ROBERT E LEE BL	WAINWRIGHT DR	11/15/2011	10/29/2013	SMAIN	MWH-ID. 7463-154 POINT REPAIR 0' TO 15' FROM SMH 323-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 0' TO 15' FROM SMH 323-007	7,900.00	CL	
201102004201	MARIGNY	NEW YORK	11/15/2011	08/11/2014	SLEAD	MWH-ID. 7463-151 SERVICE REPAIR REPLACE SERVICE 84' FROM SMH 358-012 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 84' FROM SMH 358-012	7,900.00	CL	
201102004101	MADRID	MARIGNY	11/15/2011	01/10/2014	SLINE	MWH-ID. 7463-150 FULL LINING OF SMH 357-036 TO 357-035 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 357-036 TO 357-035	7,650.00	CL	

201102004001	MADRID	MARIGNY	11/15/2011	10/16/2013	SMAIN	MWH-ID. 7463-150 POINT REPAIR 284' TO 296' FROM SMH 357-036 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 284' TO 296' FROM SMH 357-036	7,300.00	CL	
201102003701	MADRID	MARIGNY	11/15/2011	02/14/2014	SLEAD	MWH-ID. 7463-150 SERVICE REPAIR VIA LINING 232' FROM SMH 357-036 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 232' FROM SMH 357-036	4,600.00	CL	
201102003601	MADRID	MARIGNY	11/15/2011	02/13/2014	SLEAD	MWH-ID. 7463-150 SERVICE REPAIR VIA LINING 229' FROM SMH 357-036 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 229' FROM SMH 357-036	5,000.00	CL	
201102003501	MADRID	MARIGNY	11/15/2011	02/13/2014	SLEAD	MWH-ID. 7463-150 SERVICE REPAIR VIA LINING 156' FROM SMH 357-036 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 156' FROM SMH 357-036	4,800.00	CL	
201102003201	MADRID	ELYSIAN FIELDS AV	11/15/2011	02/18/2014	SLINE	MWH-ID. 7463-149 FULL LINING OF SMH 357-029 TO 357-028 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 357-029 TO 357-028	6,754.00	CL	
201101956201	MADRID	ELYSIAN FIELDS AV	11/11/2011	10/14/2013	SMAIN	MWH-ID. 7463-149 POINT REPAIR 184' TO 196' FROM SMH 357-029 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 184' TO 196' FROM SMH 357-029	8,530.00	CL	
201101956101	MADRID	ELYSIAN FIELDS AV	11/11/2011	10/14/2013	SLEAD	MWH-ID. 7463-149 POINT REPAIR REPLACE SERVICE 52' FROM SMH 357-029 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 52' FROM SMH 357-029	7,990.00	CL	
201101956001	BRUTUS	ST ANTHONY AV	11/11/2011	05/08/2015	SMAIN	MWH-ID. 7463-148 REPAIR WITH MAIN LINE CIPP SMH 334-034 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED REPAIR WITH MAIN LINE CIPP SMH 334-034		CL	
201101935401	PAUGER	BRUTUS	11/09/2011	12/14/2013	SLEAD	MWH-ID. 7463-105 SERVICE REPAIR VIA LINING 233' FROM SMH 334-024 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 233' FROM SMH 334-024	4,600.00	CL	
201101935301	PAUGER	BRUTUS	11/09/2011	12/14/2013	SLEAD	MWH-ID. 7463-105 SERVICE REPAIR VIA LINING 64' FROM SMH 334-024 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 64' FROM SMH 334-024	4,600.00	CL	
201200181501	EASTERN	SELMA	01/24/2012	12/09/2013	SLINE	MWH-ID. 7463-393 FULL LINING OF SMH 372-049 TO 372-048 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 372-049 TO 372-048	7,650.00	CL	
201200181401	EASTERN	SELMA	01/24/2012	10/22/2013	SMAIN	MWH-ID. 7463-393 POINT REPAIR 44' - 56' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 44' - 56' FROM SMH 372-049	7,720.00	CL	
201200181301	EASTERN	SELMA	01/24/2012	10/16/2013	SLEAD	MWH-ID. 7463-393 POINT REPAIR REPLACE SERVICE 223' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 223' FROM SMH 372-049	8,560.00	CL	
201200181201	EASTERN	SELMA	01/24/2012	10/17/2013	SLEAD	MWH-ID. 7463-393 POINT REPAIR REPLACE SERVICE 144' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 144' FROM SMH 372-049	9,640.00	CL	
201200181101	EASTERN	SELMA	01/24/2012	10/21/2013	SLEAD	MWH-ID. 7463-393 POINT REPAIR REPLACE SERVICE 87' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 87' FROM SMH 372-049	7,690.00	CL	
201200180801	DREUX AV	VENUS	01/24/2012	11/21/2014	SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 122' FROM SMH 354-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 122' FROM SMH 354-030		CL	
201200180701	DREUX AV	VENUS	01/24/2012	11/21/2013	SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 119' FROM SMH 354-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 119' FROM SMH 354-030	8,530.00	CL	
201200180601	DREUX AV	VENUS	01/24/2012	11/20/2013	SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 80' FROM SMH 354-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 80' FROM SMH 354-030	7,990.00	CL	
201200180501	DREUX AV	VENUS	01/24/2012	11/19/2013	SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 50' FROM SMH 354-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 50' FROM SMH 354-030	8,680.00	CL	
201200180401	FRENCHMEN	STEPHEN GIRARD AV	01/24/2012	01/23/2014	SLINE	MWH-ID. 7463-390 FULL LINING OF SMH 333-009 TO 333-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 333-009 TO 333-007	17,450.00	CL	
201200180301	WILTON DR	PRENTISS AV	01/24/2012	11/05/2013	SMAIN	MWH-ID. 7463-389 POINT REPAIR 435' - 466' FROM SMH 322-011 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 435' - 466' FROM SMH 322-011	7,900.00	CL	
201200180201	WILTON DR	PRENTISS AV	01/24/2012	11/05/2013	SMAIN	MWH-ID. 7463-389 POINT REPAIR 253' - 265' FROM SMH 322-011 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 253' - 265' FROM SMH 322-011	7,750.00	CL	
201200173701	WILDAIR DR	RAPIDES DR	01/23/2012	01/14/2014	SMAIN	MWH-ID. 7463-388 REPLACE PIPE SEGMENT 321-015 TO 321-012 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	REPLACED PIPE SEGMENT 321-015 TO 321-012	87,625.00	CL	
201200170601	FRANKLIN AV	VIENNA	01/23/2012	01/02/2014	SLINE	MWH-ID. 7463-442 FULL LINING OF SMH 374-003 TO 374-001 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 374-003 TO 374-001	9,280.00	CL	
201200170501	FRANKLIN AV	VIENNA	01/23/2012	11/20/2013	SLEAD	MWH-ID. 7463-442 POINT REPAIR REPLACE SERVICE 293' FROM SMH 374-003 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 293' FROM SMH 374-003	7,570.00	CL	
201200170401	FRANKLIN AV	VIENNA	01/23/2012	11/20/2013	SLEAD	MWH-ID. 7463-442 POINT REPAIR REPLACE SERVICE 192' FROM SMH 374-003 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 374-003	7,570.00	CL	
201200170301	FRANKLIN AV	VIENNA	01/23/2012	11/19/2013	SLEAD	MWH-ID. 7463-442 POINT REPAIR REPLACE SERVICE 147' FROM SMH 374-003 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 147' FROM SMH 374-003	7,570.00	CL	
201200170201	FRANKLIN AV	VIENNA	01/23/2012	11/21/2013	SMAIN	MWH-ID. 7463-442 POINT REPAIR 364' - 374' FROM SMH 374-003 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 364' - 374' FROM SMH 374-003	7,300.00	CL	
201200170101	NEW YORK	SPAIN	01/23/2012	11/13/2013	SLINE	MWH-ID. 7463-157 FULL LINING OF SMH 358-021 TO 358-020 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 358-021 TO 358-020	7,738.00	CL	

201200170001	NEW YORK	SPAIN	01/23/2012	10/24/2013	SMAIN	MWH-ID. 7463-157 POINT REPAIR 0' - 12' FROM SMH 358-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 0' - 12' FROM SMH 358-021	8,050.00	CL	
201200168601	ANNETTE	SUMPTER	01/23/2012	07/24/2014	SMAIN	MWH-ID. 7463-435 REPLACE PIPE SEGMENT 319-021 TO 319-018 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	REPLACED PIPE SEGMENT 319-021 TO 319-018	94,960.00	CL	
201200052201	PRESS DR	ODIN	01/06/2012	05/29/2014	SLINE	MWH-ID. 7463-375 FULL LINING FROM SMH 250-100 TO 250-099 ESSA 2 - BASIN 3 - GENTILLY- SPS 23	COMPLETED FULL LINING FROM SMH 250-100 TO 250-099	3,506.00	CL	
201200052101	PRESS DR	ODIN	01/06/2012	04/11/2014	SMAIN	MWH-ID. 7463-375 POINT REPAIR 10' TO 22' FROM SMH 250-100 ESSA 2 - BASIN 3 - GENTILLY - SPS 23	COMPLETED POINT REPAIR 10' TO 22' FROM SMH 250-100	15,100.00	CL	
201200051901	PROVIDENCE PL	CAMPUS BL	01/06/2012	02/03/2014	SLINE	MWH-ID. 7463-374 FULL LINING FROM SMH 250-077 TO 250-076 ESSA 2 - BASIN 3 - GENTILLY - SPS 23	COMPLETED FULL LINING FROM SMH 250-077 TO 250-076	7,316.00	CL	
201200023801	EADS	ROBERT E LEE BL	01/05/2012	10/07/2014	SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 301' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 301' FROM SMH 375-003	6,856.00	CL	
201200023701	EADS	ROBERT E LEE BL	01/05/2012	10/08/2014	SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 268' FROM SMH 375-005 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 268' FROM SMH 375-005	6,856.00	CL	
201200023501	EADS	ROBERT E LEE BL	01/05/2012	10/06/2014	SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 197' FROM SMH 375-005 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 197' FROM SMH 375-005	7,476.00	CL	
201200023001	EADS	ROBERT E LEE BL	01/05/2012	10/14/2014	SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 142' FROM SMH 375-0005 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 142' FROM SMH 375-0005	5,988.00	CL	
201200022901	FRANKLIN AV	NEW YORK	01/05/2012	11/19/2014	SLINE	MWH-ID. 7463-359 FULL LINING FROM SMH 375-003 TO 375-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 375-003 TO 375-001		CL	
201200022801	FRANKLIN AV	NEW YORK	01/05/2012	10/27/2014	SLEAD	MWH-ID. 7463-359 POINT REPAIR REPLACE SERVICE 157' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 157' FROM SMH 375-003	5,120.00	CL	
201200022701	FRANKLIN AV	NEW YORK	01/05/2012	11/10/2014	SLEAD	MWH-ID. 7463-359 POINT REPAIR REPLACE SERVICE 108' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 108' FROM SMH 375-003	5,306.00	CL	
201200022601	FRANKLIN AV	NEW YORK	01/05/2012	10/28/2014	SMAIN	MWH-ID. 7463-359 POINT REPAIR 23' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 23' FROM SMH 375-003	5,120.00	CL	
201200022501	NEW YORK	ST ROCH AV	01/05/2012	12/03/2013	SLINE	MWH-ID. 7463-358 FULL LINING FROM SMH 362-030 TO SMH 362-028 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 362-030 TO SMH 362-028	7,450.00	CL	
201200022301	NEW YORK	ST ROCH AV	01/05/2012	10/28/2013	SLEAD	MWH-ID. 7463-358 POINT REPAIR REPLACE SERVICE 246' FROM SMH 362-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 246' FROM SMH 362-030	7,360.00	CL	
201200022101	NEW YORK	ST ROCH AV	01/05/2012	10/28/2013	SLEAD	MWH-ID. 7463-358 POINT REPAIR REPLACE SERVICE 101' FROM SMH 362-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 101' FROM SMH 362-030	7,360.00	CL	
201200021801	NEW YORK	ST ROCH AV	01/05/2012	10/28/2013	SLEAD	MWH-ID. 7463-358 POINT REPAIR REPLACE SERVICE 51' FROM SMH 362-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 51' FROM SMH 362-030	7,360.00	CL	
201200021001	FRANKFORT	ARTS	01/05/2012	12/13/2013	SLINE	MWH-ID. 7463-357 FULL LINING FROM SMH 362-026 TO SMH 362-024 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 362-026 TO SMH 362-024	8,238.00	CL	
201200020701	FRANKFORT	ARTS	01/05/2012	11/05/2013	SMAIN	MWH-ID. 7463-357 POINT REPAIR 80' TO 103' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 80' TO 103' FROM SMH 362-026	8,950.00	CL	
201200020101	FRANKFORT	ARTS	01/05/2012	11/07/2013	SLEAD	MWH-ID. 7463-357 POINT REPAIR REPLACE SERVICE 291' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 291' FROM SMH 362-026	7,390.00	CL	
201200019901	FRANKFORT	ARTS	01/05/2012	11/06/2013	SLEAD	MWH-ID. 7463-357 POINT REPAIR REPLACE SERVICE 222' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 222' FROM SMH 362-026	7,360.00	CL	
201200019801	FRANKFORT	ARTS	01/05/2012	11/06/2013	SLEAD	MWH-ID. 7463-357 POINT REPAIR REPLACE SERVICE 144' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	POINT REPAIR REPLACE SERVICE 144' FROM SMH 362-026	7,360.00	CL	
201200016201	MUSIC	NEW YORK	01/04/2012	12/10/2013	SMAIN	MWH-ID. 7463-356 REPLACE PIPE FROM LINE SEGMENT 362-019 TO SMH 362-017 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM LINE SEGMENT 362-019 TO SMH 362-017	87,980.00	CL	
201200016001	NEW YORK	PAINTERS	01/04/2012	10/30/2013	SLEAD	MWH-ID. 7463-355 POINT REPAIR REPLACE SERVICE 248' FROM SMH 362-018 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 248' FROM SMH 362-018	7,660.00	CL	
201200015701	NEW YORK	PAINTERS	01/04/2012	10/29/2013	SLEAD	MWH-ID. 7463-355 POINT REPAIR REPLACE SERVICE 48' FROM SMH 362-018 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 48' FROM SMH 362-018	7,600.00	CL	
201200015201	PAINTERS	ROBERT E LEE BL	01/04/2012	12/02/2013	SMAIN	MWH-ID. 7463-354 REPLACE PIPE FROM LINE SEGMENT 362-011 TO SMH 362-010 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM LINE SEGMENT 362-011 TO SMH 362-010	53,680.00	CL	
201200015101	NEW YORK	PAINTERS	01/04/2012	11/11/2013	SLEAD	MWH-ID. 7463-353 POINT REPAIR REPLACE SERVICE 50' FROM SMH 362-009 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 50' FROM SMH 362-009	8,620.00	CL	
201200015001	NEW YORK	PAINTERS	01/04/2012	02/19/2014	SLINE	MWH-ID. 7463-353 FULL LINING FROM SMH 362-009 TP SMH 362-008 ESSA 2 - BASIN 3 - GENTILLY SPS 17	COMPLETED FULL LINING FROM SMH 362-009 TP SMH 362-008	2,858.00	CL	
201200014801	FRANKLIN AV	NEW YORK	01/04/2012	12/17/2013	SLINE	MWH-ID. 7463-352 FULL LINING FROM SMH 362-008 TO SMH 362-006 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 362-008 TO SMH 362-006	8,748.00	CL	

201200014701	FRANKLIN AV	NEW YORK	01/04/2012	11/13/2013	SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 273' FROM SMH 362-008 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 273' FROM SMH 362-008	7,660.00	CL	
201200014301	FRANKLIN AV	NEW YORK	01/04/2012	11/12/2013	SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 161' FROM SMH 362-008 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 161' FROM SMH 362-008	7,570.00	CL	
201200014201	FRANKLIN AV	NEW YORK	01/04/2012	11/12/2013	SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 100' FROM SMH 362-008 ESSA 2 - BASIN 3 - UPTOWN - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 100' FROM SMH 362-008	7,690.00	CL	
201200014101	FRANKLIN AV	NEW YORK	01/04/2012	11/11/2013	SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 46' FROM SMH 362-008 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 46' FROM SMH 362-008	7,690.00	CL	
201200013801	ROBERT E LEE BL	ARTS	01/04/2012	10/23/2014	SMAIN	MWH-ID. 7463-351 REPLACE PIPE FROM LINE SEGMENT 362-003 TO SMH 362-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM LINE SEGMENT 362-003 TO SMH 362-001	93,380.00	CL	
201200013601	PAINTERS	ROBERT E LEE BL	01/04/2012	11/21/2013	SLEAD	MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 248' FROM SMH 361-060 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 248' FROM SMH 361-060	7,685.00	CL	
201200013301	PAINTERS	ROBERT E LEE BL	01/04/2012	11/11/2013	SLEAD	MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 206' FROM SMH 361-060 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 206' 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 POINT REPAIR REPLACE SERVICE 78' FROM SMH 361-060 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 78' FROM SMH 361-060	9,060.00	CL	
201200013101	PAINTERS	ROBERT E LEE BL	01/04/2012	11/11/2013	SLEAD	MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 46' FROM SMH 361-060 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 46' FROM SMH 361-060	7,410.00	CL	
201200012801	ST ROCH AV	VIENNA	01/04/2012	11/25/2013	SLINE	MWH-ID. 7463-349 FULL LINING FROM SMH 361-059 TO SHM 361-058 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 361-059 TO SHM 361-058	7,836.00	CL	
201200012701	ST ROCH AV	VIENNA	01/04/2012	11/07/2013	SLEAD	MWH-ID. 7463-349 POINT REPAIR REPLACE SERVICE 251' FROM SMH 361-059 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 251' FROM SMH 361-059	7,840.00	CL	
201200012001	ST ROCH AV	VIENNA	01/04/2012	11/06/2013	SLEAD	MWH-ID. 7463-349 POINT REPAIR REPLACE SERVICE 176' FROM SMH 361-059 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 361-059	7,810.00	CL	
201200011901	ST ROCH AV	VIENNA	01/04/2012	11/06/2013	SLEAD	MWH-ID. 7463-349 POINT REPAIR REPLACE SERVICE 43' FROM SMH 361-059 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 43' FROM SMH 361-059	7,810.00	CL	
201200011601	MUSIC	ROBERT E LEE BL	01/04/2012	10/29/2013	SLEAD	MWH-ID. 7463-348 POINT REPAIR REPLACE SERVICE 313' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 313' FROM SMH 361-054	7,600.00	CL	
201200011401	MUSIC	ROBERT E LEE BL	01/04/2012	10/31/2013	SLEAD	MWH-ID. 7463-348 POINT REPAIR REPLACE SERVICE 240' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 240' FROM SMH 361-054	8,050.00	CL	
201102249701	MUSIC	ROBERT E LEE BL	12/22/2011	10/30/2013	SLEAD	MWH-ID. 7463-348 SERVICE REPAIR 59' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 59' FROM SMH 361-054	7,720.00	CL	
201102249501	MUSIC	ROBERT E LEE BL	12/22/2011	10/31/2013	SLEAD	MWH-ID. 7463-348 SERVICE REPAIR 213' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 213' FROM SMH 361-054	7,660.00	CL	
201102249401	MUSIC	ROBERT E LEE BL	12/22/2011	10/30/2013	SLEAD	MWH-ID. 7463-348 SERVICE REPAIR 262' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 262' FROM SMH 361-054	7,630.00	CL	
201102249201	FRANKLIN AV	VIENNA	12/22/2011	12/31/2013	SLINE	MWH-ID. 7463-346 FULL LINING FROM SMH 361-037 TO SMH 361-036 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 361-037 TO SMH 361-036	3,700.00	CL	
201102249101	FRANKLIN AV	VIENNA	12/22/2011	12/02/2013	SLEAD	MWH-ID. 7463-346 SERVICE REPAIR 47' FROM SMH 361-037 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 47' FROM SMH 361-037	7,360.00	CL	
201102249001	PAINTERS	MADRID	12/22/2011	05/21/2014	SLINE	MWH-ID. 7463-345 FULL LINING FROM SMH 361-035 TO SMH 361-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 361-035 TO SMH 361-020	30,100.00	CL	
201102248901	PAINTERS	MADRID	12/22/2011	11/04/2013	SMAIN	MWH-ID. 7463-344 REPLACE PIPE FROM LINE SEGMENT 361-033 TO 361-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM LINE SEGMENT 361-033 TO 361-031	76,340.00	CL	
201102248701	PRESSBURG	FRANKLIN AV	12/22/2011	11/25/2013	SLEAD	MWH-ID. 7463-343 SERVICE REPAIR 15' FROM SMH 361-027 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 15' FROM SMH 361-027	8,170.00	CL	
201102248601	NEW YORK	MARIGNY	12/22/2011	04/23/2014	SLINE	MWH-ID. 7463-342 FULL LINING FROM SMH 358-031 TO SMH 358-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 358-031 TO SMH 358-030		CL	
201101935201	ODIN	ELYSIAN FIELDS AV	11/09/2011	04/09/2014	SLINE	MWH-ID. 7463-106 FULL LINING OF SMH 356-020 TO 356-018 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 356-020 TO 356-018	6,424.00	CL	
201101935101	ODIN	ELYSIAN FIELDS AV	11/09/2011	12/10/2013	SLEAD	MWH-ID. 7463-106 POINT REPAIR REPLACE SERVICE 0' TO 17' FROM SMH 356-020 ESSA2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 0' TO 17' FROM SMH 356-020	8,950.00	CL	
201101935001	ODIN	ELYSIAN FIELDS AV	11/09/2011	12/12/2013	SMAIN	MWH-ID. 7463-106 POINT REPAIR 39' TO 95' FROM SMH 356-020 ESSA2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 39' TO 95' FROM SMH 356-020	13,090.00	CL	
201101934901	ODIN	ELYSIAN FIELDS AV	11/09/2011	04/24/2014	SLEAD	MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 205' FROM SMH 356-020 ESSA2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 205' FROM SMH 356-020	7,200.00	CL	
201101934801	ODIN	ELYSIAN FIELDS AV	11/09/2011	04/23/2014	SLEAD	MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 153' FROM SMH 356-020 ESSA2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 153' FROM SMH 356-020	600.00	CL	

201101934701	ODIN	ELYSIAN FIELDS AV	11/09/2011	04/23/2014	SLEAD	MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 111' FROM SMH 356-020 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 111' FROM SMH 356-020	5,800.00	CL	
201101934601	ODIN	ELYSIAN FIELDS AV	11/09/2011	04/23/2014	SLEAD	MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 108' FROM SMH 356-020 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 108' FROM SMH 356-020	600.00	CL	
201101933201	FRANKLIN AV	NEW YORK	11/09/2011	12/11/2013	SLINE	MWH-ID. 7463-099 FULL LINING OF SMH 362-043 TO 362-023 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 362-043 TO 362-023	7,454.00	CL	
201101933101	FRANKLIN AV	NEW YORK	11/09/2011	11/14/2013	SMAIN	MWH-ID. 7463-099 POINT REPAIR 86' TO 109' FROM SMH 362-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 86' TO 109' FROM SMH 362-043	9,010.00	CL	
201101933001	FRANKLIN AV	NEW YORK	11/09/2011	11/14/2013	SMAIN	MWH-ID. 7463-099 POINT REPAIR 220' TO 236' FROM SMH 362-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 220' TO 236' FROM SMH 362-043	7,360.00	CL	
201101932901	MEXICO	ST ROCH AV	11/09/2011	08/12/2014	SLEAD	MWH-ID. 7463-098 POINT REPAIR REPLACE SERVICE 225' FROM SMH 362-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 225' FROM SMH 362-041	7,690.00	CL	
201101932801	MEXICO	ST ROCH AV	11/09/2011	08/12/2014	SLEAD	MWH-ID. 7463-098 POINT REPAIR REPLACE SERVICE 5' FROM SMH 362-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 5' FROM SMH 362-041	7,900.00	CL	
201101932701	VIENNA	MUSIC	11/09/2011	12/14/2013	SLEAD	MWH-ID. 7463-097 SERVICE POINT REPAIR VIA LINING 266' FROM SMH 361-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE POINT REPAIR VIA LINING 266' FROM SMH 361-050	4,600.00	CL	
201101932601	PRESSBURG	MUSIC	11/09/2011	01/03/2014	SLINE	MWH-ID. 7463-096 FULL LINING OF SMH 361-022 TO 361-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 361-022 TO 361-021	6,424.00	CL	
201101932401	PRESSBURG	MUSIC	11/09/2011	10/28/2013	SMAIN	MWH-ID. 7463-096 POINT REPAIR 159' TO 171' FROM SMH 361-022 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 159' TO 171' FROM SMH 361-022	8,380.00	CL	
201101932301	PRESSBURG	MUSIC	11/09/2011	10/28/2013	SMAIN	MWH-ID. 7463-096 POINT REPAIR 49' TO 62' FROM SMH 361-022 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 49' TO 62' FROM SMH 361-022	7,660.00	CL	
201101932201	PRESSBURG	MUSIC	11/09/2011	08/14/2014	SLEAD	MWH-ID. 7463-096 SERVICE REPAIR VIA LINING 110' FROM SMH 361-022 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 110' FROM SMH 361-022	8,020.00	CL	
201101931801	MARIGNY	ROBERT E LEE BL	11/09/2011	10/15/2013	SMAIN	MWH-ID. 7463-095 POINT REPAIR 192' TO 204' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 192' TO 204' FROM SMH 357-030	7,960.00	CL	
201101931701	MARIGNY	ROBERT E LEE BL	11/09/2011	10/15/2013	SMAIN	MWH-ID. 7463-095 POINT REPAIR 142' TO 160' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 142' TO 160' FROM SMH 357-030	7,660.00	CL	
201101931601	MARIGNY	ROBERT E LEE BL	11/09/2011	10/21/2014	SLEAD	MWH-ID. 7463-095 SERVICE REPAIR VIA LINING 110' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 110' FROM SMH 357-030	5,000.00	CL	
201101931501	MARIGNY	ROBERT E LEE BL	11/09/2011	10/21/2014	SLEAD	MWH-ID. 7463-095 SERVICE REPAIR VIA LINING 89' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 89' FROM SMH 357-030	5,000.00	CL	
201101931401	MARIGNY	ROBERT E LEE BL	11/09/2011	10/21/2014	SLEAD	MWH-ID. 7463-095 SERVICE REPAIR REPLACE SERVICE 10' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR REPLACE SERVICE 10' FROM SMH 357-030		CL	
201101931301	MARIGNY	ROBERT E LEE BL	11/09/2011	08/21/2014	SLINE	MWH-ID. 7463-095 FULL LINING OF SMH 357-030 TO 357-028 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 357-030 TO 357-028	7,524.00	CL	
201101922001	WARRINGTON DR	NEW YORK	11/08/2011	10/28/2013	SMAIN	MWH-ID. 7463-085 POINT REPAIR 0' TO 18' FROM SMH 323-014 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 0' TO 18' FROM SMH 323-014	8,200.00	CL	
201101921701	MADRID	MUSIC	11/08/2011	04/21/2014	SLINE	MWH-ID. 7463-084 FULL LINING OF SMH 361-053 TO 361-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 361-053 TO 361-046	8,964.00	CL	
201101921501	MADRID	MUSIC	11/08/2011	11/04/2013	SMAIN	MWH-ID. 7463-084 POINT REPAIR 286' TO 298' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 286' TO 298' FROM SMH 361-053	8,050.00	CL	
201101921401	MADRID	MUSIC	11/08/2011	11/04/2013	SMAIN	MWH-ID. 7463-084 POINT REPAIR 153' TO 165' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 153' TO 165' FROM SMH 361-053	8,050.00	CL	
201101921301	MADRID	MUSIC	11/08/2011	05/01/2014	SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 207' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 207' FROM SMH 361-053	4,800.00	CL	
201101921201	MADRID	MUSIC	11/08/2011	05/01/2014	SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 204' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 204' FROM SMH 361-053	4,800.00	CL	
201101921101	MADRID	MUSIC	11/08/2011	05/01/2014	SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 129' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 129' FROM SMH 361-053	4,800.00	CL	
201101921001	MADRID	MUSIC	11/08/2011	05/01/2014	SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 74' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 74' FROM SMH 361-053	4,800.00	CL	
201101920901	ST ANTHONY AV	ROSARY DR	11/08/2011	05/22/2014	SLINE	MWH-ID. 7463-083 FULL LINING FROM SMH 322-005 TO 322-004 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING FROM SMH 322-005 TO 322-004	19,630.00	CL	
201101923401	BACCICH	DREUX AV	11/08/2011	01/09/2014	SLINE	MWH-ID. 7463-088 FULL LINING FROM SMH 372-027 TO 372-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING FROM SMH 372-027 TO 372-026	8,468.00	CL	
201101923301	BACCICH	DREUX AV	11/08/2011	03/07/2014	SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 202' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 202' FROM SMH 372-027	4,800.00	CL	

201101923101	BACCICH	DREUX AV	11/08/2011	03/07/2014	SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 70' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 70' FROM SMH 372-027	4,600.00	CL	
201101923001	BACCICH	DREUX AV	11/08/2011	02/18/2014	SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 67' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 67' FROM SMH 372-027	4,200.00	CL	
201101922901	BACCICH	DREUX AV	11/08/2011	02/17/2014	SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 22' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 22' FROM SMH 372-027	5,200.00	CL	
201101922401	ROBERT E LEE BL	WILDAIR DR	11/08/2011	02/20/2014	SLINE	MWH-ID. 7463-086 FULL LINING OF SMH 322-021 TO 322-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 322-021 TO 322-009	8,554.00	CL	
201101922201	ROBERT E LEE BL	WILDAIR DR	11/08/2011	11/04/2013	SMAIN	MWH-ID. 7463-086 POINT REPAIR 325' TO 338' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 325' TO 338' FROM SMH 322-021	7,390.00	CL	
201101922101	ROBERT E LEE BL	WILDAIR DR	11/08/2011	11/04/2013	SMAIN	MWH-ID. 7463-086 POINT REPAIR 2' TO 14' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 2' TO 14' FROM SMH 322-021	7,390.00	CL	
201101920801	ST ANTHONY AV	ROSARY DR	11/08/2011	02/26/2015	SLEAD	MWH-ID. 7463-083 SERVICE REPAIR VIA LINING 358' FROM SMH 322-005 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 358' FROM SMH 322-005		CL	
201101920701	ST ANTHONY AV	ROSARY DR	11/08/2011	02/06/2015	SLEAD	MWH-ID. 7463-083 SERVICE REPAIR VIA LINING 313' FROM SMH 322-005 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 313' FROM SMH 322-005		CL	
201101920601	ST ANTHONY AV	ROSARY DR	11/08/2011	11/11/2013	SMAIN	MWH-ID. 7463-083 POINT REPAIR 197' TO 209' FROM SMH 322-005 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 197' TO 209' FROM SMH 322-005	7,360.00	CL	
201101920501	VENUS	DREUX AV	11/08/2011	08/15/2014	SMAIN	MWH-ID. 7463-082 REPLACE PIPE FOR LINE SEGMENT 354-038 TO 354-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	REPLACED PIPE FOR LINE SEGMENT 354-038 TO 354-032	81,699.00	CL	
201101076101	MUSIC	VIENNA	06/30/2011	10/18/2011	SMAIN	MWH-ID. 7463-078 POINT REPAIR 73' TO 85' FROM SMH 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 73' TO 85' FROM SMH 361-055 COMPLETED	3,700.00	CL	
201101065901	VENUS	SELMA	06/29/2011	01/04/2012	SLINE	MWH-ID. 7463-071 FULL LINING OF SMH 354-033 TO 354-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 354-033 TO 354-032	8,353.00	CL	
201101065701	PAUGER	SELMA	06/29/2011	10/25/2011	SLINE	MWH-ID. 7463-080 FULL LINING OF SMH 334-047 TO 334-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 334-047 TO 334-044 COMPLETED	10,241.50	CL	
201100969701	ELYSIAN FIELDS AV	STEPHEN GIRARD	06/10/2011	10/24/2011	SLINE	MWH-ID. 7463-069 FULL LINING OF SMH 333-013 TO 333-012 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 333-013 TO 333-012	7,329.50	CL	
201100968601	ARTS	MADRID	06/10/2011	10/19/2011	SLEAD	MWH-ID. 7463-073 SERVICE POINT REPAIR 235' FROM SMH 361-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 235' FROM SMH 361-049 COMPLETED	5,201.35	CL	
201100968401	ARTS	MADRID	06/10/2011	10/20/2011	SLEAD	MWH-ID. 7463-073 SERVICE POINT REPAIR 148' FROM SMH 361-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 148' FROM SMH 361-049 COMPLETED	5,200.35	CL	
201100967401	ST ANTHONY AV	LEON C SIMON DR	06/10/2011	05/21/2012	SLINE	MWH-ID. 7463-077 FULL LINING OF SMH 323-002 TO 323-001 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 323-002 TO 323-001 COMPLETED	20,551.00	CL	
201100967101	MUSIC	MADRID	06/10/2011	10/12/2011	SMAIN	MWH-ID. 7463-078 POINT REPAIR 267' TO 279' FROM SMH 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 267' TO 279' FROM SMH 361-055 COMPLETED	5,251.40	CL	
201100966701	MUSIC	MADRID	06/10/2011	10/17/2011	SMAIN	MWH-ID. 7463-078 POINT REPAIR 111' TO 143' FROM SMH 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 111' TO 143' FROM SMH 361-055 COMPLETED	11,103.20	CL	
201100556301	METROPOLITAN	ACACIA	04/05/2011	06/01/2011	SLEAD	MWH-ID. 7463-067 SERVICE POINT REPAIR 136' FROM SMH 395-007 ESSA 2 - BASIN 3 - GENTILLY	SERVICE POINT REPAIR 136' FROM SMH 395-007 COMPLETED	5,200.20	CL	
201100966301	PAUGER	SELMA	06/10/2011	09/30/2011	SMAIN	MWH-ID. 7463-080 POINT REPAIR 332' TO 360' FROM SMH 334-047 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 332' TO 360' FROM SMH 334-047 COMPLETED	5,300.00	CL	
1,576										5,262,766.30
ESSA 2 - BASIN 4 - UPTOWN										
201101935601	S GALVEZ	NAPOLEON AV	11/09/2011	09/25/2014	SMAIN	MWH-ID. 7463-107 REPLACE PIPE FOR LINE SEGMENT 099-005 TO 099-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-005 TO 099-004		CL	
201101938001	JENA	S ROCHEBLAVE	11/09/2011	04/29/2014	SMAIN	MWH-ID. 7463-111 POINT REPAIR 48' TO 66' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 48' TO 66' FROM SMH 110-030	9,861.00	CL	
201101937701	JENA	S ROCHEBLAVE	11/09/2011	04/30/2014	SLEAD	MWH-ID. 7463-111 POINT REPAIR REPLACE SERVICE 169' TO 181' FROM SMH110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 169' TO 181' FROM SMH110-030	8,986.00	CL	
201101937501	JENA	S ROCHEBLAVE	11/09/2011	04/28/2014	SLEAD	MWH-ID. 7463-111 POINT REPAIR REPLACE SERVICE 15' TO 27' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 15' TO 27' FROM SMH 110-030	8,980.00	CL	
201101937301	JENA	S ROCHEBLAVE	11/09/2011	05/13/2014	SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 264' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 264' FROM SMH 110-030		CL	
201101937201	JENA	S ROCHEBLAVE	11/09/2011	05/13/2014	SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 261.2' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 261.2' FROM SMH 110-030		CL	
201101937101	JENA	S ROCHEBLAVE	11/09/2011	01/09/2015	SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 145' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 145' FROM SMH 110-030		CL	
201101937001	JENA	S ROCHEBLAVE	11/09/2011	01/09/2015	SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 112.2' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 112.2' FROM SMH 110-030		CL	

201101936601	S ROCHEBLAVE	NAPOLEON AV	11/09/2011	03/26/2014	SLINE	MWH-ID. 7463-110 FULL LINING OF SMH 110-028 TO 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 110-028 TO 110-027	9,864.00	CL
201101936501	JENA	S ROCHEBLAVE	11/09/2011	08/22/2014	SLINE	MWH-ID. 7463-109 FULL LINING OF SMH 110-027 TO 099-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 110-027 TO 099-036		CL
201101943401	ROBERT	S DERBIGNY	11/10/2011	06/23/2014	SMAIN	MWH-ID. 7463-123 REPLACE PIPE FOR LINE SEGMENT 098-024 TO 098-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-024 TO 098-022	79,529.00	CL
201101943301	S CLAIBORNE AV	NAPOLEON AV	11/10/2011	12/25/2014	SLINE	MWH-ID. 7463-122 FULL LINING OF SMH 098-016 TO 098-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 098-016 TO 098-015		CL
201101943101	S CLAIBORNE AV	NAPOLEON AV	11/10/2011	03/13/2014	SMAIN	MWH-ID. 7463-122 POINT REPAIR 0' TO 24' FROM SMH 098-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' TO 24' FROM SMH 098-016	10,200.00	CL
201101943001	S CLAIBORNE AV	NAPOLEON AV	11/10/2011	12/30/2014	SLEAD	MWH-ID. 7463-122 SERVICE POINT REPAIR VIA LINING 221' FROM SMH 098-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 221' FROM SMH 098-016		CL
201101942701	S ROCHEBLAVE	ROBERT	11/10/2011	04/11/2014	SMAIN	MWH-ID. 7463-119 POINT REPAIR 0' TO 12' FROM SMH 100-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 100-042	8,963.00	CL
201101942901	NAPOLEON AV	S TONTI	11/10/2011	01/08/2015	SLEAD	MWH-ID. 7463-121 SERVICE POINT REPAIR VIA LINING 79' FROM SMH 099-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 79' FROM SMH 099-029		CL
201101942801	S CLAIBORNE AV	CADIZ	11/10/2011	08/29/2014	SMAIN	MWH-ID. 7463-120 REPLACE PIPE FOR LINE SEGMENT 098-017 TO 098-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-017 TO 098-015	68,330.00	CL
201101939001	CADIZ	S ROCHEBLAVE	11/09/2011	03/25/2014	SMAIN	MWH-ID. 7463-118 REPLACE PIPE FOR LINE SEGMENT 099-039 TO 099-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-039 TO 099-038	63,286.00	CL
201101938901	S JOHNSON	ROBERT	11/09/2011	04/22/2014	SMAIN	MWH-ID. 7463-117 REPLACE PIPE FOR LINE SEGMENT 099-012 TO 099-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-012 TO 099-011	82,525.00	CL
201401001601	DRYADES	CONSTANTINOPE	05/02/2014	08/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-011	460.00	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
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
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
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
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
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
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
201401000801	PITT	CONSTANTINOPE	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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
201400989901	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
201400989801	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
201400989701	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
201400989601	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
201400989501	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
201400989401	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
201400989301	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
201400989201	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
201400989101	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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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

20140088201	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
20140088101	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
20140088800	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
20140088701	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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
201400635101	LASALLE	AMELIA	03/26/2014	02/01/2014	SLEAD	MWH-ID: 7463-483 POINT REPAIR REPLACE SERVICE 57' FROM SMH 116-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 57' FROM SMH 116-019	10,060.00	CL
201400594901	AUDUBON PARK	EAST DR	03/20/2014	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
201400421901	WEBSTER	HURST	02/24/2014	10/15/2014	SMAIN	MWH-ID: 7463-717 REPLACE PIPE FROM MH 069-004 TO 069-003 BASIN 4 - UPTOWN - SPS 14 /** 1) MN: A125833 SN: 0079198, *TAP-SIZE: A LOC: 6 FEET FROM P LINE AT WEBSTER, *MB: CODE: BDHL LOC: ON HURST ST 4' FROM PL WEBSTER ***/	REPLACED PIPE FROM MH 069-004 TO 069-003		CL
201400421801	CAMP	STATE	02/24/2014	06/30/2014	SLINE	MWH-ID: 7463-712 FULL LINING OF SMH 068-022 - 068-055 ESSA 2 - BASIN 4 - UPTOWN	COMPLETED FULL LINING OF SMH 068-022 - 068-055	15,417.00	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
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
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
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
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
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
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
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
201304163901	ROBERT	CLARA	08/19/2013	01/22/2014	SLEAD	MWH-ID: 7463-384 POINT REPAIR REPLACE SERVICE 226 FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 226 FROM SMH 090-003	8,461.00	CL
201304163801	ROBERT	CLARA	08/19/2013	01/17/2014	SLEAD	MWH-ID: 7463-384 POINT REPAIR SERVICE 20' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR SERVICE 20' FROM SMH 090-003	8,461.00	CL
201304163701	ROBERT	CLARA	08/19/2013	01/21/2014	SLEAD	MWH-ID: 7463-384 POINT REPAIR SERVICE 171' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR SERVICE 171' FROM SMH 090-003	8,782.00	CL
201304163601	ROBERT	CLARA	08/19/2013	01/20/2014	SMAIN	MWH-ID: 7463-384 POINT REPAIR 123' TO 143' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 123' TO 143' FROM SMH 090-003	11,140.00	CL
201304163501	ROBERT	CLARA	08/19/2013	01/23/2014	SMAIN	MWH-ID: 7463-384 POINT REPAIR 266' TO 289' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 266' TO 289' FROM SMH 090-003	11,743.00	CL
201304163401	ROBERT	CLARA	08/19/2013	04/02/2014	SLINE	MWH-ID: 7463-384 FULL LINING OF SMH 090-003 TO 090-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-003 TO 090-001	8,364.00	CL
201304144501	JEFFERSON AV	ST CHARLES AV	08/14/2013	05/27/2015	SMAIN	MWH-ID: 7463-292 POINT REPAIR 280' - 302' FROM 081-047 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 280' - 302' FROM 081-047		CL
201304144401	JEFFERSON AV	ST CHARLES AV	08/14/2013	05/29/2015	SMAIN	MWH-ID: 7463-292 POINT REPAIR 86' - 98' FROM 081-047 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 86' - 98' FROM 081-047		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
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
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
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 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	REPAIRED (REPLACE SERVICE) FROM 130' TO 142'		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

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			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
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
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
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
201304034101	PITT	JOSEPH	07/25/2013	03/19/2014	SMAIN	MWH-ID. 7463-726 POINT REPAIR 161' - 204' FROM SMH 081-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 161' - 204' FROM SMH 081-023	19,300.00		CL
201304034001	PITT	JOSEPH	07/25/2013	03/17/2014	SMAIN	MWH-ID. 7463-726 POINT REPAIR 126' - 138' FROM SMH 081-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 126' - 138' FROM SMH 081-023	10,000.00		CL
201304033901	PITT	JOSEPH	07/25/2013	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			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
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
201304033601	ELEONORE	COLISEUM	07/25/2013	03/31/2014	SLEAD	MWH-ID. 7463-725 POINT REPAIR REPLACE SERVICE 203' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 203' FROM SMH 080- 031	10,010.00		CL
201304033501	CAMP	JOSEPH	07/25/2013	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
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
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
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
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
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
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
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
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
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
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
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
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			CL
201304032101	PERRIER	SONIAT	07/25/2013	03/02/2015	SLEAD	MWH-ID. 7463-729 SERVICE REPAIR REPLACE SERVICE 125' FROM SMH 087-058 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE REPAIR REPLACE SERVICE 125' FROM SMH 087- 058			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
201304031801	PRYTANIA	NASHVILLE AV	07/25/2013	03/26/2014	SLEAD	MWH-ID. 7463-727 POINT REPAIR REPLACE SERVICE 200' FROM SMH 081-068 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 200' FROM SMH 081- 068	10,615.00		CL
201304031701	PRYTANIA	NASHVILLE AV	07/25/2013	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
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
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
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
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
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
201304029601	S GALVEZ	JEFFERSON AV	07/25/2013	08/26/2013	SMAIN	MWH-ID. 7463-745 POINT REPAIR 41' - 53' FROM SMH 075-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 41' - 53' FROM SMH 075-003	9,900.00		CL
201304029001	PERRIER	NASHVILLE AV	07/25/2013	04/03/2014	SLEAD	MWH-ID. 7463-721 POINT REPAIR REPLACE SERVICE 185' FROM SMH 080-007 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 185' FROM SMH 080- 007	10,002.00		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
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
201304028701	ELEONORE	COLISEUM	07/25/2013	03/28/2014	SLEAD	MWH-ID. 7463-725 POINT REPAIR REPLACE SERVICE 176' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 080- 031	10,010.00		CL
201304028601	ELEONORE	COLISEUM	07/25/2013	03/27/2014	SMAIN	MWH-ID. 7463-725 POINT REPAIR 99' - 111' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 99' - 111' FROM SMH 080-031	10,031.00		CL
201304028501	JOSEPH	CHESTNUT	07/25/2013	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
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
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
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
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
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

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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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		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		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	
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	
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	
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	
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	
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	
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	0.00	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	
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	
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	
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	
201202087901	GEN TAYLOR	ST CHARLES AV	09/24/2012	05/14/2015	SLINE	MWH-ID. 7463-694 FULL 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		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	
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	
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	
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	
201200367101	UPPERLINE	MAGNOLIA	02/14/2012	06/25/2014	SMAIN	MWH-ID. 7463-648 REPLACE PIPE FROM SMH 097-038 TO 097-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 097-038 TO 097-033	66,939.00	CL	
201200367001	WILLOW	UPPERLINE	02/14/2012	02/10/2014	SLEAD	MWH-ID. 7463-647 SERVICE POINT REPAIR 250' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 250' FROM 097-018	8,580.00	CL	
201200366901	WILLOW	UPPERLINE	02/14/2012	02/12/2014	SLEAD	MWH-ID. 7463-647 SERVICE POINT REPAIR 219' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 219' FROM 097-018	8,650.00	CL	
201200366801	WILLOW	UPPERLINE	02/14/2012	02/11/2014	SLEAD	MWH-ID. 7463-647 SERVICE POINT REPAIR 156' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 156' FROM 097-018	8,650.00	CL	
201200366701	JENA	S CLAIBORNE AV	02/14/2012	08/27/2014	SLINE	MWH-ID. 7463-646 FULL LINING OF SMH 097-012 TO 097-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 097-012 TO 097-009	9,460.00	CL	
201200366601	JENA	S CLAIBORNE AV	02/14/2012	02/06/2014	SLEAD	MWH-ID. 7463-646 SERVICE POINT REPAIR 154' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 154' FROM 097-012	8,451.00	CL	
201200366501	JENA	S CLAIBORNE AV	02/14/2012	02/05/2014	SLEAD	MWH-ID. 7463-646 SERVICE POINT REPAIR 123' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 123' FROM 097-012	8,451.00	CL	
201200366401	JENA	S CLAIBORNE AV	02/14/2012	02/04/2014	SLEAD	MWH-ID. 7463-646 SERVICE POINT REPAIR 95' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 95' FROM 097-012	8,451.00	CL	
201200366301	S LIBERTY	CADIZ	02/14/2012	04/03/2014	SLINE	MWH-ID. 7463-645 FULL LINING OF SMH 096-042 TO 096-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 096-042 TO 096-041	8,472.00	CL	
201200366201	S LIBERTY	CADIZ	02/14/2012	11/08/2013	SLEAD	MWH-ID. 7463-645 SERVICE POINT REPAIR 113' FROM 096-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 113' FROM 096-042	8,451.00	CL	
201200366101	S LIBERTY	CADIZ	02/14/2012	11/11/2013	SLEAD	MWH-ID. 7463-645 SERVICE POINT REPAIR 90' FROM 096-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 90' FROM 096-042	8,452.00	CL	
201200366001	S LIBERTY	CADIZ	02/14/2012	11/12/2013	SLEAD	MWH-ID. 7463-645 SERVICE POINT REPAIR 55' FROM 096-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 55' FROM 096-042	8,457.00	CL	
201200365901	WILLOW	GEN PERSHING	02/14/2012	10/31/2013	SLEAD	MWH-ID. 7463-644 SERVICE POINT REPAIR 148' FROM 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 148' FROM 107-041	8,984.00	CL	
201200361901	GEN PERSHING	S CLAIBORNE AV	02/14/2012	10/09/2014	SMAIN	"MWH-ID. 7463-631 POINT REPAIR 12' TO 25' FROM SMH 107-050 TO 107-049 ESSA 2 - BASIN 4 - UPTOWN - STATION 4"	COMPLETED POINT REPAIR 12' TO 25' FROM SMH 107-050 TO 107-049		CL	

201200361801	GEN PERSHING	CLARA	02/14/2012	03/25/2014	SLINE	MWH-ID. 7463-630 FULL LINING OF SMH 107-044 TO 107-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 107-044 TO 107-043	8,443.00	CL	
201200361701	GEN PERSHING	CLARA	02/14/2012	11/05/2013	SLEAD	MWH-ID. 7463-630 SERVICE POINT REPAIR 157' FROM SMH 107-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 157' FROM SMH 107-044	8,965.00	CL	
201200361601	GEN PERSHING	CLARA	02/14/2012	11/01/2013	SMAIN	MWH-ID. 7463-630 POINT REPAIR 0' - 12' FROM SMH 107-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 0' - 12' FROM SMH 107-044	8,960.00	CL	
201200361201	GEN PERSHING	S CLAIBORNE AV	02/14/2012	11/04/2013	SLINE	MWH-ID. 7463-629 FULL LINING OF SMH 107-042 TO 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 107-042 TO 107-041	7,687.00	CL	
201200361101	GEN PERSHING	S CLAIBORNE AV	02/14/2012	11/04/2013	SLEAD	MWH-ID. 7463-629 SERVICE POINT REPAIR 168' FROM SMH 107-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 168' FROM SMH 107-042	8,982.00	CL	
201200360801	GEN PERSHING	S CLAIBORNE AV	02/14/2012	10/31/2013	SLEAD	MWH-ID. 7463-629 SERVICE POINT REPAIR 79' FROM SMH 107-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 79' FROM SMH 107-042	8,960.00	CL	
201200360701	GEN PERSHING	S CLAIBORNE AV	02/14/2012	11/01/2013	SMAIN	MWH-ID. 7463-629 POINT REPAIR 250' - 265' FROM SMH 107-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 250' - 265' FROM SMH 107-042	8,960.00	CL	
201200360501	WILLOW	GEN PERSHING	02/14/2012	10/30/2013	SLEAD	MWH-ID. 7463-628 SERVICE POINT REPAIR 152' FROM SMH 107-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 152' FROM SMH 107-043	9,160.00	CL	
201200360401	WILLOW	GEN PERSHING	02/14/2012	10/30/2013	SLEAD	MWH-ID. 7463-628 SERVICE POINT REPAIR 51' FROM SMH 107-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 51' FROM SMH 107-043	9,110.00	CL	
201200360301	MAGNOLIA	NAPOLEON AV	02/14/2012	03/27/2014	SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 241' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 241' FROM SMH 107-034	9,060.00	CL	
201200360201	MAGNOLIA	NAPOLEON AV	02/14/2012	03/25/2014	SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 146' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 146' FROM SMH 107-034	10,360.00	CL	
201200360001	MAGNOLIA	NAPOLEON AV	02/14/2012	01/12/2015	SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 113' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 113' FROM SMH 107-034		CL	
201200359901	MAGNOLIA	NAPOLEON AV	02/14/2012	01/12/2015	SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 111' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 111' FROM SMH 107-034		CL	
201200359801	MAGNOLIA	NAPOLEON AV	02/14/2012	03/26/2014	SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 57' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 57' FROM SMH 107-034	9,110.00	CL	
201200359701	MAGNOLIA	NAPOLEON AV	02/14/2012	03/24/2014	SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 26' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 26' FROM SMH 107-034	10,360.00	CL	
201200359601	MILAN	MAGNOLIA	02/14/2012	06/18/2014	SLINE	MWH-ID. 7463-626 FULL LINING OF SMH 107-008 TO 107-007 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 107-008 TO 107-007	8,104.00	CL	
201200359501	MILAN	MAGNOLIA	02/14/2012	11/12/2013	SMAIN	MWH-ID. 7463-626 POINT REPAIR 120' - 132' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 120' - 132' FROM SMH 107-008	8,981.00	CL	
201200359401	MILAN	MAGNOLIA	02/14/2012	11/12/2013	SMAIN	MWH-ID. 7463-626 POINT REPAIR 83' - 99' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 83' - 99' FROM SMH 107-008	9,692.00	CL	
201200359301	MILAN	MAGNOLIA	02/14/2012	11/07/2013	SMAIN	MWH-ID. 7463-626 POINT REPAIR 32' - 47' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 32' - 47' FROM SMH 107-008	9,529.00	CL	
201200359201	MILAN	MAGNOLIA	02/14/2012	11/12/2013	SLEAD	MWH-ID. 7463-626 SERVICE POINT REPAIR 68' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 68' FROM SMH 107-008	9,165.00	CL	
201200359101	MILAN	MAGNOLIA	02/14/2012	11/06/2013	SLEAD	MWH-ID. 7463-626 SERVICE POINT REPAIR 9' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 9' FROM SMH 107-008	8,975.00	CL	
201200358901	S LIBERTY	NAPOLEON AV	02/14/2012	06/17/2014	SLINE	MWH-ID. 7463-625 FULL LINING OF SMH 106-024 TO 106-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 106-024 TO 106-023	9,283.00	CL	
201200358801	S LIBERTY	NAPOLEON AV	02/14/2012	02/21/2014	SLEAD	MWH-ID. 7463-625 SERVICE POINT REPAIR 163' FROM SMH 106-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 163' FROM SMH 106-024	8,961.00	CL	
201200358701	S LIBERTY	NAPOLEON AV	02/14/2012	02/21/2014	SLEAD	MWH-ID. 7463-625 SERVICE POINT REPAIR 54' FROM SMH 106-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 54' FROM SMH 106-024	8,963.00	CL	
201200358601	NAPOLEON AV	LOYOLA AV	02/14/2012	08/08/2014	SLINE	MWH-ID. 7463-624 FULL LINING OF SMH 106-045 TO 106-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 106-045 TO 106-024		CL	
201200358501	NAPOLEON AV	LOYOLA AV	02/14/2012	12/29/2014	SLEAD	MWH-ID. 7463-624 SERVICE REPAIR VIA LINING 70' FROM SMH 106-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE REPAIR VIA LINING 70' FROM SMH 106-045		CL	
201200357901	NAPOLEON AV	LOYOLA AV	02/14/2012	12/30/2014	SMAIN	MWH-ID. 7463-624 POINT REPAIR 124' - 136 FROM SMH 106-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 124' - 136 FROM SMH 106-045		CL	
201200357701	LOYOLA AV	NAPOLEON AV	02/14/2012	01/27/2014	SMAIN	MWH-ID. 7463-623 REPLACE PIPE FOR LINE SEGMENT 105-043 TO 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	REPLACED PIPE FOR LINE SEGMENT 105-043 TO 105-042	54,854.00	CL	
201200357601	S SARATOGA	NAPOLEON AV	02/14/2012	10/16/2014	SLINE	MWH-ID. 7463-622 FULL LINING OF SMH 105-025 TO 105-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 105-025 TO 105-023	13,152.00	CL	

201200357501	S SARATOGA	NAPOLEON AV	02/14/2012	10/16/2014	SLEAD	MWH-ID. 7463-622 SERVICE POINT REPAIR 236' FROM SMH 105-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 236' FROM SMH 105-025	5,864.00	CL	
201200357401	S SARATOGA	NAPOLEON AV	02/14/2012	10/15/2014	SLEAD	MWH-ID. 7463-622 SERVICE POINT REPAIR 104' FROM SMH 105-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 104' FROM SMH 105-025	6,120.00	CL	
201200357301	S SARATOGA	NAPOLEON AV	02/14/2012	10/16/2014	SLEAD	MWH-ID. 7463-622 SERVICE POINT REPAIR 309' - 327' FROM SMH 105-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 309' - 327' FROM SMH 105-025	5,492.00	CL	
201200357201	MARENGO	S SARATOGA	02/14/2012	02/27/2014	SLEAD	MWH-ID. 7463-621 SERVICE POINT REPAIR 278' FROM SMH 105-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 278' FROM SMH 105-013	10,760.00	CL	
201200357001	MARENGO	S SARATOGA	02/14/2012	03/10/2014	SLEAD	MWH-ID. 7463-621 SERVICE POINT REPAIR 59' FROM SMH 105-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 59' FROM SMH 105-013	10,760.00	CL	
201200356901	MARENGO	LOYOLA AV	02/14/2012	01/24/2014	SLINE	MWH-ID. 7463-620 FULL LINING OF SMH 105-012 TO 106-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 105-012 TO 106-044		CL	
201200356801	MARENGO	LOYOLA AV	02/14/2012	01/24/2014	SMAIN	MWH-ID. 7463-620 POINT REPAIR 314' TO 326' FROM SMH 105-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 314' TO 326' FROM SMH 105-012	9,135.00	CL	
201200356701	MARENGO	LOYOLA AV	02/14/2012	01/23/2014	SMAIN	MWH-ID. 7463-620 POINT REPAIR 0' TO 12' FROM SMH 105-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 105-012	9,485.50	CL	
201200024001	S PRIEUR	JEFFERSON AV	01/05/2012	03/10/2014	SLEAD	MWH-ID. 7463-362 POINT REPAIR REPLACE SERVICE 67' FROM SMH 098-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 67' FROM SMH 098-023	9,840.00	CL	
201200023901	JENA	S CLAIBORNE AV	01/05/2012	05/23/2014	SMAIN	MWH-ID. 7463-361 REPLACE PIPE FROM LINE SEGMENT 098-015 TO SMH 098-010 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	REPLACED PIPE FROM LINE SEGMENT 098-015 TO SMH 098-010	71,458.00	CL	
201102242401	CADIZ	S DERBIGNY	12/21/2011	06/19/2014	SLINE	MWH-ID. 7463-334 FULL LINING OF SMH 098-012 TO 098-008 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SMH 098-012 TO 098-008	8,854.00	CL	
201102242301	CADIZ	S DERBIGNY	12/21/2011	02/14/2014	SMAIN	MWH-ID. 7463-334 POINT REPAIR 136' TO 148' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 136' TO 148' FROM SMH 098-012	8,478.00	CL	
201102242101	CADIZ	S DERBIGNY	12/21/2011	02/24/2014	SMAIN	MWH-ID. 7463-334 POINT REPAIR 230' TO 242' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 230' TO 242' FROM SMH 098-012	8,479.00	CL	
201102241601	CADIZ	S DERBIGNY	12/21/2011	02/19/2014	SLEAD	MWH-ID. 7463-334 SERVICE POINT REPAIR 173' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE POINT REPAIR 173' FROM SMH 098-012	8,461.00	CL	
201102223801	GEN PERSHING	S CLAIBORNE AV	12/20/2011	03/25/2014	SLINE	MWH-ID. 7463-309 FULL LINING OF SMH 108-010 TO 108-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 108-010 TO 108-009	7,921.00	CL	
201102223701	GEN PERSHING	S CLAIBORNE AV	12/20/2011	10/23/2013	SMAIN	MWH-ID. 7463-309 POINT REPAIR 263' TO 273' FROM SMH 108-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 263' TO 273' FROM SMH 108-010	8,960.00	CL	
201102223601	S DERBIGNY	NAPOLEON AV	12/20/2011	01/14/2015	SLINE	MWH-ID. 7463-308 FULL LINING OF SMH 108-008 TO 108-007 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 108-008 TO 108-007		CL	
201102223501	S DERBIGNY	NAPOLEON AV	12/20/2011	10/25/2013	SLEAD	MWH-ID. 7463-308 POINT REPAIR REPLACE SERVICE 173' TO 185' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 173' TO 185' FROM SMH 108-008	8,969.00	CL	
201102223401	S DERBIGNY	NAPOLEON AV	12/20/2011	10/25/2013	SLEAD	MWH-ID. 7463-308 POINT REPAIR REPLACE SERVICE 55' TO 67' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 55' TO 67' FROM SMH 108-008	9,148.00	CL	
201102223301	S DERBIGNY	NAPOLEON AV	12/20/2011	10/28/2013	SLEAD	MWH-ID. 7463-308 POINT REPAIR REPLACE SERVICE 20' TO 32' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 20' TO 32' FROM SMH 108-008	8,968.00	CL	
201102223201	S DERBIGNY	NAPOLEON AV	12/20/2011	10/24/2013	SMAIN	MWH-ID. 7463-308 POINT REPAIR 290' TO 297' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 290' TO 297' FROM SMH 108-008	8,960.00	CL	
201102223101	FRERET	MILAN	12/20/2011	01/04/2015	SLINE	MWH-ID. 7463-307 FULL LINING OF SMH 106-010 TO 106-007 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 106-010 TO 106-007		CL	
201102223001	FRERET	MILAN	12/20/2011	08/04/2014	SMAIN	MWH-ID. 7463-307 POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 106-010		CL	
201102222901	FRERET	MILAN	12/20/2011	07/30/2014	SMAIN	MWH-ID. 7463-307 POINT REPAIR 127' TO 142' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 127' TO 142' FROM SMH 106-010	9,510.00	CL	
201102222801	FRERET	MILAN	12/20/2011	07/31/2014	SMAIN	MWH-ID. 7463-307 POINT REPAIR 70' TO 89' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 70' TO 89' FROM SMH 106-010	10,232.00	CL	
201102222701	FRERET	GEN TAYLOR	12/20/2011	08/05/2014	SMAIN	MWH-ID. 7463-307 POINT REPAIR 0' TO 12' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 106-010		CL	
201102222601	ST CHARLES AV	MILAN	12/20/2011	08/17/2014	SLINE	MWH-ID. 7463-306 FULL LINING OF SMH 104-040 TO 104-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	FULL LINING OF SMH 104-040 TO 104-039	6,904.00	CL	
201102222501	ST CHARLES AV	MILAN	12/20/2011	07/15/2014	SMAIN	MWH-ID. 7463-306 POINT REPAIR 0' TO 24' FROM SMH 104-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' TO 24' FROM SMH 104-040	11,239.00	CL	
201102222401	ST CHARLES AV	MILAN	12/20/2011	07/14/2014	SMAIN	MWH-ID. 7463-306 POINT REPAIR 143' TO 155' FROM SMH 104-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 143' TO 155' FROM SMH 104-040		CL	

201102221701	LASALLE	S PRIEUR	12/20/2011	12/15/2014	SLINE	MWH-ID. 7463-304 FULL LINING OF SMH 098-020 TO 099-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 098-020 TO 099-011		CL
201102221601	LASALLE	UPPERLINE	12/20/2011	06/02/2014	SLINE	MWH-ID. 7463-303 FULL LINING OF SMH 096-002 TO 096-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 096-002 TO 096-001	6,034.00	CL
201102221301	LASALLE	UPPERLINE	12/20/2011	11/01/2013	SLEAD	MWH-ID. 7463-303 POINT REPAIR REPLACE SERVICE 126' TO 138' FROM SMH 096-002 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 126' TO 138' FROM SMH 096-002	8,014.00	CL
201102221201	LASALLE	CALHOUN	12/20/2011	08/22/2014	SLINE	MWH-ID. 7463-302 FULL LINING OF SMH 069-012 TO 069-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 069-012 TO 069-010	4,874.00	CL
201102221101	LASALLE	CALHOUN	12/20/2011	05/14/2014	SLEAD	MWH-ID. 7463-302 POINT REPAIR REPLACE SERVICE 106' TO 118' FROM SMH 069-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 106' TO 118' FROM SMH 069-012	8,445.00	CL
201102221001	LASALLE	CALHOUN	12/20/2011	05/15/2014	SLEAD	MWH-ID. 7463-302 POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 069-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 069-012	8,442.00	CL
201102220801	S LIBERTY	ROBERT	12/20/2011	06/19/2014	SLINE	MWH-ID. 7463-301 FULL LINING OF SMH 090-040 TO 096-017 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-040 TO 096-017	8,761.00	CL
201102220601	LASALLE	ROBERT	12/20/2011	06/11/2014	SLINE	MWH-ID. 7463-300 FULL LINING OF SMH 090-037 TO 096-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-037 TO 096-025	10,333.00	CL
201102220501	LASALLE	ROBERT	12/20/2011	11/22/2013	SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 205' TO 217' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 205' TO 217' FROM SMH 090-037	8,462.00	CL
201102220401	LASALLE	ROBERT	12/20/2011	11/21/2013	SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 170' TO 182' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 170' TO 182' FROM SMH 090-037	8,462.00	CL
201102220301	LASALLE	ROBERT	12/20/2011	11/20/2013	SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 143' TO 155' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 143' TO 155' FROM SMH 090-037	8,481.00	CL
201102220201	LASALLE	ROBERT	12/20/2011	11/19/2013	SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 112' TO 124' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 112' TO 124' FROM SMH 090-037	8,758.00	CL
201102219901	LASALLE	ROBERT	12/20/2011	11/21/2013	SMAIN	MWH-ID. 7463-300 POINT REPAIR 264' TO 276' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 264' TO 276' FROM SMH 090-037	8,484.00	CL
201102219801	LASALLE	ROBERT	12/20/2011	11/19/2013	SMAIN	MWH-ID. 7463-300 POINT REPAIR 83' TO 95' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 83' TO 95' FROM SMH 090-037	8,787.00	CL
201102219701	CUCULLU	UPPERLINE	12/20/2011	10/29/2013	SMAIN	MWH-ID. 7463-299 REPLACE PIPE FOR SEWER LINE SEGMENT 090-021 TO 090-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR SEWER LINE SEGMENT 090-021 TO 090-019	67,951.00	CL
201102219601	LOYOLA AV	LOYOLA AV	12/20/2011	03/27/2014	SLINE	MWH-ID. 7463-298 FULL LINING OF SMH 089-028 TO 090-064 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 089-028 TO 090-064	8,008.00	CL
201102219501	LOYOLA AV	LOYOLA AV	12/20/2011	11/15/2013	SLEAD	MWH-ID. 7463-298 POINT REPAIR REPLACE SERVICE 123' TO 135' FROM SMH 089-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 123' TO 135' FROM SMH 089-028	8,454.00	CL
201102219401	LOYOLA AV	JEFFERSON AV	12/20/2011	06/11/2014	SLEAD	MWH-ID. 7463-297 POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 089-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 089-015	9,980.00	CL
201102219301	LOYOLA AV	JEFFERSON AV	12/20/2011	06/10/2014	SLEAD	MWH-ID. 7463-297 POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 089-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 089-015	9,630.00	CL
201102219201	COLISEUM	SONIAT	12/20/2011	04/01/2014	SLINE	MWH-ID. 7463-296 FULL LINING OF SMH 087-024 TO 087-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 087-024 TO 087-022	7,024.00	CL
201102219001	COLISEUM	SONIAT	12/20/2011	02/01/2014	SLEAD	MWH-ID. 7463-296 POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 087-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 087-024	9,093.00	CL
201102218901	COLISEUM	SONIAT	12/20/2011	01/30/2014	SLEAD	MWH-ID. 7463-296 POINT REPAIR REPLACE SERVICE 62' TO 74' FROM SMH 087-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 62' TO 74' FROM SMH 087-024	8,468.00	CL
201102218801	COLISEUM	SONIAT	12/20/2011	01/27/2014	SLEAD	MWH-ID. 7463-296 POINT REPAIR REPLACE SERVICE 31' TO 43' FROM SMH 087-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 31' TO 43' FROM SMH 087-024	8,473.00	CL
201102218401	UPPERLINE	TCHOUPITOULAS	12/20/2011	08/25/2014	SLINE	MWH-ID. 7463-295 FULL LINING SMH 085A-001 TO 092-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING SMH 085A-001 TO 092-054	9,171.00	CL
201102218201	UPPERLINE	TCHOUPITOULAS	12/20/2011	06/12/2014	SLEAD	MWH-ID. 7463-295 POINT REPAIR REPLACE SERVICE 83' TO 95' FROM SMH 085A-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 83' TO 95' FROM SMH 085A-001	8,449.00	CL
201102218101	UPPERLINE	TCHOUPITOULAS	12/20/2011	06/13/2014	SMAIN	MWH-ID. 7463-295 POINT REPAIR 230' TO 242' FROM SMH 085A-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 230' TO 242' FROM SMH 085A-001	8,442.00	CL
201102217701	RICHMOND PL	LOYOLA AV	12/20/2011	08/28/2014	SLINE	MWH-ID. 7463-294 FULL LINING OF SMH 082-041 TO 083-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 082-041 TO 083-033	8,096.00	CL
201102217601	RICHMOND PL	LOYOLA AV	12/20/2011	05/05/2014	SLEAD	MWH-ID. 7463-294 POINT REPAIR REPLACE SERVICE 184' TO 196' FROM SMH 082-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 184' TO 196' FROM SMH 082-041	8,450.00	CL
201102217501	RICHMOND PL	LOYOLA AV	12/20/2011	05/02/2014	SLEAD	MWH-ID. 7463-294 POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 082-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 082-041	8,749.00	CL

201102217401	RICHMOND PL	LOYOLA AV	12/20/2011	05/01/2014	SLEAD	MWH-ID. 7463-294 POINT REPAIR REPLACE SERVICE 33' TO 45' FROM SMH 082-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 33' TO 45' FROM SMH 082-041	8,450.00	CL	
201102217301	NASHVILLE AV	PRYTANIA	12/20/2011	01/14/2015	SLEAD	MWH-ID. 7463-293 POINT REPAIR REPLACE SERVICE 57' TO 69' FROM SMH 081-065 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 57' TO 69' FROM SMH 081-065		CL	
201102217201	NASHVILLE AV	PRYTANIA	12/20/2011	01/14/2015	SLEAD	MWH-ID. 7463-293 POINT REPAIR REPLACE SERVICE 24' TO 36' FROM SMH 081-065 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 24' TO 36' FROM SMH 081-065		CL	
201102217101	JEFFERSON AV	ST CHARLES AV	12/20/2011	05/29/2015	SLINE	MWH-ID. 7463-292 FULL LINING OF SMH 081-047 TO 081-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 081-047 TO 081-046		CL	
201102206801	CADIZ	S DERBIGNY	12/19/2011	02/20/2014	SLEAD	MWH-ID. 7463-334 SERVICE POINT REPAIR 206' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE POINT REPAIR 206' FROM SMH 098-012	8,460.00	CL	
201102206101	CADIZ	S DERBIGNY	12/19/2011	02/08/2014	SLEAD	MWH-ID. 7463-334 SERVICE POINT REPAIR 115' FROM SMH 098-012 ESSA 2 - BASIN 4 - SPS 14	COMPLETED SERVICE POINT REPAIR 115' FROM SMH 098-012	8,455.00	CL	
201102205701	CADIZ	S DERBIGNY	12/19/2011	02/17/2014	SMAIN	MWH-ID. 7463-334 POINT REPAIR 50' FROM SMH ENDING 62' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 50' FROM SMH ENDING 62' FROM SMH 098-012	8,484.00	CL	
201102010801	JENA	S MIRO	11/15/2011	01/09/2015	SLINE	MWH-ID. 7463-179 FULL LINING OF SMH 099-032 TO 99-026 ESSA 2 - BASIN 4 - UPTOWN - 14	COMPLETED FULL LINING OF SMH 099-032 TO 99-026		CL	
201102010701	JENA	S MIRO	11/15/2011	05/05/2014	SLEAD	MWH-ID. 7463-179 POINT REPAIR REPLACE SERVICE 228' FROM SMH 374-025 ESSA 2 - BASIN 4 - UPTOWN - 14	COMPLETED POINT REPAIR REPLACE SERVICE 228' FROM SMH 374-025	8,990.00	CL	
201102007701	JENA	S GALVEZ	11/15/2011	03/07/2014	SMAIN	MWH-ID. 7463-167 REPLACE PIPE FOR LINE SEGMENT 099-041 TO 099-042 ESSA 2 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 099-041 TO 099-042	6,480.00	CL	
201102007501	ROBERT	S JOHNSON	11/15/2011	10/07/2014	SMAIN	MWH-ID. 7463-166 REPLACE PIPE FOR LINE SEGMENT 099-018 TO 099-017 ESSA 2 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 099-018 TO 099-017		CL	
201102007401	ROBERT	S PRIEUR	11/15/2011	01/31/2014	SMAIN	MWH-ID. 7463-165 REPLACE PIPE FOR LINE SEGMENT 099-014 TO 099-012 ESSA 2 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 099-014 TO 099-012	19,685.50	CL	
201102007301	NAPOLEON AV	S CLAIBORNE AV	11/15/2011	03/17/2014	SLEAD	MWH-ID. 7463-164 POINT REPAIR REPLACE SERVICE 111' FROM SMH 098-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 111' 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 POINT REPAIR REPLACE SERVICE 38' FROM SMH 098-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 38' FROM SMH 098-035	8,650.00	CL	
201102007001	NAPOLEON AV	S CLAIBORNE AV	11/15/2011	03/14/2014	SLEAD	MWH-ID. 7463-164 POINT REPAIR REPLACE SERVICE 8' FROM SMH 098-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 098-035	8,650.00	CL	
201102006901	UPPERLINE	S DERBIGNY	11/15/2011	05/30/2014	SMAIN	MWH-ID. 7463-163 REPLACE PIPE FOR LINE SEGMENT 098-027 TO 098-020 ESSA 4 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 098-027 TO 098-020		CL	
201102006801	ROBERT	S DERBIGNY	11/15/2011	02/21/2014	SMAIN	MWH-ID. 7463-162 REPLACE PIPE FOR LINE SEGMENT 098-022 TO 098-021 ESSA 4 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 098-022 TO 098-021	19,445.00	CL	
201102006701	S PRIEUR	ROBERT	11/15/2011	08/28/2014	SMAIN	MWH-ID. 7463-161 REPLACE PIPE FOR LINE SEGMENT 098-021 TO 098-020 ESSA 2 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 098-021 TO 098-020	81,312.00	CL	
201101950501	CADIZ	S TONTI	11/11/2011	11/14/2013	SMAIN	MWH-ID. 7463-132 REPLACE PIPE FOR LINE SEGMENT 099-035 TO 099-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-035 TO 099-034	63,064.00	CL	
201101950401	S MIRO	CADIZ	11/11/2011	05/02/2014	SMAIN	MWH-ID. 7463-131 POINT REPAIR 0' TO 12' FROM SMH 099-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 099-034	8,960.00	CL	
201101950301	S MIRO	CADIZ	11/11/2011	05/01/2014	SLEAD	MWH-ID. 7463-131 SERVICE REPAIR VIA LINING 225' FROM SMH 099-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 225' FROM SMH 099-034	8,995.00	CL	
201101950201	JENA	S GALVEZ	11/11/2011	03/19/2014	SMAIN	MWH-ID. 7463-130 REPLACE PIPE FOR LINE SEGMENT 099-026 TO 099-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-026 TO 099-041	2,400.00	CL	
201101950101	S JOHNSON	JEFFERSON AV	11/11/2011	05/05/2014	SMAIN	MWH-ID. 7463-129 REPLACE PIPE FOR LINE SEGMENT 099-015 TO 099-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-015 TO 099-014		CL	
201101950001	ROBERT	S GALVEZ	11/11/2011	04/03/2014	SMAIN	MWH-ID. 7463-128 REPLACE PIPE FOR LINE SEGMENT 099-013 TO 099-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-013 TO 099-012	47,861.00	CL	
201101949901	S JOHNSON	JENA	11/11/2011	01/22/2015	SLINE	MWH-ID. 7463-127 FULL LINING OF SMH 099-003 TO 099-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 099-003 TO 099-001		CL	
201101949801	S JOHNSON	JENA	11/11/2011	09/18/2014	SMAIN	MWH-ID. 7463-127 POINT REPAIR 205' TO 230' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 205' TO 230' FROM SMH 099-003		CL	
201101949701	S JOHNSON	JENA	11/11/2011	09/17/2014	SMAIN	MWH-ID. 7463-127 POINT REPAIR 165' TO 177' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 165' TO 177' FROM SMH 099-003		CL	
201101949601	S JOHNSON	JENA	11/11/2011	09/18/2014	SMAIN	MWH-ID. 7463-127 POINT REPAIR 17' TO 29' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 17' TO 29' FROM SMH 099-003		CL	
201101949501	S JOHNSON	JENA	11/11/2011	01/22/2015	SLEAD	MWH-ID. 7463-127 SERVICE REPAIR VIA LINING 120' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 120' FROM SMH 099-003		CL	

201101949101	S DERBIGNY	ROBERT	11/11/2011	09/09/2014	SLINE	MWH-ID. 7463-125 FULL LINING OF SMH 098-028 TO 098-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 098-028 TO 098-027	8,704.00	CL	
201200241101	S GALVEZ	DELACHAISE	01/26/2012	01/27/2014	SLINE	MWH-ID. 7463-585 FULL LINING OF SMH 132-040 TO 109-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 132-040 TO 109-019		CL	
201200241001	S GALVEZ	DELACHAISE	01/26/2012	04/09/2014	SMAIN	MWH-ID. 7463-585 POINT REPAIR 167' - 179' FROM SMH 132-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 167' - 179' FROM SMH 132-040	9,008.00	CL	
201200240901	S GALVEZ	DELACHAISE	01/26/2012	04/08/2014	SMAIN	MWH-ID. 7463-585 POINT REPAIR 0' - 12' FROM SMH 132-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 132-040	8,960.00	CL	
201200240801	S GALVEZ	DELACHAISE	01/26/2012	04/10/2014	SLEAD	MWH-ID. 7463-585 POINT REPAIR REPLACE SERVICE 203' FROM SMH 132-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 203' FROM SMH 132-040	8,964.00	CL	
201200239901	MAGNOLIA	GEN PERSHING	01/26/2012	01/26/2015	SLINE	MWH-ID. 7463-584 FULL LINING OF SMH 107-033 107-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 107-033 107-032		CL	
201200239801	MAGNOLIA	GEN PERSHING	01/26/2012	11/15/2013	SMAIN	MWH-ID. 7463-584 POINT REPAIR 148' - 166' FROM SMH 107-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 148' - 166' FROM SMH 107-033	10,010.00	CL	
201200239701	MAGNOLIA	GEN PERSHING	01/26/2012	11/13/2013	SMAIN	MWH-ID. 7463-584 POINT REPAIR 0' - 12' FROM SMH 107-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 107-033	8,992.00	CL	
201200239601	MAGNOLIA	MARENGO	01/26/2012	11/14/2013	SLEAD	MWH-ID. 7463-583 POINT REPAIR REPLACE SERVICE 150' FROM SMH 107-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 150' FROM SMH 107-003	9,810.00	CL	
201200239501	NAPOLEON AV	S ROBERTSON	01/26/2012		SLINE	MWH-ID. 7463-582 FULL LINING OF SMH 106-031 TO 106-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200239401	NAPOLEON AV	S ROBERTSON	01/26/2012		SLEAD	MWH-ID. 7463-582 POINT REPAIR REPLACE SERVICE 230' FROM SMH 106-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200239301	NAPOLEON AV	S ROBERTSON	01/26/2012		SLEAD	MWH-ID. 7463-582 POINT REPAIR REPLACE SERVICE 199' FROM SMH 106-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200239201	NAPOLEON AV	S ROBERTSON	01/26/2012		SMAIN	MWH-ID. 7463-582 POINT REPAIR 167' - 179' FROM SMH 106-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200239101	NAPOLEON AV	S ROBERTSON	01/26/2012		SMAIN	MWH-ID. 7463-582 POINT REPAIR 124' - 136' FROM SMH 106-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200239001	PITT	MARENGO	01/26/2012	02/06/2014	SMAIN	MWH-ID. 7463-581 POINT REPAIR 228' - 279' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 228' - 279' FROM SMH 104-046	15,785.00	CL	
201200238901	MARENGO	CARONDELET	01/26/2012	03/26/2014	SLINE	MWH-ID. 7463-580 FULL LINING FROM SMH 104-032 TO 104-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING FROM SMH 104-032 TO 104-031	7,575.00	CL	
201200238701	MARENGO	CARONDELET	01/26/2012	02/07/2014	SLEAD	MWH-ID. 7463-580 POINT REPAIR REPLACE SERVICE 13' FROM SMH 104-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 13' FROM SMH 104-032	9,170.00	CL	
201200238601	MARENGO	CARONDELET	01/26/2012	02/10/2014	SLEAD	MWH-ID. 7463-580 POINT REPAIR REPLACE SERVICE 58' FROM SMH 104-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 104-032	8,974.00	CL	
201200238501	MARENGO	CARONDELET	01/26/2012	02/12/2014	SLEAD	MWH-ID. 7463-580 POINT REPAIR REPLACE SERVICE 167' FROM SMH 104-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 104-032	9,345.00	CL	
201200238401	MARENGO	CARONDELET	01/26/2012	02/11/2014	SMAIN	MWH-ID. 7463-580 POINT REPAIR 107' - 119' FROM SMH 104-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 107' - 119' FROM SMH 104-032	9,135.00	CL	
201200238201	AUSTERLITZ	PERRIER	01/26/2012	06/16/2014	SLINE	MWH-ID. 7463-579 FULL LINING OF SMH 103-036 TO 103-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 103-036 TO 103-033	7,343.00	CL	
201200237801	AUSTERLITZ	PERRIER	01/26/2012	03/21/2014	SMAIN	MWH-ID. 7463-579 POINT REPAIR 169' - 184' FROM SMH 103-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 169' - 184' FROM SMH 103-036	8,975.00	CL	
201200237701	AUSTERLITZ	PERRIER	01/26/2012	03/18/2014	SMAIN	MWH-ID. 7463-579 POINT REPAIR 111' - 123' FROM SMH 103-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 111' - 123' FROM SMH 103-036	9,342.00	CL	
201200237601	AUSTERLITZ	PERRIER	01/26/2012	03/20/2014	SMAIN	MWH-ID. 7463-579 POINT REPAIR REPLACE 149' FROM SMH 103-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE 149' FROM SMH 103-036	8,960.00	CL	
201200237501	CAMP	JENA	01/26/2012	06/09/2014	SLINE	MWH-ID. 7463-578 FULL LINING OF SMH 093-017 TO 093-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 093-017 TO 093-016	8,464.00	CL	
201200237401	CAMP	JENA	01/26/2012	02/03/2014	SMAIN	MWH-ID. 7463-578 POINT REPAIR REPLACE 200' FROM SMH 093-017 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE 200' FROM SMH 093-017	8,477.00	CL	
201200237201	VALMONT	FRERET	01/26/2012	09/04/2014	SMAIN	MWH-ID. 7463-577 REPLACE PIPE FROM SMH 090-053 TO 090-051 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 090-053 TO 090-051	68,823.00	CL	
201200237001	ROBERT	MAGNOLIA	01/26/2012	12/12/2013	SMAIN	MWH-ID. 7463-575 REPLACE PIPE FROM SMH 090-032 TO 090-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 090-032 TO 090-031	68,315.00	CL	
201200221301	LASALLE	DELACHAISE	01/25/2012	01/27/2014	SMAIN	MWH-ID. 7463-539 POINT REPAIR 193' - 201' FROM SMH 116-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 193' - 201' FROM SMH 116-02	9,310.00	CL	

201200221201	DRYADES	AMELIA	01/25/2012	07/11/2014	SMAIN	MWH-ID. 7463-538 REPLACE PIPE FROM SMH 115-050 TO 115-049 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 115-050 TO 115-049	46,866.00	CL	
201200221101	S LIBERTY	NAPOLEON AV	01/25/2012	02/22/2014	SMAIN	MWH-ID. 7463-537 POINT REPAIR 0' - 12' FROM SMH 106-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 106-042	8,960.00	CL	
201200221001	NAPOLEON AV	MAGNOLIA	01/25/2012	08/24/2014	SMAIN	MWH-ID. 7463-536 POINT REPAIR 219' - 229' FROM SMH 106-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 219' - 229' FROM SMH 106-030		CL	
201200220901	NAPOLEON AV	MAGNOLIA	01/25/2012		SMAIN	MWH-ID. 7463-536 POINT REPAIR 0' - 12' FROM SMH 106-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200220501	NAPOLEON AV	BARONNE	01/25/2012	09/18/2014	SMAIN	MWH-ID. 7463-535 REPLACE PIPE FROM SMH 104-066 TO 105-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 104-066 TO 105-039		CL	
201200220401	UPPERLINE	CUCULLU	01/25/2012	06/17/2014	SMAIN	MWH-ID. 7463-534 REPLACE PIPE FROM SMH 097-045 TO 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 097-045 TO 097-044	51,258.00	CL	
201200220301	WILLOW	UPPERLINE	01/25/2012	02/13/2014	SLEAD	MWH-ID. 7463-533 POINT REPAIR REPLACE SERVICE 169' FROM SMH 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 169' FROM SMH 097-044	8,720.00	CL	
201200220201	WILLOW	UPPERLINE	01/25/2012	02/13/2014	SLEAD	MWH-ID. 7463-533 POINT REPAIR REPLACE SERVICE 136' FROM SMH 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 136' FROM SMH 097-044	8,580.00	CL	
201200220001	S LIBERTY	ROBERT	01/25/2012	04/01/2014	SLINE	MWH-ID. 7463-532 FULL LINING OF SMH 090-065 TO 090-063 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-065 TO 090-063	6,822.00	CL	
201200219901	S ROBERTSON	JEFFERSON AV	01/25/2012	12/18/2014	SLINE	MWH-ID. 7463-531 FULL LINING OF SMH 090-054 TO 090-053 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-054 TO 090-053		CL	
201200219801	S ROBERTSON	JEFFERSON AV	01/25/2012	10/30/2013	SLEAD	MWH-ID. 7463-531 POINT REPAIR REPLACE SERVICE 37' FROM SMH 090-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 37' FROM SMH 090-054	8,442.00	CL	
201200219701	S ROBERTSON	JEFFERSON AV	01/25/2012	10/25/2013	SMAIN	MWH-ID. 7463-531 POINT REPAIR 161' - 172' FROM SMH 090-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	POINT REPAIR 161' - 172' FROM SMH 090-054	8,440.00	CL	
201200219501	S ROBERTSON	JEFFERSON AV	01/25/2012	10/31/2013	SMAIN	MWH-ID. 7463-531 POINT REPAIR 0' - 12' FROM SMH 090-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 090-054	8,440.00	CL	
201200189401	WILLOW	CADIZ	01/24/2012	05/13/2014	SMAIN	MWH-ID. 7463-447 REPLACE PIPE SEGMENT 097-007 TO 097-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 097-007 TO 097-004	67,869.00	CL	
201200189301	S ROBERTSON	CADIZ	01/24/2012	11/22/2013	SMAIN	MWH-ID. 7463-446 REPLACE PIPE SEGMENT 096-030 TO 096-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 096-030 TO 096-029	70,075.00	CL	
201200189201	UPPERLINE	S LIBERTY	01/24/2012	06/11/2014	SLINE	MWH-ID. 7463-445 FULL LINING OF SMH 096-026 TO 096-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 096-026 TO 096-025	8,737.00	CL	
201200189101	UPPERLINE	S LIBERTY	01/24/2012	03/24/2014	SLEAD	MWH-ID. 7463-445 POINT REPAIR REPLACE SERVICE 39' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 39' FROM SMH 096-026	8,457.00	CL	
201200189001	UPPERLINE	S LIBERTY	01/24/2012	03/31/2014	SMAIN	MWH-ID. 7463-445 POINT REPAIR 211' - 233' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 211' - 233' FROM SMH 096-026	8,456.00	CL	
201200188901	UPPERLINE	S LIBERTY	01/24/2012	03/27/2014	SMAIN	MWH-ID. 7463-445 POINT REPAIR 149' - 170' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 149' - 170' FROM SMH 096-026	11,490.00	CL	
201200188801	UPPERLINE	S LIBERTY	01/24/2012	03/26/2014	SMAIN	MWH-ID. 7463-445 POINT REPAIR 63' - 97' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 63' - 97' FROM SMH 096-026	15,678.00	CL	
201200188701	DRYADES	NAPOLEON AV	01/24/2012	10/09/2014	SMAIN	MWH-ID. 7463-444 REPLACE PIPE FOR LINE SEGMENT 105-039 TO 105-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 105-039 TO 105-038		CL	
201200188101	CAMP	CONSTANTINOPLE	01/24/2012	01/14/2015	SMAIN	MWH-ID. 7463-414 REPLACE PIPE SEGMENT FROM SMH 103-028 TO 103-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT FROM SMH 103-028 TO 103-027		CL	
201200183501	S DERBIGNY	ROBERT	01/24/2012	05/07/2014	SMAIN	MWH-ID. 7463-398 REPLACE PIPE FOR LINE SEGMENT 098-025 TO 098-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-025 TO 098-024	76,806.00	CL	
201200172801	HOLIDAY AL	BENJAMIN	01/23/2012	08/20/2014	SLINE	MWH-ID. 7463-383 FULL LINING OF SMH 069-011 TO 069-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 069-011 TO 069-010	10,538.00	CL	
201200172701	HOLIDAY AL	BENJAMIN	01/23/2012	05/06/2014	SMAIN	MWH-ID. 7463-383 POINT REPAIR 52' - 64' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 52' - 64' FROM SMH 069-011	8,746.00	CL	
201200172601	HOLIDAY AL	BENJAMIN	01/23/2012	05/13/2014	SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 273' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 273' FROM SMH 069-011	8,452.00	CL	
201200172501	HOLIDAY AL	BENJAMIN	01/23/2012	05/12/2014	SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 197' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 197' FROM SMH 069-011	8,443.00	CL	
201200172401	HOLIDAY AL	BENJAMIN	01/23/2012	05/08/2014	SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 156' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 156' FROM SMH 069-011	8,443.00	CL	
201200172301	HOLIDAY AL	BENJAMIN	01/23/2012	05/07/2014	SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 92' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 92' FROM SMH 069-011	8,443.00	CL	

201200169601	S CLAIBORNE AV	UPPERLINE	01/23/2012	09/05/2014	SMAIN	MWH-ID. 7463-439 REPLACE PIPE SEGMENT 098-019 TO 098-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 098-019 TO 098-018	72,084.00	CL	
201200168501	LASALLE	NAPOLEON AV	01/23/2012	06/06/2014	SMAIN	MWH-ID. 7463-434 POINT REPAIR REPLACE SERVICE 107' FROM SMH 096-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 107' FROM SMH 096-038	9,700.00	CL	
201200168401	LASALLE	NAPOLEON AV	01/23/2012	06/04/2014	SLEAD	MWH-ID. 7463-434 POINT REPAIR REPLACE SERVICE 65' FROM SMH 096-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 65' FROM SMH 096-038	8,510.00	CL	
201200168301	S LIBERTY	NAPOLEON AV	01/23/2012	12/04/2014	SLINE	MWH-ID. 7463-433 FULL LINING OF SMH 096-022 TO 096-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 096-022 TO 096-021		CL	
201200168201	S LIBERTY	NAPOLEON AV	01/23/2012	06/09/2014	SMAIN	MWH-ID. 7463-433 POINT REPAIR 300' - 312' FROM SMH 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 300' - 312' FROM SMH 096-022	8,440.00	CL	
201200168101	S LIBERTY	NAPOLEON AV	01/23/2012	01/07/2015	SLEAD	MWH-ID. 7463-433 POINT REPAIR REPLACE SERVICE 264' FROM SMH 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 264' FROM SMH 096-022		CL	
201200168001	S LIBERTY	NAPOLEON AV	01/23/2012	01/07/2015	SLEAD	MWH-ID. 7463-433 POINT REPAIR REPLACE SERVICE 200' FROM SMH 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 200' FROM SMH 096-022		CL	
201200167901	S LIBERTY	JENA	01/23/2012	03/27/2014	SLINE	MWH-ID. 7463-432 FULL LINING OF SMH 096-021 TO 096-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 096-021 TO 096-020	10,213.00	CL	
201200167801	S LIBERTY	JENA	01/23/2012	11/07/2013	SMAIN	MWH-ID. 7463-432 POINT REPAIR 87' - 99' FROM SMH 096-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 87' - 99' FROM SMH 096-021	8,451.00	CL	
201200167701	S LIBERTY	UPPERLINE	01/23/2012	03/21/2014	SLEAD	MWH-ID. 7463-431 POINT REPAIR REPLACE SERVICE 234' FROM SMH 096-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 234' FROM SMH 096-016		CL	
201200167601	S LIBERTY	UPPERLINE	01/23/2012	03/20/2014	SLEAD	MWH-ID. 7463-431 POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-016	8,770.00	CL	
201200167501	S LIBERTY	UPPERLINE	01/23/2012	03/19/2014	SLEAD	MWH-ID. 7463-431 POINT REPAIR REPLACE SERVICE 77' FROM SMH 096-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 77' FROM SMH 096-016	9,330.00	CL	
201200167401	NAPOLEON AV	LOYOLA AV	01/23/2012	01/18/2015	SLINE	MWH-ID. 7463-430 FULL LINING OF SMH 095-035 TO 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 095-035 TO 096-022		CL	
201200167301	NAPOLEON AV	LOYOLA AV	01/23/2012	01/27/2015	SLEAD	MWH-ID. 7463-430 POINT REPAIR REPLACE SERVICE 2' FROM SMH 095-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 2' FROM SMH 095-035		CL	
201200167201	VALENCE	LOYOLA AV	01/23/2012	07/18/2014	SMAIN	MWH-ID. 7463-429 REPLACE PIPE SEGMENT 095-034 TO 096-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 095-034 TO 096-018	64,324.00	CL	
201200167101	NAPOLEON AV	S SARATOGA	01/23/2012	12/09/2014	SLINE	MWH-ID. 7463-428 FULL LINING OF SMH 095-030 TO 095-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 095-030 TO 095-029		CL	
201200167001	NAPOLEON AV	S SARATOGA	01/23/2012	08/12/2014	SLEAD	MWH-ID. 7463-428 POINT REPAIR REPLACE SERVICE 198' FROM SMH 095-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 198' FROM SMH 095-030	8,445.00	CL	
201200166901	S SARATOGA	NAPOLEON AV	01/23/2012	03/31/2014	SLINE	MWH-ID. 7463-427 FULL LINING OF SMH 095-021 TO 095-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 095-021 TO 095-020	7,284.00	CL	
201200166801	S SARATOGA	NAPOLEON AV	01/23/2012	11/14/2013	SLEAD	MWH-ID. 7463-427 POINT REPAIR REPLACE SERVICE 107' FROM SMH 095-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 107' FROM SMH 095-021	8,457.00	CL	
201200166701	S SARATOGA	NAPOLEON AV	01/23/2012	11/13/2013	SLEAD	MWH-ID. 7463-427 POINT REPAIR REPLACE SERVICE 78' FROM SMH 095-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 78' FROM SMH 095-021	8,461.00	CL	
201200166601	LOYOLA AV	NAPOLEON AV	01/23/2012	01/21/2014	SMAIN	MWH-ID. 7463-426 REPLACE PIPE SEGMENT 095-015 TO 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 095-015 TO 095-014	60,725.00	CL	
201200166401	JENA	LOYOLA AV	01/23/2012	06/17/2014	SLINE	MWH-ID. 7463-425 FULL LINING OF SMH 095-014 TO 096-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 095-014 TO 096-021	9,782.00	CL	
201200166301	JENA	LOYOLA AV	01/23/2012	11/06/2013	SLEAD	MWH-ID. 7463-425 POINT REPAIR REPLACE SERVICE 172' FROM SMH 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 172' FROM SMH 095-014	8,445.00	CL	
201200166201	JENA	LOYOLA AV	01/23/2012	10/15/2013	SMAIN	MWH-ID. 7463-425 POINT REPAIR 198' - 210' FROM SMH 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 198' - 210' FROM SMH 095-014	8,459.00	CL	
201200166101	JENA	LOYOLA AV	01/23/2012	11/15/2013	SMAIN	MWH-ID. 7463-425 POINT REPAIR 115' - 132' FROM SMH 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 115' - 132' FROM SMH 095-014	9,957.00	CL	
201200166001	JENA	LOYOLA AV	01/23/2012	11/04/2013	SMAIN	MWH-ID. 7463-425 POINT REPAIR 49' - 61' FROM SMH 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 49' - 61' FROM SMH 095-014	8,453.00	CL	
201200165901	NAPOLEON AV	BARONNE	01/23/2012	12/10/2014	SLINE	MWH-ID. 7463-424 FULL LINING OF SMH 094-054 TO 095-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 094-054 TO 095-033		CL	
201200165801	NAPOLEON AV	BARONNE	01/23/2012	08/14/2014	SMAIN	MWH-ID. 7463-424 POINT REPAIR 243' - 258' FROM SMH 094-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 243' - 258' FROM SMH 094-054	9,043.00	CL	
201200165701	NAPOLEON AV	BARONNE	01/23/2012	08/15/2014	SMAIN	MWH-ID. 7463-424 POINT REPAIR 0' - 12' FROM SMH 094-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 094-054	8,443.00	CL	

201200165601	ST CHARLES AV	NAPOLEON AV	01/23/2012	09/11/2014	SLINE	MWH-ID. 7463-423 FULL LINING OF SMH 094-009 TO 094-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 094-009 TO 094-008	8,065.00	CL	
201200165401	ST CHARLES AV	NAPOLEON AV	01/23/2012	07/10/2014	SLEAD	MWH-ID. 7463-423 POINT REPAIR REPLACE SERVICE 70' FROM SMH 094-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 70' FROM SMH 094-009	8,443.00	CL	
201200164901	LASALLE	SONIAT	01/23/2012	12/31/2013	SMAIN	MWH-ID. 7463-421 REPLACE PIPE FOR LINE SEGMENT 090-061 TO 090-060 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 090-061 TO 090-060	72,584.00	CL	
201200164701	SONIAT	S ROBERTSON	01/23/2012	07/31/2014	SMAIN	MWH-ID. 7463-420 REPLACE PIPE FOR LINE SEGMENT 090-057 TO 090-056 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 090-057 TO 090-056	70,666.00	CL	
201200164501	S ROBERTSON	SONIAT	01/23/2012	03/26/2014	SLINE	MWH-ID. 7463-419 FULL LINING OF SMH 090-055 TO 090-053 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-055 TO 090-053	6,729.00	CL	
201200164401	S ROBERTSON	SONIAT	01/23/2012	10/24/2013	SMAIN	MWH-ID. 7463-419 POINT REPAIR 207' - 237' FROM SMH 090-055 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 207' - 237' FROM SMH 090-055	13,840.00	CL	
201200164301	S ROBERTSON	SONIAT	01/23/2012	10/28/2013	SMAIN	MWH-ID. 7463-419 POINT REPAIR 131' - 143' FROM SMH 090-055 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 131' - 143' FROM SMH 090-055	8,440.00	CL	
201200164201	S ROBERTSON	SONIAT	01/23/2012	10/29/2013	SLEAD	MWH-ID. 7463-419 POINT REPAIR REPLACE SERVICE 6' FROM SMH 090-055 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 6' FROM SMH 090-055	8,442.00	CL	
201200163801	S LIBERTY	UPPERLINE	01/23/2012	04/01/2014	SLINE	MWH-ID. 7463-418 FULL LINING OF 090-042 TO 090-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF 090-042 TO 090-041	8,647.00	CL	
201200163701	S LIBERTY	UPPERLINE	01/23/2012	12/09/2013	SMAIN	MWH-ID. 7463-418 POINT REPAIR 73' - 85' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 73' - 85' FROM SMH 090-042	8,440.00	CL	
201200163601	S LIBERTY	UPPERLINE	01/23/2012	12/12/2013	SLEAD	MWH-ID. 7463-418 POINT REPAIR REPLACE SERVICE 234' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 234' FROM SMH 090-042	8,442.00	CL	
201200163501	S LIBERTY	UPPERLINE	01/23/2012	12/11/2013	SLEAD	MWH-ID. 7463-418 POINT REPAIR REPLACE SERVICE 142' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 142' FROM SMH 090-042	8,443.00	CL	
201200163401	S LIBERTY	UPPERLINE	01/23/2012	12/10/2013	SLEAD	MWH-ID. 7463-418 POINT REPAIR REPLACE SERVICE 106' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 090-042	8,442.00	CL	
201200163101	ROBERT	S LIBERTY	01/23/2012	06/09/2014	SLINE	MWH-ID. 7463-417 FULL LINING OF SMH 090-039 TO 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-039 TO 090-037	8,481.00	CL	
201200163001	ROBERT	S LIBERTY	01/23/2012	12/06/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 209' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 209' FROM SMH 090-039	8,465.00	CL	
201200162901	ROBERT	S LIBERTY	01/23/2012	12/05/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 179' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 179' FROM SMH 090-039	8,460.00	CL	
201200162801	ROBERT	S LIBERTY	01/23/2012	12/04/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 154' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 154' FROM SMH 090-039	8,486.00	CL	
201200162701	ROBERT	S LIBERTY	01/23/2012	12/03/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 122' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 122' FROM SMH 090-039	8,462.00	CL	
201200162601	ROBERT	S LIBERTY	01/23/2012	12/02/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 27' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 27' FROM SMH 090-039	8,460.00	CL	
201200162501	S ROBERTSON	SONIAT	01/23/2012	04/02/2014	SLINE	MWH-ID. 7463-416 FULL LINING OF SMH 090-034 TO 090-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-034 TO 090-033	6,704.00	CL	
201200162401	S ROBERTSON	SONIAT	01/23/2012	10/22/2013	SMAIN	MWH-ID. 7463-416 POINT REPAIR 30' - 42' FROM SMH 090-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 30' - 42' FROM SMH 090-034	8,464.00	CL	
201200162301	S ROBERTSON	SONIAT	01/23/2012	10/23/2013	SLEAD	MWH-ID. 7463-416 POINT REPAIR REPLACE SERVICE 70' FROM SMH 090-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 70' FROM SMH 090-034	8,469.00	CL	
201200162201	S ROBERTSON	SONIAT	01/23/2012	10/21/2013	SLEAD	MWH-ID. 7463-416 POINT REPAIR REPLACE SERVICE 14' FROM SMH 090-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 14' FROM SMH 090-034	8,466.00	CL	
201200161401	VALMONT	CAMP	01/23/2012	04/03/2014	SLINE	MWH-ID. 7463-415 FULL LINING OF SMH 087-027 TO 087-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 087-027 TO 087-026	9,025.00	CL	
201200161301	VALMONT	CAMP	01/23/2012	01/16/2014	SLEAD	MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 185' FROM SMH 087-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 185' FROM SMH 087-027	8,485.00	CL	
201200161201	VALMONT	CAMP	01/23/2012	01/15/2014	SLEAD	MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 145' FROM SMH 087-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 087-027	8,459.00	CL	
201200161101	VALMONT	CAMP	01/23/2012	01/14/2014	SLEAD	MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 63' FROM SMH 087-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 63' FROM SMH 087-027	8,460.00	CL	
201200161001	VALMONT	CAMP	01/23/2012	12/31/2013	SLEAD	MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 31' FROM SMH 087-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 31' FROM SMH 087-027	8,462.00	CL	
201200214501	HENRY CLAY AV	GARFIELD	01/25/2012	07/17/2014	SMAIN	MWH-ID. 7463-515 REPLACE PIPE FROM SMH 069-037 TO 069-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 069-037 TO 069-036	75,996.00	CL	

201200203701	S LIBERTY	AMELIA	01/25/2012	02/03/2014	SLINE	MWH-ID. 7463-484 FULL LINING OF SMH 116-077 TO 116-076 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 116-077 TO 116-076	10,010.00	CL	
201200203601	S LIBERTY	AMELIA	01/25/2012	03/19/2014	SMAIN	MWH-ID. 7463-484 POINT REPAIR 187' - 206' FROM SMH 116-077 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 187' - 206' FROM SMH 116-077	6,468.00	CL	
201200203501	S LIBERTY	AMELIA	01/25/2012	02/03/2014	SLEAD	MWH-ID. 7463-484 POINT REPAIR REPLACE SERVICE 67' FROM SMH 116-077 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 67' FROM SMH 116-077	8,963.00	CL	
201200203401	LASALLE	AMELIA	01/25/2012	01/30/2014	SLEAD	MWH-ID. 7463-483 POINT REPAIR REPLACE SERVICE 185' FROM SMH 116-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 185' FROM SMH 116-019	10,260.00	CL	
201200203301	LASALLE	AMELIA	01/25/2012	01/30/2014	SLEAD	MWH-ID. 7463-483 POINT REPAIR REPLACE SERVICE 157' FROM SMH 116-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 157' FROM SMH 116-019	10,310.00	CL	
201200203101	AMELIA	S ROBERTSON	01/25/2012	07/31/2014	SMAIN	MWH-ID. 7463-482 REPLACE PIPE FROM SMH 116-012 TO 116-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 116-012 TO 116-011		CL	
201200203001	FRERET	AMELIA	01/25/2012	08/14/2014	SMAIN	MWH-ID. 7463-481 REPLACE PIPE FROM SMH 116-011 TO 116-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 116-011 TO 116-009		CL	
201200202901	PENISTON	LASALLE	01/25/2012	03/17/2014	SLEAD	MWH-ID. 7463-480 POINT REPAIR REPLACE SERVICE 202' FROM SMH 116-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 202' FROM SMH 116-008	9,110.00	CL	
201200202701	PENISTON	MAGNOLIA	01/25/2012	03/03/2014	SLINE	MWH-ID. 7463-479 FULL LINING OF SMH 116-006 TO 116-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 116-006 TO 116-004	8,561.00	CL	
201200202601	PENISTON	MAGNOLIA	01/25/2012	12/04/2013	SMAIN	MWH-ID. 7463-479 POINT REPAIR 230' - 242' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 230' - 242' FROM SMH 116-006	8,962.00	CL	
201200202501	PENISTON	MAGNOLIA	01/25/2012	12/03/2013	SLEAD	MWH-ID. 7463-479 POINT REPAIR REPLACE SERVICE 164' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 164' FROM SMH 116-006	8,964.00	CL	
201200202401	PENISTON	MAGNOLIA	01/25/2012	12/03/2013	SLEAD	MWH-ID. 7463-479 POINT REPAIR REPLACE SERVICE 134' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 134' FROM SMH 116-006	8,964.00	CL	
201200202301	PENISTON	MAGNOLIA	01/25/2012	12/02/2013	SLEAD	MWH-ID. 7463-479 POINT REPAIR REPLACE SERVICE 70' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 70' FROM SMH 116-006	8,920.00	CL	
201200202201	PENISTON	FRERET	01/25/2012	03/13/2014	SLINE	MWH-ID. 7463-478 FULL LINING OF SMH 116-005 TO 116-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 116-005 TO 116-004	8,793.00	CL	
201200202101	PENISTON	FRERET	01/25/2012	12/04/2013	SLEAD	MWH-ID. 7463-478 POINT REPAIR REPLACE SERVICE 203' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 203' FROM SMH 116-005	9,140.00	CL	
201200202001	PENISTON	FRERET	01/25/2012	12/31/2013	SLEAD	MWH-ID. 7463-478 POINT REPAIR REPLACE SERVICE 81' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 81' FROM SMH 116-005	8,964.00	CL	
201200201901	PENISTON	FRERET	01/25/2012	12/31/2013	SMAIN	MWH-ID. 7463-478 POINT REPAIR 232' - 246' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 232' - 246' FROM SMH 116-005	9,139.00	CL	
201200201801	PENISTON	FRERET	01/25/2012	01/06/2014	SMAIN	MWH-ID. 7463-478 POINT REPAIR 151' - 180' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 151' - 180' FROM SMH 116-005	11,238.00	CL	
201200201701	PENISTON	FRERET	01/25/2012	12/30/2013	SMAIN	MWH-ID. 7463-478 POINT REPAIR 48' - 60' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 48' - 60' FROM SMH 116-005	9,312.00	CL	
201200201601	PENISTON	FRERET	01/25/2012	03/13/2014	SLINE	MWH-ID. 7463-477 FULL LINING OF SMH 116-003 TO 116-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 116-003 TO 116-001	8,734.00	CL	
201200201501	PENISTON	FRERET	01/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-477 POINT REPAIR 293' - 300' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 293' - 300' FROM SMH 116-003	8,960.00	CL	
201200201401	PENISTON	FRERET	01/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-477 POINT REPAIR 191' - 203' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 191' - 203' FROM SMH 116-003	8,962.00	CL	
201200201201	PENISTON	FRERET	01/25/2012	11/20/2013	SMAIN	MWH-ID. 7463-477 POINT REPAIR 125' - 137' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 125' - 137' FROM SMH 116-003	9,137.00	CL	
201200201101	PENISTON	FRERET	01/25/2012	11/20/2013	SLEAD	MWH-ID. 7463-477 POINT REPAIR REPLACE SERVICE 73' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 116-003	9,137.00	CL	
201200201001	PENISTON	FRERET	01/25/2012	11/18/2013	SLEAD	MWH-ID. 7463-477 POINT REPAIR REPLACE SERVICE 43' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 43' FROM SMH 116-003	8,964.00	CL	
201200200901	PENISTON	MAGNOLIA	01/25/2012	02/18/2014	SMAIN	MWH-ID. 7463-476 REPLACE PIPE SEGMENT FROM SMH 116-002 TO 116-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT FROM SMH 116-002 TO 116-001	67,640.00	CL	
201200200601	DANNEEL	PENISTON	01/25/2012	06/18/2014	SLINE	MWH-ID. 7463-474 FULL LINING OF SMH 115-041 TO 105-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 115-041 TO 105-005	6,790.00	CL	
201200200501	DANNEEL	PENISTON	01/25/2012	01/16/2014	SLEAD	MWH-ID. 7463-474 POINT REPAIR REPLACE SERVICE 150' FROM SMH 115-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 150' FROM SMH 115-041	8,972.00	CL	
201200200401	DANNEEL	PENISTON	01/25/2012	01/15/2014	SMAIN	MWH-ID. 7463-474 POINT REPAIR 75' - 90' FROM SMH 115-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 75' - 90' FROM SMH 115-041	10,388.00	CL	

201200200301	DANNEEL	PENISTON	01/25/2012	01/14/2014	SMAIN	MWH-ID. 7463-474 POINT REPAIR 0' - 12' FROM SMH 115-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 115-041	9,135.00	CL	
201200200001	S SARATOGA	PENISTON	01/25/2012	03/26/2014	SLINE	MWH-ID. 7463-473 FULL LINING OF SMH 115-036 TO 105-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 115-036 TO 105-003	6,788.00	CL	
201200199901	S SARATOGA	PENISTON	01/25/2012	01/21/2014	SMAIN	MWH-ID. 7463-473 POINT REPAIR 212' - 224' FROM SMH 115-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 212' - 224' FROM SMH 115-036	9,310.00	CL	
201200199801	S SARATOGA	PENISTON	01/25/2012	01/17/2014	SMAIN	MWH-ID. 7463-473 POINT REPAIR 21' - 33' FROM SMH 115-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 21' - 33' FROM SMH 115-036	8,960.00	CL	
201200199701	S SARATOGA	PENISTON	01/25/2012	01/20/2014	SLEAD	MWH-ID. 7463-473 POINT REPAIR REPLACE SERVICE 71' FROM SMH 115-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 71' FROM SMH 115-036	9,163.00	CL	
201200199401	LOYOLA AV	FOUCHER	01/25/2012	01/22/2014	SLEAD	MWH-ID. 7463-472 POINT REPAIR REPLACE SERVICE 23' FROM SMH 115-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	POINT REPAIR REPLACE SERVICE 23' FROM SMH 115-034	9,510.00	CL	
201200199201	LOYOLA AV	AMELIA	01/25/2012	02/18/2014	SMAIN	MWH-ID. 7463-471 REPLACE 152 FEET OF PIPE FROM SMH 115-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 115-033 TO 115-031	41,807.00	CL	
201200199101	LASALLE	GEN TAYLOR	01/25/2012	02/04/2014	SMAIN	MWH-ID. 7463-470 POINT REPAIR 0' - 12' FROM SMH 106-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 106-016	9,485.00	CL	
201200198901	GEN PERSHING	LOYOLA AV	01/25/2012	03/19/2014	SLINE	MWH-ID. 7463-469 FULL LINING OF SMH 105-042 TO 106-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 105-042 TO 106-023	9,602.00	CL	
201200198801	GEN PERSHING	LOYOLA AV	01/25/2012	02/25/2014	SMAIN	MWH-ID. 7463-469 POINT REPAIR 326' - 340' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 326' - 340' FROM SMH 105-042	9,135.00	CL	
201200198701	GEN PERSHING	LOYOLA AV	01/25/2012	02/18/2014	SMAIN	MWH-ID. 7463-469 POINT REPAIR 212' - 224' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 212' - 224' FROM SMH 105-042	8,960.00	CL	
201200198601	GEN PERSHING	LOYOLA AV	01/25/2012	02/20/2014	SLEAD	MWH-ID. 7463-469 POINT REPAIR REPLACE SERVICE 274' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 274' FROM SMH 105-042	9,311.00	CL	
201200198501	GEN PERSHING	LOYOLA AV	01/25/2012	02/19/2014	SLEAD	MWH-ID. 7463-469 POINT REPAIR REPLACE SERVICE 245' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 245' FROM SMH 105-042	9,314.00	CL	
201200198401	GEN PERSHING	LOYOLA AV	01/25/2012	02/18/2014	SLEAD	MWH-ID. 7463-469 POINT REPAIR REPLACE SERVICE 177' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 177' FROM SMH 105-042	8,964.00	CL	
201200198301	GEN PERSHING	LOYOLA AV	01/25/2012	01/08/2015	SLINE	MWH-ID. 7463-468 FULL LINING OF SMH 105-040 TO 106-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 105-040 TO 106-022		CL	
201200198201	GEN PERSHING	LOYOLA AV	01/25/2012	02/13/2014	SMAIN	MWH-ID. 7463-468 POINT REPAIR 142' - 154' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 142' - 154' FROM SMH 105-040	9,141.00	CL	
201200198001	GEN PERSHING	LOYOLA AV	01/25/2012	02/17/2014	SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 271' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 105-040	8,962.00	CL	
201200197901	GEN PERSHING	LOYOLA AV	01/25/2012	02/17/2014	SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 291' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 291' FROM SMH 105-040	8,963.00	CL	
201200197801	GEN PERSHING	LOYOLA AV	01/25/2012	02/14/2014	SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 180' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 180' FROM SMH 105-040	9,138.00	CL	
201200197701	GEN PERSHING	LOYOLA AV	01/25/2012	02/13/2014	SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 120' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 120' FROM SMH 105-040	9,663.00	CL	
201200194801	CADIZ	S MIRO	01/24/2012	11/05/2013	SMAIN	MWH-ID. 7463-466 REPLACE PIPE FROM SMH 099-031 TO 099-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 099-031 TO 099-043	54,778.00	CL	
201200194701	UPPERLINE	S DERBIGNY	01/24/2012	07/22/2014	SMAIN	MWH-ID. 7463-465 REPLACE PIPE FROM SMH 098-029 TO 098-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 098-029 TO 098-027	81,302.00	CL	
201200194101	DANNEEL	NAPOLEON AV	01/24/2012	03/28/2014	SLEAD	MWH-ID. 7463-462 POINT REPAIR REPLACE SERVICE 87' FROM SMH 105-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 87' FROM SMH 105-032	9,810.00	CL	
201200190601	GEN TAYLOR	FRERET	01/24/2012	03/14/2014	SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 155' FROM SMH 106-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 155' FROM SMH 106-004	10,210.00	CL	
201200190501	GEN TAYLOR	FRERET	01/24/2012	03/13/2014	SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 94' FROM SMH 106-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 94' FROM SMH 106-004	10,110.00	CL	
201200190401	GEN TAYLOR	FRERET	01/24/2012	03/12/2014	SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 58' FROM SMH 106-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 106-004	10,100.00	CL	
201200190301	GEN TAYLOR	FRERET	01/24/2012	03/11/2014	SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 10' FROM SMH 106-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 106-004	9,110.00	CL	
201200190201	GEN PERSHING	DANNEEL	01/24/2012	07/03/2014	SMAIN	MWH-ID. 7463-452 REPLACE PIPE FROM SMH 105-024 TO 105-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 105-024 TO 105-023		CL	
201200190101	GEN PERSHING	DANNEEL	01/24/2012	06/25/2014	SMAIN	MWH-ID. 7463-451 REPLACE PIPE FROM SMH 105-022 TO 105-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 105-022 TO 105-021	64,126.00	CL	

201200190001	UPPERLINE	CUCULLU	01/24/2012	09/11/2014	SMAIN	MWH-ID. 7463-450 REPLACE PIPE FROM SMH 097-019 TO 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 097-019 TO 097-018	45,640.00	CL	
201200189901	WILLOW	CADIZ	01/24/2012	02/10/2014	SLEAD	MWH-ID. 7463-449 POINT REPAIR REPLACE SERVICE 277' FROM SMH 097-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 277' FROM SMH 097-015	8,860.00	CL	
201200189801	WILLOW	CADIZ	01/24/2012	02/07/2014	SLEAD	MWH-ID. 7463-449 POINT REPAIR REPLACE SERVICE 139' FROM SMH 097-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 139' FROM SMH 097-015	8,440.00	CL	
201200189601	S CLAIBORNE AV	NAPOLEON AV	01/24/2012	05/22/2014	SMAIN	MWH-ID. 7463-448 REPLACE PIPE SEGMENT 097-013 TO 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 097-013 TO 097-012	69,498.00	CL	
201101949001	S DERBIGNY	ROBERT	11/11/2011	01/07/2015	SLEAD	MWH-ID. 7463-125 SERVICE REPAIR VIA LINING 45' FROM SMH 098-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 45' FROM SMH 098-028		CL	
201101948901	S DERBIGNY	ROBERT	11/11/2011	02/28/2014	SMAIN	MWH-ID. 7463-125 POINT REPAIR 259' TO 280' FROM SMH 098-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 259' TO 280' FROM SMH 098-028	11,140.00	CL	
201101948801	S DERBIGNY	ROBERT	11/11/2011	02/25/2014	SMAIN	MWH-ID. 7463-125 POINT REPAIR 98' TO 113' FROM SMH 098-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 98' TO 113' FROM SMH 098-028	8,480.00	CL	
201101948701	S DERBIGNY	ROBERT	11/11/2011	02/27/2014	SLEAD	MWH-ID. 7463-125 POINT REPAIR REPLACE SERVICE 136' FROM SMH 098-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 136' FROM SMH 098-028	8,460.00	CL	
201101948601	ROBERT	S CLAIBORNE AV	11/11/2011	12/08/2014	SLINE	MWH-ID. 7463-124 FULL LINING OF SMH 098-026 TO 098-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 098-026 TO 098-024		CL	
201101948501	ROBERT	S CLAIBORNE AV	11/11/2011	03/12/2014	SMAIN	MWH-ID. 7463-124 POINT REPAIR 169' TO 181' FROM SMH 098-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 169' TO 181' FROM SMH 098-026	8,779.00	CL	
201101948401	ROBERT	S CLAIBORNE AV	11/11/2011	03/11/2014	SLEAD	MWH-ID. 7463-124 SERVICE REPAIR VIA LINING 0' TO 12' FROM SMH 098-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 0' TO 12' FROM SMH 098-026	9,040.00	CL	
201101943501	ROBERT	S CLAIBORNE AV	11/10/2011	10/02/2014	SLEAD	MWH-ID. 7463-124 SERVICE POINT REPAIR VIA LINING 118' FROM SMH 098-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 118' FROM SMH 098-026		CL	
201101938801	CADIZ	S CLAIBORNE AV	11/09/2011	06/28/2014	SMAIN	MWH-ID. 7463-116 REPLACE PIPE FOR LINE SEGMENT 098-018 TO 098-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-018 TO 098-013	70,814.00	CL	
201101938701	S DERBIGNY	NAPOLEON AV	11/09/2011	05/13/2014	SMAIN	MWH-ID. 7463-115 REPLACE PIPE FOR LINE SEGMENT 098-011 TO 098-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-011 TO 098-010	68,000.00	CL	
201101938601	CADIZ	S ROCHEBLAVE	11/09/2011	06/12/2014	SMAIN	MWH-ID. 7463-114 REPLACE PIPE FOR LINE SEGMENT 098-010 TO 098-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-010 TO 098-006	76,901.00	CL	
201101938501	CADIZ	S ROCHEBLAVE	11/09/2011	03/25/2014	SMAIN	MWH-ID. 7463-113 REPLACE PIPE FOR LINE SEGMENT 110-033 TO 110-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 110-033 TO 110-031	37,242.00	CL	
201101938401	JENA	JENA	11/09/2011	06/12/2014	SLINE	MWH-ID. 7463-112 FULL LINING OF SMH 110-031 TO 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 110-031 TO 110-027	9,283.00	CL	
201101938301	S ROCHEBLAVE	JENA	11/09/2011	04/25/2014	SMAIN	MWH-ID. 7463-112 POINT REPAIR 148' TO 170' FROM SMH 110-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 148' TO 170' FROM SMH 110-031	10,730.00	CL	
201101938201	JENA	S ROCHEBLAVE	11/09/2011	09/12/2014	SLINE	MWH-ID. 7463-111 FULL LINING OF SMH 110-030 TO 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 110-030 TO 110-027		CL	
201101938101	JENA	S ROCHEBLAVE	11/09/2011	04/18/2014	SMAIN	MWH-ID. 7463-111 POINT REPAIR 317' TO 329' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 317' TO 329' FROM SMH 110-030	8,960.00	CL	
201101936001	JENA	S ROCHEBLAVE	11/09/2011	01/07/2015	SLEAD	MWH-ID. 7463-109 SERVICE REPAIR VIA LINING 226' FROM SMH 110-027 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 POINT REPAIR REPLACE SERVICE 157' TO 169' FROM SMH 110-027 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 POINT REPAIR 0' TO 17' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' TO 17' FROM SMH 110-027	8,960.00	CL	
201101936401	JENA	S ROCHEBLAVE	11/09/2011	04/16/2014	SMAIN	MWH-ID. 7463-109 POINT REPAIR 305' TO 326' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 305' TO 326' FROM SMH 110-027	10,185.00	CL	
201101936301	JENA	S ROCHEBLAVE	11/09/2011	04/14/2014	SMAIN	MWH-ID. 7463-109 POINT REPAIR 96' TO 122' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 96' TO 122' FROM SMH 110-027	11,429.00	CL	
201101935901	JENA	S ROCHEBLAVE	11/09/2011	05/15/2014	SLEAD	MWH-ID. 7463-109 SERVICE REPAIR VIA LINING 135' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 135' FROM SMH 110-027	8,982.00	CL	
201101935801	S TONTI	NAPOLEON AV	11/09/2011	03/07/2014	SMAIN	MWH-ID. 7463-108 REPLACE PIPE FOR LINE SEGMENT 099-037 TO 099-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-037 TO 099-036	68,714.00	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	
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	
201401415601	PENISTON	DRYADES	06/06/2014	01/08/2015	SLEAD	MWH-ID. 7463-475 SERVICE POINT REPAIR VIA LINING 81' FROM SMH 115-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED SERVICE POINT REPAIR VIA LINING 81' FROM SMH 115-042		CL	

201401415401	JENA	S ROCHEBLAVE	06/06/2014	05/04/2014	SLEAD	MWH-ID. 7463-111 POINT REPAIR 76' TO 88' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ***/	COMPLETED POINT REPAIR 76' TO 88' FROM SMH 110-030	8,996.00	CL	
201401415201	MARENGO	S SARATOGA	06/06/2014	06/17/2014	SLEAD	MWH-ID. 7463-621 POINT REPAIR 294' TO 306' FROM SMH 105-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 294' TO 306' FROM SMH 105-013	9,160.00	CL	
201401415101	MAGNOLIA	GEN PERSHING	06/06/2014	05/29/2014	SMAIN	MWH-ID. 7463-584 POINT REPAIR 52' TO 64' FROM SMH 107-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 52' TO 64' FROM SMH 107-033	8,960.00	CL	
201401415001	S LIBERTY	NAPOLEON AV	06/06/2014	06/17/2014	SLINE	MWH-ID. 7463-537 FULL LINING OF SMH 106-042 TO 106-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 106-042 TO 106-041	9,283.00	CL	
201401414901	S LIBERTY	NAPOLEON AV	06/06/2014	06/16/2014	SMAIN	MWH-ID. 7463-537 POINT REPAIR 290' - 302' FROM SMH 106-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 290' - 302' FROM SMH 106-042	8,960.00	CL	
201401414801	LASALLE	GEN TAYLOR	06/06/2014	06/03/2014	SLEAD	MWH-ID. 7463-470 POINT REPAIR REPLACE SERVICE 184' FROM SMH 106-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 106-016	8,980.00	CL	
201401414701	LASALLE	GEN TAYLOR	06/06/2014	05/30/2014	SLEAD	MWH-ID. 7463-470 POINT REPAIR REPLACE SERVICE 149' FROM SMH 106-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 106-016	8,968.00	CL	
201401414601	PITT	MARENGO	06/06/2014	12/22/2014	SLINE	MWH-ID. 7463-581 FULL LINING OF SMH 104-046 TO 104-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 104-046 TO 104-045		CL	
201401414501	PITT	MARENGO	06/06/2014	02/06/2014	SMAIN	MWH-ID. 7463-581 POINT REPAIR 254' - 279' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 254' - 279' FROM SMH 104-046		CL	
201401414401	PITT	MARENGO	06/06/2014	10/14/2014	SMAIN	MWH-ID. 7463-581 POINT REPAIR 190' - 202' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 190' - 202' FROM SMH 104-046		CL	
201401414301	PITT	MARENGO	06/06/2014	10/14/2014	SLEAD	MWH-ID. 7463-581 POINT REPAIR REPLACE SERVICE 138' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 138' FROM SMH 104-046		CL	
201401414201	PITT	MARENGO	06/06/2014	10/13/2014	SMAIN	MWH-ID. 7463-581 POINT REPAIR 75' TO 94' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 75' TO 94' FROM SMH 104-046		CL	
201401414001	WILLOW	GEN PERSHING	06/06/2014	08/28/2014	SLINE	MWH-ID. 7463-644 FULL LINING OF SMH 107-041 TO 107-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 107-041 TO 107-038		CL	
201401413901	WILLOW	GEN PERSHING	06/06/2014	05/20/2014	SMAIN	MWH-ID. 7463-644 POINT REPAIR 290' TO 308' FROM 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 290' TO 308' FROM 107-041	8,960.00	CL	
201401413801	WILLOW	GEN PERSHING	06/06/2014	05/19/2014	SMAIN	MWH-ID. 7463-644 POINT REPAIR 219' TO 231' FROM 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 219' TO 231' FROM 107-041	8,960.00	CL	
201401413701	NASHVILLE AV	CHESTNUT	06/06/2014	07/22/2014	SLEAD	MWH-ID. 7463-722 POINT REPAIR REPLACE SERVICE 18' FROM SMH 080-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 18' FROM SMH 080-011	9,280.00	CL	
201401413601	PERRIER	ROBERT	06/06/2014	07/21/2014	SMAIN	MWH-ID. 7463-728 POINT REPAIR REPLACE SERVICE 244' FROM SMH 087-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 244' FROM SMH 087-035	9,910.00	CL	
201401413501	NAPOLEON AV	S ROMAN	06/06/2014	03/11/2014	SLEAD	MWH-ID. 7463-126 POINT REPAIR REPLACE SERVICE 179' FROM SMH 098-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 179' FROM SMH 098-033		CL	
201401413401	NAPOLEON AV	S ROMAN	06/06/2014	06/25/2014	SLEAD	MWH-ID. 7463-126 POINT REPAIR REPLACE SERVICE 45' FROM SMH 098-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 45' FROM SMH 098-033	8,580.00	CL	
201401413301	JENA	S CLAIBORNE AV	06/06/2014	06/02/2014	SLEAD	MWH-ID. 7463-646 POINT REPAIR 264' TO 276' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 264' TO 276' FROM 097-012	8,465.00	CL	
201401413101	SONIAT	S LIBERTY	06/06/2014	06/09/2014	SMAIN	MWH-ID. 7463-422 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	
201401413001	WILLOW	UPPERLINE	06/06/2014	05/28/2014	SLEAD	MWH-ID. 7463-533 POINT REPAIR REPLACE SERVICE 99' FROM SMH 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 99' FROM SMH 097-044	8,580.00	CL	
201401412801	WILLOW	UPPERLINE	06/06/2014	05/30/2014	SLEAD	MWH-ID. 7463-647 POINT REPAIR 328' TO 340' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 328' TO 340' FROM 097-018	8,580.00	CL	
201401412601	WILLOW	UPPERLINE	06/06/2014	05/29/2014	SLEAD	MWH-ID. 7463-647 SERVICE POINT REPAIR 124' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 124' FROM 097-018	8,580.00	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	
201401094001	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	
201401093901	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	
201401093801	WEBSTER	PERRIER	05/02/2014	08/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-004	800.40	CL	
201401072601	TCHOUPILOULAS	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	
201401072501	EXPOSITION BL	PRYTHANIA	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	
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	
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	
201401065101	HURST	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	
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	
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	
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	
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	

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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
201401062501	TCHOUPITOUAS	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
201401062401	TCHOUPITOUAS	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
201401062301	TCHOUPITOUAS	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
201401062201	WEBSTER	TCHOUPITOUAS	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
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
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
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
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
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
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
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
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
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
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
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
201401061001	WEBSTER	PITT	05/02/2014	08/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-025	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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
201401059201	PALMER AV	LOYOLA AV	05/02/2014	09/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-026	524.40	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
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
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
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
201401058701	STATE	WILLOW	05/02/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-005	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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
201501044401	NAPOLEON AV	MAGNOLIA	06/05/2015	05/27/2015	SMAIN	MWH-ID, 7463-536 POINT REPAIR 219' - 229' FROM SMH 106-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 219' - 229' FROM SMH 106-030		CL
201500524601	COLISEUM	STATE	03/09/2015	01/22/2015	SMAIN	MWH-ID, 7463-803 POINT REPAIR 12-24 FROM SMH 068-054 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 12-24 FROM SMH 068-054	4,500.00	CL
201500509801	PITT	JOSEPH	03/06/2015	01/29/2015	SMAIN	MWH-ID, 7463-726 POINT REPAIR 138' - 150' FROM SMH 081-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 138' - 150' FROM SMH 081-023		CL

201500509701	PITT	JOSEPH	03/06/2015	01/27/2015	SMAIN	MWH-ID: 7463-726 POINT REPAIR 100' - 126' FROM SMH 081-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 100' - 126' FROM SMH 081-023	14,200.00	CL	
201500451201	S CLAIBORNE AV	UPPERLINE	02/25/2015		SMAIN	MWH-ID: 7463-1013 POINT REPAIR 213' TO 236' FROM SMH 090-023 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201500451101	S CLAIBORNE AV	UPPERLINE	02/25/2015		SLINE	MWH-ID: 7463-1013 FULL LINING OF PIPE FROM SMH 090-023 TO 090- 022 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201500406001	GEN PERSHING	S CLAIBORNE AV	02/19/2015	10/07/2014	SMAIN	MWH-ID: 7463-631 POINT REPAIR 202' TO 224' FROM SMH 107-050 TO 107-049 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 202' TO 224' FROM SMH 107-050 TO 107-049		CL	
201500405901	GEN PERSHING	S CLAIBORNE AV	02/19/2015	01/28/2015	SLINE	MWH-ID: 7463-631 FULL LINING FROM SMH 107-050 TO 107-049 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING FROM SMH 107-050 TO 107-049		CL	
201500142501	STORY	CALHOUN	01/26/2015	02/10/2015	SLINE	MWH-ID: 7463-975 FULL LINING FROM SMH 073-044 TO SMH 073-043 ESSA 2-BASIN 4-UPTOWN-SPS-14	COMPLETED FULL LINING FROM SMH 073-044 TO SMH 073-043		CL	
201500142401	STORY	CALHOUN	01/26/2015	01/05/2015	SMAIN	MWH-ID: 7463-975 POINT REPAIR 150' TO 162' FROM SMH 073-044 ESSA 2-BASIN 4-UPTOWN-SPS-14	COMPLETED POINT REPAIR 150' TO 162' FROM SMH 073-044	5,120.00	CL	
201500142301	COLISEUM	STATE	01/26/2015	02/12/2015	SLINE	MWH-ID: 7463-803 FULL LINING OF PIPE FROM SMH 068-054 TO 068-015 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH 068-054 TO 068-015		CL	
201500142201	COLISEUM	STATE	01/26/2015	04/06/2015	SMAIN	MWH-ID: 7463-803 SERVICE REPAIR VIA LINING 25 FEET FROM SMH 068-054 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE REPAIR VIA LINING 25 FEET FROM SMH 068-054		CL	
201500142101	COLISEUM	STATE	01/26/2015	01/20/2015	SMAIN	MWH-ID: 7463-803 POINT REPAIR 180-192 FROM SMH 068-054 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 180-192 FROM SMH 068-054	4,500.00	CL	
201500141901	NASHVILLE AV	S CLAIBORNE AV	01/26/2015	01/21/2015	SMAIN	MWH-ID: 7463-718 POINT REPAIR 109'-126' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 109-126 - 37' FROM SMH 074-005	11,502.00	CL	
201500141801	NASHVILLE AV	S CLAIBORNE AV	01/26/2015	01/21/2015	SMAIN	MWH-ID: 7463-718 POINT REPAIR 0' - 12' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 25' - 37' FROM SMH 074-005	10,000.00	CL	
201402416301	ROSA PARK	ST CHARLES AV	11/18/2014	12/15/2014	SLINE	MWH-ID: 7463-889 FULL LINING OF PIPE FROM SMH 082-033 TO SMH 082-032 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH 082-033 TO SMH 082-032	14,014.00	CL	
201402416201	ROSA PARK	ST CHARLES AV	11/18/2014	11/11/2014	SMAIN	MWH-ID: 7463-889 POINT REPAIR REPLACE SERVICE 312' FROM SMH 082-033 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 312' FROM SMH 082-033	5,120.00	CL	
201402416101	ROSA PARK	ST CHARLES AV	11/18/2014	11/12/2014	SMAIN	MWH-ID: 7463-889 POINT REPAIR REPLACE SERVICE 254' FROM SMH 082-033 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 254' FROM SMH 082-033	4,500.00	CL	
201402415901	ROSA PARK	ST CHARLES AV	11/18/2014	11/14/2014	SMAIN	MWH-ID: 7463-889 POINT REPAIR REPLACE SERVICE 11' FROM SMH 082-033 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 082-033	4,624.00	CL	
201402408901	LASALLE	S PRIEUR	11/17/2014	08/06/2014	SMAIN	MWH-ID: 7463-304 POINT REPAIR 264' TO 286' FROM SMH 098-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14' /** 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	
201402408601	LASALLE	S PRIEUR	11/17/2014	09/29/2014	SLEAD	MWH-ID: 7463-304 POINT REPAIR (REPLACE SERVICE) AT 249' FROM SMH 098-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14' /** 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	
201402408401	LASALLE	S PRIEUR	11/17/2014	09/30/2014	SLEAD	MWH-ID: 7463-304 POINT REPAIR (REPLACE SERVICE AT 187' FROM SMH 098-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14' /** 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	
201402407701	VALMONT	FRERET	11/17/2014	09/11/2014	SLINE	MWH-ID: 7463-576 FULL LINING OF SMH 090-052 TO 090-051 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-052 TO 090-051	8,392.00	CL	
201402317501	CALHOUN	LASALLE PL	11/03/2014	08/06/2014	SLINE	MWH-ID: 7463-804 FULL LINING OF PIPE FROM SMH071-030 TO SMH071-024 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH071-030 TO SMH071-024	13,824.00	CL	
201402314101	PENISTON	LASALLE	11/03/2014	08/18/2014	SMAIN	MWH-ID: 7463-480 POINT REPAIR 280-292' FROM SMH 116-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 /** 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	
201402313901	ST CHARLES AV	MILAN	11/03/2014	07/28/2014	SMAIN	MWH-ID: 7463-306 SERVICE POINT REPAIR 136' FROM SMH 104-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14' /** 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	
201402313801	S JOHNSON	JENA	11/03/2014	09/19/2014	SMAIN	MWH-ID: 7463-127 POINT REPAIR 321' TO333' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED POINT REPAIR 321' TO333' FROM SMH 099-003		CL	

201402313201	LASALLE	S PRIEUR	11/03/2014	08/07/2014	SMAIN	MWH-ID. 7463-304 POINT REPAIR 327' TO 339' FROM SMH 098-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 /* 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	
201402313001	LASALLE	S PRIEUR	11/03/2014	08/06/2014	SMAIN	MWH-ID. 7463-304 POINT REPAIR 212' TO 224' FROM SMH 098-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 /* 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	
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	
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	
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	
201402234401	WEBSTER	MAGAZINE	10/21/2014	02/20/2014	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	
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	
201401876101	JENA	S CLAIBORNE AV	08/25/2014	06/03/2014	SMAIN	MWH-ID. 7463-646 POINT REPAIR 301' TO 319' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 301' TO 319' FROM 097-012	8,440.00	CL	
201401869101	VALMONT	LASALLE	08/22/2014	07/01/2014	SMAIN	MWH-ID. 7463-576 POINT REPAIR 205' - 217' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 205' - 217' FROM SMH 090-052	8,463.00	CL	
201401869001	VALMONT	LASALLE	08/22/2014	07/09/2014	SMAIN	MWH-ID. 7463-576 POINT REPAIR 142' - 154' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 142' - 154' FROM SMH 090-052	8,476.00	CL	
201401868901	VALMONT	LASALLE	08/22/2014	07/09/2014	SMAIN	MWH-ID. 7463-576 POINT REPAIR 111' - 123' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 111' - 123' FROM SMH 090-052	8,480.00	CL	
201401868801	VALMONT	LASALLE	08/22/2014	07/03/2014	SLEAD	MWH-ID. 7463-576 POINT REPAIR 241' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	POINT REPAIR 241' FROM SMH 090-052	8,455.00	CL	
201401868701	VALMONT	LASALLE	08/22/2014	06/28/2014	SLEAD	MWH-ID. 7463-576 POINT REPAIR 177' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 177' FROM SMH 090-052	9,058.00	CL	
201401868501	VALMONT	LASALLE	08/22/2014	06/30/2014	SLEAD	MWH-ID. 7463-576 POINT REPAIR 72' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 72' FROM SMH 090-05	8,452.00	CL	
201401868401	VALMONT	LASALLE	08/22/2014	06/27/2014	SLEAD	MWH-ID. 7463-576 POINT REPAIR 42' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 42' FROM SMH 090-052	8,460.00	CL	
201401860401	AUDUBON PARK	EAST DR	08/21/2014	05/22/2015	SLINE	MWH-ID. 7463-880 FULL LINING OF SMH 061-003 TO 067-041 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SMH 061-003 TO 067-041		CL	
201401667201	LOYOLA AV	AMELIA	07/24/2014	04/03/2014	SLINE	MWH-ID. 7463-471 FULL LINING OF SMH PIPE FROM SMH 115-033 TO 115-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14'	COMPLETED FULL LINING OF SMH PIPE FROM SMH 115-033 TO 115-031	6,501.00	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	
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	
201401184601	MARENGO	PRYANIA	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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	

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	
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	
201401049001	ELÉONORE	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	
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	
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	
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	
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	
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	
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	
201401046201	ELÉONORE	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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
1,631										6,450,459.80
ESSA 2 - BASIN 5 - MIDCITY										
201401529701	BANKS	S BERNADOTTE	06/30/2014		SMAIN	MWH-ID. 7463-954 REPLACE PIPE FROM SMH 195-004 TO 195-003 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401529801	N GALVEZ	IBERVILLE	06/30/2014		SMAIN	MWH-ID. 7463-955 POINT REPAIR 46' TO 58' FROM SMH 200-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
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	
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	
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	
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	
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	
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	
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	
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	
201500450701	PONCE DE LEON	GENTILLY RD	02/25/2015		SMAIN	MWH-ID. 7463-1034 POINT REPAIR 109' TO 121' FROM SMH 290-033 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			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	
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	
201500450401	S WHITE	PALMYRA	02/25/2015		SLINE	MWH-ID. 7463-1027 FULL LINING OF PIPE FROM SMH 189-021 TO 189-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
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	
201500450201	S SCOTT	D'HEMECOURT	02/25/2015		SMAIN	MWH-ID. 7463-1028 POINT REPAIR 117' TO 130' FROM SMH 192-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500450101	S SCOTT	D'HEMECOURT	02/25/2015		SLINE	MWH-ID. 7463-1028 FULL LINING OF PIPE FROM SMH 192-013 TO 192-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
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	
201500449901	S CARROLLTON AV	BAUDIN	02/25/2015		SLINE	MWH-ID. 7463-1029 FULL LINING OF PIPE FROM SMH 193-013 TO 193-012 - 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	
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	
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	
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	
201500448501	LEPAGE	N WHITE	02/25/2015		SMAIN	MWH-ID. 7463-1033 POINT REPAIR 108' TO 228' FROM SMH 290-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201500448401	LEPAGE	N WHITE	02/25/2015		SLINE	MWH-ID. 7463-1033 FULL LINING OF PIPE FROM SMH 290-001 TO 288-032 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201500448301	LEPAGE	N WHITE	02/25/2015		SLEAD	MWH-ID. 7463-1033 SERVICE POINT REPAIR 261' FROM SMH 290-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			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	
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	
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	
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	

201500441501	S WHITE	PALMYRA	02/25/2015		SMAIN	MWH-ID. 7463-1027 POINT REPAIR 86' TO 99' FROM SMH 189-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500441401	S SCOTT	D'HEMECOURT	02/25/2015		SLEAD	MWH-ID. 7463-1028 SERVICE POINT REPAIR 91' FROM SMH 192-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500441301	S SCOTT	D'HEMECOURT	02/25/2015		SLEAD	MWH-ID. 7463-1028 SERVICE POINT REPAIR 189' FROM SMH 192-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201402234101	N RENDON	ORLEANS AV	10/21/2014		SMAIN	MWH-ID. 7463-995 POINT REPAIR 95' TO 107' FROM SMH 273-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201402234001	N RENDON	ORLEANS AV	10/21/2014		SLINE	MWH-ID. 7463-995 FULL LINING OF PIPE FROM SMH 273-027 TO 273-026 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
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	
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	
201401973701	ULLOA	S MURAT	09/09/2014		SLEAD	MWH-ID. 7463-949 SERVICE POINT REPAIR 119' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
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	
201401532301	CLEVELAND AV	S ALEXANDER	06/30/2014		SMAIN	MWH-ID. 7463-960 REPLACE PIPE FROM SMH 206-029 TO 205-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401532201	BIENVILLE	N BROAD	06/30/2014		SMAIN	MWH-ID. 7463-958 REPLACE PIPE FROM SMH 201-043 TO 201-042 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401532101	IBERVILLE	N DORGENOIS	06/30/2014		SMAIN	MWH-ID. 7463-957 REPLACE PIPE FROM SMH 201-024 TO 200-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401532001	CLEVELAND AV	S DORGENOIS	06/30/2014		SMAIN	MWH-ID. 7463-956 REPLACE PIPE FROM SMH 201-003 TO 200-005 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401531801	ALLEN	LAW	06/30/2014		SMAIN	MWH-ID. 7463-969 REPLACE PIPE FROM SMH 328-067 TO 329-002 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401531701	INDUSTRY	N BROAD	06/30/2014		SMAIN	MWH-ID. 7463-965 POINT REPAIR 78' TO 90' FROM SMH 311-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401531601	N OLYMPIA	ST PETER	06/30/2014		SMAIN	MWH-ID. 7463-963 POINT REPAIR 0' TO 12' FROM SMH 218-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401531401	TOULOUSE	N DORGENOIS	06/30/2014	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	
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	
201401534001	S DORGENOIS	GRAVIER	06/30/2014		SMAIN	MWH-ID. 7463-951 REPLACE PIPE FROM SMH 184-016 TO 189-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401533901	ULLOA	S MURAT	06/30/2014		SMAIN	MWH-ID. 7463-949 POINT REPAIR 94' TO 106' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533801	ULLOA	S MURAT	06/30/2014		SMAIN	MWH-ID. 7463-949 POINT REPAIR 188' TO 200' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533701	ULLOA	S MURAT	06/30/2014		SMAIN	MWH-ID. 7463-949 POINT REPAIR 0' TO 12' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533601	ULLOA	S MURAT	06/30/2014		SLINE	MWH-ID. 7463-949 FULL LINING OF PIPE FROM SMH 194-016 TO 194-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533501	S ALEXANDER	JULIA	06/30/2014		SMAIN	MWH-ID. 7463-948 POINT REPAIR 54' TO 87' FROM SMH 194-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533401	TULANE AV	S CARROLLTON AV	06/30/2014		SLINE	MWH-ID. 7463-947 FULL LINING OF PIPE FROM SMH 193-022 TO 193-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533301	S DORGENOIS	GRAVIER	06/30/2014		SMAIN	MWH-ID. 7463-946 REPLACE PIPE FROM SMH 184-015 TO 184-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401533201	FLORIDA AV	ST ANTHONY AV	06/30/2014		SLINE	MWH-ID. 7463-970 FULL LINING OF PIPE FROM SMH 329-020 TO 329-019 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			PR	
201401534501	N GALVEZ	IBERVILLE	06/30/2014		SMAIN	MWH-ID. 7463-955 POINT REPAIR 73' TO 85' FROM SMH 200-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401534401	N GALVEZ	IBERVILLE	06/30/2014		SMAIN	MWH-ID. 7463-955 POINT REPAIR 268' TO 280' FROM SMH 200-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401534301	N GALVEZ	IBERVILLE	06/30/2014		SLINE	MWH-ID. 7463-955 FULL LINING OF PIPE FROM SMH 200-014 TO 200-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401534201	S ST PATRICK	BANKS	06/30/2014		SMAIN	MWH-ID. 7463-953 REPLACE PIPE FROM SMH 195-003 TO 195-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401534101	S OLYMPIA	BANKS	06/30/2014		SMAIN	MWH-ID. 7463-952 REPLACE PIPE FROM SMH 194-041 TO 206-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533101	ELYSIAN FIELDS AV	LAW	06/30/2014		SMAIN	MWH-ID. 7463-968 REPLACE PIPE FROM SMH 328-063 TO 328-062 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401533001	AGRICULTURE	A P TUREAUD AV	06/30/2014		SMAIN	MWH-ID. 7463-967 REPLACE PIPE FROM SMH 311-029 TO 311-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401532901	NEW ORLEANS	INDUSTRY	06/30/2014		SMAIN	MWH-ID. 7463-966 REPLACE PIPE FROM SMH 311-024 TO 311-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401532801	INDUSTRY	N BROAD	06/30/2014		SMAIN	MWH-ID. 7463-965 POINT REPAIR 192' TO 204' FROM SMH 311-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401532701	INDUSTRY	N BROAD	06/30/2014		SLINE	MWH-ID. 7463-965 FULL LINING OF PIPE FROM SMH 311-022 TO 311-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401532601	ST ANN	N MURAT	06/30/2014		SMAIN	MWH-ID. 7463-964 REPLACE PIPE FROM SMH 218-031 TO 241-045 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401532501	N ANTHONY	BIENVILLE	06/30/2014		SMAIN	MWH-ID. 7463-962 REPLACE PIPE FROM SMH 208-013 TO 208-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401532401	CANAL	CITY PARK AV	06/30/2014		SMAIN	MWH-ID. 7463-961 REPLACE PIPE FROM SMH 207-010 TO 207-009 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401535801	CYPRESS	S MIRO	06/30/2014		SMAIN	MWH-ID. 7463-945 POINT REPAIR 249' TO 261' FROM SMH 183-035 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401535701	CYPRESS	S MIRO	06/30/2014		SLINE	MWH-ID. 7463-945 FULL LINING OF PIPE FROM SMH 183-035 TO 183-034 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401535601	N TONTI	POYDRAS	06/30/2014		SMAIN	MWH-ID. 7463-944 REPLACE PIPE FROM SMH 183-034 TO 183-033 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401535501	S MIRO	TULANE AV	06/30/2014		SMAIN	MWH-ID. 7463-943 REPLACE PIPE FROM SMH 183-014 TO 183-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	

201401535401	N TONTI	GRAVIER	06/30/2014		SMAIN	MWH-ID. 7463-941 REPLACE PIPE FROM SMH 183-005 TO 183-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP
201401531201	BIENVILLE	N SALCEDO	06/30/2014	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
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
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
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
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
201401530001	N TONTI	GRAVIER	06/30/2014		SMAIN	MWH-ID. 7463-942 REPLACE PIPE FROM SMH 183-011 TO 183-010 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP
201401530101	CYPRESS	S MIRO	06/30/2014		SMAIN	MWH-ID. 7463-945 POINT REPAIR 152' TO 175' FROM SMH 183-035 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP
201202337801	N TONTI	ST BERNARD AV	10/25/2012		SMAIN	MWH-ID. 7463-715 PERFORM REPLACEMENT OF MSL FROM SMH 310-044 TO 310-039				OP
201305190501	CANAL	S GENOIS	12/18/2013		SMAIN	MWH-ID. 7463-811 POINT REPAIR 243' TO 255' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP
201305190201	N GAYOSO	ORLEANS AV	12/18/2013		SLINE	MWH-ID. 7463-817 FULL LINING OF PIPE FROM SMH 273-010 TO 273-009 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8				OP
201305189401	BAUDIN	S BROAD	12/18/2013	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
201305189101	CANAL	S GENOIS	12/18/2013		SMAIN	MWH-ID. 7463-811 POINT REPAIR 0' TO 12' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP
201305189001	S JEFFERSON DAVIS 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
201305188901	S DUPRE	TULANE AV	12/18/2013		SMAIN	MWH-ID. 7463-806 POINT REPAIR 0' TO 12' FROM SMH 190-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP
201304994101	S WHITE	TULANE AV	11/21/2013		SMAIN	MWH-ID. 7463-780 REPLACE PIPE FROM SMH 189-029 TO 189-028 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP
201304994001	BAUDIN	S SOLOMON	11/21/2013		SMAIN	MWH-ID. 7463-781 REPLACE PIPE FROM SMH 193-025 TO 193-024 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR
201304993901	N SALCEDO	BIENVILLE	11/21/2013		SLINE	MWH-ID. 7463-784 FULL LINING OF PIPE FROM SMH 202-051 TO 202-049 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP
201400098601	N OLYMPIA	ST LOUIS	01/14/2014		SMAIN	MWH-ID. 7463-831 POINT REPAIR 89' TO 101' FROM SMH 218-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR
201400098501	N HENNESSEY	DUMAINE	01/14/2014		SMAIN	MWH-ID. 7463-834 REPLACE PIPE FROM SMH 241-042 TO 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR
201400097901	N OLYMPIA	ST LOUIS	01/14/2014		SMAIN	MWH-ID. 7463-831 POINT REPAIR 3' TO 15' FROM SMH 218-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR
201400097301	S RENDON	BANKS	01/14/2014		SMAIN	MWH-ID. 7463-829 POINT REPAIR 357' TO 369' FROM SMH 190-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP
201400097201	S RENDON	BANKS	01/14/2014		SLEAD	MWH-ID. 7463-829 SERVICE POINT REPAIR 192' FROM SMH 190-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP
201400097101	S RENDON	BANKS	01/14/2014		SMAIN	MWH-ID. 7463-829 POINT REPAIR 0' TO 12' FROM SMH 190-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP
201400097001	S RENDON	BANKS	01/14/2014		SLINE	MWH-ID. 7463-829 FULL LINING OF PIPE FROM SMH 190-037 TO 202-007 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP
201400096901	DELGADO DR	TAFT PL	01/14/2014		SMAIN	MWH-ID. 7463-832 REPLACE PIPE FROM SMH 240-035 TO 241-017 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				OP
201400096801	N HENNESSEY	ST ANN	01/14/2014		SLINE	MWH-ID. 7463-833 FULL LINING OF PIPE FROM SMH 241-040 TO 217-029 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR
201400096701	N HENNESSEY	ST ANN	01/14/2014		SMAIN	MWH-ID. 7463-833 POINT REPAIR 152' TO 164' FROM SMH 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR
201400096601	PERDIDO	S MIRO	01/14/2014		SMAIN	MWH-ID. 7463-826 REPLACE PIPE FROM SMH 183-016 TO 183-010 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP
201305194301	S DUPRE	TULANE AV	12/18/2013		SLINE	MWH-ID. 7463-806 FULL LINING OF PIPE FROM SMH 190-040 TO 190-029 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP
201305193001	CANAL	S GENOIS	12/18/2013		SMAIN	MWH-ID. 7463-811 POINT REPAIR 164' TO 206' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP
201305192901	CANAL	S GENOIS	12/18/2013		SLINE	MWH-ID. 7463-811 FULL LINING OF PIPE FROM SMH 203-054 TO 203-053 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP
201305192801	D'HEMECOURT	ST PATRICK	12/18/2013		SMAIN	MWH-ID. 7463-810 REPLACE PIPE FROM SMH 194-033 TO 194-032 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR
201305192701	BAUDIN	S CARROLLTON AV	12/18/2013		SMAIN	MWH-ID. 7463-809 REPLACE PIPE FROM SMH 193-009 TO 193-008 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR
201305192601	BANKS	S JEFFERSON DAVIS 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
201305192501	S DUPRE	TULANE AV	12/18/2013		SMAIN	MWH-ID. 7463-806 POINT REPAIR 188' TO 200' FROM SMH 190-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP
201305191801	S TELEMACHUS	TULANE AV	12/18/2013		SMAIN	MWH-ID. 7463-790 REPLACE PIPE FROM SMH 191-050 TO 191-049 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP
201305191301	ST PETER	N SALCEDO	12/18/2013		SMAIN	MWH-ID. 7463-818 REPLACE PIPE FROM SMH 273-016 TO 273-009 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8				OP
201305191201	N GAYOSO	ORLEANS AV	12/18/2013		SMAIN	MWH-ID. 7463-817 POINT REPAIR 0' TO 12' FROM SMH 273-010 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8				OP
201305191101	IBERVILLE	N OLYMPIA	12/18/2013		SMAIN	MWH-ID. 7463-816 REPLACE PIPE FROM SMH 206-016 TO 206-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR
201305191001	N ALEXANDER	BIENVILLE	12/18/2013		SMAIN	MWH-ID. 7463-815 REPLACE PIPE FROM SMH 206-002 TO 206-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR
201305190701	CLEVELAND AV	S CARROLLTON AV	12/18/2013		SMAIN	MWH-ID. 7463-812 REPLACE PIPE FROM SMH 205-021 TO 204-035 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				PR
201305190601	CANAL	S GENOIS	12/18/2013		SLEAD	MWH-ID. 7463-811 SERVICE POINT REPAIR 104' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP
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

201400208701	PALMYRA	S DORGENOIS	01/24/2014		SLEAD	MWH-ID. 7463-856 SERVICE POINT REPAIR 191' FROM SMH 201-018 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP	
201400208601	BANKS	S BROAD	01/24/2014		SMAIN	MWH-ID. 7463-854 REPLACE PIPE FROM SMH 189-018 TO 189-017 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP	
201400099201	N HENNESSEY	ST ANN	01/14/2014		SMAIN	MWH-ID. 7463-833 POINT REPAIR 92' TO 104' FROM SMH 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR	
201400099101	N HENNESSEY	ST ANN	01/14/2014		SLEAD	MWH-ID. 7463-833 SERVICE POINT REPAIR 55' FROM SMH 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR	
201400099001	VERNA CT	MARIE	01/14/2014		SMAIN	MWH-ID. 7463-835 REPLACE PIPE FROM SMH 291-042 TO 291-041 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8				OP	
201400098901	GRAVIER	S GALVEZ	01/14/2014		SMAIN	MWH-ID. 7463-827 REPLACE PIPE FROM SMH 183-017 TO 183-012 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP	
201400098801	BANKS	S BROAD	01/14/2014		SLEAD	MWH-ID. 7463-828 SERVICE POINT REPAIR 257' FROM SMH 189-009 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP	
201400098701	ULLOA	S CARROLLTON AV	01/14/2014		SMAIN	MWH-ID. 7463-830 REPLACE PIPE FROM SMH 193-016 TO 193-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				OP	
201400213801	PALMYRA	S DORGENOIS	01/24/2014		SMAIN	MWH-ID. 7463-856 POINT REPAIR 98' TO 110' FROM SMH 201-018 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP	
201400213701	PALMYRA	S DORGENOIS	01/24/2014		SLEAD	MWH-ID. 7463-856 SERVICE POINT REPAIR 352' FROM SMH 201-018 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP	
201400213601	N ROCHEBLAVE	CANAL	01/24/2014		SMAIN	MWH-ID. 7463-855 REPLACE PIPE FROM SMH 200-010 TO 200-006 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP	
201400213501	FORTIN	SAUVAGE	01/24/2014		SMAIN	MWH-ID. 7463-843 REPLACE PIPE FROM SMH 291-032 TO 291-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8				OP	
201400213401	MAUREPAS	N LOPEZ	01/24/2014		SMAIN	MWH-ID. 7463-842 REPLACE PIPE FROM SMH 291-016 TO 291-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8				OP	
201400213301	DUMAINE	N RENDON	01/24/2014		SLEAD	MWH-ID. 7463-841 SERVICE POINT REPAIR 94' FROM SMH 273-039 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8				OP	
201400213201	DUMAINE	N RENDON	01/24/2014		SLEAD	MWH-ID. 7463-841 SERVICE POINT REPAIR 189' FROM SMH 273-039 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8				OP	
201400213101	DUMAINE	N RENDON	01/24/2014		SLINE	MWH-ID. 7463-841 FULL LINING OF PIPE FROM SMH 273-039 TO 273-072 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8				OP	
201400213001	N ALEXANDER	ST LOUIS	01/24/2014		SMAIN	MWH-ID. 7463-840 POINT REPAIR 152' TO 164' FROM SMH 217-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR	
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	
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	
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	
201400597501	BANKS	S SCOTT	03/20/2014		SMAIN	MWH-ID. 7463-875 POINT REPAIR 8' TO 20' FROM SMH 192-003 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP	
201400595501	N JOHNSON	FRENCHMEN	03/20/2014		SMAIN	MWH-ID. 7463-869 REPLACE PIPE FROM SMH 327-012 TO 327-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9				OP	
201400595401	N BROAD	ST PHILIP	03/20/2014		SMAIN	MWH-ID. 7463-877 REPLACE PIPE FROM SMH 272-078 TO 272-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8				OP	
201400595101	BANKS	S SCOTT	03/20/2014		SLINE	MWH-ID. 7463-875 FULL LINING OF PIPE FROM SMH 192-003 TO 192-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP	
201400595001	BANKS	S SCOTT	03/20/2014		SMAIN	MWH-ID. 7463-875 POINT REPAIR 248' TO 265' FROM SMH 192-003 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP	
201400212901	N ALEXANDER	ST LOUIS	01/24/2014		SLEAD	MWH-ID. 7463-840 SERVICE POINT REPAIR 190' FROM SMH 217-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR	
201400212801	N ALEXANDER	ST LOUIS	01/24/2014		SLINE	MWH-ID. 7463-840 FULL LINING OF PIPE FROM SMH 217-021 TO 217-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR	
201400212701	N ALEXANDER	ST LOUIS	01/24/2014		SMAIN	MWH-ID. 7463-840 POINT REPAIR 0' TO 23' FROM SMH 217-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR	
201400211501	N ROMAN	PAUGER	01/24/2014		SMAIN	MWH-ID. 7463-859 REPLACE PIPE FROM SMH 326-006 TO 326-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9				OP	
201400211401	PALMYRA	S DORGENOIS	01/24/2014		SLEAD	MWH-ID. 7463-856 SERVICE POINT REPAIR 268' FROM SMH 201-018 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP	
201400211301	PALMYRA	S DORGENOIS	01/24/2014		SLINE	MWH-ID. 7463-856 FULL LINING OF PIPE FROM SMH 201-018 TO 200-004 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP	
201400209901	DUMAINE	N RENDON	01/24/2014		SLEAD	MWH-ID. 7463-841 SERVICE POINT REPAIR 120' FROM SMH 273-039 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8				OP	
201400209201	N ALEXANDER	ST LOUIS	01/24/2014		SMAIN	MWH-ID. 7463-840 POINT REPAIR 111' TO 123' FROM SMH 217-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR	
201304993401	N HENNESSEY	ST LOUIS	11/21/2013		SMAIN	MWH-ID. 7463-788 REPLACE PIPE FROM SMH 217-015 TO 217-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR	
201304993501	ST PETER	N MURAT	11/21/2013		SMAIN	MWH-ID. 7463-789 REPLACE PIPE FROM SMH 217-023 TO 217-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR	
201304993601	CONTI	N ANTHONY	11/21/2013	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	
201304993801	S SALCEDO	CANAL	11/21/2013		SMAIN	MWH-ID. 7463-783 POINT REPAIR 0' TO 12' FROM SMH 202-025 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				OP	
201304993701	N ST PATRICK	BIENVILLE	11/21/2013		SMAIN	MWH-ID. 7463-786 REPLACE PIPE FROM SMH 206-024 TO 206-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR	
201304992901	D'HEMECOURT	S OLYMPIA	11/21/2013		SMAIN	MWH-ID. 7463-782 REPLACE PIPE FROM SMH 194-032 TO 194-028 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6				PR	
201304992801	S CARROLLTON AV	PALMYRA	11/21/2013		SMAIN	MWH-ID. 7463-785 REPLACE PIPE FROM SMH 205-017 TO 205-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15				PR	
158											101,203.00
ESSA 2 - BASIN 6 - NINTH WARD											
201000479401	N ROCHEBLAVE	ANDRY	03/10/2010	05/05/2011	SMAIN	MWH-ID. 7463-026 POINT REPAIR 73' TO 85' FROM SMH 445-043 ESSA 2 - BASIN 6 - NINTH WARD - STATION 25	POINT REPAIR MADE 73' TO 85' FROM SMH 445-043		7,104.10	CL	
201000560301	N MIRO	CHOCTAW	03/20/2010	06/01/2011	SLINE	MWH-ID. 7463-029 FULL LINING OF SMH 444-007 TO 444-005 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 444-007 TO 444-005		6,703.50	CL	

201000560201	N MIRO	CHOCTAW	03/20/2010	03/10/2011	SLEAD	MWH-ID. 7463-029 SERVICE POINT REPAIR 154' FROM SMH 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 154' FROM SMH 444-027	7,953.60	CL	
201000560101	ANDRY	N MIRO	03/20/2010		SLINE	MWH-ID. 7463-027 FULL LINING OF SMH 445-061 TO 444-005 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24			OP	
201000560001	ANDRY	N MIRO	03/20/2010	04/26/2011	SLEAD	MWH-ID. 7463-027 SERVICE POINT REPAIR 221' FROM SMH 445-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR 221' FROM SMH 445-061	5,702.10	CL	
201000559901	ANDRY	N MIRO	03/20/2010	04/26/2011	SLEAD	MWH-ID. 7463-027 SERVICE POINT REPAIR 155' FROM SMH 445-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 155' FROM SMH 445-061	5,202.40	CL	
201000559801	ANDRY	N MIRO	03/20/2010	04/27/2011	SLEAD	MWH-ID. 7463-027 SERVICE POINT REPAIR 92' FROM SMH 445-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 92' FROM SMH 445-061	5,201.00	CL	
201000559701	N ROCHEBLAVE	ANDRY	03/20/2010	06/03/2011	SLINE	MWH-ID. 7463-026 FULL LINING OF SMH 445-043 TO 445-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 25	COMPLETED FULL LINING OF SMH 445-043 TO 445-040	6,617.00	CL	
201000559501	N ROCHEBLAVE	ANDRY	03/20/2010	05/09/2011	SLEAD	MWH-ID. 7463-026 SERVICE POINT REPAIR 117' SMH 445-043 ESSA 2 - BASIN 6 - NINTH WARD - STATION 25	SERVICE POINT REPAIR MADE 117' SMH 445-043	5,272.10	CL	
201000559401	N ROCHEBLAVE	ANDRY	03/20/2010	05/10/2011	SMAIN	MWH-ID. 7463-026 POINT REPAIR 147' TO 165' FROM SMH 445-043 ESSA 2 - BASIN 6 - NINTH WARD - STATION 25	POINT REPAIR MADE 147' TO 165' FROM SMH 445-043	7,304.10	CL	
201000562001	N JOHNSON	EGANIA	03/20/2010	03/28/2011	SLEAD	MWH-ID. 7463-039 SERVICE POINT REPAIR 204' FROM SMH 444-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 204' FROM SMH 444-019	5,852.20	CL	
201000561901	N PRIEUR	ANDRY	03/20/2010	04/01/2011	SLINE	MWH-ID. 7463-037 FULL LINING OF SMH 444-027 TO 444-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	FULL LINING OF SMH 444-027 TO 444-024	10,235.50	CL	
201000561801	N PRIEUR	ANDRY	03/20/2010	03/29/2011	SMAIN	MWH-ID. 7463-037 POINT REPAIR 201' TO 219' FROM SMH 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 201' TO 219' FROM SMH 444-027	10,602.60	CL	
201000561701	N PRIEUR	ANDRY	03/20/2010	02/28/2011	SMAIN	MWH-ID. 7463-037 POINT REPAIR 301' TO 313' FROM SMH 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 301' TO 313' FROM SMH 444-027 COMPLETED	5,202.50	CL	
201000561601	N PRIEUR	ANDRY	03/20/2010	04/01/2011	SLEAD	MWH-ID. 7463-037 SERVICE POINT REPAIR 327' FROM SMH 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 327' FROM SMH 444-027	5,202.50	CL	
201000561501	N PRIEUR	ANDRY	03/20/2010	03/31/2011	SLEAD	MWH-ID. 7463-037 SERVICE POINT REPAIR 182' FROM SMH 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 182' FROM SMH 444-027	5,202.50	CL	
201000561401	LIZARDI	N PRIEUR	03/20/2010	06/23/2011	SLINE	MWH-ID. 7463-036 FULL LINING OF SMH 444-022 TO 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 444-022 TO 444-017	11,326.00	CL	
201000561301	LIZARDI	N PRIEUR	03/20/2010	03/03/2011	SMAIN	MWH-ID. 7463-036 POINT REPAIR 37' TO 51' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 37' TO 51' FROM SMH 444-022 COMPLETED	9,900.00	CL	
201000561201	LIZARDI	N PRIEUR	03/20/2010	03/24/2011	SMAIN	MWH-ID. 7463-036 POINT REPAIR 340' TO 371' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 340' TO 371' FROM SMH 444-022 COMPLETED	13,300.00	CL	
201000563901	EGANIA	N DERBIGNY	03/20/2010	05/31/2011	SLINE	MWH-ID. 7463-044 FULL LINING OF SMH 443-023 TO 443-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 443-023 TO 443-022	9,276.50	CL	
201000563801	EGANIA	N DERBIGNY	03/20/2010	04/06/2011	SMAIN	MWH-ID. 7463-044 POINT REPAIR 121' TO 150' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 121' TO 150' FROM SMH 443-023	11,654.95	CL	
201000563701	EGANIA	N DERBIGNY	03/20/2010	04/07/2011	SMAIN	MWH-ID. 7463-044 POINT REPAIR 73' TO 85' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 73' TO 85' FROM SMH 443-023	6,203.20	CL	
201000563601	EGANIA	N DERBIGNY	03/20/2010	04/14/2011	SMAIN	MWH-ID. 7463-044 POINT REPAIR 11' TO 23' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 11' TO 23' FROM SMH 443-023	8,003.10	CL	
201000563501	EGANIA	N DERBIGNY	03/20/2010	04/04/2011	SLEAD	MWH-ID. 7463-044 SERVICE POINT REPAIR 211' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 211' FROM SMH 443-023	5,901.60	CL	
201000563301	EGANIA	N DERBIGNY	03/20/2010	04/05/2011	SLEAD	MWH-ID. 7463-044 SERVICE POINT REPAIR 167' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 167' FROM SMH 443-023	5,902.20	CL	
201000563201	DESLOUDE	N GALVEZ	03/20/2010	01/05/2012	SLINE	MWH-ID. 7463-042 FULL LINING OF SMH 437-004 TO 437-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 437-004 TO 437-001	9,977.00	CL	
201000563101	DESLOUDE	N GALVEZ	03/20/2010	04/20/2011	SMAIN	MWH-ID. 7463-042 POINT REPAIR 312' TO 350' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 312' TO 350' FROM SMH 437-004	9,603.30	CL	
201000562901	DESLOUDE	N GALVEZ	03/20/2010	04/18/2011	SLEAD	MWH-ID. 7463-042 SERVICE POINT REPAIR 283' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 283' FROM SMH 437-004	5,701.40	CL	
201000565701	N PRIEUR	DELERY	03/20/2010	05/11/2011	SMAIN	MWH-ID. 7463-057 POINT REPAIR 70' TO 82' FROM SMH 456-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 70' TO 82' FROM SMH 456-024	3,700.00	CL	
201000565601	N PRIEUR	DELERY	03/20/2010	05/09/2011	SLEAD	MWH-ID. 7463-057 SERVICE POINT REPAIR 172' FROM SMH 456-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 172' FROM SMH 456-024	5,201.40	CL	
201000565501	N ROMAN	DELERY	03/20/2010	06/02/2011	SLINE	MWH-ID. 7463-056 FULL LINING OF SMH 455-072 TO 455-071 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED FULL LINING OF SMH 455-072 TO 455-071	8,159.00	CL	

201000565401	N ROMAN	DELERY	03/20/2010	05/26/2011	SMAIN	MWH-ID. 7463-056 POINT REPAIR 132' TO 146' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 132' TO 146' FROM SMH 455-072	6,702.80	CL	
201000565301	N ROMAN	DELERY	03/20/2010	05/23/2011	SLEAD	MWH-ID. 7463-056 SERVICE POINT REPAIR 83' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 83' FROM SMH 455-072	5,201.70	CL	
201000565201	N ROMAN	DELERY	03/20/2010	05/20/2011	SMAIN	MWH-ID. 7463-056 POINT REPAIR 37' TO 49' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 37' TO 49' FROM SMH 455-072	6,703.00	CL	
201000565101	N ROMAN	DELERY	03/20/2010	05/24/2011	SLEAD	MWH-ID. 7463-056 SERVICE POINT REPAIR 96' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 96' FROM SMH 455-072	5,201.40	CL	
201000565001	N DERBIGNY	ST MAURICE AV	03/20/2010	06/03/2011	SLINE	MWH-ID. 7463-055 FULL LINING OF SMH 455-069 TO 455-066 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED FULL LINING OF SMH 455-069 TO 455-066	7,299.00	CL	
201000564901	N DERBIGNY	ST MAURICE AV	03/20/2010	05/12/2011	SMAIN	MWH-ID. 7463-055 POINT REPAIR 253' TO 265' FROM SMH 455-069 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 253' TO 265' FROM SMH 455-069	4,300.00	CL	
201001211701	ANDRY	N JOHNSON	06/16/2010	11/03/2011	SLINE	MWH-ID. 7463-033 FULL LINING OF SMH 444-028 TO 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 444-028 TO 444-027	10,701.50	CL	
201001211601	ANDRY	N JOHNSON	06/16/2010	01/21/2011	SMAIN	MWH-ID. 7463-033 POINT REPAIR 319' TO 331' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 319' TO 331' FROM SMH 444-028	7,204.80	CL	
201001211401	ANDRY	N JOHNSON	06/16/2010	04/05/2011	SMAIN	MWH-ID. 7463-033 POINT REPAIR 114' TO 175' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 114' TO 175' FROM SMH 444-028	11,303.90	CL	
201001211301	ANDRY	N JOHNSON	06/16/2010	03/31/2011	SMAIN	MWH-ID. 7463-033 POINT REPAIR 10' TO 22' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 10' TO 22' FROM SMH 444-028	6,703.20	CL	
201000566301	N DORGENOIS	DELERY	03/20/2010	11/03/2011	SLINE	MWH-ID. 7463-059 FULL LINING OF SMH 457-015 TO 457-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	FULL LINING OF SMH 457-015 TO 457-014 COMPLETED	6,847.00	CL	
201000566201	N DORGENOIS	DELERY	03/20/2010	05/19/2011	SMAIN	MWH-ID. 7463-059 POINT REPAIR 233' TO 240' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 233' TO 240' FROM SMH 457-015	4,100.00	CL	
201000566101	N DORGENOIS	DELERY	03/20/2010	05/18/2011	SMAIN	MWH-ID. 7463-059 POINT REPAIR 97' TO 127' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 97' TO 127' FROM SMH 457-015	8,903.40	CL	
201000566001	N DORGENOIS	DELERY	03/20/2010	05/17/2011	SLEAD	MWH-ID. 7463-059 SERVICE POINT REPAIR 50' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 50' FROM SMH 457-015	5,701.75	CL	
201000565901	N PRIEUR	DELERY	03/20/2010	06/02/2011	SLINE	MWH-ID. 7463-057 FULL LINING OF SMH 456-024 TO 456-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	FULL LINING OF SMH 456-024 TO 456-023 COMPLETED	7,186.00	CL	
201000565801	N PRIEUR	DELERY	03/20/2010	05/10/2011	SLEAD	MWH-ID. 7463-057 SERVICE POINT REPAIR 114' FROM SMH 456-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 114' FROM SMH 456-024	5,202.00	CL	
201102231701	N GALVEZ	JAPONICA	12/20/2011	09/30/2014	SLINE	MWH-ID. 7463-329 FULL LINING OF SMH 437-034 TO 437-032 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 437-034 TO 437-032	15,600.00	CL	
201102231601	N ROMAN	N DERBIGNY	12/20/2011		SLINE	MWH-ID. 7463-328 FULL LINING OF SMH 403-078 TO 403-077 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201102231501	N ROMAN	N DERBIGNY	12/20/2011	08/22/2013	SLEAD	MWH-ID. 7463-328 POINT REPAIR REPLACE SERVICE 334' TO 346' FROM SMH 403-078 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 334' TO 346' FROM SMH 403-078	10,466.00	CL	
201102231301	N ROMAN	N DERBIGNY	12/20/2011	08/23/2013	SLEAD	MWH-ID. 7463-328 POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 403-078 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 403-078	8,181.00	CL	
201102231201	N ROMAN	N DERBIGNY	12/20/2011	08/27/2013	SLEAD	MWH-ID. 7463-328 POINT REPAIR REPLACE SERVICE 72' TO 84' FROM SMH 403-078 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 72' TO 84' FROM SMH 403-078	8,216.00	CL	
201102231101	N ROMAN	LOUISA	12/20/2011		SLINE	MWH-ID. 7463-327 FULL LINING OF SMH 403-070 TO 403-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201102231001	N ROMAN	LOUISA	12/20/2011	09/10/2012	SMAIN	MWH-ID. 7463-327 POINT REPAIR 250' TO 258' FROM SMH 403-070 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 250' TO 258' FROM SMH 403-070 COMPLETED	6,200.00	CL	
201102230801	LAUSSAT PL	CLOUET	12/20/2011	05/22/2013	SLINE	MWH-ID. 7463-326 FULL LINING OF SMH 387-029 TO 406-032 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 387-029 TO 406-032	12,721.00	CL	
201102230701	LAUSSAT PL	CLOUET	12/20/2011	01/11/2013	SLEAD	MWH-ID. 7463-326 POINT REPAIR REPLACE SERVICE 407' TO 419' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 407' TO 419' FROM SMH 387-029	8,436.00	CL	
201102230601	LAUSSAT PL	CLOUET	12/20/2011	01/10/2013	SMAIN	MWH-ID. 7463-326 POINT REPAIR 242' TO 254' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 242' TO 254' FROM SMH 387-029	8,161.00	CL	
201102230501	LAUSSAT PL	CLOUET	12/20/2011	01/09/2013	SMAIN	MWH-ID. 7463-326 POINT REPAIR 0' TO 12' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 387-029	8,206.00	CL	
201102230201	LAUSSAT PL	CLOUET	12/20/2011	01/07/2013	SMAIN	MWH-ID. 7463-325 POINT REPAIR 0' TO 12' FROM SMH 387-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 387-024	8,336.00	CL	
201102230101	N DORGENOIS	MONTEGUT	12/20/2011		SLINE	MWH-ID. 7463-324 FULL LINING OF SMH 386-015 TO 386-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	

201102230001	MONTEGUT	LAW	12/20/2011	02/21/2013	SLINE	MWH-ID. 7463-323 FULL LINING OF SMH 386-014 TO 386-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-014 TO 386-013	8,456.00	CL	
201102229701	MONTEGUT	LAW	12/20/2011	12/26/2012	SMAIN	MWH-ID. 7463-323 POINT REPAIR 91' TO 103' FROM SMH 386-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 91' TO 103' FROM SMH 386-014	8,226.00	CL	
201102229601	N DORGENOIS	CLOUET	12/20/2011	02/18/2013	SLINE	MWH-ID. 7463-322 FULL LINING OF SMH 386-011 TO 386-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-011 TO 386-012	6,505.00	CL	
201102229501	N DORGENOIS	CLOUET	12/20/2011	01/04/2013	SLEAD	MWH-ID. 7463-322 POINT REPAIR REPLACE SERVICE 243' TO 255' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 243' TO 255' FROM SMH 386-011	8,201.00	CL	
201102229401	N DORGENOIS	CLOUET	12/20/2011	12/28/2012	SLEAD	MWH-ID. 7463-322 POINT REPAIR REPLACE SERVICE 121' TO 133' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 121' TO 133' FROM SMH 386-011	8,221.00	CL	
201102229301	N DORGENOIS	CLOUET	12/20/2011	12/28/2012	SLEAD	MWH-ID. 7463-322 POINT REPAIR REPLACE SERVICE 84' TO 96' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 84' TO 96' FROM SMH 386-011	8,221.00	CL	
201102229201	N DORGENOIS	CLOUET	12/20/2011	12/27/2012	SLEAD	MWH-ID. 7463-322 POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 386-011	8,216.00	CL	
201102229101	N DORGENOIS	CLOUET	12/20/2011	01/03/2013	SMAIN	MWH-ID. 7463-322 POINT REPAIR 148' TO 160' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 148' TO 160' FROM SMH 386-011	8,301.00	CL	
201102229001	N JOHNSON	ST FERDINAND DR	12/20/2011	09/26/2013	SLINE	MWH-ID. 7463-321 FULL LINING OF SMH 385-050 TO 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-050 TO 385-049	7,631.00	CL	
201102228901	N JOHNSON	ST FERDINAND DR	12/20/2011	06/18/2013	SLEAD	MWH-ID. 7463-321 POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 385-050	8,556.00	CL	
201102227901	N JOHNSON	ST FERDINAND DR	12/20/2011	06/19/2013	SMAIN	MWH-ID. 7463-321 POINT REPAIR 100' TO 112' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 100' TO 112' FROM SMH 385-050	8,311.00	CL	
201102227801	ST FERDINAND DR	N JOHNSON	12/20/2011	09/27/2013	SLINE	MWH-ID. 7463-320 FULL LINING OF SMH 385-050 TO 385-047 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-050 TO 385-047	8,733.00	CL	
201102227701	ST FERDINAND DR	N JOHNSON	12/20/2011	06/20/2013	SLEAD	MWH-ID. 7463-320 POINT REPAIR REPLACE SERVICE 34' TO 46' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 34' TO 46' FROM SMH 385-050	8,246.00	CL	
201102227601	ST FERDINAND DR	N JOHNSON	12/20/2011	06/21/2013	SLEAD	MWH-ID. 7463-320 POINT REPAIR REPLACE SERVICE 167' TO 179' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 167' TO 179' FROM SMH 385-050	8,421.00	CL	
201102227501	ST FERDINAND DR	N JOHNSON	12/20/2011	06/26/2013	SLEAD	MWH-ID. 7463-320 POINT REPAIR REPLACE SERVICE 190' TO 202' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 190' TO 202' FROM SMH 385-050	8,556.00	CL	
201102227201	ST FERDINAND DR	N JOHNSON	12/20/2011	06/27/2013	SMAIN	MWH-ID. 7463-320 POINT REPAIR 269' TO 285' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 269' TO 285' FROM SMH 385-050	9,176.00	CL	
201102227001	PORT	N JOHNSON	12/20/2011		SLINE	MWH-ID. 7463-319 FULL LINING OF SMH 385-049 TO 385-046 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16				OP
201102226901	PORT	N JOHNSON	12/20/2011	10/24/2013	SLEAD	MWH-ID. 7463-319 POINT REPAIR REPLACE SERVICE 261' TO 273' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 261' TO 273' FROM SMH 385-049	8,161.00	CL	
201102226801	PORT	N JOHNSON	12/20/2011	10/22/2013	SLEAD	MWH-ID. 7463-319 POINT REPAIR REPLACE SERVICE 229' TO 241' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 229' TO 241' FROM SMH 385-049	236.25	CL	
201102226701	PORT	N JOHNSON	12/20/2011	10/16/2013	SLEAD	MWH-ID. 7463-319 POINT REPAIR REPLACE SERVICE 138' TO 150' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 138' TO 150' FROM SMH 385-049	8,161.00	CL	
201102226601	PORT	N JOHNSON	12/20/2011	10/18/2013	SMAIN	MWH-ID. 7463-319 POINT REPAIR 199' TO 211' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 199' TO 211' FROM SMH 385-049	8,261.00	CL	
201102226501	PORT	N JOHNSON	12/20/2011	10/21/2013	SMAIN	MWH-ID. 7463-319 POINT REPAIR 100' TO 112' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 100' TO 112' FROM SMH 385-049	8,251.00	CL	
201102226401	PORT	N JOHNSON	12/20/2011	10/14/2013	SMAIN	MWH-ID. 7463-319 POINT REPAIR 66' TO 78' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 66' TO 78' FROM SMH 385-049	8,251.00	CL	
201102226101	MONTEGUT	N GALVEZ	12/20/2011	05/21/2013	SLINE	MWH-ID. 7463-318 FULL LINING OF SMH 385-030 TO 385-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-030 TO 385-028	9,283.00	CL	
201102226001	MONTEGUT	N GALVEZ	12/20/2011	01/17/2013	SLEAD	MWH-ID. 7463-318 POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 385-030 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 385-030	8,421.00	CL	
201102088901	MONTEGUT	MARAIS	11/29/2011	01/04/2013	SMAIN	MWH-ID. 7463-269 POINT REPAIR 163' TO 175' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 163' TO 175' FROM SMH 383-023	8,206.00	CL	
201102088801	MONTEGUT	MARAIS	11/29/2011	01/05/2013	SMAIN	MWH-ID. 7463-269 POINT REPAIR 132' TO 144' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 132' TO 144' FROM SMH 383-023	8,161.00	CL	
201102088701	MONTEGUT	MARAIS	11/29/2011	12/26/2012	SLEAD	MWH-ID. 7463-269 POINT REPAIR REPLACE SERVICE 334' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 334' FROM SMH 383-023	8,231.00	CL	
201102088601	MONTEGUT	MARAIS	11/29/2011	12/27/2012	SLEAD	MWH-ID. 7463-269 POINT REPAIR REPLACE SERVICE 304' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 304' FROM SMH 383-023	8,236.00	CL	

201102088501	MONTEGUT	MARAIS	11/29/2011	12/28/2012	SLEAD	MWH-ID. 7463-269 POINT REPAIR REPLACE SERVICE 271' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 383-023	8,221.00	CL	
201102088401	URQUHART	PRESS	11/29/2011		SLINE	MWH-ID. 7463-268 FULL LINING OF SMH 383-020 TO 383-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP	
201102088301	URQUHART	PRESS	11/29/2011		SMAIN	MWH-ID. 7463-288 POINT REPAIR 187' TO 205' FROM SMH 383-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP	
201102088201	URQUHART	PRESS	11/29/2011		SLEAD	MWH-ID. 7463-268 POINT REPAIR REPLACE SERVICE 294' FROM SMH 383-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP	
201102088101	FELICIANA	ST CLAUDE AV	11/29/2011	02/19/2013	SLINE	MWH-ID. 7463-267 FULL LINING OF SMH 383-017 TO 383-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 383-017 TO 383-015	5,779.00	CL	
201102088001	FELICIANA	ST CLAUDE AV	11/29/2011	12/21/2012	SLEAD	MWH-ID. 7463-267 POINT REPAIR REPLACE SERVICE 149' TO 161' FROM SMH 383-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 149' TO 161' FROM SMH 383-017	8,261.00	CL	
201102087901	FELICIANA	ST CLAUDE AV	11/29/2011	12/20/2012	SLEAD	MWH-ID. 7463-267 POINT REPAIR REPLACE SERVICE 96' FROM SMH 383-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 96' FROM SMH 383-017	8,231.00	CL	
201102087801	FELICIANA	ST CLAUDE AV	11/29/2011	12/19/2012	SLEAD	MWH-ID. 7463-267 POINT REPAIR REPLACE SERVICE 35' FROM SMH 383-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 35' FROM SMH 383-017	8,231.00	CL	
201102087701	BURGUNDY	LOUISA	11/29/2011	02/28/2013	SLINE	MWH-ID. 7463-266 FULL LINING OF SMH 382-041 TO 401-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 382-041 TO 401-012	7,329.00	CL	
201102087601	BURGUNDY	LOUISA	11/29/2011	01/02/2013	SLEAD	MWH-ID. 7463-266 POINT REPAIR REPLACE SERVICE 124' FROM SMH 382-041 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 124' FROM SMH 382-041	8,171.00	CL	
201102087501	BURGUNDY	LOUISA	11/29/2011	12/27/2012	SLEAD	MWH-ID. 7463-266 POINT REPAIR REPLACE SERVICE 64' FROM SMH 382-041 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 64' FROM SMH 382-041	8,181.00	CL	
201102087401	BURGUNDY	LOUISA	11/29/2011	12/27/2012	SLEAD	MWH-ID. 7463-266 POINT REPAIR REPLACE SERVICE 31' FROM SMH 382-041 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 31' FROM SMH 382-041	8,171.00	CL	
201102087201	FRANKLIN AV	MARAIS	11/29/2011		SMAIN	MWH-ID. 7463-265 REPLACE PIPE FOR SEWER LINE SEGMENT 363-026 TO 363-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP	
201102087101	FELICIANA	MARAIS	11/29/2011	03/12/2013	SMAIN	MWH-ID. 7463-264 REPLACE PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-013	55,620.00	CL	
201102086901	ST CLAUDE AV	CLOUET	11/29/2011	06/06/2012	SMAIN	MWH-ID. 7463-263 REPLACE PIPE FOR SEWER LINE SEGMENT 383-008 TO 383-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR SEWER LINE SEGMENT 383-008 TO 383-007 COMPLETED	53,360.00	CL	
201102086801	N CLAIBORNE AV	FELICIANA	11/29/2011	05/02/2013	SMAIN	MWH-ID. 7463-262 REPLACE PIPE FOR SEWER LINE SEGMENT 384-056 TO 384-055 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-056 TO 384-055	18,070.00	CL	
201102086701	PORT	N CLAIBORNE AV	11/29/2011	04/12/2013	SMAIN	MWH-ID. 7463-261 REPLACE PIPE FOR SEWER LINE SEGMENT 384-026 TO 384-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-026 TO 384-024	51,765.00	CL	
201102086601	N ROBERTSON	FRANKLIN AV	11/29/2011	09/05/2012	SLINE	MWH-ID. 7463-260 FULL LINING OF SMH 384-025 TO 384-064 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-025 TO 384-064	18,091.00	CL	
201102086501	N ROBERTSON	FRANKLIN AV	11/29/2011	09/05/2012	SMAIN	MWH-ID. 7463-260 POINT REPAIR 205' TO 241' FROM SMH 384-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 205' TO 241' FROM SMH 384-025 COMPLETED	9,690.00	CL	
201102086401	N ROBERTSON	FRANKLIN AV	11/29/2011	09/05/2012	SMAIN	MWH-ID. 7463-260 POINT REPAIR 113' TO 125' FROM SMH 384-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 113' TO 125' FROM SMH 384-025 COMPLETED	6,890.00	CL	
201102086301	N ROBERTSON	FRANKLIN AV	11/29/2011	09/05/2012	SLEAD	MWH-ID. 7463-260 POINT REPAIR REPLACE SERVICE 153' FROM SMH 384-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 153' FROM SMH 384-025 COMPLETED	6,800.00	CL	
201102086201	ST FERDINAND	N CLAIBORNE AV	11/29/2011	02/20/2013	SLINE	MWH-ID. 7463-259 FULL LINING OF SMH 384-020 TO 384-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-020 TO 384-014	9,031.00	CL	
201102086101	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/13/2012	SMAIN	MWH-ID. 7463-259 POINT REPAIR 314' TO 326' FROM SMH 384-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 314' TO 326' FROM SMH 384-020	8,161.00	CL	
201102086001	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/12/2012	SMAIN	MWH-ID. 7463-259 POINT REPAIR 152' TO 164' FROM SMH 384-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 152' TO 164' FROM SMH 384-020	8,206.00	CL	
201102085901	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/11/2012	SMAIN	MWH-ID. 7463-259 POINT REPAIR 58' TO 70' FROM SMH 384-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 58' TO 70' FROM SMH 384-020	8,266.00	CL	
201102085801	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/11/2012	SMAIN	MWH-ID. 7463-259 POINT REPAIR 0' TO 12' FROM SMH 384-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 384-020	8,161.00	CL	
201102085701	ST FERDINAND	N CLAIBORNE AV	11/29/2011	10/01/2013	SLINE	MWH-ID. 7463-258 FULL LINING OF SMH 384-017 TO 384-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-017 TO 384-015	8,730.00	CL	
201102085501	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/17/2012	SMAIN	MWH-ID. 7463-258 POINT REPAIR 146' TO 162' FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 146' TO 162' FROM SMH 384-017	8,171.00	CL	
201102085401	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/14/2012	SMAIN	MWH-ID. 7463-258 POINT REPAIR 0' TO 12 FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' TO 12 FROM SMH 384-017	8,161.00	CL	

201102085301	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/18/2012	SLEAD	MWH-ID: 7463-258 POINT REPAIR REPLACE SERVICE 314' FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 314' FROM SMH 384-017	8,161.00	CL	
201102085201	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/17/2012	SLEAD	MWH-ID: 7463-258 POINT REPAIR REPLACE SERVICE 190' FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 190' FROM SMH 384-017	8,161.00	CL	
201102085101	N ROBERTSON	ST FERDINAND	11/29/2011	11/08/2012	SLINE	MWH-ID: 7463-257 FULL LINING OF SMH 384-016 TO 384-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-016 TO 384-015	17,178.00	CL	
201102085001	N ROBERTSON	ST FERDINAND	11/29/2011	08/22/2012	SMAIN	MWH-ID: 7463-257 POINT REPAIR 20' TP 32' FROM SMH 384-016 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 20' TP 32' FROM SMH 384-016 COMPLETED	6,230.00	CL	
201102084901	N ROBERTSON	ST FERDINAND	11/29/2011	08/22/2012	SLEAD	MWH-ID: 7463-257 POINT REPAIR REPLACE SERVICE 161' FROM SMH 384-016 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 161' FROM SMH 384-016 COMPLETED	6,830.00	CL	
201102084801	N ROBERTSON	ST FERDINAND	11/29/2011	08/22/2012	SLEAD	MWH-ID: 7463-257 POINT REPAIR REPLACE SERVICE 109' FROM SMH 384-016 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 109' FROM SMH 384-016 COMPLETED	6,830.00	CL	
201102084701	N ROBERTSON	ST FERDINAND	11/29/2011	08/22/2012	SLEAD	MWH-ID: 7463-257 POINT REPAIR REPLACE SERVICE 58' FROM SMH 384-016 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 58' FROM SMH 384-016 COMPLETED	6,400.00	CL	
201102084601	ST FERDINAND	N ROBERTSON	11/29/2011		SLINE	MWH-ID: 7463-256 FULL LINING OF SMH 384-014 TO 384-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	FULL LINING OF SMH 384-014 TO 384-011 COMPLETED	3,975.00	OP	
201102084501	ST FERDINAND	N ROBERTSON	11/29/2011	01/19/2013	SMAIN	MWH-ID: 7463-255 REPLACE PIPE FOR SEWER LINE SEGMENT 384-011 TO 383-032 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-011 TO 383-032	61,350.00	CL	
201102084401	N CLAIBORNE AV	PORT	11/29/2011	03/06/2013	SMAIN	MWH-ID: 7463-254 REPLACE PIPE FOR SEWER LINE SEGMENT 384-010 TO 384-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-010 TO 384-009	17,206.99	CL	
201102084301	ST CLAUDE AV	FELICIANA	11/29/2011	12/30/2012	SMAIN	MWH-ID: 7463-253 REPLACE PIPE FOR SEWER LINE SEGMENT 383-058 TO 383-056 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-058 TO 383-056	53,268.00	CL	
201102084201	ST FERDINAND	MARAI	11/29/2011	11/30/2012	SMAIN	MWH-ID: 7463-252 REPLACE PIPE FOR SEWER LINE SEGMENT 383-045 TO 383-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-045 TO 383-033	55,130.00	CL	
201102084101	MONTEGUT	ST CLAUDE AV	11/29/2011	11/12/2013	SMAIN	MWH-ID: 7463-251 REPLACE PIPE FOR SEWER LINE SEGMENT 383-026 TO 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-026 TO 383-023	38,740.00	CL	
201102084001	MARAI	FELICIANA	11/29/2011	01/24/2013	SMAIN	MWH-ID: 7463-250 REPLACE PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-006 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-006	39,685.00	CL	
201102083901	URQUHART	FELICIANA	11/29/2011	02/19/2013	SLINE	MWH-ID: 7463-249 FULL LINING OF SMH 383-013 TO 383-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 383-013 TO 383-004	7,056.00	CL	
201102083801	URQUHART	FELICIANA	11/29/2011	12/18/2012	SMAIN	MWH-ID: 7463-249 POINT REPAIR 200' TO 212' FROM SMH 383-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 200' TO 212' FROM SMH 383-013	8,299.75	CL	
201102083701	URQUHART	FELICIANA	11/29/2011	12/13/2012	SMAIN	MWH-ID: 7463-249 POINT REPAIR 107' TO 125' FROM SMH 383-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 107' TO 125' FROM SMH 383-013	8,381.00	CL	
201102083601	URQUHART	FELICIANA	11/29/2011	12/17/2012	SLEAD	MWH-ID: 7463-249 POINT REPAIR REPLACE SERVICE 146' FROM SMH 383-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 146' FROM SMH 383-013	8,246.00	CL	
201102083501	ST CLAUDE AV	MONTEGUT	11/29/2011	12/19/2012	SMAIN	MWH-ID: 7463-248 REPLACE PIPE FOR LINE SEGMENT 383-011 TO 383-010 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR LINE SEGMENT 383-011 TO 383-010	50,570.00	CL	
201102083401	CLOUET	MARAI	11/29/2011	11/12/2013	SMAIN	MWH-ID: 7463-247 REPLACE PIPE FOR LINE SEGMENT 383-006 TO 383-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR LINE SEGMENT 383-006 TO 383-004	55,737.00	CL	
201102082901	MARAI	FRANKLIN AV	11/29/2011	11/17/2012	SMAIN	MWH-ID: 7463-243 REPLACE PIPE FOR LINE SEGMENT 363-027 TO 383-043 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 363-027 TO 383-043	40,814.00	CL	
201102082701	FRANKLIN AV	ST CLAUDE AV	11/29/2011	10/15/2012	SLEAD	MWH-ID: 7463-242 POINT REPAIR REPLACE SERVICE 142' FROM SMH 363-038 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 142' FROM SMH 363-038 COMPLETED	6,200.00	CL	
201102082601	FRANKLIN AV	ST CLAUDE AV	11/29/2011	10/15/2012	SLEAD	MWH-ID: 7463-242 POINT REPAIR REPLACE SERVICE 29' FROM SMH 363-038 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 29' FROM SMH 363-038 COMPLETED	6,200.00	CL	
201102082501	FRANKLIN AV	ST CLAUDE AV	11/29/2011	10/15/2012	SLEAD	MWH-ID: 7463-242 POINT REPAIR REPLACE SERVICE 7' FROM SMH 363-038 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 7' FROM SMH 363-038 COMPLETED	6,200.00	CL	
201102082401	FORSTALL	N ROBERTSON	11/29/2011	03/08/2012	SLEAD	MWH-ID: 7463-241 POINT REPAIR REPLACE SERVICE 337' FROM SMH 443-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 337' FROM SMH 443-008	6,965.00	CL	
201102082301	FORSTALL	N ROBERTSON	11/29/2011	03/07/2012	SLEAD	MWH-ID: 7463-241 POINT REPAIR REPLACE SERVICE 295' FROM SMH 443-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 295' FROM SMH 443-008 COMPLETED	7,475.00	CL	
201102082201	GORDON	MARAI	11/29/2011	04/16/2012	SLEAD	MWH-ID: 7463-240 POINT REPAIR REPLACE SERVICE 275' FROM SMH 454-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 275' FROM SMH 454-004	7,980.00	CL	
201102082101	GORDON	MARAI	11/29/2011	04/12/2012	SLEAD	MWH-ID: 7463-240 POINT REPAIR REPLACE SERVICE 196' FROM SMH 454-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 196' FROM SMH 454-004	7,370.00	CL	
201102082001	GORDON	MARAI	11/29/2011	05/17/2012	SLINE	MWH-ID: 7463-240 FULL LINING OF SMH 454-004 TO 454-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 454-004 TO 454-002	29,411.00	CL	

201102081901	FORSTALL	MARAIS	11/29/2011	03/29/2012	SLINE	MWH-ID. 7463-239 FULL LINING OF SMH 442-026 TO 442-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	FULL LINING OF SMH 442-026 TO 442-025 COMPLETED	18,544.00	CL	
201102081801	FORSTALL	MARAIS	11/29/2011	03/06/2012	SLEAD	MWH-ID. 7463-239 POINT REPAIR REPLACE SERVICE 117' FROM SMH 442-026 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 117' FROM SMH 442-026	6,950.00	CL	
201102081701	FORSTALL	MARAIS	11/29/2011	03/06/2012	SMAIN	MWH-ID. 7463-239 POINT REPAIR 191' TO 213' FROM SMH 442-026 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 191' TO 213' FROM SMH 442-026	7,520.00	CL	
201102081601	ANDRY	N CLAIBORNE AV	11/29/2011	05/31/2012	SLINE	MWH-ID. 7463-238 FULL LINING OF SMH 443-047 TO 443-044 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 443-047 TO 443-044	18,607.00	CL	
201102081501	ANDRY	N CLAIBORNE AV	11/29/2011	03/07/2012	SLEAD	MWH-ID. 7463-238 POINT REPAIR REPLACE SERVICE 38' FROM SMH 443-047 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 38' FROM SMH 443-047	6,200.00	CL	
201102081401	JOURDAN AV	N CLAIBORNE AV	11/29/2011	05/18/2012	SLINE	MWH-ID. 7463-237 FULL LINING OF SMH 436-003 TO 436-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 436-003 TO 436-001	18,455.00	CL	
201102081301	JOURDAN AV	N CLAIBORNE AV	11/29/2011	04/09/2012	SLEAD	MWH-ID. 7463-237 POINT REPAIR REPLACE SERVICE 126' FROM SMH 463-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 126' FROM SMH 463-003	6,440.00	CL	
201102081101	JOURDAN AV	N CLAIBORNE AV	11/29/2011	04/09/2012	SLEAD	MWH-ID. 7463-237 POINT REPAIR REPLACE SERVICE 91' FROM SMH 463-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 91' FROM SMH 463-003	6,810.00	CL	
201102081001	JOURDAN AV	N CLAIBORNE AV	11/29/2011	04/10/2012	SLEAD	MWH-ID. 7463-237 POINT REPAIR REPLACE SERVICE 36' FROM SMH 463-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 36' FROM SMH 463-003	6,380.00	CL	
201102080901	JOURDAN AV	N CLAIBORNE AV	11/29/2011	04/10/2012	SMAIN	MWH-ID. 7463-237 POINT REPAIR 0' TO 12' FROM SMH 436-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 436-003	7,090.00	CL	
201102080701	N ROBERTSON	JOURDAN AV	11/29/2011	04/03/2012	SLEAD	MWH-ID. 7463-236 POINT REPAIR REPLACE SERVICE 60' FROM SMH 436-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 60' FROM SMH 436-002	6,710.00	CL	
201400629201	N JOHNSON	LESSEPS	03/25/2014	09/23/2013	SMAIN	MWH-ID. 7463-403 POINT REPAIR 183' - 195' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 183' - 195' FROM SMH 417-031	8,363.50	CL	
201400629001	N JOHNSON	LESSEPS	03/25/2014	09/24/2013	SMAIN	MWH-ID. 7463-403 POINT REPAIR 275' - 287' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 275' - 287' FROM SMH 417-031	8,486.00	CL	
201400628301	FRANCE	N JOHNSON	03/25/2014	10/07/2013	SMAIN	MWH-ID.7463-400 POINT REPAIR 380-392 FROM SMH 417-027 ESSA 2-BASIN 6-NINTHWARD-STATION 16	COMPLETED POINT REPAIR 380-392 FROM SMH 417-027		CL	
201400628101	FRANCE	N JOHNSON	03/25/2014	10/07/2013	SMAIN	MWH-ID.7463-400 POINT REPAIR 63-75 FROM SMH 417-027 ESSA 2-BASIN 6-NINTHWARD-STATION 16	COMPLETED POINT REPAIR 63-75 FROM SMH 417-027	11,151.00	CL	
201400627701	FRANCE	N JOHNSON	03/25/2014	10/04/2013	SMAIN	MWH-ID.7463-400 POINT REPAIR 0-12 FROM SMH 417-027 ESSA 2-BASIN 6-NINTHWARD-STATION 16	COMPLETED POINT REPAIR 0-12 FROM SMH 417-027	8,336.00	CL	
201400627401	KENTUCKY	N DERBIGNY	03/25/2014	10/10/2013	SMAIN	MWH-ID. 7463-396 POINT REPAIR REPLACE SERVICE 292' FROM SMH 416-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 292' FROM SMH 416-015	8,181.00	CL	
201400627201	KENTUCKY	N DERBIGNY	03/25/2014	10/10/2013	SMAIN	MWH-ID. 7463-396 POINT REPAIR 312' - 331' FROM SMH 416-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 312' - 331' FROM SMH 416-015	10,233.50	CL	
201400627101	KENTUCKY	N DERBIGNY	03/25/2014	10/10/2013	SMAIN	MWH-ID. 7463-396 POINT REPAIR 191' - 203' FROM SMH 416-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 191' - 203' FROM SMH 416-015	8,161.00	CL	
201400626901	BARTHOLOMEW	N CLAIBORNE AV	03/25/2014	09/30/2013	SMAIN	MWH-ID. 7463-656 POINT REPAIR 195' - 207' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 195' - 207' FROM 416-003	8,181.00	CL	
201400626801	BARTHOLOMEW	N CLAIBORNE AV	03/25/2014	10/01/2013	SMAIN	MWH-ID. 7463-656 POINT REPAIR 261' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 261' FROM 416-003	8,396.00	CL	
201400626701	ALVAR	N JOHNSON	03/25/2014	10/18/2013	SMAIN	MWH-ID. 7463-639 POINT REPAIR 293-303 FROM SMH 404-046 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED POINT REPAIR 293-303 FROM SMH 404-046	8,631.00	CL	
201400626601	ALVAR	N JOHNSON	03/25/2014	10/17/2013	SMAIN	MWH-ID. 7463-639 POINT REPAIR REPLACE SERVICE 236 FROM SMH 404-046 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 236 FROM SMH 404-046	8,526.00	CL	
201400626501	ALVAR	N JOHNSON	03/25/2014	10/16/2013	SMAIN	MWH-ID. 7463-639 POINT REPAIR REPLACE SERVICE 115 FROM SMH 404-046 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 115 FROM SMH 404-046	8,198.00	CL	
201400626401	ALVAR	N JOHNSON	03/25/2014	10/14/2013	SMAIN	MWH-ID. 7463-639 POINT REPAIR REPLACE SERVICE 206 FROM SMH 404-046 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 206 FROM SMH 404-046	8,315.00	CL	
201400626001	N ROMAN	ALVAR	03/25/2014	10/18/2013	SMAIN	MWH-ID. 7463-619 POINT REPAIR 193-205 FROM SMH 403-017 ESSA 2-BASIN 6-NINTH WARD-STATION 16	COMPLETED POINT REPAIR 193-205 FROM SMH 403-017	8,246.00	CL	
201400625801	N ROMAN	ALVAR	03/25/2014	10/16/2013	SMAIN	MWH-ID. 7463-619 POINT REPAIR 0-23 FROM SMH 403-017 ESSA 2-BASIN 6-NINTH WARD-STATION 16	COMPLETED POINT REPAIR 0-23 FROM SMH 403-017	10,171.00	CL	
201400625601	N ROMAN	ALVAR	03/25/2014	10/17/2013	SMAIN	MWH-ID. 7463-619 POINT REPAIR 100-112 FROM SMH 403-017 ESSA 2-BASIN 6-NINTH WARD-STATION 16	COMPLETED POINT REPAIR 100-112 FROM SMH 403-017	8,691.00	CL	
201400625401	ALVAR	N ROMAN	03/25/2014	10/11/2013	SMAIN	MWH-ID. 7463-685 POINT REPAIR 304' - 316' FROM SMH 403-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 304' - 316' FROM SMH 403-014	9,261.00	CL	

201400619801	PAULINE	N ROMAN	03/24/2014	10/02/2013	SMAIN	MWH-ID. 7463-618 POINT REPAIR 163' - 175' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 163' - 175' FROM SMH 403-001	8,251.00	CL	
201400619701	URQUHART	PIETY	03/24/2014	11/08/2013	SMAIN	MWH-ID. 7463-436 SERVICE REPAIR VIA LINING 206 FROM SMH 402-050 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED SERVICE REPAIR VIA LINING 206 FROM SMH 402-050	2,500.00	CL	
201400619101	N DERBIGNY	ST FERDINAND	03/24/2014	10/03/2013	SMAIN	MWH-ID. 7463-480 POINT REPAIR 218' - 230' FROM SMH 384-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 218' - 230' FROM SMH 384-004	8,161.00	CL	
201400594301	ST CLAUDE AV	ALABO	03/20/2014		SLINE	MWH-ID. 7463-879 FULL LINING OF PIPE FROM SMH 454-011 TO 454-010 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400594201	ST CLAUDE AV	ALABO	03/20/2014		SMAIN	MWH-ID. 7463-879 POINT REPAIR 201' TO 219' FROM SMH 454-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400594101	ST CLAUDE AV	ALABO	03/20/2014		SLEAD	MWH-ID. 7463-879 SERVICE POINT REPAIR 117' FROM SMH 454-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400594001	ST CLAUDE AV	ALABO	03/20/2014		SLEAD	MWH-ID. 7463-879 SERVICE POINT REPAIR 29' FROM SMH 454-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400212101	BURGUNDY	GORDON	01/24/2014		SMAIN	MWH-ID. 7463-847 POINT REPAIR 137' TO 172' FROM SMH 453-004 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400212001	REYNES	ST CLAUDE AV	01/24/2014	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	
201400211901	ANDRY	ST CLAUDE AV	01/24/2014		SLINE	MWH-ID. 7463-845 FULL LINING OF PIPE FROM SMH 442-041 TO 442-036 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400211801	LOUISA	CHARTRES	01/24/2014		SMAIN	MWH-ID. 7463-844 POINT REPAIR 68' TO 80' FROM SMH 400-015 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400211701	LOUISA	CHARTRES	01/24/2014		SLINE	MWH-ID. 7463-844 FULL LINING OF PIPE FROM SMH 400-015 TO 400-014 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400211601	LOUISA	CHARTRES	01/24/2014		SLEAD	MWH-ID. 7463-844 SERVICE POINT REPAIR 24' FROM SMH 400-015 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400209701	BURGUNDY	GORDON	01/24/2014		SLINE	MWH-ID. 7463-847 FULL LINING OF PIPE FROM SMH 453-004 TO 453-001 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400209601	ANDRY	ST CLAUDE AV	01/24/2014		SMAIN	MWH-ID. 7463-845 POINT REPAIR 91' TO 113' FROM SMH 442-041 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400097801	N TONTI	SPAIN	01/14/2014		SMAIN	MWH-ID. 7463-836 REPLACE PIPE FROM SMH 347-019 TO 347-010 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400097701	N ROCHEBLAVE	SPAIN	01/14/2014		SMAIN	MWH-ID. 7463-837 POINT REPAIR 62' TO 74' FROM SMH 347-025 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400097601	N ROCHEBLAVE	SPAIN	01/14/2014		SMAIN	MWH-ID. 7463-837 POINT REPAIR 7' TO 19' FROM SMH 347-025 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400097501	N ROCHEBLAVE	SPAIN	01/14/2014		SLINE	MWH-ID. 7463-837 FULL LINING OF PIPE FROM SMH 347-025 TO 347-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201305191701	ARTS	N GALVEZ	12/18/2013		SMAIN	MWH-ID. 7463-820 POINT REPAIR 7' TO 19' FROM SMH 346-022 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201304192301	LAUSSAT PL	CLOUET	08/23/2013	04/04/2013	SMAIN	MWH-ID. 7463-326 POINT REPAIR 365' TO 377' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 365' TO 377' FROM SMH 387-029	8,226.00	CL	
201304191901	LAUSSAT PL	CLOUET	08/23/2013	04/04/2013	SMAIN	MWH-ID. 7463-326 POINT REPAIR 493' TO 505' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 493' TO 505' FROM SMH 387-029	8,161.00	CL	
201200371001	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/29/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 261' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 261' FROM 416-003	8,306.00	CL	
201200370901	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/29/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 230' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 230' FROM 416-003	9,481.00	CL	
201200370801	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/25/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 171' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 171' FROM 416-003	8,221.00	CL	
201200370701	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/24/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 140' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 140' FROM 416-003	8,231.00	CL	
201200370601	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/23/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 110' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 110' FROM 416-003	8,221.00	CL	
201200370501	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/31/2013	SMAIN	MWH-ID. 7463-656 POINT REPAIR 292' - 319 FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 292' - 319 FROM 416-003	12,273.50	CL	
201200370401	N PRIEUR	ST FERDINAND	02/14/2012	09/27/2013	SLINE	MWH-ID. 7463-655 FULL LINING OF SMH 385-054 TO 385-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-054 TO 385-053	6,682.00	CL	
201200370301	N PRIEUR	ST FERDINAND	02/14/2012	06/17/2013	SLEAD	MWH-ID. 7463-655 SERVICE POINT REPAIR 143' FROM 385-054 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 143' FROM 385-054	8,421.00	CL	
201200370201	N PRIEUR	ST FERDINAND	02/14/2012	06/14/2013	SLEAD	MWH-ID. 7463-655 SERVICE POINT REPAIR 118' FROM 385-054 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 118' FROM 385-054	8,531.00	CL	
201200370101	MONTEGUT	N JOHNSON	02/14/2012	05/23/2013	SLINE	MWH-ID. 7463-654 FULL LINING OF 385-031 TO 385-030 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF 385-031 TO 385-030	9,784.00	CL	
201200370001	MONTEGUT	N JOHNSON	02/14/2012		SLEAD	MWH-ID. 7463-654 SERVICE REPAIR VIA LINING 237' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201200369901	MONTEGUT	N JOHNSON	02/14/2012		SLEAD	MWH-ID. 7463-654 SERVICE REPAIR VIA LINING 206' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201200369801	MONTEGUT	N JOHNSON	02/14/2012	01/21/2013	SLEAD	MWH-ID. 7463-654 SERVICE POINT REPAIR 144' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 144' FROM 385-031	8,246.00	CL	

201200369701	MONTEGUT	N JOHNSON	02/14/2012	01/18/2013	SLEAD	MWH-ID. 7463-654 SERVICE POINT REPAIR 102' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 102' FROM 385-031	8,596.00	CL	
201200369601	MONTEGUT	N JOHNSON	02/14/2012	01/18/2013	SMAIN	MWH-ID. 7463-654 POINT REPAIR 12' - 24' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 12' - 24' FROM 385-031	8,161.00	CL	
201200369501	FELICIANA	N CLAIBORNE AV	02/14/2012	02/27/2013	SLINE	MWH-ID. 7463-653 FULL LINING OF SMH 384-040 TO 384-037 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-040 TO 384-037	8,662.00	CL	
201200369401	FELICIANA	N CLAIBORNE AV	02/14/2012	11/04/2013	SLEAD	MWH-ID. 7463-653 SERVICE REPAIR VIA LINING 160' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 160' FROM 384-040	5,000.00	CL	
201200369301	FELICIANA	N CLAIBORNE AV	02/14/2012	01/28/2013	SLEAD	MWH-ID. 7463-653 SERVICE POINT REPAIR 249' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 249' FROM 384-040	8,161.00	CL	
201200369101	FELICIANA	N CLAIBORNE AV	02/14/2012	01/24/2013	SLEAD	MWH-ID. 7463-653 SERVICE POINT REPAIR 97' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 97' FROM 384-040	8,246.00	CL	
201200369001	FELICIANA	N CLAIBORNE AV	02/14/2012	01/23/2013	SLEAD	MWH-ID. 7463-653 SERVICE POINT REPAIR 37' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 37' FROM 384-040	8,226.00	CL	
201200368901	FELICIANA	N CLAIBORNE AV	02/14/2012	01/25/2013	SMAIN	MWH-ID. 7463-653 POINT REPAIR 213' - 225' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 213' - 225' FROM 384-040	8,226.00	CL	
201200368701	FELICIANA	N DERBIGNY	02/14/2012	06/05/2013	SMAIN	MWH-ID. 7463-652 REPLACE PIPE FROM 384-037 TO 384-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM 384-037 TO 384-033	55,615.00	CL	
201200365101	TRICOU	ALHAMBRA	02/14/2012	09/30/2013	SLINE	MWH-ID. 7463-642 FULL LINING OF FROM 452-024 TO 452-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF FROM 452-024 TO 452-023	8,210.00	CL	
201200365001	TRICOU	ALHAMBRA	02/14/2012	09/06/2013	SLEAD	MWH-ID. 7463-642 SERVICE POINT REPAIR 230' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	SERVICE POINT REPAIR 230' FROM 452-024	8,451.00	CL	
201200364901	TRICOU	ALHAMBRA	02/14/2012	09/03/2013	SLEAD	MWH-ID. 7463-642 SERVICE POINT REPAIR 137' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED SERVICE POINT REPAIR 137' FROM 452-024	8,476.00	CL	
201200364801	TRICOU	ALHAMBRA	02/14/2012	09/09/2013	SMAIN	MWH-ID. 7463-642 POINT REPAIR 251' - 279' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 251' - 279' FROM 452-024	11,411.00	CL	
201200364701	TRICOU	ALHAMBRA	02/14/2012	09/06/2013	SMAIN	MWH-ID. 7463-642 POINT REPAIR 196' - 208' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 196' - 208' FROM 452-024	8,161.00	CL	
201200364601	TRICOU	ALHAMBRA	02/14/2012	09/04/2013	SMAIN	MWH-ID. 7463-642 POINT REPAIR 161' - 173' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 161' - 173' FROM 452-024	8,631.00	CL	
201200364501	TRICOU	ALHAMBRA	02/14/2012	09/03/2013	SMAIN	MWH-ID. 7463-642 POINT REPAIR 43' - 55' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 43' - 55' FROM 452-024	8,336.00	CL	
201200364401	DOUGLAS	ST MAURICE AV	02/14/2012	11/09/2012	SMAIN	MWH-ID. 7463-641 REPLACE PIPE FROM SMH 452-014 TO 452-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FROM SMH 452-014 TO 452-004	5,880.00	CL	
201200364301	MAZANT	N CLAIBORNE AV	02/14/2012	11/14/2012	SMAIN	MWH-ID. 7463-640 POINT REPAIR 364' - 373' FROM 416-034 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 364' - 373' FROM 416-034	6,400.00	CL	
201200364101	ALVAR	N JOHNSON	02/14/2012	07/02/2013	SMAIN	MWH-ID. 7463-639 POINT REPAIR 0' - 12' FROM 404-046 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' - 12' FROM 404-046	8,161.00	CL	
201200364001	ALVAR	N GALVEZ	02/14/2012	06/28/2013	SMAIN	MWH-ID. 7463-638 POINT REPAIR 320' - 336' FROM 404-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 320' - 336' FROM 404-031	8,161.00	CL	
201200363901	ALVAR	N GALVEZ	02/14/2012	06/28/2013	SMAIN	MWH-ID. 7463-638 POINT REPAIR 0' - 12' FROM 404-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' - 12' FROM 404-031	8,161.00	CL	
201200363801	PIETY	N CLAIBORNE AV	02/14/2012	09/30/2014	SLINE	MWH-ID. 7463-637 FULL LINING OF SMH 403-052 TO 403-051 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 403-052 TO 403-051	25,287.00	CL	
201200363701	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SLEAD	MWH-ID. 7463-637 SERVICE POINT REPAIR 274' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED SERVICE POINT REPAIR 274' FROM 403-052	6,980.00	CL	
201200363601	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SLEAD	MWH-ID. 7463-637 SERVICE POINT REPAIR 167' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED SERVICE POINT REPAIR 167' FROM 403-052	7,130.00	CL	
201200363501	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SMAIN	MWH-ID. 7463-637 POINT REPAIR 315' - 340' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 315' - 340' FROM 403-052	8,800.00	CL	
201200363401	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SMAIN	MWH-ID. 7463-637 POINT REPAIR 84' - 96' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 84' - 96' FROM 403-052	6,200.00	CL	
201200363301	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SMAIN	MWH-ID. 7463-637 POINT REPAIR 0' - 12' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' - 12' FROM 403-052	6,200.00	CL	
201200363201	INDEPENDENCE	N DERBIGNY	02/14/2012	05/31/2013	SMAIN	MWH-ID. 7463-636 REPLACE PIPE FROM SMH 403-026 TO 403-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM SMH 403-026 TO 403-025	56,105.00	CL	
201200363101	ST CLAUDE AV	ALVAR	02/14/2012		SMAIN	MWH-ID. 7463-635 REPLACE PIPE FROM SMH 402-077 TO 415-045 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP	

201200362901	LAW	CLOUET	02/14/2012	05/23/2013	SLINE	MWH-ID. 7463-634 FULL LINING OF SMH 386-020 TO 386-090 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-020 TO 386-090	6,060.00	CL	
201200362801	LAW	CLOUET	02/14/2012		SLEAD	MWH-ID. 7463-634 SERVICE REPAIR VIA LINING 103' FROM SMH 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201200362701	LAW	CLOUET	02/14/2012	01/21/2013	SLEAD	MWH-ID. 7463-634 SERVICE POINT REPAIR 46' FROM SMH 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 46' FROM SMH 386-020	8,326.00	CL	
201200362601	LAW	CLOUET	02/14/2012	01/17/2013	SLEAD	MWH-ID. 7463-634 SERVICE POINT REPAIR 14' FROM SMH 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 14' FROM SMH 386-020	8,231.00	CL	
201200362501	LAW	CLOUET	02/14/2012	01/22/2013	SMAIN	MWH-ID. 7463-634 POINT REPAIR 190' - 202' FROM SMH 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 190' - 202' FROM SMH 386-020	8,236.00	CL	
201200362401	N ROCHEBLAVE	MONTEGUT	02/14/2012	02/18/2013	SLINE	MWH-ID. 7463-633 FULL LINING OF SMH 386-007 TO 386-005 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-007 TO 386-005	6,080.00	CL	
201200362301	N ROCHEBLAVE	MONTEGUT	02/14/2012	11/06/2013	SLEAD	MWH-ID. 7463-633 SERVICE REPAIR VIA LINING 106' FROM SMH 386-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 106' FROM SMH 386-007	5,000.00	CL	
201200253701	N ROMAN	BARTHOLOMEW	01/27/2012	07/22/2013	SMAIN	MWH-ID. 7463-619 POINT REPAIR 259' - 268' FROM SMH 403-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 259' - 268' FROM SMH 403-017	8,161.00	CL	
201200253501	PAULINE	N PRIEUR	01/27/2012	10/04/2013	SLINE	MWH-ID. 7463-618 FULL LINING OF SMH 403-001 TO 404-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 403-001 TO 404-042	9,260.00	CL	
201200253301	PAULINE	N PRIEUR	01/27/2012	07/16/2013	SLEAD	MWH-ID. 7463-618 POINT REPAIR REPLACE SERVICE 110' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 403-001	8,476.00	CL	
201200253201	PAULINE	N PRIEUR	01/27/2012	07/12/2013	SLEAD	MWH-ID. 7463-618 POINT REPAIR REPLACE SERVICE 77' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 77' FROM SMH 403-001	8,176.00	CL	
201200253101	PAULINE	N PRIEUR	01/27/2012	07/19/2013	SMAIN	MWH-ID. 7463-618 POINT REPAIR 295' - 326' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 295' - 326' FROM SMH 403-001	11,726.00	CL	
201200253001	PAULINE	N PRIEUR	01/27/2012	07/18/2013	SMAIN	MWH-ID. 7463-618 POINT REPAIR 199' - 237' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 199' - 237' FROM SMH 403-001	12,676.00	CL	
201200252901	PAULINE	N PRIEUR	01/27/2012	07/18/2013	SMAIN	MWH-ID. 7463-618 POINT REPAIR 129' - 147' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 129' - 147' FROM SMH 403-001	9,316.00	CL	
201200252801	PAULINE	N PRIEUR	01/27/2012	07/15/2013	SMAIN	MWH-ID. 7463-618 POINT REPAIR 45' - 64' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 45' - 64' FROM SMH 403-001	9,231.00	CL	
201200252701	CLOUET	FLORIDA AV	01/27/2012	01/08/2013	SMAIN	MWH-ID. 7463-617 POINT REPAIR 389' - 401' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 389' - 401' FROM SMH 387-040	8,686.00	CL	
201200252601	CLOUET	FLORIDA AV	01/27/2012	01/08/2013	SMAIN	MWH-ID. 7463-617 POINT REPAIR 0' - 12' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' - 12' FROM SMH 387-040	8,161.00	CL	
201200252501	N ROMAN	LOUISA	01/27/2012	04/11/2013	SMAIN	MWH-ID. 7463-616 REPLACE PIPE FROM SMH 384-047 TO 384-046 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM SMH 384-047 TO 384-046	34,530.00	CL	
201102217001	ST CLAUDE AV	ANDRY	12/20/2011	07/24/2012	SMAIN	MWH-ID. 7463-291 REPLACE PIPE FOR LINE SEGMENT 442-039 TO 442-036 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR LINE SEGMENT 442-039 TO 442-036 COMPLETED	62,940.00	CL	
201102216901	EGANIA	ST CLAUDE AV	12/20/2011	04/27/2012	SMAIN	MWH-ID. 7463-290 REPLACE PIPE FOR LINE SEGMENT 442-024 TO 442-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR LINE SEGMENT 442-024 TO 442-023 COMPLETED	44,320.00	CL	
201102091601	DREUX AV	NIGHTHART	11/29/2011	04/16/2013	SMAIN	MWH-ID. 7463-278 REPLACE PIPE FOR SEWER LINE SEGMENT 475-029 TO 475-028 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	REPLACED PIPE FOR SEWER LINE SEGMENT 475-029 TO 475-028	21,340.00	CL	
201102090001	ST FERDINAND	N ROMAN	11/29/2011	10/03/2013	SLINE	MWH-ID. 7463-272 FULL LINING OF SMH 384-027 TO 385-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-027 TO 385-053	9,783.00	CL	
201102089901	ST FERDINAND	N ROMAN	11/29/2011	06/06/2013	SMAIN	MWH-ID. 7463-272 POINT REPAIR 295' TO 309' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 295' TO 309' FROM SMH 384-027	8,881.00	CL	
201102089801	ST FERDINAND	N ROMAN	11/29/2011	06/03/2013	SMAIN	MWH-ID. 7463-272 POINT REPAIR 94' TO 106' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 94' TO 106' FROM SMH 384-027	8,336.00	CL	
201102089701	ST FERDINAND	N ROMAN	11/29/2011	06/07/2013	SLEAD	MWH-ID. 7463-272 POINT REPAIR REPLACE SERVICE 327' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 327' FROM SMH 384-027	8,336.00	CL	
201102089601	ST FERDINAND	N ROMAN	11/29/2011	06/12/2013	SLEAD	MWH-ID. 7463-272 POINT REPAIR REPLACE SERVICE 237' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 237' FROM SMH 384-027	10,116.00	CL	
201102089501	ST FERDINAND	N ROMAN	11/29/2011	06/04/2013	SLEAD	MWH-ID. 7463-272 POINT REPAIR REPLACE SERVICE 200' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 200' FROM SMH 384-027	8,356.00	CL	
201102089401	ST CLAUDE AV	MONTEGUT	11/29/2011	07/12/2012	SLINE	MWH-ID. 7463-271 FULL LINING OF SMH 383-029 TO 383-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	FULL LINING OF SMH 383-029 TO 383-028 COMPLETED	18,601.00	CL	
201102089301	ST CLAUDE AV	MONTEGUT	11/29/2011	07/12/2012	SLEAD	MWH-ID. 7463-271 POINT REPAIR REPLACE SERVICE 95' FROM SMH 383-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 95' FROM SMH 383-029 COMPLETED	6,790.00	CL	

201102089101	MONTEGUT	MARAIS	11/29/2011	12/01/2013	SLINE	MWH-ID. 7463-269 FULL LINING OF SMH 383-023 TO 383-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 383-023 TO 383-019	9,832.00	CL	
201102089001	MONTEGUT	MARAIS	11/29/2011	01/03/2013	SMAIN	MWH-ID. 7463-269 POINT REPAIR 198' TO 216' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 198' TO 216' FROM SMH 383-023	9,001.00	CL	
201400803301	MANDEVILLE	N GALVEZ	04/17/2014		SLINE	MWH-ID. 7463-898 FULL LINING OF PIPE FROM SMH 346-008 TO 346-001 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400803201	BURGUNDY	JOURDAN AV	04/17/2014		SMAIN	MWH-ID. 7463-900 REPLACE PIPE FROM SMH 434-009 TO 434-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400803101	BURGUNDY	TUPELO	04/17/2014	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 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	
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	
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	
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	
201400801501	SPAIN	N MIRO	04/17/2014	10/30/2014	SMAIN	MWH-ID. 7463-908 POINT REPAIR 357' TO 369' FROM SMH 346-002 ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED POINT REPAIR 357' TO 369' FROM SMH 346-002	4,500.00	CL	
201400801401	EADS	N TONTI	04/17/2014		SMAIN	MWH-ID. 7463-903 POINT REPAIR 274' TO 286' FROM SMH 365-037 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400801301	ST ROCH AV	N MIRO	04/17/2014		SMAIN	MWH-ID. 7463-899 POINT REPAIR 331' TO 346' FROM SMH 346-017 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400801201	ST ROCH AV	N MIRO	04/17/2014		SLINE	MWH-ID. 7463-899 FULL LINING OF PIPE FROM SMH 346-017 TO 346-015 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400801101	ST ROCH AV	N MIRO	04/17/2014		SMAIN	MWH-ID. 7463-899 POINT REPAIR 0' TO 21' FROM SMH 346-017 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400801001	MANDEVILLE	N GALVEZ	04/17/2014		SMAIN	MWH-ID. 7463-898 POINT REPAIR 126' TO 142' FROM SMH 346-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400800901	MANDEVILLE	N GALVEZ	04/17/2014		SMAIN	MWH-ID. 7463-898 POINT REPAIR 0' TO 43' FROM SMH 346-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400800801	MANDEVILLE	N GALVEZ	04/17/2014		SMAIN	MWH-ID. 7463-898 POINT REPAIR 193' TO 205' FROM SMH 346-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400800701	MANDEVILLE	N GALVEZ	04/17/2014		SMAIN	MWH-ID. 7463-898 POINT REPAIR 311' TO 325' FROM SMH 346-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400800601	BURGUNDY	TUPELO	04/17/2014	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	
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	
201400800301	ST ROCH AV	N MIRO	04/17/2014		SMAIN	MWH-ID. 7463-899 POINT REPAIR 61' TO 73' FROM SMH 346-017 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201305190401	N GALVEZ	PAINTERS	12/18/2013		SMAIN	MWH-ID. 7463-821 REPLACE PIPE FROM SMH 364-001 TO 346-022 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201305189501	EADS	FLORIDA AV	12/18/2013		SMAIN	MWH-ID. 7463-822 REPLACE PIPE FROM SMH 366-034 TO 366-033 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			PR	
201304730201	MAZANT	N JOHNSON	10/15/2013	09/27/2013	SMAIN	MWH-ID. 7463-595 POINT REPAIR 254' - 266' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 254' - 266' FROM SMH 417-012	8,616.00	CL	
201304730101	MAZANT	N JOHNSON	10/15/2013	09/26/2013	SMAIN	MWH-ID. 7463-595 POINT REPAIR 163' - 175' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 134' - 146' FROM SMH 417-012	8,411.00	CL	
201304729801	N JOHNSON	ALVAR	10/15/2013	09/19/2013	SMAIN	MWH-ID. 7463-386 POINT REPAIR 95' - 107' FROM SMH 404-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	MWH-ID. 7463-386 POINT REPAIR 95' - 107' FROM SMH 404-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	8,436.00	CL	
201304729501	ALVAR	N PRIEUR	10/15/2013	09/18/2013	SMAIN	MWH-ID. 7463-376 POINT REPAIR 176' - 188' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR 176' - 188' FROM SMH 404-032		CL	
201304728801	ST FERDINAND	N JOHNSON	10/15/2013	09/17/2013	SMAIN	MWH-ID. 7463-320 POINT REPAIR REPLACE SERVICE 66' TO 78' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 66' TO 78' FROM SMH 385-050	8,293.50	CL	
201304728701	ST FERDINAND	N CLAIBORNE AV	10/15/2013	09/16/2013	SMAIN	MWH-ID. 7463-258 POINT REPAIR 204' TO 216' FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 204' TO 216' FROM SMH 384-017	8,356.00	CL	
201304029801	BURGUNDY	JOURDAN AV	07/25/2013	08/20/2013	SMAIN	MWH-ID. 7463-747 POINT REPAIR 53' - 65' FROM SMH 434-009 ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED POINT REPAIR 53' - 65' FROM SMH 434-009		CL	
201304029701	N ROCHEBLAVE	SPAIN	07/25/2013	08/19/2013	SMAIN	MWH-ID. 7463-746 POINT REPAIR 343' - 355' FROM SMH 347-025 ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED POINT REPAIR 343' - 355' FROM SMH 347-025	9,500.00	CL	
201303959101	PIETY	N CLAIBORNE AV	07/15/2013	07/05/2013	SMAIN	MWH-ID. 7463-637 POINT REPAIR 120' - 132' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 120' - 132' FROM 403-052	6,400.00	CL	
201303958801	N ROMAN	LOUISA	07/15/2013	08/22/2013	SMAIN	MWH-ID. 7463-327 POINT REPAIR 6' TO 18' FROM SMH 403-070 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 6' TO 18' FROM SMH 403-070	7,200.00	CL	
201303958601	POLAND AV	N PRIEUR	07/15/2013	07/11/2013	SMAIN	MWH-ID. 7463-405 POINT REPAIR REPLACE SERVICE 271' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 417-033	6,800.00	CL	
201303958501	POLAND AV	N PRIEUR	07/15/2013	07/10/2013	SMAIN	MWH-ID. 7463-405 POINT REPAIR 146' - 157' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 146' - 157' FROM SMH 417-033	6,200.00	CL	
201303958201	N PRIEUR	POLAND AV	07/15/2013	07/09/2013	SMAIN	MWH-ID. 7463-406 POINT REPAIR 226' - 238' FROM SMH 417-034 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 226' - 238' FROM SMH 417-034	6,200.00	CL	

201303732701	CLOUET	FLORIDA AV	06/07/2013	04/02/2013	SMAIN	MWH-ID. 7463-617 POINT REPAIR 16' - 28' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 16' - 28' FROM SMH 387-040	10,436.00	CL	
201303732601	CLOUET	FLORIDA AV	06/07/2013	04/02/2013	SMAIN	MWH-ID. 7463-617 POINT REPAIR 200' - 212' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 200' - 212' FROM SMH 387-040	8,161.00	CL	
201303732401	MONTEGUT	MARAIS	06/07/2013	04/09/2013	SLEAD	MWH-ID. 7463-289 POINT REPAIR REPLACE SERVICE 59' - 71' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 59' - 71' FROM SMH 383-023	8,336.00	CL	
201202151601	DOUGLAS	LIZARDI	10/03/2012	12/14/2012	SLINE	MWH-ID. 7463-707 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 123.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 123.5	18,231.00	CL	
201202151501	DOUGLAS	LIZARDI	10/03/2012	10/10/2012	SMAIN	MWH-ID. 7463-707 PERFORM POINT REPAIR 134' TO 170'	MWH-ID. 7463-707 PERFORM POINT REPAIR 134' TO 170'	6,620.00	CL	
201202151401	DOUGLAS	LIZARDI	10/03/2012	10/10/2012	SMAIN	MWH-ID. 7463-707 PERFORM POINT REPAIR 79' TO 91'	MWH-ID. 7463-707 PERFORM POINT REPAIR 79' TO 91' COMPLETED	7,320.00	CL	
201202151301	DOUGLAS	LIZARDI	10/03/2012	10/10/2012	SMAIN	MWH-ID. 7463-707 PERFORM POINT REPAIR 0' TO 13'	MWH-ID. 7463-707 PERFORM POINT REPAIR 0' TO 13' COMPLETED	6,610.00	CL	
201201873901	N JOHNSON	CHARBONNET	08/15/2012	08/23/2012	SMAIN	MWH-ID. 7463-199 POINT REPAIR 255' TO 267' FROM SMH 449-014 ESSA 2 - BASIN 6 - NINTH WARD - 25	POINT REPAIR 255' TO 267' FROM SMH 449-014 COMPLETED	6,200.00	CL	
201201768401	CHOCTAW	N TONTI	07/31/2012	09/04/2012	SMAIN	MWH-ID.7463-223 POINT REPAIR 256' TO 268' FROM SMH 445-060 ESSA 2-BASIN 6-NINTH WARD-STATION 24	POINT REPAIR 256' TO 268' FROM SMH 445-060 COMPLETED	6,200.00	CL	
201201570301	FRANCE	LAW	06/27/2012	09/19/2012	SLEAD	MWH-ID. 7463-688 SERVICE POINT REPAIR REPLACE SERVICE 84' FROM SMH 418-011 ESSA2-BASIN6-NINTH WARD-STATION 16	POINT REPAIR REPLACE SERVICE 84' FROM SMH 418-011 COMPLETED	6,275.00	CL	
201201570201	FRANCE	LAW	06/27/2012	09/19/2012	SLEAD	MWH-ID. 7463-688 SERVICE POINT REPAIRS REPLACE SERVICE 53' FROM SMH 418-011 ESSA 2-BASIN 6-NINTH WARD-STATION 16	POINT REPAIRS REPLACE SERVICE 53' FROM SMH 418-011 COMPLETED	6,260.00	CL	
201201570101	FRANCE	LAW	06/27/2012	01/24/2013	SLINE	MWH-ID. 7463-688 FULL LINING FROM SMH 418-011 TO SMH 418-010 ESSA 2-BASIN 6-NINTH WARD-STATION 16	COMPLETED FULL LINING FROM SMH 418-011 TO SMH 418-010	15,827.00	CL	
201201570001	N GALVEZ	POLAND AV	06/27/2012		SMAIN	MWH-ID. 7463-687 PERFORM EXCAVATED REPLACEMENT OF MSL @ 140			OP	
201201566001	N GALVEZ	KENTUCKY	06/27/2012	01/31/2013	SMAIN	MWH-ID. 7463-687 REPLACE PIPE FOR LINE SEGMENT 417-015 TO 417-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FOR LINE SEGMENT 417-015 TO 417-014	66,040.00	CL	
201201268701	ANDRY	ST CLAUDE AV	05/17/2012	03/27/2012	SMAIN	MWH-ID. 7463-215 POINT REPAIR 250' TO 262' FROM SMH 442-036 ESSA 2-BASIN 2-NINTHWARD-STATION B	MWH-ID.7463-215 POINT REPAIR 250' TO 262' FROM SMH 442-036 ESSA2-BASIN 6-NINTH WARD-STATION B	6,400.00	CL	
201201266401	ANDRY	ST CLAUDE AV	05/17/2012	03/26/2012	SMAIN	MWH-ID. 7463-215 POINT REPAIR 0' TO 12' FROM SMH 442-036 ESSA 2-BASIN 2-NINTHWARD-STATION B	MWH-ID.7463-215 POINT REPAIR 0' TO 12' FROM SMH 442-036 ESSA2-BASIN 6-NINTH WARD-STATION B	6,800.00	CL	
201201266101	ANDRY	N CLAIBORNE AV	05/17/2012	03/28/2012	SMAIN	MWH-ID. 7463-238 POINT REPAIR 238' TO 250' FROM SMH 443-047 ESSA 2-BASIN 2-NINTHWARD-STATION B	POINT REPAIR 238' TO 250' FROM SMH 443-047 COMPLETED	6,200.00	CL	
201201264901	ANDRY	N CLAIBORNE AV	05/17/2012	04/02/2012	SMAIN	MWH-ID. 7463-238 POINT REPAIR 97' TO 109' FROM SMH 443-047 ESSA 2-BASIN 2-NINTHWARD-STATION B	POINT REPAIR 97' TO 109' FROM SMH 443-047 COMPLETED	6,530.00	CL	
201201233701	ST FERDINAND	N ROBERTSON	05/12/2012		SMAIN	MWH-ID. 7463-256 POINT REPAIR 44' TO 53' FROM SMH 384-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP	
20120086801	EGANIA	URQUHART	03/15/2012	03/28/2012	SMAIN	MWH-ID. 7463-213 POINT REPAIR 12' TO 24' FROM SMH 442-029 ESSA 2 - BASIN 6 - NINTHWARD - STATION B	POINT REPAIR 12' TO 24' FROM SMH 442-029 COMPLETED	6,200.00	CL	
201200381501	ALVAR	N ROMAN	02/15/2012	07/10/2013	SMAIN	MWH-ID. 7463-685 POINT REPAIR 358' - 370' FROM SMH 403-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 358' - 370' FROM SMH 403-014	8,356.00	CL	
201200381401	FELICIANA	N GALVEZ	02/15/2012	08/14/2013	SLINE	MWH-ID. 7463-684 FULL LINING OF SMH 385-018 TO 385-006 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-018 TO 385-006	2,688.00	CL	
201200377601	LAW	LOUISA	02/14/2012	02/20/2013	SLINE	MWH-ID. 7463-676 FULL LINING OF SMH 386-021 TO 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-021 TO 386-020	6,586.00	CL	
201200377501	LAW	LOUISA	02/14/2012	01/16/2013	SLEAD	MWH-ID. 7463-676 SERVICE POINT REPAIR 243' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 243' FROM SMH 386-021	8,228.50	CL	
201200377401	LAW	LOUISA	02/14/2012	01/11/2013	SLEAD	MWH-ID. 7463-676 SERVICE POINT REPAIR 189' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 189' FROM SMH 386-021	8,286.00	CL	
201200377301	LAW	LOUISA	02/14/2012	01/10/2013	SLEAD	MWH-ID. 7463-676 SERVICE POINT REPAIR 94' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 94' FROM SMH 386-021	8,186.00	CL	
201200377201	LAW	LOUISA	02/14/2012	01/09/2013	SLEAD	MWH-ID. 7463-676 SERVICE POINT REPAIR 63' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 63' FROM SMH 386-021		CL	
201200377101	LAW	LOUISA	02/14/2012	01/08/2013	SMAIN	MWH-ID. 7463-676 POINT REPAIR 0' - 36' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' - 36' FROM SMH 386-021	12,896.00	CL	
201200371101	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	11/08/2013	SLINE	MWH-ID. 7463-656 FULL LINING OF SMH 416-003 TO 416-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 416-003 TO 416-002	9,764.00	CL	
201102080301	ALABO	ST CLAUDE AV	11/29/2011	08/29/2013	SLEAD	MWH-ID. 7463-235 POINT REPAIR REPLACE SERVICE 69' FROM SMH 448-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 69' FROM SMH 448-023	8,231.00	CL	
201102080201	DELERY	LAW	11/29/2011		SLINE	MWH-ID. 7463-234 FULL LINING OF SMH 457-042 TO 457-039 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26			OP	
201102080101	DELERY	LAW	11/29/2011	09/24/2012	SMAIN	MWH-ID. 7463-234 POINT REPAIR 307' TO 344' FROM SMH 457-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	POINT REPAIR 307' TO 344' FROM SMH 457-042 COMPLETED	12,950.00	CL	

201102080001	DELERY	LAW	11/29/2011	09/24/2012	SMAIN	MWH-ID. 7463-234 POINT REPAIR 9' TO 21' FROM SMH 457-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	POINT REPAIR 9' TO 21' FROM SMH 457-042	6,200.00	CL	
201102079901	ST MAURICE AV	N CLAIBORNE AV	11/29/2011	01/26/2012	SMAIN	MWH-ID. 7463-233 REPLACE PIPE FOR LINE SEGMENT 455-070 TO 455-066 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 455-070 TO 455-066	65,205.00	CL	
201102079801	DELERY	N ROBERTSON	11/29/2011	04/30/2012	SMAIN	MWH-ID. 7463-232 POINT REPAIR 67' TO 79' FROM SMH 455-039 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 67' TO 79' FROM SMH 455-039 COMPLETED	7,090.00	CL	
201102040901	STRAND CT	N ROBERTSON	11/18/2011	02/13/2012	SMAIN	MWH-ID. 7463-231 REPLACE PIPE FOR LINE SEGMENT 455-034 TO 454-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 455-034 TO 454-013	71,110.00	CL	
201102040801	ST MAURICE AV	N CLAIBORNE AV	11/18/2011	02/22/2012	SMAIN	MWH-ID. 7463-230 REPLACE PIPE FOR LINE SEGMENT 455-012 TO 455-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 455-012 TO 455-011	68,930.00	CL	
201102040701	ALABO	MARAIS	11/18/2011	05/31/2012	SLINE	MWH-ID. 7463-229 FULL LINING OF SMH 448-022 TO 448-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SEGMENT	29,561.00	CL	
201102040601	ALABO	MARAIS	11/18/2011	03/21/2012	SLEAD	MWH-ID. 7463-229 POINT REPAIR REPLACE SERVICE 223' FROM SMH 448-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 223' FROM SMH 448-022	8,294.00	CL	
201102040501	ALABO	MARAIS	11/18/2011	03/21/2012	SLEAD	MWH-ID. 7463-229 POINT REPAIR REPLACE SERVICE 190' FROM SMH 448-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 190' FROM SMH 448-022 COMPLETED	6,992.00	CL	
201102040401	CHARBONNET	ST CLAUDE AV	11/18/2011	07/24/2012	SMAIN	MWH-ID. 7463-228 POINT REPAIR 100' TO 116' FROM SMH 448-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 100' TO 116' FROM SMH 448-013 COMPLETED	7,000.00	CL	
201102040301	CHARBONNET	ST CLAUDE AV	11/18/2011	03/30/2012	SMAIN	MWH-ID. 7463-228 POINT REPAIR 10' FROM SMH 448-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 10' FROM SMH 448-013	6,200.00	CL	
201102040001	ST CLAUDE AV	LAMANICHE	11/18/2011	07/02/2012	SLINE	MWH-ID. 7463-227 FULL LINING OF SMH 448-011 TO 448-010 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	FULL LINING OF SMH 448-011 TO 448-010 COMPLETED	16,579.00	CL	
201102039901	ST CLAUDE AV	LAMANICHE	11/18/2011	03/15/2012	SMAIN	MWH-ID. 7463-227 POINT REPAIR 18' TO 30' FROM SMH 448-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 18' TO 30' FROM SMH 448-011	6,200.00	CL	
201102039801	ST CLAUDE AV	LAMANICHE	11/18/2011	03/15/2012	SLEAD	MWH-ID. 7463-227 POINT REPAIR REPLACE SERVICE 84' FROM SMH 448-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 84' FROM SMH 448-011	6,257.00	CL	
201102039701	MARAIS	ALABO	11/18/2011	03/30/2012	SMAIN	MWH-ID. 7463-226 POINT REPAIR 0' TO 227' FROM SMH 448-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' TO 227' FROM SMH 448-009	17,105.00	CL	
201102039601	MARAIS	ALABO	11/18/2011	03/08/2012	SMAIN	MWH-ID. 7463-226 POINT REPAIR 166' TO 178' FROM SMH 448-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 166' TO 178' FROM SMH 448-009	6,200.00	CL	
201102039501	MARAIS	ALABO	11/18/2011	03/07/2012	SLEAD	MWH-ID. 7463-226 POINT REPAIR REPLACE SERVICE 39' FROM SMH 436-010 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 39' FROM SMH 436-010	6,750.00	CL	
201102039401	CHARBONNET	MARAIS	11/18/2011	03/30/2012	SLINE	MWH-ID. 7463-225 FULL LINING OF SMH 448-008 TO 448-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 448-008 TO 448-007	29,486.00	CL	
201102039301	CHARBONNET	MARAIS	11/18/2011	03/08/2012	SLEAD	MWH-ID. 7463-225 POINT REPAIR REPLACE SERVICE 345' FROM SMH 448-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 345' FROM SMH 448-008	7,690.00	CL	
201102039201	CHARBONNET	MARAIS	11/18/2011	03/08/2012	SLEAD	MWH-ID. 7463-225 POINT REPAIR REPLACE SERVICE 217' FROM SMH 448-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 217' FROM SMH 448-008	7,370.00	CL	
201102039101	CHARBONNET	MARAIS	11/18/2011	03/08/2012	SLEAD	MWH-ID. 7463-225 POINT REPAIR REPLACE SERVICE 152' FROM SMH 448-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 152' FROM SMH 448-008	6,970.00	CL	
201102039001	LAMANICHE	ST CLAUDE AV	11/18/2011	03/13/2012	SMAIN	MWH-ID. 7463-224 POINT REPAIR 222' TO 234' FROM SMH 445-060 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 222' TO 234' FROM SMH 445-060	6,200.00	CL	
201102038801	CHOCTAW	N TONTI	11/18/2011	11/07/2012	SLINE	MWH-ID. 7463-223 FULL LINING OF SMH 445-060 TO 444-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 445-060 TO 444-007	22,956.00	CL	
201102038701	CHOCTAW	N TONTI	11/18/2011	04/11/2012	SMAIN	MWH-ID. 7463-223 POINT REPAIR 224' TO 236' FROM SMH 445-060 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 224' TO 236' FROM SMH 445-060 COMPLETED	7,720.00	CL	
201102038601	CHOCTAW	N TONTI	11/18/2011	04/24/2012	SMAIN	MWH-ID. 7463-223 POINT REPAIR 66' TO 78' FROM SMH 445-060 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 66' TO 78' FROM SMH 445-060 COMPLETED	6,495.00	CL	
201102038501	CHOCTAW	N TONTI	11/18/2011	04/11/2012	SMAIN	MWH-ID. 7463-223 POINT REPAIR 42' FROM SMH 445-060 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED POINT REPAIR 42' FROM SMH 445-060	7,215.00	CL	
201102038401	N JOHNSON	FORSTALL	11/18/2011		SLINE	MWH-ID. 7463-222 FULL LINING OF SMH 444-053 TO 444-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24				OP
201102038301	N JOHNSON	FORSTALL	11/18/2011	08/23/2012	SMAIN	MWH-ID. 7463-222 POINT REPAIR 0' TO 12' FROM SMH 444-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 0' TO 12' FROM SMH 444-053 COMPLETED	6,200.00	CL	
201102038101	FLOOD	MARAIS	11/18/2011	01/23/2012	SMAIN	MWH-ID. 7463-221 REPLACE PIPE FOR LINE SEGMENT 442-057 TO 442-055 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 442-057 TO 442-055	81,350.00	CL	
201102028001	CAFFIN AV	URQUHART	11/16/2011	03/18/2012	SLINE	MWH-ID. 7463-220 FULL LINING OF SMH 442-056 TO 442-054 ESSA 2 - BASIN 6 - NINTH WARD - B		29,561.00	CL	

201102027901	CAFFIN AV	URQUHART	11/16/2011	03/15/2012	SLEAD	MWH-ID. 7463-220 POINT REPAIR REPLACE SERVICE 350' FROM SMH 442-056 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 350' FROM SMH 442-056 COMPLETED	6,200.00	CL	
201102027701	CAFFIN AV	URQUHART	11/16/2011	03/14/2012	SLEAD	MWH-ID. 7463-220 POINT REPAIR REPLACE SERVICE 281' FROM SMH 442-056 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 281' FROM SMH 442-056 COMPLETED	6,950.00	CL	
201102027601	CAFFIN AV	URQUHART	11/16/2011	03/08/2012	SLEAD	MWH-ID. 7463-220 POINT REPAIR REPLACE SERVICE 194' FROM SMH 442-056 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 194' FROM SMH 442-056	6,950.00	CL	
201102027501	URQUHART	CAFFIN AV	11/16/2011	02/23/2012	SMAIN	MWH-ID. 7463-219 POINT REPAIR 32' TO 44' FROM SMH 442-056 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 32' TO 44' FROM SMH 442-056	6,200.00	CL	
201102027401	URQUHART	FLOOD	11/16/2011	01/17/2012	SMAIN	MWH-ID. 7463-218 REPLACE PIPE FOR LINE SEGMENT 442-051 TO 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 442-051 TO 442-034	53,675.00	CL	
201102027301	MARAIS	FLOOD	11/16/2011	02/20/2012	SMAIN	MWH-ID. 7463-217 POINT REPAIR 30' FROM SMH 442-050 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR 30' FROM SMH 442-050	6,540.00	CL	
201102027201	MARAIS	FLOOD	11/16/2011	02/20/2012	SLEAD	MWH-ID. 7463-217 POINT REPAIR REPLACE SERVICE 119' TO 131' FROM SMH 442-050 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 119' TO 131' FROM SMH 442-050	6,835.00	CL	
201102027001	MARAIS	FLOOD	11/16/2011	07/06/2012	SLINE	MWH-ID. 7463-217 FULL LINING OF SMH 442-050 TO 442-049 ESSA 2 - BASIN 6 - NINTH WARD - B	FULL LINING OF SMH 442-050 TO 442-049 COMPLETED	18,757.00	CL	
201102026901	ST CLAUDE AV	EGANIA	11/16/2011	03/29/2012	SLINE	MWH-ID. 7463-216 FULL LINING OF SMH 442-037 TO 442-036 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-037 TO 442-036	21,154.00	CL	
201102026801	ST CLAUDE AV	EGANIA	11/16/2011	03/13/2012	SMAIN	MWH-ID. 7463-216 POINT REPAIR 266' TO 289' FROM SMH 442-037 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR 266' TO 289' FROM SMH 442-037 COMPLETED	8,335.00	CL	
201102026701	ST CLAUDE AV	EGANIA	11/16/2011	03/08/2012	SLEAD	MWH-ID. 7463-216 POINT REPAIR REPLACE SERVICE 231' FROM SMH 442-037 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 231' FROM SMH 442-037	6,380.00	CL	
201102026601	ST CLAUDE AV	EGANIA	11/16/2011	03/13/2012	SLEAD	MWH-ID. 7463-216 POINT REPAIR REPLACE SERVICE 11' FROM SMH 442-037 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 442-037	6,278.00	CL	
201102026401	ANDRY	ST CLAUDE AV	11/16/2011	03/08/2012	SLEAD	MWH-ID. 7463-215 POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-036 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-036	6,500.00	CL	
201102026301	ANDRY	ST CLAUDE AV	11/16/2011	05/18/2012	SLINE	MWH-ID. 7463-215 FULL LINING OF SMH 442-036 TO 442-035 ESSA 2 - BASIN 6 - NINTH WARD - B	FULL LINING OF SMH 442-036 TO 442-035 COMPLETED	19,801.00	CL	
201102026101	EGANIA	ST CLAUDE AV	11/16/2011	03/29/2012	SLINE	MWH-ID. 7463-214 FULL LINING OF SMH 442-031 TO 442-030 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-031 TO 442-030	17,403.00	CL	
201102026001	EGANIA	ST CLAUDE AV	11/16/2011	02/24/2012	SMAIN	MWH-ID. 7463-214 POINT REPAIR 82' TO 94' FROM SMH 442-031 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 82' TO 94' FROM SMH 442-031	7,220.00	CL	
201102025901	EGANIA	ST CLAUDE AV	11/16/2011	02/24/2012	SLEAD	MWH-ID. 7463-214 POINT REPAIR REPLACE SERVICE 184' FROM SMH 442-031 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 442-031	6,600.00	CL	
201102025801	EGANIA	URQUHART	11/16/2011	05/18/2012	SLINE	MWH-ID. 7463-213 FULL LINING OF SMH 442-029 TO 442-028 ESSA 2 - BASIN 6 - NINTH WARD - B	FULL LINING OF SMH 442-029 TO 442-028 COMPLETED	29,560.00	CL	
201102025701	EGANIA	URQUHART	11/16/2011	02/16/2012	SLEAD	MWH-ID. 7463-213 POINT REPAIR REPLACE SERVICE 195' FROM SMH 442-029 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 195' FROM SMH 442-029	7,980.00	CL	
201102025601	EGANIA	URQUHART	11/16/2011	02/22/2012	SLEAD	MWH-ID. 7463-213 POINT REPAIR REPLACE SERVICE 178' FROM SMH 442-029 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 178' FROM SMH 442-029	6,780.00	CL	
201102025501	TENNESSEE	N CLAIBORNE AV	11/16/2011	01/03/2012	SMAIN	MWH-ID. 7463-212 REPLACE PIPE FOR LINE SEGMENT 436-016 TO 436-015 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 436-016 TO 436-015	49,730.00	CL	
201102025401	MARAIS	CAFFIN AV	11/16/2011	02/16/2012	SMAIN	MWH-ID. 7463-211 POINT REPAIR 4' TO 16' FROM SMH 442-058 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 4' TO 16' FROM SMH 442-058	6,200.00	CL	
201102025201	ANDRY	URQUHART	11/16/2011	04/17/2012	SMAIN	MWH-ID. 7463-210 REPLACE PIPE FOR LINE SEGMENT 442-034 TO 442-033 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 442-034 TO 442-033	83,295.00	CL	
201102024801	URQUHART	ANDRY	11/16/2011	05/16/2012	SLINE	MWH-ID. 7463-209 FULL LINING OF SMH 442-034 TO 442-029 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-034 TO 442-029	27,900.00	CL	
201102024701	URQUHART	ANDRY	11/16/2011	04/18/2012	SMAIN	MWH-ID. 7463-209 POINT REPAIR 219' TO 237' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 219' TO 237' FROM SMH 442-034	8,640.00	CL	
201102024501	URQUHART	ANDRY	11/16/2011	04/18/2012	SLEAD	MWH-ID. 7463-209 POINT REPAIR REPLACE SERVICE 293' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 293' FROM SMH 442-034	6,680.00	CL	
201102024401	URQUHART	ANDRY	11/16/2011	04/18/2012	SLEAD	MWH-ID. 7463-209 POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-034 COMPLETED	7,210.00	CL	
201102024301	URQUHART	ANDRY	11/16/2011	04/18/2012	SLEAD	MWH-ID. 7463-209 POINT REPAIR REPLACE SERVICE 136' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 136' FROM SMH 442-034	6,760.00	CL	
201102024201	URQUHART	ANDRY	11/16/2011	04/18/2012	SLEAD	MWH-ID. 7463-209 POINT REPAIR REPLACE SERVICE 99' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 99' FROM SMH 442-034 COMPLETED	6,488.00	CL	

201102024101	FORSTALL	MARAIS	11/16/2011	04/30/2012	SMAIN	MWH-ID. 7463-208 REPLACE PIPE FOR LINE SEGMENT 442-015 TO 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED REPLACE PIPE FOR LINE SEGMENT 442-015 TO 442-014	84,778.00	CL	
201102023901	FORSTALL	URQUHART	11/16/2011	05/15/2012	SLINE	MWH-ID. 7463-207 FULL LINING OF SMH 442-014 TO 442-012 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-014 TO 442-012	28,956.00	CL	
201102023801	FORSTALL	URQUHART	11/16/2011	05/07/2012	SMAIN	MWH-ID. 7463-207 POINT REPAIR 97' TO 109' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 97' TO 109' FROM SMH 442-014	7,680.00	CL	
201200246801	MAZANT	N GALVEZ	01/27/2012		SLINE	MWH-ID. 7463-595 FULL LINING OF SMH 417-012 TO 417-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16				OP
201200246701	MAZANT	N GALVEZ	01/27/2012	08/01/2013	SLEAD	MWH-ID. 7463-595 POINT REPAIR REPLACE SERVICE 49' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 49' FROM SMH 417-012	8,226.00	CL	
201200246601	MAZANT	N GALVEZ	01/27/2012	08/01/2013	SLEAD	MWH-ID. 7463-595 POINT REPAIR REPLACE SERVICE 19' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 19' FROM SMH 417-012	8,281.00	CL	
201200246501	MAZANT	N GALVEZ	01/27/2012	08/05/2013	SMAIN	MWH-ID. 7463-595 POINT REPAIR 75' - 112' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 75' - 112' FROM SMH 417-012	13,016.00	CL	
201200214401	ST FERDINAND	N DERBIGNY	01/25/2012	02/21/2013	SLINE	MWH-ID. 7463-514 FULL LINING OF SMH 384-029 TO 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-029 TO 384-027	9,750.00	CL	
201200214301	ST FERDINAND	N DERBIGNY	01/25/2012	02/18/2013	SMAIN	MWH-ID. 7463-514 POINT REPAIR 192' - 204' FROM SMH 384-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 192' - 204' FROM SMH 384-029	8,686.00	CL	
201200214201	N ROMAN	ST FERDINAND	01/25/2012	10/01/2013	SLINE	MWH-ID. 7463-513 FULL LINING OF SMH 384-028 TO 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-028 TO 384-027	6,753.00	CL	
201200214101	N ROMAN	ST FERDINAND	01/25/2012	06/13/2013	SMAIN	MWH-ID. 7463-513 POINT REPAIR 220' -232' FROM SMH 384-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 220' -232' FROM SMH 384-028	9,086.00	CL	
201200214001	N ROMAN	ST FERDINAND	01/25/2012	05/31/2013	SMAIN	MWH-ID. 7463-513 POINT REPAIR 165' - 177' FROM SMH 384-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 165' - 177' FROM SMH 384-028	8,161.00	CL	
201200213901	N ROMAN	ST FERDINAND	01/25/2012	05/30/2013	SMAIN	MWH-ID. 7463-513 POINT REPAIR 18' - 30' FROM SMH 384-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 18' - 30' FROM SMH 384-028	8,161.00	CL	
201200213801	ST FERDINAND	N ROMAN	01/25/2012	10/30/2013	SMAIN	MWH-ID. 7463-512 REPLACE PIPE FROM SMH 384-002 TO 385-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM SMH 384-002 TO 385-052	72,772.50	CL	
201200213701	N ROMAN	ST FERDINAND	01/25/2012	05/28/2013	SLEAD	MWH-ID. 7463-511 POINT REPAIR REPLACE SERVICE 94' FROM SMH 384-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 94' FROM SMH 384-002	8,386.00	CL	
201200213601	N ROMAN	ST FERDINAND	01/25/2012	09/26/2013	SLINE	MWH-ID. 7463-511 FULL LINING OF SMH 384-002 TO 384-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-002 TO 384-001	7,634.00	CL	
201200213501	N ROMAN	ST FERDINAND	01/25/2012	05/29/2013	SMAIN	MWH-ID. 7463-511 POINT REPAIR 154' - 178' FROM SMH 384-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 154' - 178' FROM SMH 384-002	10,311.00	CL	
201200194501	LOUISA	N JOHNSON	01/24/2012	12/14/2012	SLINE	MWH-ID. 7463-464 FULL LINING OF SMH 404-085 TO 404-084 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 404-085 TO 404-084	29,781.00	CL	
201200194401	LOUISA	N JOHNSON	01/24/2012	11/16/2012	SMAIN	MWH-ID. 7463-464 POINT REPAIR 10' - 22' FROM SMH 404-085 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 10' - 22' FROM SMH 404-085	6,200.00	CL	
201200194001	LOUISA	N CLAIBORNE AV	01/24/2012		SLINE	MWH-ID. 7463-461 FULL LINING OF SMH 403-074 TO 403-073 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16				OP
201200193901	LOUISA	N CLAIBORNE AV	01/24/2012	09/10/2012	SMAIN	MWH-ID. 7463-461 POINT REPAIR 236' - 336' FROM SMH 403-074 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 236' - 336' FROM SMH 403-074 COMPLETED	6,200.00	CL	
201200193801	LOUISA	N CLAIBORNE AV	01/24/2012	09/10/2012	SMAIN	MWH-ID. 7463-461 POINT REPAIR 97' - 109' FROM SMH 403-074 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 97' - 109' FROM SMH 403-074 COMPLETED	6,200.00	CL	
201200193701	N DERBIGNY	ST FERDINAND	01/24/2012	10/03/2013	SLINE	MWH-ID. 7463-460 FULL LINING OF SMH 384-004 TO 384-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-004 TO 384-003	7,656.00	CL	
201200193601	N DERBIGNY	ST FERDINAND	01/24/2012	02/08/2013	SLEAD	MWH-ID. 7463-460 POINT REPAIR REPLACE SERVICE 212' FROM SMH 384-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 212' FROM SMH 384-004	8,251.00	CL	
201200193501	N DERBIGNY	ST FERDINAND	01/24/2012	02/06/2013	SLEAD	MWH-ID. 7463-460 POINT REPAIR REPLACE SERVICE 147' FROM SMH 384-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 147' FROM SMH 384-004	8,256.00	CL	
201200193401	N DERBIGNY	ST FERDINAND	01/24/2012	02/05/2013	SLEAD	MWH-ID. 7463-460 POINT REPAIR REPLACE SERVICE 112' FROM SMH 384-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 112' FROM SMH 384-004		CL	
201200193301	N DERBIGNY	ST FERDINAND	01/24/2012	02/04/2013	SMAIN	MWH-ID. 7463-460 POINT REPAIR 238' - 250' FROM SMH 384-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 238' - 250' FROM SMH 384-004	8,346.00	CL	
201200186801	N ROCHEBLAVE	MAZANT	01/24/2012	12/18/2012	SMAIN	MWH-ID. 7463-407 REPLACE PIPE SEGMENT SMH 418-006 TO 418-005 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE SEGMENT SMH 418-006 TO 418-005	45,500.00	CL	
201200186601	N PRIEUR	POLAND AV	01/24/2012	08/09/2013	SLINE	MWH-ID. 7463-406 FULL LINING OF SMH 417-034 TO 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-034 TO 417-033	20,325.00	CL	

201200186501	N PRIEUR	POLAND AV	01/24/2012	09/13/2012	SMAIN	MWH-ID. 7463-406 POINT REPAIR 258' - 271' FROM SMH 417-034 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 258' - 271' FROM SMH 417-034 COMPLETED	6,200.00	CL	
201200186401	N PRIEUR	POLAND AV	01/24/2012	09/13/2012	SMAIN	MWH-ID. 7463-406 POINT REPAIR 162' - 177' FROM SMH 417-034 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 162' - 177' FROM SMH 417-034 COMPLETED	6,800.00	CL	
201200186301	POLAND AV	N PRIEUR	01/24/2012	08/08/2013	SLINE	MWH-ID. 7463-405 FULL LINING OF SMH 417-033 TO 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-033 TO 417-031	27,682.00	CL	
201200186201	POLAND AV	N PRIEUR	01/24/2012	11/09/2012	SMAIN	MWH-ID. 7463-405 POINT REPAIR 382' - 392' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 382' - 392' FROM SMH 417-033	6,200.00	CL	
201200186101	POLAND AV	N PRIEUR	01/24/2012	11/09/2012	SMAIN	MWH-ID. 7463-405 POINT REPAIR 200' - 224' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 200' - 224' FROM SMH 417-033	9,260.00	CL	
201200186001	POLAND AV	N PRIEUR	01/24/2012	11/09/2012	SMAIN	MWH-ID. 7463-405 POINT REPAIR 44' - 56' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 44' - 56' FROM SMH 417-033	6,230.00	CL	
201200185901	POLAND AV	N PRIEUR	01/24/2012	11/09/2012	SMAIN	MWH-ID. 7463-405 POINT REPAIR 0' - 12' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' - 12' FROM SMH 417-033	6,200.00	CL	
201200185801	POLAND AV	N PRIEUR	01/24/2012	11/09/2012	SLEAD	MWH-ID. 7463-405 POINT REPAIR REPLACE SERVICE 173' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 173' FROM SMH 417-033	6,800.00	CL	
201200185701	POLAND AV	N PRIEUR	01/24/2012	11/09/2012	SLEAD	MWH-ID. 7463-405 POINT REPAIR REPLACE SERVICE 81' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 81' FROM SMH 417-033	6,800.00	CL	
201200185601	N JOHNSON	POLAND AV	01/24/2012		SLINE	MWH-ID. 7463-404 FULL LINING OF SMH 417-032 TO 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16				OP
201200185501	N JOHNSON	POLAND AV	01/24/2012	11/09/2013	SLINE	MWH-ID. 7463-403 FULL LINING OF SMH 417-031 TO 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-031 TO 417-027	7,635.00	CL	
201200185401	N JOHNSON	POLAND AV	01/24/2012	08/15/2013	SLEAD	MWH-ID. 7463-403 POINT REPAIR REPLACE SERVICE 115' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 115' FROM SMH 417-031	8,401.00	CL	
201200185301	N JOHNSON	POLAND AV	01/24/2012	08/14/2013	SLEAD	MWH-ID. 7463-403 POINT REPAIR REPLACE SERVICE 83' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 83' FROM SMH 417-031	10,481.00	CL	
201200185201	N JOHNSON	POLAND AV	01/24/2012	08/14/2013	SLEAD	MWH-ID. 7463-403 POINT REPAIR REPLACE SERVICE 24' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 24' FROM SMH 417-031	9,736.00	CL	
201200185101	N PRIEUR	POLAND AV	01/24/2012	05/01/2013	SMAIN	MWH-ID. 7463-402 REPLACE PIPE OF SMH 417-030 TO 417-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE OF SMH 417-030 TO 417-029	35,160.00	CL	
201200184901	N JOHNSON	MAZANT	01/24/2012	10/03/2013	SLINE	MWH-ID. 7463-401 FULL LINING OF SMH 417-028 TO 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-028 TO 417-027	6,407.00	CL	
201200184801	N JOHNSON	MAZANT	01/24/2012	08/08/2013	SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 169' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 169' FROM SMH 417-028	8,211.00	CL	
201200184701	N JOHNSON	MAZANT	01/24/2012	08/08/2013	SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 141' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 141' FROM SMH 417-028	8,301.00	CL	
201200184601	N JOHNSON	MAZANT	01/24/2012	08/06/2013	SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 80' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 80' FROM SMH 417-028	8,211.00	CL	
201200184501	N JOHNSON	MAZANT	01/24/2012	08/06/2013	SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 18' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 18' FROM SMH 417-028	8,241.00	CL	
201200184401	N JOHNSON	MAZANT	01/24/2012	08/07/2013	SMAIN	MWH-ID. 7463-401 POINT REPAIR 100' - 112' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 100' - 112' FROM SMH 417-028	8,241.00	CL	
201200184301	FRANCE	N JOHNSON	01/24/2012	11/08/2013	SLINE	MWH-ID. 7463-400 FULL LINING OF SMH 417-027 TO 417-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-027 TO 417-013	9,861.00	CL	
201200184101	FRANCE	N JOHNSON	01/24/2012	08/19/2013	SMAIN	MWH-ID. 7463-400 POINT REPAIR 168' - 180' FROM SMH 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 168' - 180' FROM SMH 417-027	8,426.00	CL	
201200184001	FRANCE	N JOHNSON	01/24/2012	08/16/2013	SMAIN	MWH-ID. 7463-400 POINT REPAIR 73' - 85' FROM SMH 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 73' - 85' FROM SMH 417-027	8,216.00	CL	
201200183901	FRANCE	N JOHNSON	01/24/2012	08/08/2013	SLEAD	MWH-ID. 7463-400 POINT REPAIR REPLACE SERVICE 296' FROM SMH 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 296' FROM SMH 417-027	8,206.00	CL	
201200183801	FRANCE	N JOHNSON	01/24/2012	08/13/2013	SLEAD	MWH-ID. 7463-400 POINT REPAIR REPLACE SERVICE 107' FROM SMH 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 107' FROM SMH 417-027	8,171.00	CL	
201200183701	N PRIEUR	FRANCE	01/24/2012	08/08/2013	SMAIN	MWH-ID. 7463-399 REPLACE PIPE FROM SMH 417-024 TO 417-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM SMH 417-024 TO 417-023	33,500.00	CL	
201200183001	N DERBIGNY	MAZANT	01/24/2012	04/26/2013	SMAIN	MWH-ID. 7463-397 REPLACE PIPE SEGMENT SMH 416-020 TO 416-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE SEGMENT SMH 416-020 TO 416-019	35,840.00	CL	
201200182901	KENTUCKY	N DERBIGNY	01/24/2012	11/08/2013	SLINE	MWH-ID. 7463-396 FULL LINING OF SMH 416-015 TO 416-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 416-015 TO 416-014	9,807.00	CL	

201200182801	KENTUCKY	N DERBIGNY	01/24/2012	09/20/2013	SMAIN	MWH-ID. 7463-396 POINT REPAIR 226' - 238' FROM SMH 416-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 226' - 238' FROM SMH 416-015	8,181.00	CL	
201200182701	ALVAR	N MIRO	01/24/2012	07/25/2012	SMAIN	MWH-ID. 7463-395 POINT REPAIR 254' - 266' FROM SMH 405-064 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 254' - 266' FROM SMH 405-064 COMPLETED	7,090.00	CL	
201200182601	ALVAR	N MIRO	01/24/2012	09/12/2012	SMAIN	MWH-ID. 7463-395 POINT REPAIR 0' - 13' FROM SMH 405-064 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 0' - 13' FROM SMH 405-064 COMPLETED	6,400.00	CL	
201200182501	LOUISA	N PRIEUR	01/24/2012	02/26/2013	SLINE	MWH-ID. 7463-394 FULL LINING OF SMH 404-086 TO 404-085 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 404-086 TO 404-085	8,734.00	CL	
201200182401	LOUISA	N PRIEUR	01/24/2012	01/31/2013	SMAIN	MWH-ID. 7463-394 POINT REPAIR 329' - 348' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 329' - 348' FROM SMH 404-086	9,386.00	CL	
201200182301	LOUISA	N PRIEUR	01/24/2012	01/31/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 190' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 190' FROM SMH 404-086	8,171.00	CL	
201200182201	LOUISA	N PRIEUR	01/24/2012	01/30/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 159' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 159' FROM SMH 404-086	8,181.00	CL	
201200182101	LOUISA	N PRIEUR	01/24/2012	01/30/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 121' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 121' FROM SMH 404-086	8,181.00	CL	
201200182001	LOUISA	N PRIEUR	01/24/2012	01/29/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 63' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 63' FROM SMH 404-086	8,176.00	CL	
201200181801	LOUISA	N PRIEUR	01/24/2012	01/29/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 10' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 404-086	8,168.50	CL	
201200173501	N JOHNSON	ALVAR	01/23/2012	10/02/2013	SLINE	MWH-ID. 7463-386 FULL LINING OF SMH 404-049 TO 417-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 404-049 TO 417-019	6,631.00	CL	
201200173401	N JOHNSON	ALVAR	01/23/2012	07/02/2013	SMAIN	MWH-ID. 7463-386 POINT REPAIR 256' - 263' FROM SMH 404-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 256' - 263' FROM SMH 404-049	8,336.00	CL	
201200173301	N JOHNSON	ALVAR	01/23/2012	07/02/2013	SMAIN	MWH-ID. 7463-386 POINT REPAIR 58' - 78' FROM SMH 404-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 58' - 78' FROM SMH 404-049	9,561.00	CL	
201200173201	LAW	MONTEGUT	01/23/2012	02/27/2013	SLINE	MWH-ID. 7463-385 FULL LINING OF SMH 386-022 TO 386-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-022 TO 386-017	7,863.00	CL	
201200173101	LAW	MONTEGUT	01/23/2012	01/14/2013	SMAIN	MWH-ID. 7463-385 POINT REPAIR 0' - 12' FROM SMH 386-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' - 12' FROM SMH 386-022	8,161.00	CL	
201200173001	LAW	MONTEGUT	01/23/2012	01/16/2013	SLEAD	MWH-ID. 7463-385 POINT REPAIR REPLACE SERVICE 145' FROM SMH 386-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 386-022	8,396.00	CL	
201200172901	LAW	MONTEGUT	01/23/2012	01/15/2013	SLEAD	MWH-ID. 7463-385 POINT REPAIR REPLACE SERVICE 59' FROM SMH 386-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 59' FROM SMH 386-022		CL	
201200169001	URQUHART	PIETY	01/23/2012	05/22/2013	SLINE	MWH-ID. 7463-436 FULL LINING OF SMH 402-050 TO 402-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 402-050 TO 402-049	7,104.00	CL	
201200168901	URQUHART	PIETY	01/23/2012	01/03/2013	SLEAD	MWH-ID. 7463-436 POINT REPAIR REPLACE SERVICE 73' FROM SMH 402-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 402-050	8,246.00	CL	
201200168801	URQUHART	PIETY	01/23/2012	01/04/2013	SMAIN	MWH-ID. 7463-436 POINT REPAIR 211' - 245' FROM SMH 402-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 211' - 245' FROM SMH 402-050	12,011.00	CL	
201200168701	URQUHART	PIETY	01/23/2012	01/05/2013	SMAIN	MWH-ID. 7463-436 POINT REPAIR 96' - 108' FROM SMH 402-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 96' - 108' FROM SMH 402-050	8,161.00	CL	
201200085701	KENTUCKY	N ROMAN	01/10/2012	10/03/2013	SLINE	MWH-ID. 7463-378 FULL LINING FROM SMH 417-042 TO 416-014 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED FULL LINING FROM SMH 417-042 TO 416-014	9,454.00	CL	
201200085601	KENTUCKY	N ROMAN	01/10/2012	08/20/2013	SMAIN	MWH-ID. 7463-378 POINT REPAIR 273' TO 285' FROM SMH 417-042 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR 273' TO 285' FROM SMH 417-042	8,531.00	CL	
201200085501	KENTUCKY	N ROMAN	01/10/2012	08/21/2013	SLEAD	MWH-ID. 7463-378 POINT REPAIR REPLACE SERVICE 314' FROM SMH 417-042 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 314' FROM SMH 417-042	8,351.00	CL	
201200085001	N PRIEUR	LOUISA	01/10/2012	02/26/2013	SLINE	MWH-ID. 7463-377 FULL LINING FROM SMH 404-089 TO 385-017 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED FULL LINING FROM SMH 404-089 TO 385-017	6,580.00	CL	
201200084601	N PRIEUR	LOUISA	01/10/2012	01/24/2013	SMAIN	MWH-ID. 7463-377 POINT REPAIR 199' TO 211' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR 199' TO 211' FROM SMH 404-089	8,361.00	CL	
201200084201	N PRIEUR	LOUISA	01/10/2012	01/25/2013	SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 257' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 257' FROM SMH 404-089	8,361.00	CL	
201200084101	N PRIEUR	LOUISA	01/10/2012	01/23/2013	SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 182' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 182' FROM SMH 404-089	8,371.00	CL	
201200084001	N PRIEUR	LOUISA	01/10/2012	01/22/2013	SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 150' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	POINT REPAIR REPLACE SERVICE 150' FROM SMH 404-089	8,351.00	CL	

201200053601	N PRIEUR	LOUISA	01/06/2012	01/22/2013	SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 120' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 120' FROM SMH 404-089	8,196.00	CL	
201200053101	ALVAR	N PRIEUR	01/06/2012	10/03/2013	SLINE	MWH-ID. 7463-376 FULL LINING FROM SMH 404-032 TO 404-030 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED FULL LINING FROM SMH 404-032 TO 404-030	8,680.00	CL	
201200053001	ALVAR	N PRIEUR	01/06/2012	07/09/2013	SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 93' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 93' FROM SMH 404-032	8,161.00	CL	
201200052901	ALVAR	N PRIEUR	01/06/2012	07/08/2013	SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 33' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 33' FROM SMH 404-032	8,171.00	CL	
201200052701	ALVAR	N PRIEUR	01/06/2012	07/03/2013	SMAIN	MWH-ID. 7463-376 POINT REPAIR 0' - 12' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR 0' - 12' FROM SMH 404-032	8,161.00	CL	
201200052601	ALVAR	N PRIEUR	01/06/2012	07/09/2013	SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 155' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 155' FROM SMH 404-032	8,346.00	CL	
201200052401	ALVAR	N PRIEUR	01/06/2012	07/11/2013	SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 251' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 251' FROM SMH 404-032	8,351.00	CL	
201200025501	N RAMPART	LAMANICHE	01/05/2012	08/28/2013	SLEAD	MWH-ID. 7463-365 POINT REPAIR REPLACE SERVICE 116' FROM SMHA 447-023 ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED POINT REPAIR REPLACE SERVICE 116' FROM SMHA 447-023	9,156.00	CL	
201102023701	FORSTALL	URQUHART	11/16/2011	05/09/2012	SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 321' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 321' FROM SMH 442-014	7,100.00	CL	
201102023601	FORSTALL	URQUHART	11/16/2011	05/09/2012	SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 209' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 209' FROM SMH 442-014	7,120.00	CL	
201102023501	FORSTALL	URQUHART	11/16/2011	05/08/2012	SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 181' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 181' FROM SMH 442-014	7,080.00	CL	
201102023301	FORSTALL	URQUHART	11/16/2011	05/07/2012	SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 31' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 31' FROM SMH 442-014	7,220.00	CL	
201102023101	TENNESSEE	ROBERTSON	11/16/2011	05/22/2012	SMAIN	MWH-ID. 7463-206 REPLACE PIPE FOR LINE SEGMENT 436-015 TO 435-046 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACE PIPE FOR LINE SEGMENT 436-015 TO 435-046	92,545.00	CL	
201102022901	N JOHNSON	ST MAURICE AV	11/16/2011	08/09/2012	SMAIN	MWH-ID. 7463-205 REPLACE PIPE FOR LINE SEGMENT 456-014 TO 456-013 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACE PIPE FOR LINE SEGMENT 456-014 TO 456-013	96,270.00	CL	
201102022701	RODER	DELERY	11/16/2011	06/01/2012	SLINE	MWH-ID. 7463-204 FULL LINING OF SMH 455-074 TO 455-073 ESSA 2 - BASIN 6 - NINTH WARD - 26	FULL LINING OF SMH 455-074 TO 455-073 COMPLETED	16,280.00	CL	
201102022601	RODER	DELERY	11/16/2011	05/03/2012	SMAIN	MWH-ID. 7463-204 POINT REPAIR 34' TO 57' FROM SMH 455-074 ESSA 2 - BASIN 6 - NINTH WARD - 26	COMPLETED POINT REPAIR 34' TO 57' FROM SMH 455-074	8,690.00	CL	
201102022501	RODER	DELERY	11/16/2011	05/02/2012	SLEAD	MWH-ID. 7463-204 POINT REPAIR REPLACE SERVICE 141' FROM SMH 455-074 ESSA 2 - BASIN 6 - NINTH WARD - 26	COMPLETED POINT REPAIR REPLACE SERVICE 141' FROM SMH 455-074	6,670.00	CL	
201102022301	ST CLAUDE AV	TRICOU	11/16/2011	07/11/2012	SLINE	MWH-ID. 7463-203 FULL LINING OF SMH 454-027 TO 454-026 ESSA 2 - BASIN 6 - NINTH WARD - B	FULL LINING OF SMH 454-027 TO 454-026 COMPLETED	20,251.00	CL	
201102022201	ST CLAUDE AV	TRICOU	11/16/2011	04/24/2012	SMAIN	MWH-ID. 7463-203 POINT REPAIR 235' TO 255' FROM SMH 454-027 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 235' TO 255' FROM SMH 454-027	7,600.00	CL	
201102022101	ST CLAUDE AV	TRICOU	11/16/2011	04/24/2012	SMAIN	MWH-ID. 7463-203 POINT REPAIR 0' TO 12' FROM SMH 454-027 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 454-027	6,400.00	CL	
201102022001	ST CLAUDE AV	TRICOU	11/16/2011	04/24/2012	SLEAD	MWH-ID. 7463-203 POINT REPAIR REPLACE SERVICE 108' FROM SMH 454-027 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 108' FROM SMH 454-027	6,380.00	CL	
201102021901	TUPELO	ST CLAUDE AV	11/16/2011	04/18/2012	SLEAD	MWH-ID. 7463-202 POINT REPAIR REPLACE SERVICE 184' FROM SMH 454-017 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 454-017	6,960.00	CL	
201102021801	TUPELO	ST CLAUDE AV	11/16/2011	04/17/2012	SLEAD	MWH-ID. 7463-202 POINT REPAIR REPLACE SERVICE 123' FROM SMH 454-017 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 123' FROM SMH 454-017	7,110.00	CL	
201102021701	TUPELO	ST CLAUDE AV	11/16/2011	07/11/2012	SLINE	MWH-ID. 7463-202 FULL LINING OF SMH 454-017 TO 454-016 ESSA 2 - BASIN 6 - NINTH WARD - B	FULL LINING OF SMH 454-017 TO 454-016	17,403.00	CL	
201102021601	TUPELO	MARAIS	11/16/2011	05/17/2012	SLINE	MWH-ID. 7463-201 FULL LINING OF SMH 454-016 TO 454-015 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 454-016 TO 454-015	29,329.00	CL	
201102021501	TUPELO	MARAIS	11/16/2011	04/23/2012	SMAIN	MWH-ID. 7463-201 POINT REPAIR 236' TO 254' FROM SMH 454-016 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 236' TO 254' FROM SMH 454-016	8,200.00	CL	
201102021401	TUPELO	MARAIS	11/16/2011	04/19/2012	SLEAD	MWH-ID. 7463-201 POINT REPAIR REPLACE SERVICE 191' FROM SMH 454-016 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 191' FROM SMH 454-016	7,050.00	CL	
201102021301	TUPELO	MARAIS	11/16/2011	04/19/2012	SLEAD	MWH-ID. 7463-201 POINT REPAIR REPLACE SERVICE 105' FROM SMH 454-016 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 105' FROM SMH 454-016	7,140.00	CL	
201102021201	LAMANICHE	N PRIEUR	11/16/2011	03/05/2012	SMAIN	MWH-ID. 7463-200 REPLACE PIPE FOR LINE SEGMENT 449-015 TO 449-014 ESSA 2 - BASIN 6 - NINTH WARD - 25	REPLACED PIPE FOR LINE SEGMENT 449-015 TO 449-014	71,350.00	CL	

201102021101	N JOHNSON	CHARBONNET	11/16/2011	11/06/2012	SLINE	MWH-ID. 7463-199 FULL LINING OF SMH 449-014 TO 449-013 ESSA 2 - BASIN 6 - NINTH WARD - 25	COMPLETED FULL LINING OF SMH 449-014 TO 449-013	20,104.00	CL	
201102021001	N JOHNSON	CHARBONNET	11/16/2011	04/12/2012	SMAIN	MWH-ID. 7463-199 POINT REPAIR 189' TO 201' FROM SMH 449-014 ESSA 2 - BASIN 6 - NINTH WARD - 25	COMPLETED POINT REPAIR 189' TO 201' FROM SMH 449-014	6,200.00	CL	
201102020901	N JOHNSON	CHARBONNET	11/16/2011	04/11/2012	SMAIN	MWH-ID. 7463-199 POINT REPAIR 66' TO 78' FROM SMH 449-014 ESSA 2 - BASIN 6 - NINTH WARD - 25	COMPLETED POINT REPAIR 66' TO 78' FROM SMH 449-014	6,540.00	CL	
201102020801	CHOCTAW	N TONTI	11/16/2011	03/05/2012	SMAIN	MWH-ID. 7463-198 REPLACE PIPE FOR LINE SEGMENT 445-041 TO 445-040 ESSA 2 - BASIN 6 - NINTH WARD - 25	REPLACED PIPE FOR LINE SEGMENT 445-041 TO 445-040	52,590.00	CL	
201102020701	CAFFIN AV	N PRIEUR	11/16/2011	05/18/2012	SMAIN	MWH-ID. 7463-197 REPLACE PIPE FOR LINE SEGMENT 444-069 TO 444-068 ESSA 2 - BASIN 6 - NINTH WARD - 25	REPLACE PIPE FOR LINE SEGMENT 444-069 TO 444-068	68,890.00	CL	
201102020601	N ROMAN	FLOOD	11/16/2011	03/05/2012	SMAIN	MWH-ID. 7463-194 REPLACE PIPE FOR LINE SEGMENT 443-026 TO 443-024 ESSA 2 - BASIN 6 - NINTH WARD - 24	REPLACED PIPE FOR LINE SEGMENT 443-026 TO 443-024	84,200.00	CL	
201102020501	FLOOD	URQUHART	11/16/2011	04/03/2012	SMAIN	MWH-ID. 7463-193 REPLACE PIPE FOR LINE SEGMENT 442-055 TO 442-053 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 442-055 TO 442-053	86,350.00	CL	
201102020301	ANDRY	MARAIS	11/16/2011	05/16/2012	SLINE	MWH-ID. 7463-192 FULL LINING OF SMH 442-035 TO 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-035 TO 442-034	29,411.00	CL	
201102020201	ANDRY	MARAIS	11/16/2011	04/30/2012	SMAIN	MWH-ID. 7463-192 POINT REPAIR 111' TO 123' FROM SMH 442-035 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 111' TO 123' FROM SMH 442-035	7,730.00	CL	
201102020101	ANDRY	MARAIS	11/16/2011	05/01/2012	SLEAD	MWH-ID. 7463-192 POINT REPAIR REPLACE SERVICE 230' FROM SMH 442-035 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 230' FROM SMH 442-035	7,180.00	CL	
201102020001	ANDRY	MARAIS	11/16/2011	04/25/2012	SLEAD	MWH-ID. 7463-192 POINT REPAIR REPLACE SERVICE 88' FROM SMH 442-035 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 88' FROM SMH 442-035	6,950.00	CL	
201102019701	DESLONDE	N ROBERTSON	11/16/2011	05/08/2012	SMAIN	MWH-ID. 7463-191 REPLACE PIPE FOR LINE SEGMENT 436-011 TO 435-040 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACE PIPE FOR LINE SEGMENT 436-011 TO 435-040	89,510.00	CL	
201102019601	N CLAIBORNE AV	JOURDAN AV	11/16/2011	05/15/2012	SLINE	MWH-ID. 7463-190 FULL LINING OF SMH 436-010 TO 436-009 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 436-010 TO 436-009	15,227.00	CL	
201102019501	N CLAIBORNE AV	JOURDAN AV	11/16/2011	04/11/2012	SLEAD	MWH-ID. 7463-190 POINT REPAIR REPLACE SERVICE 184' FROM SMH 436-010 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 436-010	7,210.00	CL	
201102019401	N CLAIBORNE AV	JOURDAN AV	11/16/2011	04/11/2012	SLEAD	MWH-ID. 7463-190 POINT REPAIR REPLACE SERVICE 141' FROM SMH 436-010 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 141' FROM SMH 436-010	6,810.00	CL	
201102010601	MARAIS	PORT	11/15/2011	12/13/2012	SMAIN	MWH-ID. 7463-178 REPLACE PIPE FOR LINE SEGMENT 383-043 TO 383-045 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 383-043 TO 383-045	43,705.60	CL	
201102010501	PORT	MARAIS	11/15/2011	12/27/2012	SMAIN	MWH-ID. 7463-177 REPLACE PIPE FOR LINE SEGMENT 383-043 TO 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 383-043 TO 383-042		CL	
201102010401	MARAIS	PRESS	11/15/2011	07/12/2012	SLINE	MWH-ID. 7463-176 FULL LINING OF SMH 383-037 TO 383-036 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	FULL LINING OF SMH 383-037 TO 383-036 COMPLETED	17,635.00	CL	
201102010301	MARAIS	PRESS	11/15/2011	07/06/2012	SMAIN	MWH-ID. 7463-176 POINT REPAIR 1' TO 13' FROM SMH 383-037 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 1' TO 13' FROM SMH 383-037 COMPLETED	8,140.00	CL	
201102010201	MARAIS	PRESS	11/15/2011	07/12/2012	SLEAD	MWH-ID. 7463-176 POINT REPAIR REPLACE SERVICE 162' FROM SMH 383-037 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 162' FROM SMH 383-037 COMPLETED	7,080.00	CL	
201102010101	MARAIS	PRESS	11/15/2011	07/12/2012	SLEAD	MWH-ID. 7463-176 POINT REPAIR REPLACE SERVICE 99' FROM SMH 383-037 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 99' FROM SMH 383-037 COMPLETED	6,770.00	CL	
201102010001	URQUHART	ST FERDINAND	11/15/2011	11/26/2012	SMAIN	MWH-ID. 7463-175 REPLACE PIPE FOR LINE SEGMENT 383-035 TO 383-034 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 383-035 TO 383-034	33,474.00	CL	
201101934001	PORT	URQUHART	11/09/2011	10/03/2013	SLINE	MWH-ID. 7463-100 FULL LINING OF SMH 383-042 TO 383-041 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 383-042 TO 383-041	9,910.00	CL	
201101933801	PORT	URQUHART	11/09/2011	02/21/2012	SLEAD	MWH-ID. 7463-100 POINT REPAIR REPLACE SERVICE 322' TO 334' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 322' TO 334' FROM SMH 383-042	8,223.50	CL	
201101933701	PORT	URQUHART	11/09/2011	02/20/2013	SLEAD	MWH-ID. 7463-100 POINT REPAIR REPLACE SERVICE 225' TO 237' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 225' TO 237' FROM SMH 383-042	8,296.00	CL	
201101933601	PORT	URQUHART	11/09/2011	03/06/2012	SMAIN	MWH-ID. 7463-100 POINT REPAIR 262' TO 296' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 262' TO 296' FROM SMH 383-042	12,311.00	CL	
201101933501	PORT	URQUHART	11/09/2011		SMAIN	MWH-ID. 7463-100 POINT REPAIR 86' TO 114' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201101933401	PORT	URQUHART	11/09/2011	11/07/2013	SLEAD	MWH-ID. 7463-100 SERVICE REPAIR VIA LINING 356' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 356' FROM SMH 383-042	5,750.00	CL	
201101933301	PORT	URQUHART	11/09/2011	11/07/2013	SLEAD	MWH-ID. 7463-100 SERVICE REPAIR VIA LINING 147' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 147' FROM SMH 383-042	5,250.00	CL	

201101469201	N DORGENOIS	DELERY	09/06/2011	09/28/2011	SMAIN	MWH-ID. 7463-059 POINT REPAIR 181' TO 193' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD	POINT REPAIR 181' TO 193' FROM SMH 457-015 COMPLETED	5,201.70	CL	
201101469101	N ROMAN	JOURDAN RD	09/06/2011	09/27/2011	SMAIN	MWH-ID. 7463-040 POINT REPAIR 276' TO 288' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 276' TO 288' FROM SMH 436-019 COMPLETED	1,242.96	CL	
201101469001	DESLOUDE	N GALVEZ	09/06/2011	09/26/2011	SMAIN	MWH-ID. 7463-042 POINT REPAIR 344' TO 354' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 344' TO 354' FROM SMH 437-004 COMPLETED	4,200.00	CL	
201101468901	DESLOUDE	N GALVEZ	09/06/2011	09/26/2011	SMAIN	MWH-ID. 7463-042 POINT REPAIR 168' TO 178' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 168' TO 178' FROM SMH 437-004 COMPLETED	3,700.00	CL	
201101297101	ANDRY	N JOHNSON	08/10/2011	09/30/2011	SMAIN	MWH-ID. 7463-033 POINT REPAIR 178' TO 188' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 178' TO 188' FROM SMH 444-028 COMPLETED	3,700.00	CL	
201101190201	N DERBIGNY	POLAND AV	07/21/2011	11/08/2011	SMAIN	MWH-ID. 7463-101 REPLACE PIPE FOR LINE SEGMENT 416-022 TO 416-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACE PIPE FOR LINE SEGMENT 416-022 TO 416-021 COMPLETED	56,006.60	CL	
201000564801	N DERBIGNY	ST MAURICE AV	03/20/2010	05/12/2011	SMAIN	MWH-ID. 7463-055 POINT REPAIR 84' TO 96' FROM SMH 455-069 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 84' TO 96' FROM SMH 455-069	7,002.50	CL	
201000564701	N DORGENOIS	JOURDAN RD	03/20/2010	07/27/2011	SLINE	MWH-ID. 7463-052 FULL LINING OF SMH 438-015 TO 438-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	FULL LINING OF SMH 438-015 TO 438-013 COMPLETED	9,666.50	CL	
201000564601	N DORGENOIS	JOURDAN RD	03/20/2010	05/05/2011	SMAIN	MWH-ID. 7463-052 POINT REPAIR 329' TO 338' FROM SMH 438-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED POINT REPAIR 329' TO 338' FROM SMH 438-015	7,500.00	CL	
201000564501	N DORGENOIS	JOURDAN RD	03/20/2010	05/03/2011	SLEAD	MWH-ID. 7463-052 SERVICE POINT REPAIR 185' FROM SMH 438-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 185' FROM SMH 438-015	9,502.80	CL	
201000564401	N PRIEUR	DESLOUDE	03/20/2010	10/28/2011	SLINE	MWH-ID. 7463-051 FULL LINING OF SMH 437-022 TO 437-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	FULL LINING OF SMH 437-022 TO 437-021 COMPLETED	7,129.00	CL	
201000564301	N PRIEUR	DESLOUDE	03/20/2010	04/26/2011	SMAIN	MWH-ID. 7463-051 POINT REPAIR 144' TO 176' FROM SMH 437-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 144' TO 176' FROM SMH 437-022	5,700.00	CL	
201000564201	N PRIEUR	DESLOUDE	03/20/2010	04/27/2011	SMAIN	MWH-ID. 7463-051 POINT REPAIR 64' TO 88' FROM SMH 437-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 64' TO 88' FROM SMH 437-022	8,153.30	CL	
201000564101	N DERBIGNY	JOURDAN RD	03/20/2010	05/03/2011	SMAIN	MWH-ID. 7463-048 POINT REPAIR 156' TO 192' FROM SMH 436-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 156' TO 192' FROM SMH 436-022	12,404.50	CL	
201000562801	N CLAIBORNE AV	JOURDAN RD	03/20/2010	01/05/2012	SLINE	MWH-ID. 7463-041 FULL LINING OF SMH 436-027 TO 436-026 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 436-027 TO 436-026	13,352.00	CL	
201000562701	N CLAIBORNE AV	JOURDAN RD	03/20/2010	04/18/2011	SMAIN	MWH-ID. 7463-041 POINT REPAIR 155' TO 178' FROM SMH 436-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 155' TO 178' FROM SMH 436-027	4,700.00	CL	
201000562601	N CLAIBORNE AV	JOURDAN RD	03/20/2010	04/18/2011	SMAIN	MWH-ID. 7463-041 POINT REPAIR 42' TO 58' FROM SMH 436-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 42' TO 58' FROM SMH 436-027	5,400.00	CL	
201000562501	N ROMAN	JOURDAN RD	03/20/2010	01/05/2012	SLINE	MWH-ID. 7463-040 FULL LINING OF SMH 436-019 TO 436-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 436-019 TO 436-017	9,724.00	CL	
201000562401	N ROMAN	JOURDAN RD	03/20/2010	04/18/2011	SMAIN	MWH-ID. 7463-040 POINT REPAIR 293' TO 316' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 293' TO 316' FROM SMH 436-019	4,800.00	CL	
201000562301	N ROMAN	JOURDAN RD	03/20/2010	04/25/2011	SMAIN	MWH-ID. 7463-040 POINT REPAIR 133' TO 203' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 133' TO 203' FROM SMH 436-019	14,303.30	CL	
201000562201	N ROMAN	JOURDAN RD	03/20/2010	04/18/2011	SMAIN	MWH-ID. 7463-040 POINT REPAIR 101' TO 113' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 101' TO 113' FROM SMH 436-019	4,150.00	CL	
201000562101	N JOHNSON	EGANIA	03/20/2010	05/31/2011	SLINE	MWH-ID. 7463-039 FULL LINING OF SMH 444-019 TO 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 444-019 TO 444-017	7,925.00	CL	
201000561101	LIZARDI	N PRIEUR	03/20/2010	03/24/2011	SMAIN	MWH-ID. 7463-036 POINT REPAIR 157' TO 216' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED POINT REPAIR MADE 157' TO 216' FROM SMH 444-022	18,900.00	CL	
201000561001	LIZARDI	N PRIEUR	03/20/2010	03/11/2011	SLEAD	MWH-ID. 7463-036 SERVICE POINT REPAIR 135' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 135' FROM SMH 444-022	9,502.50	CL	
201000560901	LIZARDI	N PRIEUR	03/20/2010	03/22/2011	SLEAD	MWH-ID. 7463-036 SERVICE POINT REPAIR 283' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 283' FROM SMH 444-022	9,502.50	CL	
201000560801	LIZARDI	N PRIEUR	03/20/2010	03/24/2011	SLEAD	MWH-ID. 7463-036 SERVICE POINT REPAIR 80' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 80' FROM SMH 444-022	9,502.50	CL	
201000560701	LIZARDI	N JOHNSON	03/20/2010		SLINE	MWH-ID. 7463-035 FULL LINING OF SMH 444-017 TO 444-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24				OP
201000560601	LIZARDI	N JOHNSON	03/20/2010	03/14/2011	SLEAD	MWH-ID. 7463-035 SERVICE POINT REPAIR 324' FROM SMH 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 324' FROM SMH 444-017	11,603.60	CL	
201000560501	LIZARDI	N JOHNSON	03/20/2010	03/15/2011	SLEAD	MWH-ID. 7463-035 SERVICE POINT REPAIR 157' FROM SMH 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 157' FROM SMH 444-017	11,503.20	CL	

201000560401	LIZARDI	N JOHNSON	03/20/2010	03/17/2011	SLEAD	MWH-ID. 7463-035 SERVICE POINT REPAIR 184' FROM SMH 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 184' FROM SMH 444-017	9,501.80	CL	
201000479501	ANDRY	N MIRO	03/10/2010	04/28/2011	SLEAD	MWH-ID. 7463-027 SERVICE POINT REPAIR 27' FROM SMH 445-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 27' FROM SMH 445-061	5,200.80	CL	
201000479601	ANDRY	N GALVEZ	03/10/2010	12/28/2010	SMAIN	MWH-ID. 7463-028 REPLACE PIPE FOR LINE SEGMENT 444-006 TO 444-005 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE FOR LINE SEGMENT 444-006 TO 444-005 COMPLETED	113,030.35	CL	
201000479701	N MIRO	CHOCTAW	03/10/2010	03/19/2011	SLEAD	MWH-ID. 7463-029 SERVICE POINT REPAIR 89' FROM SMH 444-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 89' FROM SMH 444-007	7,953.60	CL	
201000479901	CHOCTAW	N MIRO	03/10/2010	03/02/2011	SMAIN	MWH-ID. 7463-030 REPLACE PIPE FOR LINE SEGMENT 444-008 TO 444-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE	62,328.30	CL	
201000480001	ANDRY	N GALVEZ	03/10/2010	12/09/2010	SMAIN	MWH-ID. 7463-031 REPLACE PIPE FOR LINE SEGMENT 444-014 TO 444-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE	64,573.55	CL	
201000480101	CHOCTAW	N GALVEZ	03/10/2010	02/28/2011	SMAIN	MWH-ID. 7463-032 REPLACE PIPE FOR LINE SEGMENT 444-016 TO 444-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE	48,254.40	CL	
201000480201	N GALVEZ	LIZARDI	03/10/2010	03/24/2011	SMAIN	MWH-ID. 7463-034 REPLACE PIPE FOR LINE SEGMENT 444-010 TO 444-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE FOR LINE SEGMENT 444-010 TO 444-009	26,255.90	CL	
201000480501	LIZARDI	N JOHNSON	03/10/2010	03/16/2011	SMAIN	MWH-ID. 7463-035 POINT REPAIR 28' TO 40' FROM SMH 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 28' TO 40' FROM SMH 444-017	12,103.20	CL	
201000480601	LIZARDI	N PRIEUR	03/10/2010	03/24/2011	SLEAD	MWH-ID. 7463-036 SERVICE POINT REPAIR 65' SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 65' SMH 444-022	9,502.50	CL	
201000480701	N PRIEUR	ANDRY	03/10/2010	04/01/2011	SLEAD	MWH-ID. 7463-037 SERVICE POINT REPAIR 160' FROM 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 160' FROM 444-027	5,202.50	CL	
201000480801	EGANIA	N JOHNSON	03/10/2010	08/11/2011	SMAIN	MWH-ID. 7463-038 REPLACE PIPE FOR LINE SGMENT 444-021 TO 444-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACED PIPE FOR LINE SGMENT 444-021 TO 444-019	55,494.00	CL	
201000480901	N JOHNSON	EGANIA	03/10/2010	03/29/2011	SMAIN	MWH-ID. 7463-039 POINT REPAIR 87' TO 99' FROM SMH 444-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 87' TO 99' FROM SMH 444-019	5,202.20	CL	
201000481001	N ROMAN	JOURDAN RD	03/10/2010	04/17/2011	SMAIN	MWH-ID. 7463-040 POINT REPAIR 75' TO 87' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 75' TO 87' FROM SMH 436-019	7,152.95	CL	
201000481201	N CLAIBORNE AV	JOURDAN RD	03/10/2010	04/18/2011	SLEAD	MWH-ID. 7463-041 SERVICE POINT REPAIR 9' FROM SMH 436-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 9' FROM SMH 436-027	5,200.40	CL	
201000481301	DESLONDE	N GALVEZ	03/10/2010	04/17/2011	SLEAD	MWH-ID. 7463-042 SERVICE POINT REPAIR 51' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 51' FROM SMH 437-004	7,703.50	CL	
201000481401	DESLONDE	FLORIDA AV	03/10/2010	04/26/2011	SMAIN	MWH-ID. 7463-043 REPLACE PIPE FOR LINE SEGMENT 439-003 TO 438-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACED PIPE FOR LINE SEGMENT 439-003 TO 438-017	90,130.00	CL	
201000481601	EGANIA	N DERBIGNY	03/10/2010	04/13/2011	SLEAD	MWH-ID. 7463-044 SERVICE POINT REPAIR 39' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 39' FROM SMH 443-023	5,751.40	CL	
201000481701	EGANIA	N GALVEZ	03/10/2010	04/27/2011	SMAIN	MWH-ID. 7463-045 REPLACE PIPE FOR LINE SEGMENT 444-004 TO 444-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACED PIPE FOR LINE SEGMENT 444-004 TO 444-003	87,543.30	CL	
201000481801	REYNES	LAW	03/10/2010	04/12/2011	SMAIN	MWH-ID. 7463-046 REPLACE PIPE FOR LINE SEGMENT 445-009 TO 445-006 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACED PIPE FOR LINE SEGMENT 445-009 TO 445-006	96,623.20	CL	
201000482001	CHOCTAW	FLORIDA AV	03/10/2010	10/09/2012	SMAIN	MWH-ID. 7463-047 REPLACE PIPE FOR LINE SEGMENT 446-011 TO 445-051 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE FOR LINE SEGMENT 446-011 TO 445-051 COMPLETED	63,930.00	CL	
201000482101	N DERBIGNY	JOURDAN RD	03/10/2010	05/04/2011	SMAIN	MWH-ID. 7463-048 POINT REPAIR 50' TO 66' FROM SMH 436-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 50' TO 66' FROM SMH 436-022	5,650.40	CL	
201000482201	N PRIEUR	DESLONDE	03/10/2010	04/28/2011	SLEAD	MWH-ID. 7463-051 SERVICE POINT REPAIR 6' FROM SMH 437-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 6' FROM SMH 437-022	6,903.10	CL	
201000482301	N DORGENOIS	JOURDAN RD	03/10/2010	05/02/2011	SMAIN	MWH-ID. 7463-052 POINT REPAIR 0' TO 12' FROM SMH 438-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 0' TO 12' FROM SMH 438-015	3,700.00	CL	
201000482401	N DERBIGNY	ST MAURICE AV	03/10/2010	05/11/2011	SLEAD	MWH-ID. 7463-055 SERVICE POINT REPAIR 10' FROM SMH 455-069 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	SERVICE POINT REPAIR MADE 10' FROM SMH 455-069	5,701.80	CL	
201000482601	N ROMAN	DELERY	03/10/2010	05/19/2011	SMAIN	MWH-ID. 7463-056 POINT REPAIR 3' TO 15' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 3' TO 15' FROM SMH 455-072	6,703.80	CL	
201000482801	N PRIEUR	DELERY	03/10/2010	05/12/2011	SMAIN	MWH-ID. 7463-057 POINT REPAIR 12' TO 24' FROM SMH 456-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 12' TO 24' FROM SMH 456-024	5,401.80	CL	
201000482901	TRICOU	N ROMAN	03/10/2010	03/23/2011	SMAIN	MWH-ID. 7463-058 REPLACE PIPE FOR LINE SEGMENT 456-026 TO 456-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	REPLACED PIPE FOR LINE SEGMENT 456-026 TO 456-025 COMPLETED	70,605.00	CL	
201000483001	LAW	DUBREUIL	03/10/2010	05/11/2011	SMAIN	MWH-ID. 7463-060 REPLACE PIPE FOR LINE SEGMENT 457-043 TO 457-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	REPLACED PIPE FOR LINE SEGMENT 457-043 TO 457-042	83,505.00	CL	

201000497001	N DORGENOIS	DELERY	03/12/2010	05/16/2011	SLEAD	MWH-ID. 7463-059 SERVICE POINT REPAIR 7' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD	COMPLETED SERVICE POINT REPAIR 7' FROM SMH 457-015	5,601.85	CL	
	598									7,624,759.45
ESSA 2 - BASIN 7 - CARROLLTON										
201102215901	BURDETTE	ZIMPEL	12/20/2011	05/08/2014	SLEAD	MWH-ID. 7463-288 POINT REPAIR REPLACE SERVICE 193' FROM SMH 043-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 193' FROM SMH 043-027	8,972.00	CL	
201102222101	GEN PERSHING	S DUPRE	12/20/2011	05/19/2014	SLEAD	MWH-ID. 7463-305 POINT REPAIR REPLACE SERVICE 289' TO 301' FROM SMH 100-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR REPLACE SERVICE 289' TO 301' FROM SMH 100-021	10,039.00	CL	
201102233101	OAK	HILLARY	12/20/2011		SLINE	MWH-ID. 7463-333 FULL LINING OF SMH 044-020 TO 044-025 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/				PR
201200171901	ZIMPEL	HILLARY	01/23/2012	05/06/2014	SLEAD	MWH-ID. 7463-382 POINT REPAIR REPLACE SERVICE 20' FROM SMH 043-011 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 20' FROM SMH 043-011	8,991.00	CL	
201200050401	PANOLA	LOWERLINE	01/06/2012	06/30/2014	SLINE	MWH-ID. 7463-372 FULL LINING FROM SMH 057-019 TO 057-018 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED FULL LINING FROM SMH 057-019 TO 057-018	11,536.00	CL	
201200050301	PANOLA	LOWERLINE	01/06/2012	03/19/2014	SMAIN	MWH-ID. 7463-372 POINT REPAIR 0' TO 26' FROM SMH 057-019 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED POINT REPAIR 0' TO 26' FROM SMH 057-019	14,805.00	CL	
201200050101	PANOLA	LOWERLINE	01/06/2012	03/19/2014	SLEAD	MWH-ID. 7463-372 POINT REPAIR REPLACE SERVICE 137' FROM SMH 057-019 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 137' FROM SMH 057-019	10,002.00	CL	
201200050001	PANOLA	LOWERLINE	01/06/2012	03/18/2014	SLEAD	MWH-ID. 7463-372 POINT REPAIR REPLACE SERVICE 106' FROM SMH 057-019 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 057-019	10,023.00	CL	
201200049901	ST CHARLES AV	HUSO	01/06/2012		SLINE	MWH-ID. 7463-371 FULL LINING FROM SMH 030-020 TO 030-018 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14				PR
201200049801	ST CHARLES AV	HUSO	01/06/2012		SMAIN	MWH-ID. 7463-371 POINT REPAIR 69' FROM SMH 030-020 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14				PR
201200049701	ST CHARLES AV	HUSO	01/06/2012		SMAIN	MWH-ID. 7463-371 POINT REPAIR 165' FROM SMH 030-020 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14				PR
201200049601	ST CHARLES AV	HUSO	01/06/2012		SLEAD	MWH-ID. 7463-371 POINT REPAIR REPLACE SERVICE 16' FROM SMH 030-020 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14				PR
201200374001	JENA	S GAYOSO	02/14/2012	05/12/2014	SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 209' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 209' FROM SMH 100-034	11,518.00	CL	
201200373901	JENA	S GAYOSO	02/14/2012	05/13/2014	SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 113' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 113' FROM SMH 100-034	11,519.00	CL	
201200373701	JENA	S GAYOSO	02/14/2012	05/07/2014	SMAIN	MWH-ID. 7463-665 POINT REPAIR 317' - 335' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 317' - 335' FROM SMH 100-034	11,800.00	CL	
201200373401	CADIZ	S GAYOSO	02/14/2012	05/31/2014	SMAIN	MWH-ID. 7463-664 REPLACE PIPE FROM 100-033 TO 100-031 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM 100-033 TO 100-031	37,084.00	CL	
201200373301	STATE STREET DR	PRITCHARD PL	02/14/2012		SMAIN	MWH-ID. 7463-663 REPLACE PIPE FROM 077-029 TO 077-028 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5				OP
201200373201	AUDUBON	OLIVE	02/14/2012	07/07/2014	SMAIN	MWH-ID. 7463-662 REPLACE PIPE FROM 048-007 TO 048-006 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM 048-007 TO 048-006	51,585.00	CL	
201200373101	AUDUBON	PRITCHARD PL	02/14/2012	05/23/2014	SMAIN	MWH-ID. 7463-661 REPLACE PIPE FROM 047-022 TO 047-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM 047-022 TO 047-021	64,107.00	CL	
201200373001	STROELITZ	FERN	02/14/2012		SLINE	MWH-ID. 7463-660 FULL LINING OF SMH 038-023 TO 049-025 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5				PR
201200372901	STROELITZ	FERN	02/14/2012	07/17/2014	SLEAD	MWH-ID. 7463-660 SERVICE POINT REPAIR 120' FROM 038-023 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 120' FROM 038-023	8,960.00	CL	
201200372801	STROELITZ	FERN	02/14/2012	07/15/2014	SMAIN	MWH-ID. 7463-660 POINT REPAIR 0' - 28' FROM 038-023 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 0' - 28' FROM 038-023	8,974.00	CL	
201200372701	FORSHEY	SHORT	02/14/2012	04/14/2014	SMAIN	MWH-ID. 7463-659 REPLACE PIPE FROM 037-013 TO 037-012 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM 037-013 TO 037-012	76,015.00	CL	
201200372501	FERN	NELSON	02/14/2012		SLINE	MWH-ID. 7463-658 FULL LINING OF SMH 035-021 TO 035-009 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5				OP
201200247101	S DERBIGNY	WASHINGTON AV	01/27/2012		SLINE	MWH-ID. 7463-596 FULL LINING OF SMH 131-026 TO 131-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5				OP
201200247001	S DERBIGNY	WASHINGTON AV	01/27/2012	05/05/2014	SMAIN	MWH-ID. 7463-596 POINT REPAIR 426' - 439' FROM SMH 131-026 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 426' - 439' FROM SMH 131-026	12,100.00	CL	
201200246901	S DERBIGNY	WASHINGTON AV	01/27/2012	05/01/2014	SMAIN	MWH-ID. 7463-596 POINT REPAIR 58' - 70' FROM SMH 131-026 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPELTED POINT REPAIR 58' - 70' FROM SMH 131-026	10,016.00	CL	

201200172201	ZIMPEL	HILLARY	01/23/2012		SLINE	MWH-ID. 7463-382 FULL LINING OF SMH 043-011 TO 043-010 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14				PR
201200172001	ZIMPEL	HILLARY	01/23/2012	05/07/2014	SLEAD	MWH-ID. 7463-382 POINT REPAIR REPLACE SERVICE 109' FROM SMH 043-011 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 109' FROM SMH 043-011	9,024.00	CL	
201400885701	COLAPISSA	CAMBROU	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	
201400885601	COLAPISSA	CAMBROU	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	
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	
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	
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	
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	
201400802701	LIVINGSTON	STROELITZ	04/17/2014		SMAIN	MWH-ID. 7463-886 POINT REPAIR 254' TO 266' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201400802601	LIVINGSTON	STROELITZ	04/17/2014		SLEAD	MWH-ID. 7463-886 SERVICE POINT REPAIR 142' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201400802501	LIVINGSTON	STROELITZ	04/17/2014		SLEAD	MWH-ID. 7463-886 SERVICE POINT REPAIR 94' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201400802401	LIVINGSTON	STROELITZ	04/17/2014		SLINE	MWH-ID. 7463-886 FULL LINING OF PIPE FROM SMH 004-033 TO 003- 032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201400802301	S CLAIBORNE AV	MONTICELLO AV	04/17/2014		SMAIN	MWH-ID. 7463-881 REPLACE PIPE FROM SMH 001-003 TO 001-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201400802201	NELSON	MONTICELLO AV	04/17/2014		SMAIN	MWH-ID. 7463-882 REPLACE PIPE FROM SMH 001-004 TO 001-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201400802101	BELFAST	MONTICELLO AV	04/17/2014		SMAIN	MWH-ID. 7463-883 REPLACE PIPE FROM SMH 001-013 TO 001-012 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201400801801	APPLE	LEONIDAS	04/17/2014		SMAIN	MWH-ID. 7463-887 POINT REPAIR 0' TO 12' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201400801701	APPLE	LEONIDAS	04/17/2014		SLINE	MWH-ID. 7463-887 FULL LINING OF PIPE FROM SMH 025-024 TO 025- 021 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201400801601	CHERRY	DIXON	04/17/2014		SLINE	MWH-ID. 7463-885 FULL LINING OF PIPE FROM SMH 004-027 TO 004- 026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201400800501	LIVINGSTON	STROELITZ	04/17/2014		SMAIN	MWH-ID. 7463-886 POINT REPAIR 0' TO 12' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201400798801	APPLE	LEONIDAS	04/17/2014		SMAIN	MWH-ID. 7463-887 POINT REPAIR 149' TO 161' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201400798701	APPLE	LEONIDAS	04/17/2014		SLEAD	MWH-ID. 7463-887 SERVICE POINT REPAIR 174' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201400798601	APPLE	LEONIDAS	04/17/2014		SMAIN	MWH-ID. 7463-887 POINT REPAIR 235' TO 250' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201400798501	APPLE	LEONIDAS	04/17/2014		SLEAD	MWH-ID. 7463-887 SERVICE POINT REPAIR 292' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201400798401	PALM	MONTICELLO AV	04/17/2014		SMAIN	MWH-ID. 7463-884 REPLACE PIPE FROM SMH 003-035 TO 003-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201400798301	CHERRY	DIXON	04/17/2014		SMAIN	MWH-ID. 7463-885 POINT REPAIR 0' TO 12' FROM SMH 004-027 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201400798201	CHERRY	DIXON	04/17/2014		SMAIN	MWH-ID. 7463-885 POINT REPAIR 216' TO 259' FROM SMH 004-027 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201400798101	CHERRY	DIXON	04/17/2014		SMAIN	MWH-ID. 7463-885 POINT REPAIR 269' TO 281' FROM SMH 004-027 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201400798001	LOWERLINE	S CLAIBORNE AV	04/17/2014		SMAIN	MWH-ID. 7463-888 REPLACE PIPE VIA PIPEBURSTING FROM SMH 046- 026 TO 046-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
201400597401	LOWERLINE	NELSON	03/20/2014		SMAIN	MWH-ID. 7463-866 REPLACE PIPE FROM SMH 046-028 TO 046-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				OP
201400597301	ADAMS	BIRCH	03/20/2014		SMAIN	MWH-ID. 7463-865 REPLACE PIPE FROM SMH 045-017 TO 045-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
201400597201	ADAMS	HICKORY	03/20/2014		SMAIN	MWH-ID. 7463-864 REPLACE PIPE FROM SMH 045-013 TO 045-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
201400597101	S CLAIBORNE AV	CAMBROU	03/20/2014		SLINE	MWH-ID. 7463-862 FULL LINING OF PIPE FROM SMH 034-032 TO 034- 031 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
201400597001	S CLAIBORNE AV	CAMBROU	03/20/2014		SLEAD	MWH-ID. 7463-862 SERVICE POINT REPAIR 159' FROM SMH 034-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
201400596901	S CLAIBORNE AV	CAMBROU	03/20/2014		SMAIN	MWH-ID. 7463-862 POINT REPAIR 22' TO 34' FROM SMH 034-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
201400596801	S CLAIBORNE AV	CAMBROU	03/20/2014		SLEAD	MWH-ID. 7463-862 SERVICE POINT REPAIR 8' FROM SMH 034-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
201400596701	DUBLIN	NERON PL	03/20/2014		SMAIN	MWH-ID. 7463-861 REPLACE PIPE FROM SMH 034-014 TO 034-013 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
201400596601	GEN OGDEN	JEANNETTE	03/20/2014		SLINE	MWH-ID. 7463-874 FULL LINING OF PIPE FROM SMH 022-037 TO 023- 020 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
201400596501	GEN OGDEN	JEANNETTE	03/20/2014		SMAIN	MWH-ID. 7463-874 POINT REPAIR 273' TO 285' FROM SMH 022-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
201400596401	GEN OGDEN	JEANNETTE	03/20/2014		SMAIN	MWH-ID. 7463-874 POINT REPAIR 29' TO 69' FROM SMH 022-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
201400596301	GEN OGDEN	JEANNETTE	03/20/2014		SMAIN	MWH-ID. 7463-874 POINT REPAIR 0' TO 12' FROM SMH 022-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
201400594801	SHORT	SPRUCE	03/20/2014		SMAIN	MWH-ID. 7463-863 REPLACE PIPE FROM SMH 034-039 TO 033-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
201400594701	S CLAIBORNE AV	CAMBROU	03/20/2014		SMAIN	MWH-ID. 7463-862 POINT REPAIR 89' TO 116' FROM SMH 034-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
201400212501	APPLE	GEN OGDEN	01/24/2014		SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 99' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR

201400212401	HICKORY	S CARROLLTON AV	01/24/2014		SMAIN	MWH-ID. 7463-838 POINT REPAIR 176' TO 193' FROM SMH 033-010 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR	
201400212301	HICKORY	S CARROLLTON AV	01/24/2014		SLINE	MWH-ID. 7463-838 FULL LINING OF PIPE FROM SMH 033-010 TO 033-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR	
201400212201	HICKORY	S CARROLLTON AV	01/24/2014		SMAIN	MWH-ID. 7463-838 POINT REPAIR 60' TO 79' FROM SMH 033-010 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR	
201400211001	S CLAIBORNE AV	S CARROLLTON AV	01/24/2014		SMAIN	MWH-ID. 7463-853 REPLACE PIPE FROM SMH 034-056 TO 034-055 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				OP	
201400210901	PANOLA	CAMBROUNNE	01/24/2014		SMAIN	MWH-ID. 7463-852 REPLACE PIPE FROM SMH 034-009 TO 034-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR	
201400210801	PANOLA	DUBLIN	01/24/2014		SMAIN	MWH-ID. 7463-851 POINT REPAIR 284' TO 327' FROM SMH 034-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR	
201400210701	EAGLE	APRICOT	01/24/2014		SMAIN	MWH-ID. 7463-850 POINT REPAIR 0' TO 18' FROM SMH 026-042 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201400210601	EAGLE	APRICOT	01/24/2014		SMAIN	MWH-ID. 7463-850 POINT REPAIR 62' TO 89' FROM SMH 026-042 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201400210501	EAGLE	APRICOT	01/24/2014		SLINE	MWH-ID. 7463-850 FULL LINING OF PIPE FROM SMH 026-042 TO 026-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201400210401	APPLE	GEN OGDEN	01/24/2014		SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 189' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201400210301	APPLE	GEN OGDEN	01/24/2014		SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 160' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201400210201	APPLE	GEN OGDEN	01/24/2014		SMAIN	MWH-ID. 7463-849 POINT REPAIR 4' TO 16' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201400210101	APPLE	GEN OGDEN	01/24/2014		SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 41' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201400210001	APPLE	GEN OGDEN	01/24/2014		SLINE	MWH-ID. 7463-849 FULL LINING OF PIPE FROM SMH 025-005 TO 025-004 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201400209801	DUBLIN	HICKORY	01/24/2014		SMAIN	MWH-ID. 7463-839 REPLACE PIPE FROM SMH 033-030 TO 033-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR	
201400209401	PANOLA	DUBLIN	01/24/2014		SMAIN	MWH-ID. 7463-851 POINT REPAIR 362' TO 374' FROM SMH 034-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR	
201400209301	EAGLE	APRICOT	01/24/2014		SMAIN	MWH-ID. 7463-850 POINT REPAIR 223' TO 238' FROM SMH 026-042 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201400097401	DANTE	SYCAMORE	01/14/2014		SMAIN	MWH-ID. 7463-824 REPLACE PIPE FROM SMH 034-012 TO 034-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR	
201305193901	DANTE	OLEANDER	12/18/2013	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	
201305193801	CAMBROUNNE	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	
201305193701	CAMBROUNNE	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	
201305193601	CAMBROUNNE	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	
201305193401	PEAR	HOLLYGROVE	12/18/2013		SMAIN	MWH-ID. 7463-798 POINT REPAIR 283' TO 295' FROM SMH 029-011 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201305193301	MONROE	AIRLINE HW	12/18/2013	07/02/2014	SMAIN	MWH-ID. 7463-797 REPLACE PIPE FROM SMH 028-069 TO 028-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	REPLACED PIPE FROM SMH 028-069 TO 028-026		61,261.00	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	
201305193101	EAGLE	AIRLINE HW	12/18/2013		SMAIN	MWH-ID. 7463-795 POINT REPAIR 87' TO 152' FROM SMH 028-023 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
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	
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	
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	
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	
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	
201305190901	BIRCH	MONROE	12/18/2013		SMAIN	MWH-ID. 7463-814 REPLACE PIPE FROM SMH 023-016 TO 023-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR	
201305190801	EAGLE	BIRCH	12/18/2013		SMAIN	MWH-ID. 7463-813 REPLACE PIPE FROM SMH 023-015 TO 023-014 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR	
201305189201	CAMBROUNNE	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	
201304994301	HOLLYGROVE	HEATON	11/21/2013		SMAIN	MWH-ID. 7463-778 REPLACE PIPE FROM SMH 029-026 TO 029-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201304994201	PALMETTO	LIVINGSTON	11/21/2013		SMAIN	MWH-ID. 7463-773 REPLACE PIPE FROM SMH 004-029 TO 004-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201304993301	OAKLAND DR	METAIRIE RD	11/21/2013		SLINE	MWH-ID. 7463-775 FULL LINING OF PIPE FROM SMH 018-007 TO 018-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201304993201	OAKLAND DR	METAIRIE RD	11/21/2013		SMAIN	MWH-ID. 7463-775 POINT REPAIR 174' TO 186' FROM SMH 018-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201304993101	OAKLAND DR	METAIRIE RD	11/21/2013		SLEAD	MWH-ID. 7463-775 SERVICE POINT REPAIR 127' FROM SMH 018-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201304993001	BELFAST	DUBLIN	11/21/2013		SMAIN	MWH-ID. 7463-779 REPLACE PIPE FROM SMH 035-050 TO 035-049 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201304992701	PEACH	HOLLYGROVE	11/21/2013		SLINE	MWH-ID. 7463-777 FULL LINING OF PIPE FROM SMH 028-039 TO 028-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201304992601	PEACH	HOLLYGROVE	11/21/2013		SMAIN	MWH-ID. 7463-777 POINT REPAIR 307' TO 319' FROM SMH 028-039 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201304992501	PEACH	HOLLYGROVE	11/21/2013		SMAIN	MWH-ID. 7463-777 POINT REPAIR 66' TO 78' FROM SMH 028-039 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201304992401	LAST	PONTCHARTRAIN BL	11/21/2013		SMAIN	MWH-ID. 7463-774 REPLACE PIPE FROM SMH 017-004 TO 017-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	

201304992301	S CLAIBORNE AV	HAMILTON	11/21/2013		SMAIN	MWH-ID. 7463-776 REPLACE PIPE FROM SMH 025-018 TO 025-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3							PR
201304424001	DOMINICAN	LOWERLINE	09/30/2013	04/09/2014	SLEAD	MWH-ID. 7463-766 SERVICE POINT REPAIR 198' FROM SMH 042-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPETED SERVICE POINT REPAIR 198' FROM SMH 042-047		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			
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			
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			
201304423601	CHERRY	AIRLINE HW	09/30/2013		SLINE	MWH-ID. 7463-764 FULL LINING OF PIPE FROM SMH 003-003 TO 003-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3							PR
201304423501	CHERRY	AIRLINE HW	09/30/2013		SMAIN	MWH-ID. 7463-764 POINT REPAIR 167' TO 179' FROM SMH 003-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3							PR
201304423001	LEONIDAS	PANOLA	09/30/2013	03/12/2014	SLEAD	MWH-ID. 7463-769 SERVICE POINT REPAIR 66' FROM SMH 024-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	COMPETED SERVICE POINT REPAIR 66' FROM SMH 024-016		10,002.00	CL			
201304422901	LEONIDAS	PANOLA	09/30/2013	03/12/2014	SMAIN	MWH-ID. 7463-769 POINT REPAIR 80' TO 95' FROM SMH 024-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	COMPETED POINT REPAIR 80' TO 95' FROM SMH 024-016		10,900.00	CL			
201304422801	LEONIDAS	PANOLA	09/30/2013	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			
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			
201304422601	CHERRY	AIRLINE HW	09/30/2013		SMAIN	MWH-ID. 7463-764 POINT REPAIR 54' TO 67' FROM SMH 003-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3							PR
201304422401	FORSHEY	MISTLETOE	09/30/2013		SMAIN	MWH-ID. 7463-765 REPLACE PIPE FROM SMH 003-007 TO 027-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3							PR
201304320801	HICKORY	GEN OGDEN	09/16/2013	03/19/2014	SMAIN	MWH-ID. 7463-759 POINT REPAIR 308' - 320' FROM SMH 023-034 ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	COMPETED POINT REPAIR 308' - 320' FROM SMH 023-034		16,900.00	CL			
201304319101	CHEROKEE	BENJAMIN	09/16/2013		SMAIN	MWH-ID. 7463-762 REPLACE PIPE FROM SMH 041-001 TO 042-020 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14							PR
201304319001	LEONIDAS	PANOLA	09/16/2013	03/13/2014	SMAIN	MWH-ID. 7463-761 POINT REPAIR 283' - 295' FROM SMH 024-020 ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	COMPETED POINT REPAIR 283' - 295' FROM SMH 024-020		11,200.00	CL			
201304318901	LEONIDAS	PANOLA	09/16/2013	03/13/2014	SLEAD	MWH-ID. 7463-760 POINT REPAIR REPLACE SERVICE 100' FROM SMH 024-011 ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	COMPETED POINT REPAIR REPLACE SERVICE 100' FROM SMH 024-011		10,002.00	CL			
201304318801	LEONIDAS	PANOLA	09/16/2013	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			
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			
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			
201304029501	NASHVILLE AV	FONTAINEBLEAU DR	07/25/2013	08/27/2013	SMAIN	MWH-ID. 7463-744 POINT REPAIR 272' - 284' FROM SMH 076-030 ESSA 2 - BASIN 7 - CARROLLTON - SPS 5	COMPLETED POINT REPAIR 272' - 284' FROM SMH 076-030		6,200.00	CL			
201304029401	LOWERLINE	DIXON	07/25/2013	08/29/2013	SMAIN	MWH-ID. 7463-743 POINT REPAIR 135' - 147' FROM SMH 049-012 ESSA 2 - BASIN 7 - CARROLLTON - SPS 5	COMPLETED POINT REPAIR 135' - 147' FROM SMH 049-012		6,200.00	CL			
201304029301	LOWERLINE	MAPLE	07/25/2013	08/15/2013	SMAIN	MWH-ID. 7463-742 POINT REPAIR 260' - 272' FROM SMH 043-002 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED POINT REPAIR 260' - 272' FROM SMH 043-002		6,200.00	CL			
201302802301	FERN	NELSON	01/15/2013	06/11/2014	SMAIN	WH-ID. 7463-658 REPLACE PIPE FOR LINE SEGMENT 035-021 TO 035-009 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	CANCEL THIS WORK ORDER PER MARK JOHNSON ON 1/17/13 BUT WORK WAS STILL DONE REPLACE PIPE FOR LINE SEGMENT 035-021 TO 035-009		75,688.00	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			
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			
201201735801	S JEFFERSON DAVIS PK	DIXON	07/25/2012		SLEAD	MWH-ID. 7463-672 POINT REPAIR REPLACE SERVICE 12' FROM SMH 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5							OP
201200380601	OLEANDER	S CARROLLTON AV	02/15/2012	04/22/2014	SMAIN	MWH-ID. 7463-680 REPLACE PIPE FROM SMH 037-019 TO 037-018 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 037-019 TO 037-018		74,484.00	CL			
201200380501	FORSHEY	S CARROLLTON AV	02/15/2012	05/12/2014	SMAIN	MWH-ID. 7463-679 POINT REPAIR 277' - 289' FROM SMH 037-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 277' - 289' FROM SMH 037-015		10,010.00	CL			
201200380401	FORSHEY	S CARROLLTON AV	02/15/2012	05/09/2014	SMAIN	MWH-ID. 7463-679 POINT REPAIR 0' - 12' FROM SMH 037-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 0' - 12' FROM SMH 037-015		8,960.00	CL			
201200380301	SHORT	OLIVE	02/15/2012	03/10/2014	SMAIN	MWH-ID. 7463-678 REPLACE PIPE PIPE FROM SMH 037-014 TO 037-013 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE PIPE FROM SMH 037-014 TO 037-013		69,645.00	CL			
201200380201	SHORT	PALM	02/15/2012	05/05/2014	SMAIN	MWH-ID. 7463-677 REPLACE PIPE PIPE FROM SMH 037-011 TO 037-009 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 037-011 TO 037-009		73,038.00	CL			
201200376301	S JEFFERSON DAVIS PK	HOWARD AV	02/14/2012		SLINE	MWH-ID. 7463-673 FULL LINING OF SMH 169-015 TO 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5							OP
201200376201	S JEFFERSON DAVIS PK	HOWARD AV	02/14/2012	12/15/2014	SMAIN	MWH-ID. 7463-673 POINT REPAIR 84' - 96' FROM SMH 169-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 84' - 96' FROM SMH 169-015		10,000.00	CL			
201200376101	S JEFFERSON DAVIS PK	HOWARD AV	02/14/2012	12/15/2014	SMAIN	MWH-ID. 7463-673 POINT REPAIR 0' - 12' FROM SMH 169-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 0' - 12' FROM SMH 169-015		10,000.00	CL			
201200376001	S JEFFERSON DAVIS PK	DIXON	02/14/2012		SLINE	MWH-ID. 7463-672 FULL LINING OF SMH 169-014 TO 169-013 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5							OP
201200375901	S JEFFERSON DAVIS PK	DIXON	02/14/2012	12/12/2014	SLEAD	MWH-ID. 7463-672 SERVICE POINT REPAIR 181' FROM SMH 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 181' FROM SMH 169-014		10,009.00	CL			
201200375801	S JEFFERSON DAVIS PK	DIXON	02/14/2012	12/12/2014	SLEAD	MWH-ID. 7463-672 SERVICE POINT REPAIR 83' FROM SMH 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 83' FROM SMH 169-014		10,014.00	CL			

201200375701	CLIO	S SALCEDO	02/14/2012	06/12/2014	SMAIN	MWH-ID. 7463-671 REPLACE PIPE FROM SMH 168-025 TO 168-022 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 168-025 TO 168-022	44,879.00	CL	
201200375601	S MIRO	1ST	02/14/2012	04/21/2014	SMAIN	MWH-ID. 7463-670 REPLACE PIPE FROM SMH 145-029 TO 132-013 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 145-029 TO 132-013	39,958.00	CL	
201200375501	JOSEPHINE	S CLAIBORNE AV	02/14/2012	06/30/2014	SLINE	MWH-ID. 7463-669 FULL LINING OF SMH 144-027 TO 144-023 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED FULL LINING OF SMH 144-027 TO 144-023	15,525.00	CL	
201200375401	JOSEPHINE	S CLAIBORNE AV	02/14/2012	04/28/2014	SLEAD	MWH-ID. 7463-669 SERVICE POINT REPAIR 281' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 281' FROM SMH 144-027 CANCEL THIS WOKR ORDER PER MARK JOHNSON	10,022.00	CL	
201200375301	JOSEPHINE	S CLAIBORNE AV	02/14/2012	04/24/2014	SLEAD	MWH-ID. 7463-669 SERVICE POINT REPAIR 102' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 102' FROM SMH 144-027 CANCEL THIS WOKR ORDER PER MARK JOHNSON	10,020.00	CL	
201200375201	JOSEPHINE	S CLAIBORNE AV	02/14/2012	04/28/2014	SLEAD	MWH-ID. 7463-669 SERVICE POINT REPAIR 56' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 56' FROM SMH 144-027 CANCEL THIS WOKR ORDER PER MARK JOHNSON	10,018.00	CL	
201200375101	JOSEPHINE	S CLAIBORNE AV	02/14/2012	04/23/2014	SLEAD	MWH-ID. 7463-669 SERVICE POINT REPAIR 25' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 25' FROM SMH 144-027 CANCEL THIS WOKR ORDER PER MARK JOHNSON	10,000.00	CL	
201200375001	JOSEPHINE	S CLAIBORNE AV	02/14/2012	04/24/2014	SMAIN	MWH-ID. 7463-669 POINT REPAIR 236' - 248' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 236' - 248' FROM SMH 144-027 CANCEL THIS WOKR ORDER PER MARK JOHNSON	10,020.00	CL	
201200374901	JOSEPHINE	S CLAIBORNE AV	02/14/2012	04/25/2014	SMAIN	MWH-ID. 7463-669 POINT REPAIR 156' - 192' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 156' - 192' FROM SMH 144-027 CANCEL THIS WOKR ORDER PER MARK JOHNSON	17,240.00	CL	
201200374801	JACKSON AV	S ROMAN	02/14/2012		SMAIN	MWH-ID. 7463-668 REPLACE PIPE FROM SMH 144-016 TO 144-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5				OP
201200374601	4TH	S GALVEZ	02/14/2012	03/31/2014	SMAIN	MWH-ID. 7463-667 REPLACE PIPE FROM SMH 132-016 TO 132-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 132-016 TO 132-015	37,889.00	CL	
201200374501	S MIRO	4TH	02/14/2012	04/14/2014	SMAIN	MWH-ID. 7463-666 REPLACE PIPE FROM SMH 132-015 TO 132-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 132-015 TO 132-014	41,260.00	CL	
201200374301	JENA	S GAYOSO	02/14/2012	06/30/2014	SLINE	MWH-ID. 7463-665 FULL LINING OF SMH 100-034 TO 100-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED FULL LINING OF SMH 100-034 TO 100-027	16,475.00	CL	
201200374201	JENA	S GAYOSO	02/14/2012	05/12/2014	SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 268' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 268' FROM SMH 100-034	10,918.00	CL	
201200374101	JENA	S GAYOSO	02/14/2012	05/09/2014	SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 237' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 237' FROM SMH 100-034	10,015.00	CL	
201102222301	GEN PERSHING	S DUPRE	12/20/2011	09/29/2014	SLINE	MWH-ID. 7463-305 FULL LINING OF SMH 100-021 TO 100-017 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED FULL LINING OF SMH 100-021 TO 100-017	16,544.00	CL	
201102222001	GEN PERSHING	S DUPRE	12/20/2011	05/16/2014	SLEAD	MWH-ID. 7463-305 POINT REPAIR REPLACE SERVICE 172' TO 185' FROM SMH 100-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR REPLACE SERVICE 172' TO 185' FROM SMH 100-021	16,639.00	CL	
201102216001	BURDETTE	ZIMPEL	12/20/2011		SLINE	MWH-ID. 7463-288 FULL LINING OF SMH 043-027 TO 043-025 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14				PR
201102216801	HILLARY	OAK	12/20/2011		SLINE	MWH-ID. 7463-289 FULL LINING OF SMH 044-020 TO 044-019 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14				PR
201102221801	GEN PERSHING	S DUPRE	12/20/2011	05/15/2014	SLEAD	MWH-ID. 7463-305 POINT REPAIR REPLACE SERVICE 43' TO 55' FROM SMH 100-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR REPLACE SERVICE 43' TO 55' FROM SMH 100-021	10,019.00	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
201401538301	APPLE	LEONIDAS	06/30/2014		SMAIN	MWH-ID. 7463-923 REPLACE PIPE FROM SMH 025-029 TO 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201401538201	LEONIDAS	APRICOT	06/30/2014		SMAIN	MWH-ID. 7463-922 POINT REPAIR 256' TO 268' FROM SMH 025-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201401538101	LEONIDAS	APRICOT	06/30/2014		SLINE	MWH-ID. 7463-922 FULL LINING OF PIPE FROM SMH 025-026 TO 025-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201401538001	COHN	LEONIDAS	06/30/2014		SMAIN	MWH-ID. 7463-921 POINT REPAIR 227' TO 239' FROM SMH 023-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
201401537901	COHN	LEONIDAS	06/30/2014		SMAIN	MWH-ID. 7463-921 POINT REPAIR 148' TO 183' FROM SMH 023-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
201401537801	MONROE	ZIMPEL	06/30/2014		SMAIN	MWH-ID. 7463-919 REPLACE PIPE FROM SMH 021-007 TO 022-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
201401537701	PONTCHARTRAIN 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
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
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
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
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
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
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

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
201402047201	MISTLETOE	EDINBURGH	09/19/2014	07/31/2014	SMAIN	MWH-ID. 7463-722 POINT REPAIR 35' TO 60' FROM SMH 003-005 ESSA 2 - BASIN 7 - CARROLLTON - STATION 3	COMPLETED POINT REPAIR 35' TO 60' FROM SMH 003-005		31,700.00	CL
201402046901	MISTLETOE	EDINBURGH	09/19/2014	03/19/2014	SMAIN	MWH-ID. 7463-722 POINT REPAIR 0' TO 12' FROM SMH 003-005 ESSA 2 - BASIN 7 - CARROLLTON - STATION 3	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 003-005		17,900.00	CL
201401974201	DUBLIN	PANOLA	09/09/2014		SLEAD	MWH-ID. 7463-932 SERVICE POINT REPAIR 100' FROM SMH 034-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
201401974101	DUBLIN	PANOLA	09/09/2014		SLEAD	MWH-ID. 7463-932 SERVICE POINT REPAIR 180' FROM SMH 034-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
201500443001	S CLAIBORNE AV	DUBLIN	02/25/2015		SLINE	MWH-ID. 7463-1019 FULL LINING OF PIPE FROM SMH 035-038 TO 035-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
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
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
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
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
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
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
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
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
201500524401	MAPLE	LOWERLINE	03/09/2015		SLINE	MWH-ID. 7463-802 FULL LINE FROM SMH 043-032 TO 054-017 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14				PR
201500524301	MAPLE	LOWERLINE	03/09/2015		SMAIN	MWH-ID. 7463-802 POINT REPAIR 158-170 FROM SMH 054-017 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14				PR
201500524201	MAPLE	LOWERLINE	03/09/2015		SMAIN	MWH-ID. 7463-802 POINT REPAIR 186-198 FROM SMH 054-017 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14				PR
201500524101	MAPLE	LOWERLINE	03/09/2015		SMAIN	MWH-ID. 7463-802 POINT REPAIR 90-102 FROM SMH 054-017 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14				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
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
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
201500449401	CAMBRONNE	APRICOT	02/25/2015		SMAIN	MWH-ID. 7463-1020 POINT REPAIR 0' TO 12' FROM SMH 036-019 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
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
201500449201	CAMBRONNE	APRICOT	02/25/2015		SLINE	MWH-ID. 7463-1020 FULL LINING OF PIPE FROM SMH 036-019 TO 036-018 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
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
201500449001	HICKORY	HILLARY	02/25/2015		SLINE	MWH-ID. 7463-1024 FULL LINING OF PIPE FROM SMH 045-014 TO 045-013 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR
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
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
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
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
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
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
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
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
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
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
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
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
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
201500447101	S CLAIBORNE AV	DUBLIN	02/25/2015		SLEAD	MWH-ID. 7463-1019 SERVICE POINT REPAIR 133' FROM SMH 035-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR
201500447001	S CLAIBORNE AV	DUBLIN	02/25/2015		SLEAD	MWH-ID. 7463-1019 SERVICE POINT REPAIR 92' FROM SMH 035-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR

201500446901	S CLAIBORNE AV	DUBLIN	02/25/2015		SLEAD	MWH-ID. 7463-1019 SERVICE POINT REPAIR 225' FROM SMH 035-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
201500444101	APRICOT	DANTE	02/25/2015		SMAIN	MWH-ID. 7463-1023 POINT REPAIR 228' TO 246' FROM SMH 036-048 - 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
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
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
201500443701	BELFAST	MISTLETOE	02/25/2015		SLINE	MWH-ID. 7463-1035 FULL LINING OF PIPE FROM SMH 001-015 TO 025-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201500443601	BELFAST	MISTLETOE	02/25/2015		SMAIN	MWH-ID. 7463-1035 POINT REPAIR 0' TO 26' FROM SMH 001-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201500443501	BELFAST	MISTLETOE	02/25/2015		SLEAD	MWH-ID. 7463-1035 SERVICE POINT REPAIR 164' FROM SMH 001-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201500443401	BELFAST	MISTLETOE	02/25/2015		SLEAD	MWH-ID. 7463-1035 SERVICE POINT REPAIR 192' FROM SMH 001-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
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
201500443201	APPLE	JOLIET	02/25/2015		SMAIN	MWH-ID. 7463-1039 POINT REPAIR 76' TO 91' FROM SMH 035-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
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
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
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
201500441901	OLEANDER	CHERRY	02/25/2015		SLINE	MWH-ID. 7463-1004 FULL LINING OF PIPE FROM SMH 003-009 TO 003-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201402500501	S CLAIBORNE AV	CAMBROUNNE	12/02/2014	01/13/2015	SLINE	MWH-ID. 7463-799 FULL LINING FROM SMH 035-029 TO 035-028 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED FULL LINING FROM SMH 035-029 TO 035-028	12,072.00	CL

201402317401	S CLAIBORNE AV	CAMBRONNE	11/03/2014	10/22/2014	SMAIN	MWH-ID. 7463-799 POINT REPAIR 40' TO 52' FROM SMH 035-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 40' TO 52' FROM SMH 035-029	5,306.00	CL	
201402317301	S CLAIBORNE AV	CAMBRONNE	11/03/2014	10/21/2014	SMAIN	MWH-ID. 7463-799 POINT REPAIR 103' TO 115' FROM SMH 035-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 103' TO 115' FROM SMH 035-029	4,996.00	CL	
201402317201	S CLAIBORNE AV	CAMBRONNE	11/03/2014	10/22/2014	SMAIN	MWH-ID. 7463-799 POINT REPAIR 154' TO 166' FROM SMH 035-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 154' TO 166' FROM SMH 035-029	5,554.00	CL	
201402317101	S CLAIBORNE AV	CAMBRONNE	11/03/2014	10/23/2014	SMAIN	MWH-ID. 7463-799 POINT REPAIR 268' TO 290' FROM SMH 035-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 268' TO 290' FROM SMH 035-029	7,200.00	CL	
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	
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	
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	
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	
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	
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	
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	
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	
201401974001	DUBLIN	PANOLA	09/09/2014		SLEAD	MWH-ID. 7463-932 SERVICE POINT REPAIR 19' FROM SMH 034-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401973601	OLIVE	CAMPBOR	09/09/2014		SLEAD	MWH-ID. 7463-915 SERVICE POINT REPAIR 161' FROM SMH 003-028 - 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	
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	
201401973201	OLIVE	CAMPBOR	09/09/2014		SLEAD	MWH-ID. 7463-916 SERVICE POINT REPAIR 9' FROM SMH 003-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
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	
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	
201401538401	EDINBURGH	HAMILTON	06/30/2014		SMAIN	MWH-ID. 7463-925 REPLACE PIPE FROM SMH 027-021 TO 027-020 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401537401	OLIVE	CAMPBOR	06/30/2014		SLINE	MWH-ID. 7463-916 FULL LINING OF PIPE FROM SMH 003-029 TO 003- 028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401537301	OLIVE	CAMPBOR	06/30/2014		SMAIN	MWH-ID. 7463-915 POINT REPAIR 11' TO 23' FROM SMH 003-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401537201	OLIVE	CAMPBOR	06/30/2014		SLINE	MWH-ID. 7463-915 FULL LINING OF PIPE FROM SMH 003-028 TO 003- 027 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401537101	JOLIET	S CLAIBORNE AV	06/30/2014		SMAIN	MWH-ID. 7463-935 REPLACE PIPE FROM SMH 034-031 TO 034-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401537001	JOLIET	SYCAMORE	06/30/2014		SMAIN	MWH-ID. 7463-933 REPLACE PIPE FROM SMH 034-029 TO 034-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401536901	DUBLIN	PANOLA	06/30/2014		SMAIN	MWH-ID. 7463-932 POINT REPAIR 42' TO 54' FROM SMH 034-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401536801	LEAKE AV	HAMPSON	06/30/2014		SMAIN	MWH-ID. 7463-931 POINT REPAIR 47' TO 59' FROM SMH 030-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401535301	JEANNETTE	BURDETTE	06/30/2014		SMAIN	MWH-ID. 7463-940 REPLACE PIPE FROM SMH 044-038 TO 032-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401535201	JOLIET	OLEANDER	06/30/2014		SLINE	MWH-ID. 7463-939 FULL LINING OF PIPE FROM SMH 037-067 TO 036- 052 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401535101	CAMBRONNE	APRICOT	06/30/2014		SMAIN	MWH-ID. 7463-938 REPLACE PIPE FROM SMH 036-047 TO 035-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401535001	PRITCHARD PL	DUBLIN	06/30/2014		SMAIN	MWH-ID. 7463-937 REPLACE PIPE FROM SMH 036-028 TO 036-023 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401534901	APRICOT	CAMBRONNE	06/30/2014		SMAIN	MWH-ID. 7463-936 POINT REPAIR 44' TO 56' FROM SMH 036-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401534801	APRICOT	CAMBRONNE	06/30/2014		SMAIN	MWH-ID. 7463-936 POINT REPAIR 267' TO 279' FROM SMH 036-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401534701	APRICOT	CAMBRONNE	06/30/2014		SMAIN	MWH-ID. 7463-936 POINT REPAIR 232' TO 244' FROM SMH 036-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401534601	APRICOT	CAMBRONNE	06/30/2014		SLINE	MWH-ID. 7463-936 FULL LINING OF PIPE FROM SMH 036-016 TO 036- 015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401531901	WILLOW	S CARROLLTON AV	06/30/2014		SMAIN	MWH-ID. 7463-950 REPLACE PIPE FROM SMH 032-020 TO 032-018 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401536701	LEAKE AV	HAMPSON	06/30/2014		SMAIN	MWH-ID. 7463-931 POINT REPAIR 0' TO 16' FROM SMH 030-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401536601	LEAKE AV	HAMPSON	06/30/2014		SLINE	MWH-ID. 7463-931 FULL LINING OF PIPE FROM SMH 030-002 TO 030- 001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401536501	EAGLE	PEAR	06/30/2014		SMAIN	MWH-ID. 7463-929 POINT REPAIR 337' TO 349' FROM SMH 029-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401536401	EAGLE	PEAR	06/30/2014		SMAIN	MWH-ID. 7463-929 POINT REPAIR 266' TO 278' FROM SMH 029-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401536301	EAGLE	PEAR	06/30/2014		SMAIN	MWH-ID. 7463-929 POINT REPAIR 213' TO 237' FROM SMH 029-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401536201	EAGLE	PEAR	06/30/2014		SLINE	MWH-ID. 7463-929 FULL LINING OF PIPE FROM SMH 029-009 TO 029- 001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	

201401536101	PEAR	PONTCHARTRAIN BL	06/30/2014		SMAIN	MWH-ID. 7463-928 REPLACE PIPE FROM SMH 029-008 TO 029-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201401536001	EDINBURGH	HAMILTON	06/30/2014		SMAIN	MWH-ID. 7463-927 REPLACE PIPE FROM SMH 027-072 TO 003-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201401535901	HAMILTON	EDINBURGH	06/30/2014		SMAIN	MWH-ID. 7463-926 REPLACE PIPE FROM SMH 027-021 TO 027-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201401530401	JOLIET	S CLAIBORNE AV	06/30/2014		SMAIN	MWH-ID. 7463-934 REPLACE PIPE FROM SMH 034-030 TO 034-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR	
201401530601	LEONIDAS	APRICOT	06/30/2014		SMAIN	MWH-ID. 7463-922 POINT REPAIR 155' TO 171' FROM SMH 025-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201401530701	APRICOT	LEONIDAS	06/30/2014		SMAIN	MWH-ID. 7463-924 REPLACE PIPE FROM SMH 026-041 TO 026-040 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
201401530501	GEN OGDEN	LEAKE AV	06/30/2014		SMAIN	MWH-ID. 7463-920 REPLACE PIPE FROM SMH 022-008 TO 022-040 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR	
201401530301	DUBLIN	PANOLA	06/30/2014		SLINE	MWH-ID. 7463-932 FULL LINING OF PIPE FROM SMH 034-005 TO 034-004 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1				PR	
201401530201	PEAR	GEN OGDEN	06/30/2014		SMAIN	MWH-ID. 7463-930 REPLACE PIPE FROM SMH 029-010 TO 029-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3				PR	
321											1,869,922.00
ESSA 2 - BASIN 8 - NEW ORLEANS EAST											
201001211801	BONITA DR	HAMMOND	06/16/2010	06/23/2011	SLEAD	MWH-ID. 7463-061 SERVICE POINT REPAIR 101' FROM SMH 465-051 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 101' FROM SMH 465-051		5,201.80	CL	
201001211901	BONITA DR	HAMMOND	06/16/2010	06/21/2011	SLEAD	MWH-ID. 7463-061 SERVICE POINT REPAIR 253' FROM SMH 465-051 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 253' FROM SMH 465-051		5,601.90	CL	
201001212001	BONITA DR	HAMMOND	06/16/2010	06/20/2011	SLEAD	MWH-ID. 7463-061 SERVICE POINT REPAIR 271' FROM SMH 465-051 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 271' FROM SMH 465-051		5,401.30	CL	
201200371701	WRIGHT	PRENTISS AV	02/14/2012		SLINE	MWH-ID. 7463-657 FULL LINING OF SMH 476-017 TO 476-016 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS				PR	
201200371601	WRIGHT	PRENTISS AV	02/14/2012		SLEAD	MWH-ID. 7463-657 SERVICE POINT REPAIR 359' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS				PR	
201200371501	WRIGHT	PRENTISS AV	02/14/2012		SLEAD	MWH-ID. 7463-657 SERVICE POINT REPAIR 300' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS				PR	
201200371401	WRIGHT	PRENTISS AV	02/14/2012		SLEAD	MWH-ID. 7463-657 SERVICE POINT REPAIR 197' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS				PR	
201200371201	WRIGHT	PRENTISS AV	02/14/2012		SMAIN	MWH-ID. 7463-657 POINT REPAIR 27' - 39' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS				PR	
201200365801	DREUX AV	PAPANIA DR	02/14/2012		SLINE	MWH-ID. 7463-643 FULL LINING OF SMH 475-028 TO 475-027 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	SSERP REPAIR ACCORDING TO MWH			PR	
201200365701	DREUX AV	PAPANIA DR	02/14/2012		SMAIN	MWH-ID. 7463-643 POINT REPAIR 312' - 324' FROM 475-028 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	SSERP REPAIR ACCORDING TO MWH			PR	
201200188001	ROBIN HOOD DR	PRESSBURG	01/24/2012	03/27/2013	SMAIN	MWH-ID. 7463-413 POINT REPAIR 0' - 12' FROM SMH 476-049 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR 0' - 12' FROM SMH 476-049		6,200.00	CL	
201200187801	NOTTINGHAM DR	OLD SPANISH TRAIL	01/24/2012		SLINE	MWH-ID. 7463-412 FULL LINING OF SMH 476-010 TO 476-009 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS				PR	
201200187701	WILL STUTLEY DR	NOTTINGHAM DR	01/24/2012	08/06/2013	SLINE	MWH-ID. 7463-410 FULL LINING OF SMH 476-003 TO 476-002 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED FULL LINING OF SMH 476-003 TO 476-002		13,878.00	CL	
201200187401	NOTTINGHAM DR	PRENTISS AV	01/24/2012	03/26/2013	SMAIN	MWH-ID. 7463-411 POINT REPAIR 200' - 212' FROM SMH 476-008 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR 200' - 212' FROM SMH 476-008		7,370.00	CL	
201200187201	WILL STUTLEY DR	NOTTINGHAM DR	01/24/2012	05/14/2013	SMAIN	MWH-ID. 7463-410 POINT REPAIR 88' - 100' FROM SMH 476-003 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR 88' - 100' FROM SMH 476-003		7,220.00	CL	
201200187001	BRIGHT DR	PRENTISS AV	01/24/2012	05/10/2013	SMAIN	MWH-ID. 7463-409 REPLACE PIPE SEGMENTSMH 475-024 TO 475-023 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	REPLACED PIPE SEGMENTSMH 475-024 TO 475-023		63,540.00	CL	
201200186901	NIGHTHART	PRESSBURG	01/24/2012	04/30/2013	SMAIN	MWH-ID. 7463-408 REPLACE PIPE SEGMENTSMH 475-019 TO 475-018 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	REPLACED PIPE SEGMENTSMH 475-019 TO 475-018		77,930.00	CL	
201200171601	WOODVINE LN	E IDLEWOOD CT	01/23/2012	03/28/2013	SLEAD	MWH-ID. 7463-381 POINT REPAIR REPLACE SERVICE 228' FROM SMH 516-033 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WRIGHT	COMPLETED POINT REPAIR REPLACE SERVICE 228' FROM SMH 516-033		6,320.00	CL	
201200086601	OLD SPANISH TRAIL	WRIGHT RD	01/10/2012	09/30/2014	SLINE	MWH-ID. 7463-380 FULL LINING FROM SMH 476-012 TO 476-010 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED FULL LINING FROM SMH 476-012 TO 476-010			CL	
201200086301	OLD SPANISH TRAIL	WRIGHT RD	01/10/2012	03/18/2013	SMAIN	MWH-ID. 7463-380 POINT REPAIR 101' TO 113' FROM SMH 476-012 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR 101' TO 113' FROM SMH 476-012		6,200.00	CL	
201200086201	OLD SPANISH TRAIL	WRIGHT RD	01/10/2012	03/18/2013	SLEAD	MWH-ID. 7463-380 POINT REPAIR REPLACE SERVICE 12' FROM SMH 476-012 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR REPLACE SERVICE 12' FROM SMH 476-012			CL	
201102232301	LITTLE JOHN DR	PRESSBURG	12/20/2011		SLINE	MWH-ID. 7463-332 FULL LINING OF SMH 476-046 TO 476-045 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS				PR	

201102232201	LITTLE JOHN DR	PRESSBURG	12/20/2011	03/20/2013	SLEAD	MWH-ID. 7463-332 POINT REPAIR REPLACE SERVICE 232' TO 244' FROM SMH 476-046 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR REPLACE SERVICE 232' TO 244' FROM SMH 476-046	6,890.00	CL	
201102232101	WRIGHT RD	WILL STUTLEY DR	12/20/2011		SLINE	MWH-ID. 7463-331 FULL LINING OF SMH 476-022 TO 476-021 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			PR	
201102232001	WRIGHT RD	WILL STUTLEY DR	12/20/2011		SLINE	MWH-ID. 7463-330 FULL LINING OF SMH 476-021 TO 476-020 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			PR	
201102231901	WRIGHT RD	WILL STUTLEY DR	12/20/2011		SMAIN	MWH-ID. 7463-330 POINT REPAIR 0' TO 12' FROM SMH 476-021 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			PR	
201400797701	READ BL	ROSEWOOD DR	04/17/2014		SLINE	MWH-ID. 7463-902 FULL LINING OF PIPE FROM SMH 474-047 TO 474-045 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS LAKELAND TERRACE			PR	
201400797601	READ BL	ROSEWOOD DR	04/17/2014		SMAIN	MWH-ID. 7463-902 POINT REPAIR 55' TO 71' FROM SMH 474-047 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS LAKELAND TERRACE			PR	
201400211201	DWYER RD	TOULON	01/24/2014		SLEAD	MWH-ID. 7463-848 SERVICE POINT REPAIR 99' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201400211101	DWYER RD	TOULON	01/24/2014		SLINE	MWH-ID. 7463-848 FULL LINING OF PIPE FROM SMH 484-029 TO 484-025 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201400209501	DWYER RD	TOULON	01/24/2014		SLEAD	MWH-ID. 7463-848 SERVICE POINT REPAIR 37' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201400208801	DWYER RD	TOULON	01/24/2014		SMAIN	MWH-ID. 7463-848 POINT REPAIR 267' TO 279' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201305190101	DWYER RD	TOULON	12/18/2013		SLEAD	MWH-ID. 7463-823 SERVICE POINT REPAIR 58' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201305190001	DWYER RD	TOULON	12/18/2013		SLEAD	MWH-ID. 7463-823 SERVICE POINT REPAIR 298' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201305189901	DWYER RD	TOULON	12/18/2013		SLEAD	MWH-ID. 7463-823 SERVICE POINT REPAIR 115' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201305189801	DWYER RD	TOULON	12/18/2013		SMAIN	MWH-ID. 7463-823 POINT REPAIR 181' TO 193' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201305189701	DWYER RD	TOULON	12/18/2013		SMAIN	MWH-ID. 7463-823 POINT REPAIR 154' TO 166' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201305189601	DWYER RD	TOULON	12/18/2013		SLINE	MWH-ID. 7463-823 FULL LINING OF PIPE FROM SMH 484-033 TO 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201201571001	W CAVELIER DR	N CAVELIER DR	06/27/2012	04/10/2013	SLEAD	MWH-ID. 7463-692 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 95	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 95	7,190.00	CL	
201201570901	W CAVELIER DR	N CAVELIER DR	06/27/2012	05/29/2013	SLINE	MWH-ID. 7463-692 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 80	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 80	11,928.00	CL	
201201570801	I-10 SERVICE RD	BULLARD AV	06/27/2012		SLINE	MWH-ID. 7463-691 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 88			PR	
201201570701	BULLARD AV	I-10 SERVICE RD	06/27/2012	05/21/2013	SLEAD	MWH-ID. 7463-690 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 91	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 91	6,200.00	CL	
201201570601	BULLARD AV	I-10 SERVICE RD	06/27/2012		SLINE	MWH-ID. 7463-690 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 88			PR	
201201570501	GRANT	VIOLA	06/27/2012	05/13/2013	SLEAD	MWH-ID. 7463-689 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 112	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 112	6,200.00	CL	
201201570401	GRANT	VIOLA	06/27/2012	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	
201201569501	W CAVELIER DR	N CAVELIER DR	06/27/2012	04/09/2013	SLEAD	MWH-ID. 7463-692 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 42	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 42	7,220.00	CL	
201200958101	GAWAIN DR	GRANT	04/01/2012	01/13/2012	SMAIN	MWH-ID. 7462-062 POINT REPAIR 361' TO 373' FROM SMH 471-004 ESSA 2-BASIN 8-NEW ORLEANS EAST-STATION CASTLE MANOR	POINT REPAIR 361' TO 373' FROM SMH 471-004 COMPLETED	3,700.00	CL	
201200377001	WILLOWBROOK DR	DOMINIC MAI DR	02/14/2012	05/21/2013	SLINE	MWH-ID. 7463-675 FULL LINING OF SMH 486A-027 TO 486A-022 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - ALCEE FORTIER	COMPLETED FULL LINING OF SMH 486A-027 TO 486A-022	10,876.00	CL	
201200376901	WILLOWBROOK DR	DOMINIC MAI DR	02/14/2012	04/08/2013	SMAIN	MWH-ID. 7463-675 POINT REPAIR 10' - 22' FROM SMH 486A-027 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - ALCEE FORTIER	COMPLETED POINT REPAIR 10' - 22' FROM SMH 486A-027	6,600.00	CL	
201303958401	OLD SPANISH TRAIL	WRIGHT RD	07/15/2013	07/16/2013	SMAIN	MWH-ID. 7463-380 POINT REPAIR 0' TO 6' FROM SMH 476-012 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR 0' TO 6' FROM SMH 476-012	6,200.00	CL	
201303957801	ST HELENA PL	WILLOWBROOK DR	07/15/2013	05/21/2013	SLINE	MWH-ID. 7463-160 FULL LINING OF SMH 524-041 TO 524-040 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK	COMPLETED FULL LINING OF SMH 524-041 TO 524-040	16,808.00	CL	
201303957501	PETIT BAYOU LN	WILLOWBROOK DR	07/15/2013	03/03/2013	SMAIN	MWH-ID. 7463-152 POINT REPAIR REPLACE SERVICE 49' - 61' SMH 524-010 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK	COMPLETED POINT REPAIR REPLACE SERVICE 49' - 61' SMH 524-010	6,200.00	CL	
201303957001	WILLOWBROOK DR	DOMINIC MAI DR	07/15/2013	04/08/2013	SMAIN	MWH-ID. 7463-675 POINT REPAIR REPLACE SERVICE 44' FROM SMH 486A-027 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - ALCEE FORTIER	COMPLETED POINT REPAIR REPLACE SERVICE 44' FROM SMH 486A-027	6,230.00	CL	
201001212101	BONITA DR	HAMMOND	06/16/2010	10/27/2011	SLINE	MWH-ID. 7463-061 FULL LINING OF SMH 465-051 TO 465-050 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	FULL LINING OF SMH 465-051 TO 465-050 COMPLETED	10,154.00	CL	
201001212301	GAWAIN DR	GRANT	06/16/2010	06/02/2011	SLEAD	MWH-ID. 7463-062 SERVICE POINT REPAIR 72' FROM SMH 471-004 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 72' FROM SMH 471-004	6,902.90	CL	

201001212401	GAWAIN DR	GRANT	06/16/2010	05/31/2011	SLEAD	MWH-ID. 7463-062 SERVICE POINT REPAIR 132' FROM SMH 471-004 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 132' FROM SMH 471-004	6,902.80	CL	
201001212501	GAWAIN DR	GRANT	06/16/2010	06/15/2011	SLEAD	MWH-ID. 7463-062 SERVICE POINT REPAIR 190' FROM SMH 471-004 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 190' FROM SMH 471-004	6,802.90	CL	
201001212601	GAWAIN DR	GRANT	06/16/2010	03/07/2012	SLINE	MWH-ID. 7463-062 FULL LINING OF SMH 471-004 TO 471-003 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	FULL LINING OF SMH 471-004 TO 471-003	10,725.00	CL	
201001212701	LAIN AV	LEEDS	06/16/2010	05/25/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 159' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 159' FROM SMH 471-042	6,701.50	CL	
201001212801	LAIN AV	LEEDS	06/16/2010	05/25/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 199' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 199' FROM SMH 471-042	5,201.40	CL	
201001212901	LAIN AV	LEEDS	06/16/2010	05/24/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 255' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 255' FROM SMH 471-042	5,201.50	CL	
201100968101	WARREN DR	HILLWOOD	06/10/2011	10/17/2011	SMAIN	MWH-ID. 7463-075 POINT REPAIR 0' TO 12' FROM SMH 474-063 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKE LAND TERRACE	POINT REPAIR 0' TO 12' FROM SMH 474-063 COMPLETED	3,700.00	CL	
201100968001	LURLINE	HAMMOND	06/10/2011	11/04/2011	SLINE	MWH-ID. 7463-076 FULL LINING OF SMH 474-112 TO 474-111 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKE LAND TERRACE	FULL LINING OF SMH 474-112 TO 474-111 COMPLETED	12,212.00	CL	
201100967901	LURLINE	HAMMOND	06/10/2011	10/17/2011	SMAIN	MWH-ID. 7463-076 POINT REPAIR 0' TO 12' FROM SMH 474-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKE LAND TERRACE	POINT REPAIR 0' TO 12' FROM SMH 474-112 COMPLETED	4,100.00	CL	
201100822901	ARTHUR DR	HAMMOND	05/16/2011	06/27/2011	SLEAD	MWH-ID. 7463-064 SERVICE POINT REPAIR 105' FROM SMH 472-108 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 105' FROM SMH 472-108	5,200.60	CL	
201100822701	ARTHUR DR	HAMMOND	05/16/2011	06/30/2011	SMAIN	MWH-ID. 7463-064 POINT REPAIR 178' TO 190' FROM SMH 472-108 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED POINT REPAIR 178' TO 190' FROM SMH 472-108	6,702.00	CL	
201100822601	ARTHUR DR	HAMMOND	05/16/2011	06/21/2011	SMAIN	MWH-ID. 7463-064 POINT REPAIR 59' TO 71' FROM SMH 472-108 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED POINT REPAIR 59' TO 71' FROM SMH 472-108	6,700.70	CL	
201100723401	ARTHUR DR	HAMMOND	04/27/2011	10/26/2011	SLINE	MWH-ID. 7463-064 FULL LINING OF SMH 472-108 TO 472-107 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	FULL LINING OF SMH 472-108 TO 472-107 COMPLETED	13,752.00	CL	
201100556701	REYNES	SELMA	04/05/2011	10/26/2011	SLINE	MWH-ID. 7463-068 FULL LINING OF SMH 431-069 TO 431-068 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	FULL LINING OF SMH 431-069 TO 431-068 COMPLETED	5,020.50	CL	
201100556601	REYNES	SELMA	04/05/2011	06/02/2011	SLEAD	MWH-ID. 7463-068 SERVICE POINT REPAIR 113' SMH 431-069 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	SERVICE POINT REPAIR 113' SMH 431-069 COMPLETED	5,201.50	CL	
201200086101	CHRYSLER	PRENTISS AV	01/10/2012	05/29/2013	SLINE	MWH-ID. 7463-379 FULL LINING FORM SMH 475-044 TO SMH 475-043 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY WOODS	COMPLETED FULL LINING FORM SMH 475-044 TO SMH 475-043	30,909.00	CL	
201200086001	CHRYSLER	PRENTISS AV	01/10/2012	03/14/2013	SMAIN	MWH-ID. 7463-379 POINT REPAIR 402' TO 413' FROM SMH 475-044 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR 402' TO 413' FROM SMH 475-044	6,500.00	CL	
201200085901	CHRYSLER	PRENTISS AV	01/10/2012	03/15/2013	SLEAD	MWH-ID. 7463-379 POINT REPAIR REPLACE SERVICE 103' FROM SMH 475-044 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR REPLACE SERVICE 103' FROM SMH 475-044	7,250.00	CL	
201200085801	CHRYSLER	PRENTISS AV	01/10/2012	03/14/2013	SLEAD	MWH-ID. 7463-379 POINT REPAIR REPLACE SERVICE 347' FROM SMH 475-044 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR REPLACE SERVICE 347' FROM SMH 475-044	6,500.00	CL	
201102006601	ST HELENA PL	WILLOWBROOK DR	11/15/2011	04/05/2013	SMAIN	MWH-ID. 7463-160 POINT REPAIR 26' TO 38' FROM SMH 524-041 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK	COMPLETED POINT REPAIR 26' TO 38' FROM SMH 524-041	6,200.00	CL	
201102006501	AIRWOOD	READ BL	11/15/2011	05/29/2013	SLEAD	MWH-ID. 7463-159 LINING 0' TO 334' FROM SMH 474-069 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKE LAND TERRACE	COMPLETED SERVICE REPAIR VIA LINING 0' TO 334' FROM SMH 474-069	24,683.00	CL	
201102006401	AIRWOOD	READ BL	11/15/2011		SLEAD	MWH-ID. 7463-159 SERVICE REPAIR VIA LINING 55' FROM SMH 474-069 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKE LAND TERRACE			PR	
201102004301	PETIT BAYOU LN	WILLOWBROOK DR	11/15/2011	05/21/2013	SLINE	MWH-ID. 7463-152 FULL LINING OF SMH 524-010 TO 524-009 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK	COMPLETED FULL LINING OF SMH 524-010 TO 524-009	16,808.00	CL	
201100968201	WARREN DR	HILLWOOD	06/10/2011	01/06/2012	SLINE	MWH-ID. 7463-075 FULL LINING OF SMH OF SMH 474-063 TO 474-060 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKE LAND TERRACE	COMPLETED FULL LINING OF SMH OF SMH 474-063 TO 474-060	14,505.00	CL	
201100556401	REYNES	SELMA	04/05/2011	06/02/2011	SMAIN	MWH-ID. 7463-068 POINT REPAIR 0' TO 12' FROM SMH 431-069 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	POINT REPAIR 0' TO 12' FROM SMH 431-069 COMPLETED	3,700.00	CL	
201001213001	LAIN AV	LEEDS	06/16/2010	05/23/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 276' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 276' FROM SMH 471-042	5,202.50	CL	

201001213101	LAINIE AV	LEEDS	06/16/2010	10/27/2011	SLINE	MWH-ID. 7463-063 FULL LINING OF SMH 471-042 TO 471-041 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED FULL LINING OF SMH 471-042 TO 471-041	9,331.50	CL	
201100554701	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/06/2011	SLEAD	MWH-ID. 7463-065 SERVICE POINT REPAIR 58' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 58' FROM SMH 472-114	6,753.00	CL	
201100554801	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/13/2011	SMAIN	MWH-ID. 7463-065 POINT REPAIR 168' TO 188' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED POINT REPAIR 168' TO 188' FROM SMH 472-114	7,502.10	CL	
201100554901	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/13/2011	SLEAD	MWH-ID. 7463-065 SERVICE POINT REPAIR 305' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 305' FROM SMH 472-114	6,702.90	CL	
201100555001	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/13/2011	SLEAD	MWH-ID. 7463-065 SERVICE POINT REPAIR 336' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 336' FROM SMH 472-114	5,201.50	CL	
201100555101	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/13/2011	SLEAD	MWH-ID. 7463-065 SERVICE POINT REPAIR 354' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 354' FROM SMH 472-114	5,201.30	CL	
201100555201	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	07/22/2011	SLINE	MWH-ID. 7463-065 FULL LINING OF SMH 472-114 TO 472-113 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	FULL LINING OF SMH 472-114 TO 472-113 COMPLETED	11,669.50	CL	
201100555301	ARTHUR DR	GRANT	04/05/2011	06/07/2011	SMAIN	MWH-ID. 7463-066 POINT REPAIR 47' TO 68' FROM SMH 472-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED POINT REPAIR 47' TO 68' FROM SMH 472-112	7,504.00	CL	
201100555401	ARTHUR DR	GRANT	04/05/2011	06/09/2011	SMAIN	MWH-ID. 7463-066 POINT REPAIR 118' TO 130' FROM SMH 472-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED POINT REPAIR 118' TO 130' FROM SMH 472-112	6,704.00	CL	
201100555501	ARTHUR DR	GRANT	04/05/2011	06/13/2011	SMAIN	MWH-ID. 7463-066 POINT REPAIR 250' TO 269' FROM SMH 472-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED POINT REPAIR 250' TO 269' FROM SMH 472-112	5,701.70	CL	
201100555701	ARTHUR DR	GRANT	04/05/2011	06/14/2011	SLEAD	MWH-ID. 7463-066 SERVICE POINT REPAIR 303' FROM SMH 472-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 303' FROM SMH 472-112	5,201.30	CL	
201100555901	ARTHUR DR	GRANT	04/05/2011	06/16/2011	SMAIN	MWH-ID. 7463-066 POINT REPAIR 349' TO 361' FROM SMH 472-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED POINT REPAIR 349' TO 361' FROM SMH 472-112	6,702.10	CL	
201100556001	ARTHUR DR	GRANT	04/05/2011	07/26/2011	SLINE	MWH-ID. 7463-066 FULL LINING OF SMH 472-112 TO 472-111 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	FULL LINING OF SMH 472-112 TO 472-111 COMPLETED	10,785.00	CL	
94										664,645.70
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	
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	
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	
201304423101	E HERMES	PINES BL	09/30/2013	11/04/2014	SLINE	MWH-ID. 7463-771 FULL LINING OF PIPE FROM SMH 425-010 TO 425-009 ESSA 2 - BASIN 9 - SOUTH SHORE - SPS PINES VILLAGE	COMPLETED FULL LINING OF PIPE FROM SMH 425-010 TO 425-009	15,024.00	CL	
201304192701	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLINE	MWH-ID. 7463-701 FULL LINING OF SMH 493-081 - 493-080 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG				PR
201303956501	ROBIN HOOD DR	PRESSBURG	07/15/2013	08/06/2013	SLINE	MWH-ID. 7463-413 FULL LINING OF SMH 476-049 - 476-048 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED FULL LINING OF SMH 476-049 - 476-048	24,385.00	CL	
201303956301	S LITTLE WOODS	W LITTLE WOODS	07/15/2013		SLEAD	MWH-ID. 7463-703 REPLACE SERVICE VIA LINING FROM 226' FROM SMH 508-068 ESSA 2 - BASIN 9 - SOUTHSHORE - SHOREWOOD				PR
201303956201	S LITTLE WOODS	W LITTLE WOODS	07/15/2013		SLEAD	MWH-ID. 7463-703 REPLACE SERVICE VIA LINING FROM 182' FROM SMH 508-068 ESSA 2 - BASIN 9 - SOUTHSHORE - SHOREWOOD				PR
201303956101	S LITTLE WOODS	W LITTLE WOODS	07/15/2013	02/14/2013	SMAIN	MWH-ID. 7463-703 POINT REPAIR REPLACE SERVICE 180' FROM SMH 508-068 ESSA 2 - BASIN 9 - SOUTHSHORE - SHOREWOOD	COMPLETED POINT REPAIR REPLACE SERVICE 180' FROM SMH 508-068			CL
201202150901	S LITTLE WOODS	W LITTLE WOODS	10/03/2012	05/30/2013	SLINE	MWH-ID. 7463-703 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 124.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 124.5	18,681.00	CL	
201202150801	S LITTLE WOODS	W LITTLE WOODS	10/03/2012	02/13/2013	SLEAD	MWH-ID. 7463-703 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 113'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 113'	6,860.00	CL	
201202150701	S LITTLE WOODS	W LITTLE WOODS	10/03/2012	02/11/2013	SLEAD	MWH-ID. 7463-703 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 61'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 61'	7,060.00	CL	
201202150601	S LITTLE WOODS	W LITTLE WOODS	10/03/2012	02/08/2013	SLEAD	MWH-ID. 7463-703 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 5'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 5'	6,320.00	CL	
201304193501	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 358' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG				PR
201304193401	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 299' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG				PR
201304193301	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 242' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG				PR

201304193201	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 185' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSORE - BERG				PR	
201304193101	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 128' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSORE - BERG				PR	
201304193001	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 16' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSORE - BERG				PR	
201304192901	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 69' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSORE - BERG				PR	
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 - SOUTHSORE - BURKE	COMPLETED POINT REPAIR 0' - 14' FROM SMH 477-084	6,830.00		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 - SOUTHSORE - BURKE	COMPLETED POINT REPAIR 190' - 213' FROM SMH 477-084	8,663.11		CL	
201200376801	HAYNE BL	BURKE RD	02/14/2012	08/05/2013	SLINE	MWH-ID. 7463-674 FULL LINING OF SMH 477-084 TO 477-083 ESSA 2 - BASIN 9 - SOUTHSORE - BURKE	COMPLETED FULL LINING OF SMH 477-084 TO 477-083	34,883.00		CL	
201201727201	UNITY DR	HAYNE BL	07/24/2012	02/28/2013	SMAIN	MWH-ID. 7463-437 POINT REPAIR REPLACE SERVICE 81' FROM SMH 489-060 ESSA 2 - BASIN 9 - SOUTHSORE - BERG	COMPLETED POINT REPAIR REPLACE SERVICE 81' FROM SMH 489-060	6,860.00		CL	
201200381101	LAFOURCHE	WALES	02/15/2012	05/23/2013	SLINE	MWH-ID. 7463-682 FULL LINING OF SMH 488-093 TO 488-091 ESSA 2 - BASIN 9 - SOUTHSORE - WEBER	COMPLETED FULL LINING OF SMH 488-093 TO 488-091	24,159.00		CL	
201200169301	UNITY DR	CURRAN BL	01/23/2012	01/14/2013	SLINE	MWH-ID. 7463-437 FULL LINING OF SMH 489-060 TO 489-059 ESSA 2 - BASIN 9 - SOUTHSORE - BERG	COMPLETED FULL LINING OF SMH 489-060 TO 489-059	29,786.00		CL	
201200169501	CAMBERLEY DR	MORRISON RD	01/23/2012	05/30/2013	SMAIN	MWH-ID. 7463-438 POINT REPAIR 35' - 47' FROM SMH 492-003 ESSA 2 - BASIN 9 - SOUTHSORE - BERG	COMPLETED POINT REPAIR 35' - 47' FROM SMH 492-003	6,200.00		CL	
	27										215,633.11
TOTAL CLOSED											5289
BASIN TOTALS											26,693,312.20

Submitted to:



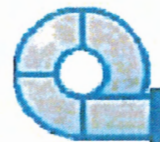
Quarterly Report

April 1, 2015 – June 30, 2015

**Fluid Bed Incinerator O&M
East Bank WWTP
Of the
Sewerage and Water Board
Of New Orleans**

Air Permit #2140-00089-V2, AI #4859

NPDES Permit #LA0038091, Solid Waste Permit #P-071-4582; P-0329



**Sewerage & Water Board
of New Orleans**



July 13, 2015

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

Re: Quarterly Report – 2nd Qtr – Fluid Bed Incinerator, Operation and Maintenance

Dear Mr. Grant:

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.

The Fluid Bed Incinerator was out of service April 1st – 12th due to preventative maintenance repairs. During this period, all sludge was transported to the landfill for disposal.

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

If any questions arise during the review of this report, please contact me at 504-277-5400.

Sincerely,

A handwritten signature in black ink that reads 'James Porter'.

James Porter
Asst. Project Manager
Veolia, New Orleans

CC: Cathy M. Smith – Business Analyst, S&WBNO
Ann Wilson, Chief of Environmental Affairs, S&WBNO
Bob Moeinian, Chief of Operations, S&WBNO
Felicia Bergeron, Mechanical Engineer, S&WBNO

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Section One

***Title V / 503 Regulation's Report
April 1, 2015 to June 33, 2015
40 CFR Part 60, Subpart A&O***

Data Submitted:

- ***Scrubber differential pressure***
- ***Scrubber exhaust oxygen level***
- ***Scrubber exhaust CO level***
- ***Scrubber exhaust NOX level***
- ***Scrubber water flow rate***
- ***Scrubber gas outlet temperature***
- ***Bed and freeboard temperatures***
- ***Rate of sludge charged into the incinerator***
- ***Moisture and volatile solids content***
- ***Dry tons incinerated***

New Orleans East Bank WWTP Fluid Bed Incinerator Monthly Report

Date	Sludge Incinerated Tons	Landfill Disposal tons	Cake % Solids %	Belt Press Cake % Volatile Solids %	Incineration hours hrs	Oxygen Dry (CEMS) %	Carbon Monoxide Emissions ppm	Oxides of Nitrogen Emissions ppm	Incinerator Temp oF	Air Flow SCFM	Heat Exchanger Gas Out Temp oF	Heat Exchanger Gas In Temp oF	Venturi Outlet Temp oF	Total Scrubber DP Inches WC
4/1/2015		34.65	19.9	66.5										
4/2/2015		28.53	19.3	65.8										
4/3/2015		38.47	17.8	65.8										
4/4/2015		19.08												
4/5/2015														
4/6/2015		22.02	18.8	65.7										
4/7/2015		38.25	17.5	63.8										
4/8/2015		29.78	18.3	67.0										
4/9/2015		40.06	16.5	66.8										
4/10/2015		37.12	19.2	65.3										
4/11/2015		17.98												
4/12/2015														
4/13/2015	7.70	5.00	20.2	62.7	10.30	15.00	6.30	13.70	1,529.90	6,156.30	948.80	1,527.00	108.80	42.6
4/14/2015	27.20		20.0	64.4	23.90	8.30	5.80	24.00	1,488.60	7,487.90	1,119.60	1,625.90	111.90	39.3
4/15/2015	31.12	4.16	21.7	62.4	23.50	7.70	0.00	0.50	1,498.20	7,716.50	1,114.30	1,608.80	113.30	40.4
4/16/2015	32.81		22.9	59.7	23.10	7.70	7.10	18.40	1,505.70	7,618.90	1,103.60	1,584.00	115.50	40.5
4/17/2015	34.21		22.8	59.8	24.00	7.80	4.20	11.90	1,497.30	7,627.30	1,106.90	1,581.80	118.30	39.9
4/18/2015	32.50		23.0	60.1	22.40	8.60	4.90	11.10	1,497.50	7,561.60	1,090.30	1,574.20	112.50	41.2
4/19/2015	28.47		22.8	59.6	23.90	9.10	4.20	10.70	1,506.40	7,242.60	1,107.40	1,580.10	162.50	36.0
4/20/2015	31.22	3.79	20.8	58.5	23.70	6.60	38.60	13.90	1,484.80	7,350.30	1,151.50	1,596.50	189.80	44.8
4/21/2015	33.09		22.1	58.9	23.70	6.70	26.00	19.80	1,501.60	7,690.10	1,139.80	1,601.80	242.40	47.6
4/22/2015	31.18		23.4	58.7	22.10	8.80	10.50	23.30	1,501.40	7,743.30	1,113.50	1,595.10	208.90	45.7
4/23/2015					14.90	10.00	11.80	13.60	1,437.70	5,031.40	1,015.10	1,513.00	193.70	45.2
4/24/2015	30.48		23.1	58.6	21.30	8.90	7.10	15.50	1,482.50	7,770.00	1,097.50	1,586.30	249.30	32.7
4/25/2015	35.42		24.3	57.6	23.80	8.00	4.20	27.80	1,510.20	8,202.90	1,110.00	1,604.00	181.00	33.1
4/26/2015	32.81		22.1	57.3	23.90	7.90	4.00	22.80	1,518.40	8,204.60	1,110.20	1,604.00	182.00	32.9
4/27/2015	25.84		21.3	56.9	19.50	10.10	3.40	16.20	1,518.50	8,037.60	1,072.10	1,583.10	166.20	36.5
4/28/2015	32.84		22.2	56.8	22.90	9.50	3.60	19.00	1,507.30	8,154.40	1,108.60	1,598.30	177.50	32.7
4/29/2015	32.20		23.4	55.5	21.30	13.80	3.60	18.30	1,511.70	8,089.10	1,096.90	1,589.30	174.30	33.1
4/30/2015	36.62		23.7	56.0	23.80	19.30	3.50	21.90	1,507.40	8,293.90	1,119.70	1,603.00	184.20	33.4
5/1/2015	36.07	0.00	23.5	58.4	23.90	8.90	4.80	20.70	1,497.30	8,302.70	1,115.20	1,599.80	184.00	33.1
Minimum	7.70	0.00	16.5	55.5	10.30	6.60	0.00	0.50	1,437.70	5,031.40	948.80	1,513.00	108.80	32.7
Maximum	36.62	40.06	24.3	67.0	24.00	19.30	38.60	27.80	1,529.90	8,302.70	1,151.50	1,625.90	249.30	47.6
Total	551.77	318.89	550.6	1,588.6	415.90	182.70	153.60	323.10	28,502.40	144,281.40	20,841.00	30,156.00	3,176.10	730.7
Average	30.65	22.78	21.2	61.1	21.89	9.62	8.08	17.01	1,500.13	7,593.76	1,096.89	1,587.16	167.16	38.5

New Orleans East Bank WWTP Fluid Bed Incinerator Monthly Report

Date	Sludge Incinerated Tons	Landfill Disposal tons	Cake % Solids %	Belt Press Cake % Volatile Solids %	Incineration hours hrs	Oxygen Dry (CEMS) %	Carbon Monoxide Emissions ppm	Oxides of Nitrogen Emissions ppm	Incinerator Temp oF	Air Flow SCFM	Heat Exchanger Gas Out Temp oF	Heat Exchanger Gas In Temp oF	Venturi Outlet Temp oF	Total Scrubber DP Inches WC
5/1/2015	36.07	0.00	23.5	58.4	23.90	8.90	4.80	20.70	1,497.30	8,302.70	1,115.20	1,599.80	184.00	33.1
5/2/2015	35.33	0.00	22.7	58.7	23.40	15.50	4.30	19.20	1,495.70	8,302.60	1,136.30	1,606.90	226.60	33.5
5/3/2015	36.00	0.00	22.9	60.0	23.90	20.50	4.70	18.80	1,496.20	8,299.90	1,136.50	1,606.90	240.10	33.1
5/4/2015	31.98	0.00	22.4	58.1	21.80	18.90	5.20	18.20	1,509.80	8,304.70	1,131.70	1,616.80	244.20	32.8
5/5/2015	30.53		22.6	59.8	21.60	12.30	8.80	16.70	1,504.80	8,222.70	1,113.00	1,600.80	195.40	31.8
5/6/2015	27.42	0.00	21.5	59.6	19.20	17.30	3.20	14.90	1,512.40	8,001.50	1,097.10	1,581.20	209.80	32.4
5/7/2015	35.39	0.00	21.9	59.4	24.00	15.20	4.10	17.70	1,491.30	8,302.30	1,154.10	1,606.20	252.10	32.7
5/8/2015	8.80	0.00			6.70	18.80	0.70	4.40	986.30	7,380.60	780.10	1,113.90	219.10	31.8
5/9/2015		0.00												
5/10/2015		0.00												
5/11/2015		0.00												
5/12/2015														
5/13/2015	27.40	0.00	24.3	57.4	20.90	8.50	11.00	16.30	1,516.60	7,274.60	1,139.10	1,590.50	216.80	39.9
5/14/2015	33.69		24.4	57.5	23.80	8.40	3.10	12.90	1,513.00	7,466.40	1,112.00	1,599.00	102.50	44.6
5/15/2015	39.73	0.00	24.5	57.2	24.00	6.20	22.70	16.50	1,504.50	7,614.00	1,133.40	1,604.20	95.40	48.2
5/16/2015	35.80		23.8	57.0	23.10	7.30	5.40	16.20	1,506.60	7,724.90	1,118.50	1,600.50	96.60	46.4
5/17/2015	33.64		21.8	58.3	23.90	7.40	3.00	15.60	1,489.10	7,732.60	1,121.10	1,602.30	97.20	45.6
5/18/2015	32.86		22.7	56.6	23.90	7.20	5.50	15.20	1,488.20	7,362.60	1,139.40	1,606.40	145.80	42.5
5/19/2015	31.45		22.3	55.5	24.00	6.90	7.40	14.90	1,496.30	7,175.40	1,148.80	1,607.80	158.50	40.9
5/20/2015	36.28	0.00	22.8	55.3	23.40	7.60	12.80	14.90	1,512.50	7,127.90	1,144.10	1,605.90	169.50	38.9
5/21/2015	37.33		23.4	54.1	23.50	11.20	2.30	13.10	1,516.50	7,239.50	1,047.40	1,557.50	95.20	34.6
5/22/2015	26.78		19.7	54.3	23.30	10.40	4.30	11.40	1,508.70	7,264.50	1,074.00	1,577.30	102.40	37.1
5/23/2015					11.80	8.70	0.20	6.20	1,447.00	4,083.40	904.10	1,445.30	97.70	38.8
5/24/2015	15.05		24.2	52.8	13.80	12.20	1.70	6.70	1,478.80	6,251.50	916.20	1,476.90	97.90	40.6
5/25/2015	28.19		24.2	54.9	24.00	10.10	1.90	12.20	1,509.70	7,245.30	1,076.30	1,576.80	99.90	42.0
5/26/2015	17.90		19.9	53.4	24.00	12.00	2.30	12.90	1,490.80	4,976.10	978.00	1,493.00	95.00	29.9
5/27/2015	9.60				19.60	14.50	7.50	10.40	1,442.80	3,907.30	892.70	1,423.50	96.60	20.3
5/28/2015	16.80				22.30	10.50	2.90	14.80	1,508.40	6,323.20	1,046.10	1,553.10	91.80	33.1
5/29/2015														
5/30/2015					6.00	18.50	0.50	3.00	1,133.50	957.30	957.30	968.80	10.35	5.4
5/31/2015														
Minimum	8.80	0.00	19.7	52.8	6.00	6.20	0.20	3.00	986.30	957.30	780.10	968.80	10.35	5.4
Maximum	39.73	0.00	24.5	60.0	24.00	20.50	22.70	20.70	1,516.60	8,304.70	1,154.10	1,616.80	252.10	48.2
Total	664.01	0.00	455.5	1,138.3	519.80	295.00	130.30	343.80	36,556.80	172,843.50	26,612.50	38,221.30	3,640.45	890.0
Average	28.87	0.00	22.8	56.9	20.79	11.80	5.21	13.75	1,462.27	6,913.74	1,064.50	1,528.85	145.62	35.6

New Orleans East Tank WWTP Fluid Bed Incinerator Monthly Report

Date	Sludge Incinerated Tons	Landfill Disposal tons	Cake % Solids %	Belt Press Cake % Volatile Solids %	Incineration hours hrs	Oxygen Dry (CEMS) %	Carbon Monoxide Emissions ppm	Oxides of Nitrogen Emissions ppm	Incinerator Temp oF	Air Flow SCFM	Heat Exchanger Gas Out Temp oF	Heat Exchanger Gas In Temp oF	Venturi Outlet Temp oF	Total Scrubber DP Inches WC
6/1/2015	19.05		19.5	51.9	18.90	10.70	11.70	29.40	1,497.50	7,302.80	1,047.80	1,569.80	95.20	36.3
6/2/2015	25.66		24.5	52.6	19.60	11.50	1.50	14.80	1,522.70	7,701.30	1,056.60	1,582.90	116.10	37.9
6/3/2015	32.98		25.5	53.5	23.80	14.10	1.60	13.80	1,506.10	7,415.30	1,089.10	1,591.70	180.60	36.6
6/4/2015	24.70		25.1	51.0	23.50	15.00	2.20	14.10	1,512.00	7,654.00	108.34	1,584.60	185.60	38.1
6/5/2015	34.89		27.4	45.1	24.00	17.30	1.40	12.70	1,515.70	7,629.00	1,092.70	1,595.10	185.90	37.8
6/6/2015	32.07		24.5	52.2	24.00	17.80	1.60	13.70	1,509.70	7,502.10	1,104.00	1,598.80	189.50	38.0
6/7/2015	34.16		24.9	53.0	23.90	18.50	1.60	15.20	1,510.70	7,573.30	1,112.30	1,601.20	192.00	39.5
6/8/2015	32.57		24.7	52.2	24.00	17.80	1.40	13.80	1,508.00	7,510.90	1,103.20	1,598.30	190.50	38.0
6/9/2015					7.70	8.10	0.80	5.60	1,526.70	3,040.10	842.40	1,426.30	134.20	38.7
6/10/2015	23.57		24.5	51.3	17.00	10.20	3.10	14.10	1,513.70	7,230.60	1,061.30	1,562.50	182.60	
6/11/2015	32.24		24.4	52.1	23.90	8.90	2.00	18.80	1,502.30	7,724.80	1,110.70	1,596.20	195.20	40.1
6/12/2015	41.04		32.2	33.8	23.90	9.10	1.60	14.30	1,497.80	7,414.40	1,098.80	1,588.20	189.60	37.6
6/13/2015	31.26		25.4	51.7	23.90	9.50	2.10	15.00	1,506.70	7,292.90	1,093.60	1,586.30	191.20	36.4
6/14/2015	27.15		23.7	51.0	23.90	15.70	2.80	15.10	1,510.00	7,212.10	1,088.10	1,584.10	190.90	35.1
6/15/2015	29.32		21.6	51.7	24.00	15.70	4.00	15.50	1,512.30	7,451.10	1,113.70	1,599.50	198.60	39.0
6/16/2015	31.76		24.1	52.0	24.00	13.90	2.90	14.70	1,517.90	7,406.90	1,111.10	1,597.20	197.90	38.0
6/17/2015					20.00	17.70	1.70	12.50	1,457.80	6,569.10	1,054.00	1,534.60	182.30	38.3
6/18/2015	24.23		24.5	52.4	18.00	10.40	2.00	11.20	1,496.60	7,197.80	1,049.00	1,553.40	177.60	38.5
6/19/2015	30.97		23.0	52.3	23.70	9.10	2.40	14.50	1,506.20	7,766.20	1,111.60	1,597.90	195.70	40.1
6/20/2015					14.30	13.80	2.80	10.80	1,487.90	4,675.50	1,068.90	1,542.10	164.60	40.2
6/21/2015														
6/22/2015	28.38		23.2	55.0	20.70	9.80	2.90	14.00	1,521.60	7,551.00	1,080.50	1,583.10	185.90	38.5
6/23/2015	36.05		25.4	49.3	23.30	9.60	2.90	15.00	1,513.00	7,590.50	1,101.60	1,598.80	191.80	37.3
6/24/2015	36.08		24.0	53.9	24.00	10.00	3.10	14.20	1,512.40	7,499.40	1,095.80	1,590.70	189.80	36.3
6/25/2015	25.83		24.4	54.1	21.30	11.80	4.40	14.00	1,513.80	7,409.90	1,043.20	1,541.80	179.60	34.3
6/26/2015	26.89		24.8	49.7	23.90	11.90	3.90	11.20	1,506.40	7,401.50	1,032.80	1,533.70	178.90	34.2
6/27/2015	24.91		23.3	53.2	23.90	12.20	3.30	11.40	1,503.90	7,401.60	1,036.80	1,545.20	177.80	33.8
6/28/2015	29.33		23.7	55.8	23.90	10.90	3.60	13.00	1,515.60	7,400.10	1,060.20	1,555.20	184.80	35.6
6/29/2015	31.89		23.9	54.8	23.90	9.40	2.40	12.80	1,510.80	7,021.40	1,092.80	1,575.80	190.50	37.5
6/30/2015	32.78		24.4	56.3	24.00	9.20	3.60	12.80	1,515.90	7,113.30	1,096.10	1,578.40	191.70	39.0
Minimum	19.05		19.5	33.8	7.70	8.10	0.80	5.60	1,457.80	3,040.10	108.34	1,426.30	95.20	33.8
Maximum	41.04		32.2	56.3	24.00	18.50	11.70	29.40	1,526.70	7,766.20	1,113.70	1,601.20	198.60	40.2
Total	779.78		636.6	1,341.9	634.90	359.60	81.30	408.00	43,731.70	207,658.90	30,157.04	45,593.40	5,206.60	1,050.7
Average	29.99		24.5	51.6	21.89	12.40	2.80	14.07	1,507.99	7,160.65	1,039.90	1,572.19	179.54	37.5

Section Two

***Quarterly CO & NOX Exceedence Report
April 1, 2015 to June 30, 2015
40 CFR Part 60, Subpart A, §60.7 and
40CFR Part 503***

Data Submitted:

- ***CO & NOX Average Quarterly Exceedence Report***
- ***Monthly Dry Oxygen CEM report***
- ***Monthly Moisture CEM report***
- ***Monthly CO CEM Report***
- ***Monthly NOX CEM Report***
- ***Monthly SOX CEM Report***
- ***Monthly SO2 Lbs (Gas & Oil) Report***

Quarterly Exceedence Report

New Orleans - East Bank WWTP
Apr 01, 2015



Date/Time	Description	Duration	Peek Value	Operator	Reason
04/13/2015 11:38:59	NOX > 100 ppm	00:05:49	116.80	Jawanda Trimont	Adjusting Air Flow
04/13/2015 12:42:26	NOX > 100 ppm	00:02:43	102.70	Jawanda Trimont	Maintenance Repair
04/13/2015 14:19:44	NOX > 100 ppm	00:02:42	104.90	Jawanda Trimont	Maintenance Calibration
04/14/2015 08:23:31	CO > 100 ppm	00:06:03	500.00	Jawanda Trimont	Maintenance Repair
04/14/2015 10:14:51	CO > 100 ppm	00:01:55	112.90	Jawanda Trimont	Maintenance Repair
04/14/2015 12:51:41	SO2 > 100 ppm	00:04:54	146.10	Jawanda Trimont	Maintenance Repair
04/16/2015 10:43:00	CO > 100 ppm	00:07:32	333.00	Erick Gomez	Maintenance Calibration
04/16/2015 11:21:12	CO > 100 ppm	00:07:27	332.90	Erick Gomez	Maintenance Calibration
04/16/2015 11:49:58	NOX > 100 ppm	00:12:29	492.20	Erick Gomez	Maintenance Calibration
04/16/2015 12:14:05	NOX > 100 ppm	00:12:30	485.30	Erick Gomez	Maintenance Calibration
04/16/2015 12:34:56	CO > 100 ppm	00:07:31	336.10	Erick Gomez	Maintenance Calibration
04/18/2015 05:06:10	CO > 100 ppm	00:07:07	320.90	Carl Kelly	Adjusting Air Flow
04/18/2015 12:01:47	CO > 100 ppm	00:05:06	210.30	Granville Guillo	Adjusting Feed Pump
04/18/2015 12:20:28	SO2 > 100 ppm	00:02:00	113.50	Granville Guillo	Adjusting Air Flow
04/19/2015 05:06:09	CO > 100 ppm	00:07:34	336.00	Carl Kelly	Adjusting Air Flow
04/20/2015 05:06:09	CO > 100 ppm	00:07:31	334.00	Herbert Thomas	Maintenance Calibration
04/20/2015 18:38:19	CO > 100 ppm	00:12:16	241.40	Jawanda Trimont	Adjusting Air Flow
04/20/2015 19:49:33	CO > 100 ppm	00:00:42	102.00	Herbert Thomas	Adjusting Feed Pump
04/20/2015 19:50:33	CO > 100 ppm	00:05:42	122.60	Herbert Thomas	Adjusting Feed Pump
04/20/2015 21:28:14	CO > 100 ppm	00:02:18	111.60	Herbert Thomas	Adjusting Feed Pump
04/20/2015 21:37:16	CO > 100 ppm	00:03:36	114.40	Herbert Thomas	Adjusting Feed Pump
04/20/2015 22:04:33	CO > 100 ppm	00:05:07	132.00	Herbert Thomas	Adjusting Feed Pump
04/20/2015 22:15:54	CO > 100 ppm	00:08:10	125.50	Herbert Thomas	Adjusting Feed Rate
04/20/2015 22:31:58	CO > 100 ppm	00:04:25	115.90	Herbert Thomas	Adjusting Feed Pump
04/20/2015 22:37:59	CO > 100 ppm	00:06:30	385.20	Herbert Thomas	Adjusting Feed Pump
04/21/2015 03:02:29	CO > 100 ppm	00:00:36	103.70	Herbert Thomas	Adjusting Feed Rate
04/21/2015 03:06:36	CO > 100 ppm	00:12:04	229.70	Herbert Thomas	Adjusting Feed Rate
04/21/2015 03:19:12	CO > 100 ppm	00:07:44	266.80	Herbert Thomas	Adjusting Feed Pump
04/21/2015 04:26:07	CO > 100 ppm	00:04:30	139.50	Herbert Thomas	Adjusting Feed Pump
04/21/2015 04:37:27	CO > 100 ppm	00:06:43	171.60	Herbert Thomas	Adjusting Feed Pump
04/21/2015 05:06:09	CO > 100 ppm	00:07:34	334.60	Herbert Thomas	Maintenance Calibration
04/21/2015 05:33:38	CO > 100 ppm	00:01:06	103.10	Herbert Thomas	Adjusting Feed Pump
04/21/2015 06:17:19	CO > 100 ppm	00:01:00	106.80	Herbert Thomas	Adjusting Feed Rate
04/21/2015 06:53:39	CO > 100 ppm	00:06:48	365.00	Herbert Thomas	Adjusting Feed Pump
04/21/2015 07:15:51	CO > 100 ppm	00:04:22	133.50	Herbert Thomas	Adjusting Air Flow
04/21/2015 07:35:16	CO > 100 ppm	00:03:32	132.90	Herbert Thomas	Adjusting Feed Pump

Quarterly Exceedence Report

New Orleans - East Bank WWTP

Apr 01, 2015



Date/Time	Description	Duration	Peak Value	Operator	Reason
04/21/2015 07:55:29	CO > 100 ppm	00:03:44	104.00	Jawanda Trimont	Adjusting Air Flow
04/21/2015 08:37:25	CO > 100 ppm	00:06:36	159.20	Jawanda Trimont	Adjusting Air Flow
04/21/2015 08:46:13	CO > 100 ppm	00:00:18	101.40	Jawanda Trimont	Adjusting Air Flow
04/21/2015 08:53:45	CO > 100 ppm	00:04:35	246.20	Jawanda Trimont	Adjusting Feed Pump
04/21/2015 09:22:02	CO > 100 ppm	00:05:14	171.50	Jawanda Trimont	Adjusting Feed Pump
04/21/2015 10:00:52	CO > 100 ppm	00:09:20	167.00	Jawanda Trimont	Adjusting Air Flow
04/24/2015 10:00:15	CO > 100 ppm	00:03:30	109.80	Erick Gomez	Adjusting Feed Pump
04/24/2015 10:13:54	CO > 100 ppm	00:05:25	236.00	Erick Gomez	Adjusting Feed Rate
04/25/2015 05:06:12	CO > 100 ppm	00:07:25	330.90	Herbert Thomas	Maintenance Calibration
04/27/2015 12:35:04	CO > 100 ppm	00:05:06	211.80	Jawanda Trimont	Adjusting Air Flow
04/27/2015 15:38:33	CO > 100 ppm	00:04:18	130.70	Jawanda Trimont	Adjusting Feed Pump
04/29/2015 05:06:12	CO > 100 ppm	00:07:26	336.10	Herbert Thomas	Maintenance Calibration
04/30/2015 05:06:18	CO > 100 ppm	00:07:25	329.40	Herbert Thomas	Maintenance Calibration
05/01/2015 05:06:29	CO > 100 ppm	00:07:05	286.30	Herbert Thomas	Maintenance Calibration
05/01/2015 11:41:44	CO > 100 ppm	00:04:29	165.90	Erick Gomez	Adjusting Feed Pump
05/02/2015 05:06:11	CO > 100 ppm	00:07:31	334.20	Jawanda Trimont	Maintenance Calibration
05/03/2015 05:06:28	CO > 100 ppm	00:07:19	317.20	Jawanda Trimont	Maintenance Calibration
05/04/2015 05:06:35	CO > 100 ppm	00:06:50	262.00	Jawanda Trimont	Maintenance Calibration
05/04/2015 09:55:05	CO > 100 ppm	00:04:26	149.60	Granville Guillo	Adjusting Feed Pump
05/04/2015 11:10:14	CO > 100 ppm	00:04:23	135.70	Granville Guillo	Adjusting Feed Rate
05/05/2015 05:06:22	CO > 100 ppm	00:06:00	232.30	Carl Kelly	Adjusting Air Flow
05/06/2015 05:06:18	CO > 100 ppm	00:07:29	328.30	Herbert Thomas	Maintenance Calibration
05/07/2015 05:06:31	CO > 100 ppm	00:07:07	276.50	Herbert Thomas	Maintenance Calibration
05/08/2015 05:06:54	CO > 100 ppm	00:06:38	232.20	Herbert Thomas	Maintenance Calibration
05/13/2015 10:12:51	CO > 100 ppm	00:04:42	166.40	Jawanda Trimont	Adjusting Feed Rate
05/13/2015 10:33:25	CO > 100 ppm	00:04:12	137.00	Jawanda Trimont	Adjusting Feed Rate
05/13/2015 11:10:51	CO > 100 ppm	00:05:49	245.60	Jawanda Trimont	Adjusting Air Flow
05/13/2015 20:49:43	CO > 100 ppm	00:04:05	110.50	Herbert Thomas	Adjusting Feed Pump
05/14/2015 05:06:13	CO > 100 ppm	00:07:33	336.20	Herbert Thomas	Maintenance Calibration
05/15/2015 05:06:11	CO > 100 ppm	00:07:32	337.80	Herbert Thomas	Maintenance Calibration
05/16/2015 05:06:09	CO > 100 ppm	00:07:39	337.80	Herbert Thomas	Maintenance Calibration
05/16/2015 14:37:33	CO > 100 ppm	00:04:52	175.90	Jawanda Trimont	Adjusting Air Flow
05/18/2015 12:53:27	CO > 100 ppm	00:05:07	211.00	Erick Gomez	Maintenance Calibration
05/18/2015 12:56:22	NOX > 100 ppm	00:05:23	220.60	Erick Gomez	Maintenance Calibration
05/18/2015 12:56:33	SO2 > 100 ppm	00:05:24	227.00	Erick Gomez	Maintenance Calibration
05/20/2015 05:06:15	CO > 100 ppm	00:07:26	330.40	Herbert Thomas	Maintenance Calibration

Quarterly Exceedence Report

New Orleans - East Bank WWTP
Apr 01, 2015



Date/Time	Description	Duration	Peak Value	Operator	Reason
05/20/2015 09:17:45	CO > 100 ppm	00:02:55	116.10	Jawanda Trimont	Adjusting Feed Rate
05/20/2015 13:47:20	CO > 100 ppm	00:00:24	101.00	Jawanda Trimont	Adjusting Air Flow
05/20/2015 13:55:19	CO > 100 ppm	00:02:54	115.80	Jawanda Trimont	Adjusting Air Flow
05/20/2015 13:58:55	CO > 100 ppm	00:06:19	161.20	Jawanda Trimont	Adjusting Air Flow
05/20/2015 14:07:01	CO > 100 ppm	00:04:19	134.00	Jawanda Trimont	Adjusting Air Flow
05/21/2015 05:06:13	CO > 100 ppm	00:07:26	331.60	Herbert Thomas	Maintenance Calibration
05/22/2015 05:06:11	CO > 100 ppm	00:07:20	330.60	Herbert Thomas	Maintenance Calibration
05/22/2015 19:09:20	CO > 100 ppm	00:07:06	397.20	Herbert Thomas	Adjusting Air Flow
05/22/2015 19:20:21	SO2 > 100 ppm	00:08:00	353.10	Herbert Thomas	Adjusting Feed Pump
05/23/2015 05:06:11	CO > 100 ppm	00:07:25	331.50	Herbert Thomas	Maintenance Calibration
05/23/2015 16:47:57	SO2 > 100 ppm	00:06:31	243.30	Erick Gomez	Adjusting Air Flow
05/25/2015 05:06:14	CO > 100 ppm	00:07:21	329.70	Herbert Thomas	Maintenance Calibration
05/26/2015 05:06:14	CO > 100 ppm	00:07:25	330.10	Carl Kelly	Adjusting Air Flow
05/27/2015 05:06:13	CO > 100 ppm	00:07:27	328.00	Carl Kelly	FBI Offline
05/27/2015 08:07:05	CO > 100 ppm	00:05:21	227.20	Erick Gomez	Adjusting Air Flow
05/28/2015 05:06:12	CO > 100 ppm	00:07:24	327.80	Carl Kelly	FBI Offline
05/29/2015 05:06:15	CO > 100 ppm	00:07:23	328.90	Herbert Thomas	Maintenance Calibration
06/01/2015 09:19:52	CO > 100 ppm	00:08:30	332.80	Steve Shulin	Adjusting Feed Pump
06/01/2015 09:31:34	CO > 100 ppm	00:02:24	113.30	Steve Shulin	Adjusting Air Flow
06/02/2015 05:06:17	CO > 100 ppm	00:07:24	328.50	Jawanda Trimont	Adjusting Air Flow
06/03/2015 05:06:17	CO > 100 ppm	00:07:18	325.60	Jawanda Trimont	Maintenance Calibration
06/03/2015 21:13:25	SO2 > 100 ppm	00:07:36	474.90	Herbert Thomas	Adjusting Feed Pump
06/04/2015 05:06:20	CO > 100 ppm	00:07:18	321.30	Herbert Thomas	Maintenance Calibration
06/04/2015 07:40:20	SO2 > 100 ppm	00:04:42	166.10	erick gomez	Maintenance Calibration
06/04/2015 13:31:49	CO > 100 ppm	00:04:06	140.50	erick gomez	Adjusting Feed Pump
06/05/2015 05:06:16	CO > 100 ppm	00:07:24	324.20	Herbert Thomas	Maintenance Calibration
06/06/2015 05:06:17	CO > 100 ppm	00:07:24	323.90	Herbert Thomas	Maintenance Calibration
06/06/2015 14:21:32	SO2 > 100 ppm	00:09:48	270.00	Jawanda Trimont	Maintenance Repair
06/07/2015 05:06:20	CO > 100 ppm	00:07:18	322.80	Herbert Thomas	Maintenance Calibration
06/08/2015 05:06:16	CO > 100 ppm	00:07:24	321.60	Herbert Thomas	Maintenance Calibration
06/09/2015 05:06:19	CO > 100 ppm	00:07:18	319.50	Herbert Thomas	Maintenance Calibration
06/09/2015 13:02:56	NOX > 100 ppm	00:06:06	277.30	Jawanda Trimont	Maintenance Calibration
06/09/2015 13:03:26	SO2 > 100 ppm	00:05:42	247.90	Jawanda Trimont	Maintenance Repair
06/09/2015 13:08:50	CO > 100 ppm	00:04:54	188.30	Jawanda Trimont	Maintenance Calibration
06/15/2015 05:06:23	CO > 100 ppm	00:06:30	312.40	Herbert Thomas	Maintenance Calibration
06/16/2015 05:06:27	CO > 100 ppm	00:07:18	316.80	Herbert Thomas	Maintenance Calibration

Quarterly Exceedence Report**New Orleans - East Bank WWTP
Apr 01, 2015**

Date/Time	Description	Duration	Peek Value	Operator	Reason
06/17/2015 05:06:23	CO > 100 ppm	00:07:24	319.90	Herbert Thomas	Maintenance Calibration
06/21/2015 15:34:53	SO2 > 100 ppm	00:02:36	130.00	Granville Guillo	Adjusting Feed Rate
06/29/2015 05:06:07	CO > 100 ppm	00:05:36	247.60	Carl Kelly	Adjusting Air Flow

Monthly O2 CEM Report

New Orleans - East Bank WWTP
Apr 01, 2015



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	22.0	22.0	22.0	22.0	22.0	22.0	22.1	22.0	22.1	22.1	22.1	22.1	22.0	22.0	21.9	21.9	22.0	22.0	22.0	22.0	22.0	22.0	22.0	22.0	
2	22.0	22.0	22.0	22.0	22.0	22.0	22.0	22.0	21.9	21.9	22.0	22.0	22.0	22.0	21.9	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8
3	21.8	21.8	21.8	21.8	21.8	21.8	21.7	21.7	21.7	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8
4	21.9	21.9	21.9	21.8	21.8	21.8	21.9	22.0	22.0	22.0	21.9	21.8	21.8	21.7	21.7	21.7	21.7	21.8	21.8	21.7	21.7	21.7	21.7	21.7	21.8
5	21.8	21.8	21.8	21.8	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.6	21.7	21.6	21.7	21.7	21.7	21.8	21.8	21.9	21.8	21.8	21.8	21.8
6	21.8	21.8	21.8	21.7	21.7	21.6	21.6	21.7	21.6	21.7	21.8	21.8	21.7	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.9	21.8	21.8
7	21.8	21.8	21.8	21.8	21.8	21.8	21.7	21.8	21.8	21.7	21.7	21.8	21.8	22.0	22.0	22.0	22.0	22.0	22.1	22.1	22.1	22.1	22.1	22.1	22.1
8	22.1	22.1	22.1	22.1	22.1	22.1	22.1	22.1	21.8	22.1	22.1	22.1	22.0	21.6	21.3	21.1	21.1	21.0	21.2	21.3	21.4	21.4	21.4	21.4	21.3
9	21.4	21.3	21.4	21.4	21.4	21.4	21.1	21.1	21.2	21.5	22.2	22.2	22.2	22.0	22.0	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.8	21.8	21.8
10	21.8	21.8	21.8	21.8	21.8	21.8	21.8	22.2	22.2	22.1	22.1	22.1	22.1	21.9	21.5	21.5	21.3	21.2	21.0	21.2	21.2	21.1	21.3	21.2	21.2
11	20.9	20.9	21.3	21.4	21.4	21.4	21.4	21.1	21.0	21.2	21.1	21.7	21.9	21.3	21.0	21.0	21.1	21.8	21.4	21.1	21.1	21.5	21.6	21.5	21.5
12	21.6	21.6	21.4	21.4	21.4	21.4	21.2	21.1	21.2	21.3	18.6	18.0	17.5	17.4	17.4	17.4	17.4	17.3	17.1	17.1	17.2	17.2	17.2	17.2	17.2
13	17.2	17.2	17.2	17.2	17.2	17.2	17.2	16.1	14.4	18.1	16.2	12.4	13.0	17.8	14.3	18.2	19.4	19.0	18.0	15.3	13.7	17.8	13.3	9.8	9.8
14	9.4	13.8	14.9	16.2	16.6	11.3	12.6	12.3	12.1	8.3	7.1	7.9	7.5	8.0	7.7	9.4	7.5	7.5	7.6	7.6	8.0	7.7	7.2	7.6	7.6
15	10.6	8.4	8.6	8.1	8.1	6.3	8.5	8.0	7.5	7.5	7.6	6.6	7.2	7.5	7.9	6.7	8.2	7.4	8.5	8.1	7.9	8.5	8.1	8.0	8.0
16	8.0	7.9	7.9	8.0	8.1	5.9	8.1	10.1	9.6	6.2	6.1	5.8	5.5	7.7	7.9	8.0	7.3	7.7	7.7	7.7	7.6	7.7	7.8	7.8	7.8
17	8.5	7.9	8.0	8.1	8.6	6.1	9.5	10.3	9.2	7.2	9.1	9.0	8.8	8.1	7.6	7.6	7.7	8.0	7.7	7.0	8.0	7.7	7.6	7.5	7.5
18	6.9	6.9	6.8	7.2	7.4	5.8	8.4	8.3	8.5	8.1	11.1	15.7	10.6	8.9	8.4	8.4	8.6	8.6	7.8	7.3	8.7	9.0	8.1	7.8	7.8
19	7.7	7.9	7.5	7.8	7.4	5.6	9.5	8.3	7.1	9.1	10.7	9.2	8.7	8.1	9.2	8.1	9.1	8.4	8.3	9.3	10.3	10.6	10.7	11.4	11.4
20	11.3	10.1	8.3	8.7	8.8	5.9	7.8	8.7	5.6	7.5	7.5	7.3	7.4	6.3	7.1	7.0	6.3	6.5	6.3	6.0	6.1	6.0	5.6	6.8	6.8
21	6.6	6.5	6.4	6.0	6.0	4.8	7.8	7.8	6.5	5.6	6.5	6.1	6.1	6.2	6.1	5.9	5.9	6.0	6.5	6.7	6.6	6.6	6.5	6.6	6.6
22	6.9	7.6	8.2	8.5	8.2	5.8	7.8	7.9	6.9	6.7	6.7	6.6	10.1	11.1	5.7	7.6	9.4	9.1	10.4	8.9	10.4	9.0	9.2	9.4	9.4
23	11.9	7.9	6.3	12.4	11.0	7.3	10.0	7.0	5.9	6.4	6.4	6.4	6.1	5.9	6.0	6.1	5.7	5.7	7.6	8.1	7.9	7.6	9.7	21.0	21.0
24	20.2	19.9	20.0	20.1	20.2	12.3	20.4	20.4	15.8	12.6	9.6	7.4	7.5	7.3	8.3	8.2	8.2	8.1	8.2	8.3	8.3	7.9	8.3	8.7	8.7
25	8.2	8.2	7.6	7.2	7.1	5.4	7.3	7.6	7.6	7.7	7.8	7.7	7.4	7.6	7.7	10.8	7.7	9.2	8.0	8.2	8.2	7.9	7.9	9.0	9.0
26	7.5	7.5	8.1	7.9	7.8	6.0	8.2	8.2	8.2	8.3	8.6	8.7	8.1	8.2	8.0	8.7	8.6	7.9	8.0	7.8	7.7	7.6	7.4	7.3	7.3
27	7.7	7.8	7.8	7.8	7.8	5.7	8.0	7.8	8.2	8.5	12.9	18.3	14.2	8.7	8.7	14.5	9.9	8.4	7.8	7.9	7.9	7.7	7.8	7.9	7.9
28	7.9	7.8	7.9	7.9	11.7	11.5	19.4	19.5	20.6	15.6	7.3	7.2	9.2	13.2	7.9	8.3	8.2	7.8	8.0	8.4	7.9	8.0	8.5	8.1	8.1
29	8.0	8.3	8.5	8.4	8.0	5.8	8.0	8.0	8.4	8.0	13.1	19.1	18.8	10.7	8.4	7.7	8.7	10.2	10.9	12.2	13.4	14.7	15.9	16.8	16.8
30	17.4	17.8	18.2	18.5	18.7	17.5	18.6	18.4	19.1	18.5	18.4	18.2	18.3	19.0	18.8	19.3	19.5	19.4	19.5	19.5	19.4	19.4	19.6	20.0	20.0

Monthly O2 CEM Report

New Orleans - East Bank WWTP
May 01, 2015



Hourly O2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	20.0	20.0	20.0	20.1	20.1	19.4	19.6	19.5	11.2	8.6	7.3	10.1	13.9	8.4	9.0	8.4	8.3	8.3	8.4	7.6	7.6	8.5	9.4	8.1
2	7.6	7.8	7.7	8.2	7.3	5.6	7.3	7.4	7.8	6.7	6.8	7.5	11.3	13.7	16.0	16.8	17.4	18.3	16.7	17.2	18.1	18.5	18.6	18.6
3	19.1	19.2	19.6	19.8	20.3	18.3	18.7	20.9	21.6	21.9	22.0	21.9	21.8	21.7	21.1	19.9	19.7	19.7	19.9	19.8	19.8	19.9	19.9	19.7
4	19.7	19.6	20.4	21.4	21.4	19.4	19.6	19.2	12.9	16.4	16.8	10.6	8.2	12.7	18.1	20.6	21.3	21.8	21.8	21.9	21.8	21.8	21.8	21.7
5	21.7	21.7	21.7	21.6	20.9	18.6	18.7	16.6	11.6	8.9	6.6	10.2	9.5	9.6	8.2	8.8	7.1	8.3	6.9	6.9	7.2	7.3	8.9	13.5
6	15.8	18.5	20.3	21.2	21.5	19.8	21.6	20.7	18.3	18.8	20.9	21.5	18.2	7.4	9.2	8.0	7.3	7.1	9.4	14.6	18.7	20.7	21.5	21.6
7	21.6	21.7	21.7	21.7	21.6	21.6	21.7	21.3	7.5	8.2	7.9	7.1	7.9	8.4	8.1	7.5	7.1	7.5	12.0	17.4	20.1	21.3	21.6	21.7
8	21.7	21.7	21.7	21.7	21.7	21.5	21.7	21.6	19.0	8.5	8.6	8.5	9.3	14.2	21.7	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8
9	21.8	21.8	21.8	21.8	21.7	14.5	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8
10	21.8	21.8	21.8	21.8	21.8	14.6	21.9	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8
11	21.8	21.8	21.7	21.7	21.8	14.5	21.7	21.3	21.7	21.7	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8
12	21.7	21.8	21.8	21.8	21.8	14.5	21.8	21.8	21.7	21.8	21.7	21.8	21.8	21.7	21.4	18.3	18.3	17.2	17.1	16.4	16.2	15.7	15.9	15.9
13	15.8	15.9	15.8	15.8	16.4	11.3	16.1	14.3	15.9	15.2	13.4	8.0	8.7	6.2	6.7	8.0	6.8	7.1	7.2	7.7	6.6	6.3	7.1	7.3
14	7.5	8.0	8.6	8.0	7.0	5.8	7.1	8.1	10.5	8.2	8.4	9.0	8.7	8.8	8.5	8.6	8.5	7.9	7.9	8.0	8.1	8.6	8.1	8.6
15	8.8	8.9	8.5	8.1	8.1	6.4	8.1	8.2	7.3	8.0	7.5	6.7	7.6	7.4	6.9	6.5	7.9	6.4	5.5	5.4	5.4	5.2	5.2	5.1
16	5.2	5.2	5.2	5.2	5.2	4.6	6.3	7.5	7.2	6.3	7.1	6.4	6.1	10.9	14.0	5.9	6.2	6.5	6.9	6.9	6.9	7.1	7.1	7.2
17	7.3	7.3	7.3	7.4	7.3	6.0	7.4	7.4	7.5	7.4	7.6	7.9	8.1	8.1	7.5	7.4	7.4	7.5	7.5	7.5	7.7	7.6	7.6	7.6
18	7.4	7.3	6.3	6.7	7.1	5.7	7.0	8.0	8.3	8.7	8.6	8.7	7.8	7.3	7.6	7.6	7.6	7.5	7.0	6.4	6.7	6.5	6.4	6.4
19	6.4	6.5	6.5	6.5	6.8	5.2	6.9	7.4	6.8	6.2	6.1	5.4	6.8	7.5	7.5	7.7	7.7	7.6	6.9	6.2	8.5	7.2	7.1	7.1
20	7.1	6.9	6.8	6.4	6.3	5.2	6.4	5.9	10.5	6.6	7.4	6.7	8.7	6.6	5.9	7.2	7.4	6.6	7.4	7.4	6.5	6.8	7.0	7.3
21	7.4	8.1	8.4	9.5	8.9	7.2	10.0	10.8	10.4	11.6	9.6	9.2	10.3	11.0	10.7	11.0	10.7	7.0	10.5	12.0	12.3	13.1	12.4	12.7
22	13.3	12.4	12.5	12.7	12.2	7.8	11.9	11.0	9.8	9.2	8.4	8.5	9.1	10.7	12.3	10.9	11.3	11.8	12.5	14.2	18.4	10.0	9.8	9.7
23	9.7	8.5	9.3	9.5	9.5	6.6	9.9	9.2	8.9	9.2	8.9	8.8	8.9	8.9	8.7	8.9	9.9	10.7	14.5	16.2	19.7	11.8	4.4	18.4
24	5.7	2.8	2.5	2.5	2.4	2.8	3.8	5.1	4.7	8.3	20.5	14.5	16.3	18.3	17.8	18.5	16.8	14.0	12.7	12.9	11.8	11.3	11.4	10.3
25	10.3	10.3	10.3	10.3	10.1	6.9	10.2	10.1	10.1	10.1	10.1	10.0	10.0	10.1	10.1	10.1	10.1	10.2	9.1	9.9	9.0	11.0	9.6	9.7
26	9.0	8.9	8.9	9.6	12.2	11.4	13.5	8.2	9.4	8.7	8.9	8.9	9.4	9.2	8.0	8.1	9.0	9.3	9.4	9.3	9.3	9.5	13.2	15.9
27	17.4	18.2	18.6	19.1	19.4	12.0	19.8	17.6	9.0	8.3	13.8	16.9	16.9	13.9	7.6	8.0	7.1	14.6	8.6	12.0	16.3	17.8	18.0	18.1
28	18.2	18.4	18.5	18.6	18.7	11.5	18.8	16.1	16.3	8.7	8.6	9.3	8.0	8.6	8.0	8.2	8.3	8.3	8.8	8.6	8.2	8.3	8.9	8.6
29	9.0	8.9	15.3	14.1	16.9	10.7	17.7	20.4	19.5	19.5	20.2	19.8	19.8	19.9	19.8	18.4	19.9	19.9	19.8	19.8	19.6	19.7	19.7	19.7
30	19.7	19.7	19.7	19.7	19.7	19.7	19.7	19.7	19.7	19.7	16.8	13.1	14.3	16.3	18.6	16.1	18.8	19.6	19.7	19.7	19.7	19.8	19.8	19.8
31	19.9	20.0	20.0	20.0	20.0	12.1	20.0	20.2	20.3	20.2	20.3	20.2	20.4	20.6	20.6	20.3	19.7	19.5	19.4	19.1	18.9	18.9	18.9	18.9

Monthly O2 CEM Report

New Orleans - East Bank WWTP
Jun 01, 2015



Hourly O2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	18.8	18.8	18.9	18.8	18.9	11.7	18.9	14.9	12.0	10.4	8.5	8.3	14.9	10.5	9.2	9.2	9.3	9.4	10.6	18.2	17.2	12.9	10.1	8.9
2	9.1	9.2	9.2	9.4	9.6	6.6	9.5	10.3	11.2	11.7	19.0	17.2	18.7	17.7	11.4	9.5	9.5	9.6	9.7	9.7	10.0	10.4	9.7	10.1
3	10.5	10.3	10.4	10.6	10.5	7.2	10.5	13.1	13.2	13.9	12.6	9.5	10.5	10.7	11.0	10.3	10.3	10.3	10.1	10.5	13.2	16.8	17.7	17.5
4	18.2	19.1	19.3	19.5	20.3	12.1	19.9	17.2	12.0	12.6	12.4	12.7	12.4	11.3	8.1	8.8	9.1	10.6	13.4	16.8	18.0	18.5	18.4	18.9
5	19.2	19.5	19.6	19.8	20.0	11.3	19.5	15.6	9.8	10.1	10.0	13.5	16.1	17.2	17.4	18.4	18.8	18.9	19.1	19.2	19.4	19.4	19.3	19.4
6	19.7	19.8	19.9	19.9	20.0	13.7	19.8	19.8	19.6	19.9	20.0	20.1	20.2	18.3	10.6	9.8	10.8	14.6	16.8	17.8	18.6	19.0	19.2	19.3
7	19.4	19.5	19.6	19.7	20.0	16.3	19.6	20.0	18.8	9.0	9.6	14.3	17.1	18.2	19.0	19.4	19.7	19.8	19.9	20.0	20.1	20.2	20.2	19.9
8	20.1	20.2	20.3	20.3	20.3	17.8	20.1	20.2	10.8	9.6	14.6	16.9	18.4	9.4	11.1	16.1	18.3	19.3	19.7	20.0	20.1	20.2	20.4	20.2
9	20.4	20.5	20.6	20.7	20.7	18.4	20.7	16.3	8.2	12.6	16.8	18.2	18.0	7.7	11.1	17.5	14.4	15.1	5.8	3.3	2.7	2.6	2.6	2.6
10	2.6	2.6	2.6	2.6	2.6	2.6	2.6	11.9	16.9	16.7	12.8	10.7	18.0	14.3	7.6	7.5	7.3	10.1	11.0	9.1	8.8	8.7	8.6	8.0
11	8.0	9.5	8.2	8.0	8.5	7.0	9.6	9.7	9.4	7.7	7.7	8.1	9.0	8.6	7.7	7.8	10.9	9.9	9.2	7.5	7.5	8.6	9.3	8.8
12	9.8	10.1	10.2	9.9	9.7	7.3	9.8	9.5	8.7	8.0	9.2	10.4	9.0	9.0	8.6	7.7	7.6	8.2	9.8	10.0	9.7	10.0	9.4	8.3
13	8.4	9.5	10.2	11.2	10.6	7.1	9.3	10.0	10.7	10.5	10.5	10.6	10.3	10.3	10.4	9.9	8.0	9.3	8.8	6.7	8.3	9.1	9.3	9.3
14	8.8	9.4	9.8	9.9	10.5	7.8	10.5	8.0	9.8	10.7	12.0	11.7	11.6	11.5	11.5	12.0	12.8	13.7	15.4	16.2	16.9	17.5	18.6	19.4
15	20.0	20.5	20.9	21.2	21.4	20.7	21.6	21.7	7.9	8.0	9.1	8.9	8.0	6.7	8.3	8.8	9.8	9.1	14.8	19.4	20.9	21.3	21.6	21.7
16	21.8	21.8	21.8	21.9	21.9	20.8	21.9	16.8	8.7	8.7	8.6	8.4	9.0	9.2	8.6	8.4	9.1	9.9	9.2	8.3	8.6	13.4	17.9	20.0
17	21.1	21.6	21.7	21.8	21.8	20.6	21.8	19.4	7.6	8.3	8.9	9.0	8.5	7.9	11.2	18.7	21.3	21.8	21.8	21.9	21.9	21.9	21.9	21.9
18	1.9	0.0	0.0	20.1	21.8	21.8	21.8	22.2	17.8	17.0	16.8	6.8	8.7	9.1	8.2	7.9	8.3	7.4	7.0	9.3	10.0	10.2	9.3	10.5
19	9.7	9.5	9.7	9.4	9.4	6.5	9.7	9.3	9.8	8.5	8.9	9.2	9.1	8.2	8.5	7.8	7.1	8.6	9.1	10.1	9.6	9.3	9.1	8.6
20	9.7	10.5	10.6	10.4	10.7	6.2	8.5	8.8	9.4	9.0	8.6	11.1	8.2	8.7	8.1	7.6	8.4	8.8	8.1	8.8	8.9	14.8	21.6	21.6
21	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.1	21.3	21.3	17.9	15.1	7.5	21.5	21.3	21.2	21.1	21.1	21.1	21.1
22	21.1	21.1	21.1	21.1	21.1	12.8	17.7	15.1	17.3	17.2	12.3	8.5	9.0	7.7	8.3	8.3	8.8	8.3	8.0	8.1	7.9	7.8	7.9	9.3
23	10.2	9.4	10.1	9.4	9.3	6.9	10.1	10.7	8.7	9.6	9.6	8.2	9.4	8.3	8.7	9.5	9.2	9.0	9.2	9.2	9.6	9.5	9.6	10.9
24	10.0	10.0	10.5	10.9	10.9	7.3	10.8	10.5	10.1	9.8	9.5	9.5	9.1	9.3	9.0	9.0	8.5	8.5	8.7	9.0	10.4	11.3	11.4	11.3
25	12.0	11.1	12.0	11.4	10.9	7.2	11.7	10.9	10.7	13.8	12.7	11.5	11.4	12.3	11.7	12.4	12.5	12.8	11.8	12.3	11.8	11.9	12.0	11.9
26	11.6	11.9	11.8	11.9	11.8	7.9	12.0	11.8	14.1	11.4	11.7	11.9	12.0	11.8	11.8	11.9	12.0	12.1	11.9	12.0	12.2	12.3	12.3	12.2
27	12.2	12.2	12.2	12.3	12.1	8.1	12.1	12.1	11.9	12.3	12.1	12.1	12.2	12.4	12.4	11.8	11.3	12.5	12.4	12.4	12.4	12.6	12.6	12.8
28	12.8	12.3	12.4	12.4	13.0	8.1	13.1	13.1	12.2	12.7	10.8	10.7	12.1	10.3	11.6	11.7	10.9	10.4	11.1	11.2	10.9	10.9	10.7	10.7
29	10.8	10.9	10.7	10.5	10.1	7.0	10.3	10.5	10.0	9.4	10.3	9.8	10.2	9.8	9.6	9.5	9.3	9.4	9.4	9.4	9.4	9.6	9.5	9.3
30	9.2	9.3	9.2	9.3	8.6	6.6	9.2	9.2	9.2	9.0	9.3	9.4	9.5	9.5	9.6	9.7	9.4	9.2	9.2	8.2	8.9	9.7	9.5	9.2

Monthly Moisture CEM Report

New Orleans - East Bank WWTP
Apr 01, 2015



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	8.3	8.3	8.3	8.3	8.3	8.5	8.6	8.6	8.6	8.7	8.7	8.5	8.4	8.2	8.0	8.0	8.1	8.3	8.3	8.3	8.2	8.3	8.2	8.2
2	8.2	8.2	8.2	8.2	8.3	8.5	8.4	8.4	8.3	8.4	8.8	8.9	8.8	8.6	8.5	8.5	8.5	8.5	8.6	8.7	8.9	9.0	9.2	9.4
3	9.4	9.4	9.3	9.2	9.2	9.3	9.3	9.2	9.2	9.1	9.0	9.0	8.9	8.8	8.6	8.6	8.6	8.7	8.7	8.7	8.9	8.9	9.0	9.0
4	9.2	9.1	9.1	9.3	9.1	9.2	9.5	9.6	9.7	9.5	9.4	9.2	9.2	9.1	9.1	9.1	9.3	9.5	9.5	9.5	9.6	9.6	9.6	9.7
5	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.9	9.9	9.8	9.9	9.8	9.7	9.6	9.6	9.6	9.8	9.9	10.0	9.9	9.9	9.8	9.7
6	9.7	9.6	9.7	9.7	9.5	9.7	9.9	10.0	10.0	10.1	10.2	10.1	9.9	9.7	9.5	9.3	9.4	9.3	9.4	9.3	9.3	9.3	9.3	9.3
7	9.3	9.3	9.1	9.2	9.1	9.2	9.2	9.2	9.2	9.2	9.2	9.1	8.9	12.0	12.9	12.6	13.8	15.6	14.5	14.2	14.5	15.4	15.3	15.0
8	14.7	14.4	14.4	14.1	14.3	19.2	14.2	14.2	23.9	14.2	15.2	15.0	13.9	17.4	16.5	15.9	16.6	16.1	16.2	16.0	15.9	16.3	16.5	20.3
9	20.2	20.0	20.0	18.9	18.6	26.6	23.6	11.7	10.9	10.3	9.1	8.9	8.8	9.3	9.4	9.3	9.2	9.2	9.0	9.0	9.0	8.9	8.9	9.0
10	9.0	9.0	8.8	8.7	8.8	9.2	9.8	14.7	14.3	14.0	14.1	13.8	13.6	23.0	13.4	13.5	13.7	14.4	14.9	15.6	15.1	15.8	15.7	15.5
11	15.4	15.8	16.3	15.7	15.5	21.3	16.0	15.9	16.2	16.1	16.1	16.0	15.3	14.8	14.8	15.4	15.7	16.1	15.4	15.9	16.1	16.2	16.1	15.9
12	15.9	15.9	15.7	15.8	15.9	21.9	15.7	16.2	16.2	14.9	15.6	16.4	17.0	17.8	18.6	19.4	19.8	20.1	20.6	21.0	21.5	21.7	21.9	22.0
13	22.2	22.3	22.3	22.5	22.7	23.2	21.9	12.5	12.4	12.4	17.2	15.3	12.2	12.5	12.0	19.0	15.3	16.2	15.2	16.5	11.7	13.6	12.8	12.5
14	12.3	12.0	12.0	12.2	15.4	9.7	11.5	11.3	11.8	11.5	12.5	13.1	13.2	12.2	13.8	12.6	11.7	11.4	11.1	10.8	10.6	10.8	10.9	10.6
15	9.9	10.3	10.4	10.7	10.8	10.8	9.5	9.1	8.7	8.8	8.8	8.8	8.7	8.8	9.0	9.1	9.0	9.2	9.1	9.3	9.3	9.5	9.3	9.4
16	9.3	9.2	9.1	9.1	9.0	9.1	8.8	11.0	11.6	1.5	8.2	10.8	9.8	9.3	9.1	9.5	9.3	9.4	9.3	9.3	9.3	9.3	9.3	9.2
17	9.3	9.2	9.2	9.2	9.2	10.0	9.3	9.4	8.9	8.3	9.0	9.0	8.8	8.6	8.6	8.6	8.7	8.8	8.8	8.5	8.9	8.6	8.6	8.6
18	8.3	8.4	8.4	8.5	8.6	7.8	8.8	8.7	8.7	8.3	12.0	17.0	18.2	8.6	7.3	7.8	7.6	7.6	6.8	7.0	8.2	7.8	7.0	7.1
19	6.2	6.8	5.8	10.9	6.6	11.5	7.5	6.3	8.6	9.4	9.9	9.8	9.9	9.8	10.1	9.9	10.0	9.9	9.9	9.9	10.0	10.0	10.0	10.1
20	10.0	9.8	9.9	10.2	9.9	9.9	9.7	10.3	9.5	9.5	9.3	9.2	9.2	9.1	9.1	9.1	9.1	9.2	9.3	9.3	9.3	9.5	9.5	9.2
21	9.2	9.2	9.2	9.3	9.4	8.7	10.6	9.8	10.0	10.2	9.0	7.8	7.5	6.6	5.5	4.6	4.6	4.9	5.4	5.3	5.2	5.1	5.0	5.0
22	6.1	6.2	6.9	6.6	6.8	10.7	6.2	6.7	5.7	6.3	8.9	12.8	15.9	14.2	12.8	20.7	20.8	26.3	23.8	24.8	25.4	25.4	31.3	34.8
23	29.5	15.3	6.9	12.2	7.9	8.9	8.9	8.3	8.2	8.2	8.2	8.1	7.9	7.9	7.9	7.9	7.7	7.6	8.3	8.6	8.4	8.3	25.1	26.9
24	12.9	10.3	9.2	9.0	8.7	8.5	8.6	8.7	10.0	9.1	8.9	5.8	6.2	5.9	5.5	5.1	5.6	5.6	5.9	5.8	5.8	7.0	6.6	6.2
25	5.3	5.7	5.4	5.2	4.5	11.3	5.7	6.5	6.3	6.3	7.1	6.5	4.8	4.8	5.8	15.9	5.2	8.4	5.5	6.2	5.1	5.6	5.1	14.3
26	4.3	4.7	5.7	4.8	4.9	10.8	5.3	5.3	5.0	5.3	5.9	5.1	4.5	4.6	4.2	6.2	4.9	4.1	3.9	3.7	4.2	4.5	3.5	3.4
27	4.3	4.1	3.9	4.0	4.1	10.7	4.9	5.7	6.3	6.2	13.7	11.8	11.8	5.2	7.8	20.2	12.0	5.9	4.8	5.3	5.0	4.9	5.1	5.6
28	5.3	6.2	6.0	5.6	15.0	23.8	17.1	41.0	61.2	40.6	3.9	4.1	9.5	14.7	4.5	6.6	4.7	4.1	5.2	4.7	3.4	4.9	5.2	3.8
29	4.3	5.9	4.6	4.6	4.1	13.8	5.3	4.8	5.6	4.0	16.8	12.6	12.6	19.2	10.0	5.0	8.2	21.0	33.9	42.8	47.7	50.0	51.2	53.1
30	52.0	52.6	53.8	54.9	56.4	63.3	59.7	59.7	46.9	54.0	58.7	60.3	59.8	56.9	59.8	59.4	59.2	61.0	61.9	61.7	61.6	62.0	61.4	61.6

Monthly Moisture CEM Report

New Orleans - East Bank WWTP
May 01, 2015



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	62.4	62.0	57.9	59.5	59.6	64.3	59.4	58.5	23.3	15.0	6.7	31.3	9.0	12.5	7.4	4.9	5.2	6.2	8.5	3.7	4.4	8.3	11.8	4.4
2	5.5	6.0	5.1	5.8	3.6	16.1	6.2	4.9	6.8	4.5	5.8	11.1	28.4	41.1	49.0	51.9	54.2	57.4	54.5	54.6	56.1	58.2	59.0	59.4
3	61.5	61.6	62.6	64.4	64.9	67.3	59.6	63.5	66.8	68.3	68.2	65.4	65.1	64.7	63.8	62.3	63.2	64.1	60.9	63.1	61.2	61.4	59.4	58.7
4	59.0	59.4	60.4	63.6	64.7	69.1	62.8	56.0	23.3	27.8	22.6	17.8	13.7	39.0	63.0	65.5	63.6	63.0	65.2	65.8	66.1	65.8	65.0	65.6
5	65.6	65.5	65.5	65.7	64.1	68.0	61.4	47.8	35.9	18.2	6.3	25.3	24.2	19.2	14.5	9.2	8.4	9.8	7.3	3.6	3.9	3.1	17.6	46.3
6	54.9	61.3	59.9	47.7	47.3	56.5	47.9	26.0	13.7	12.0	20.3	37.3	55.1	9.5	8.9	6.4	5.3	5.7	18.5	49.2	62.1	65.8	67.0	67.2
7	67.6	66.2	65.4	65.3	65.3	70.5	69.2	63.2	8.0	3.8	4.9	6.4	6.0	11.0	6.0	7.0	4.9	7.7	38.6	54.3	63.2	66.2	66.7	66.8
8	66.7	66.8	67.0	66.8	66.9	71.9	70.4	67.1	52.4	5.0	36.5	11.1	7.6	34.2	32.6	17.3	16.9	16.9	16.9	17.0	17.0	17.0	17.0	17.0
9	17.0	17.0	17.0	17.0	17.0	18.1	21.1	21.0	20.9	20.9	20.8	20.8	20.9	20.9	20.8	20.8	20.7	20.8	20.7	20.8	20.9	20.9	20.9	20.8
10	20.9	21.0	21.0	21.0	21.0	21.0	21.7	21.5	21.3	21.3	21.2	21.2	21.2	21.2	21.3	21.2	21.3	21.2	21.2	21.3	21.3	21.4	21.4	21.3
11	21.3	21.3	21.3	21.4	21.4	20.9	21.4	26.4	18.1	17.2	16.5	15.8	15.8	15.6	15.6	15.5	15.5	15.5	15.6	15.5	15.5	15.5	15.6	15.5
12	15.5	15.5	15.9	15.6	15.5	15.3	15.3	15.3	15.3	15.6	15.3	15.3	15.5	16.1	20.0	20.0	19.7	19.1	17.7	17.8	17.0	16.9	17.5	17.5
13	16.8	16.6	16.6	17.6	19.5	19.6	20.4	21.5	22.4	21.6	22.7	24.7	24.9	25.7	24.3	25.1	24.9	24.4	24.5	24.9	26.5	26.5	24.8	24.4
14	24.3	24.2	23.6	23.8	24.5	26.1	25.0	24.6	23.1	24.3	24.4	23.9	23.9	24.0	23.9	24.1	24.2	24.8	25.0	25.0	24.8	24.5	24.7	24.5
15	24.2	24.1	24.2	24.6	24.5	24.8	24.5	24.4	24.9	24.4	24.8	25.0	24.3	24.3	24.7	24.8	23.4	23.2	22.5	22.3	22.4	22.2	22.5	22.3
16	22.4	22.2	22.0	21.7	21.9	25.6	22.6	21.5	17.6	20.0	19.3	17.9	18.5	27.0	27.8	16.4	18.6	19.8	19.2	19.1	18.5	18.6	18.5	18.3
17	18.6	18.3	18.4	18.5	18.3	29.5	23.4	23.0	23.0	22.6	23.0	24.0	23.6	23.5	22.3	22.6	23.1	23.1	23.2	22.6	23.6	22.8	22.8	22.7
18	23.3	22.4	18.3	23.9	22.5	31.3	24.4	27.1	25.1	28.7	28.6	28.5	1.5	28.6	28.1	28.3	27.8	28.1	28.3	28.7	28.4	28.6	28.9	29.0
19	28.9	28.9	28.8	28.8	28.7	26.4	23.0	22.9	23.8	23.3	23.0	22.8	23.2	23.5	23.3	23.2	23.2	23.4	23.8	24.2	23.0	23.7	23.7	23.7
20	23.6	23.7	23.7	24.0	24.1	23.0	23.8	23.9	22.2	23.8	23.1	23.7	22.8	24.0	24.3	23.7	23.8	24.1	23.7	23.7	24.2	24.1	24.0	23.9
21	23.7	23.1	22.9	22.6	22.8	21.4	22.4	22.3	22.3	22.3	22.7	22.9	23.2	22.6	22.4	22.4	22.3	23.4	22.2	21.8	21.6	21.4	21.5	21.4
22	21.3	21.3	21.3	21.4	21.4	21.7	21.5	21.9	22.2	22.4	22.9	22.7	22.5	22.1	21.9	22.9	22.7	22.5	22.2	26.7	19.7	17.8	22.0	22.2
23	22.2	22.5	22.8	22.9	23.0	22.5	22.7	23.0	23.2	23.2	23.3	23.3	23.2	23.3	23.5	23.4	28.3	22.1	21.8	20.8	25.7	54.9	92.0	29.3
24	98.3	99.3	99.3	99.3	99.3	99.3	99.5	99.7	99.6	81.8	18.5	22.9	23.1	20.3	20.3	20.8	18.7	18.5	20.5	19.0	20.3	20.9	21.3	21.9
25	22.2	22.4	22.4	22.3	22.4	21.8	22.5	22.5	22.5	22.7	22.8	22.9	22.9	22.9	22.7	22.6	22.7	22.6	22.9	22.4	23.2	22.8	23.3	23.5
26	23.7	23.9	23.9	23.3	22.3	20.5	22.1	24.2	23.2	23.6	23.4	23.4	23.2	23.3	24.1	24.0	23.5	23.1	23.3	23.4	23.4	23.3	21.5	26.7
27	19.1	18.3	17.8	17.5	17.5	16.9	16.8	19.1	26.6	23.7	22.1	22.1	25.0	20.6	23.5	23.0	23.7	20.5	21.6	21.2	24.7	19.0	18.0	17.1
28	16.7	16.6	16.5	16.4	16.6	16.1	16.5	19.5	21.6	23.5	23.4	23.5	24.4	23.8	24.1	24.1	24.1	24.1	23.8	24.1	24.3	24.2	23.8	23.9
29	23.6	23.6	20.9	22.4	24.8	18.4	17.9	17.2	17.3	17.0	16.7	16.5	16.4	16.4	16.3	16.8	16.2	16.1	16.1	16.2	16.2	16.1	16.0	16.0
30	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	19.9	20.5	19.3	18.1	24.7	24.8	26.0	20.5	18.8	17.3	16.9	16.6	16.5	16.4
31	16.4	16.3	16.3	16.3	16.3	15.8	16.1	16.2	16.3	16.3	16.3	16.3	16.3	16.3	16.4	16.7	16.7	16.4	17.1	18.2	19.5	20.2	20.6	20.8

Monthly Moisture CEM Report

New Orleans - East Bank WWTP
Jun 01, 2015



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	20.8	20.8	20.8	20.8	20.9	21.3	22.0	23.4	22.7	24.0	25.2	26.5	21.9	21.4	22.1	22.5	22.7	22.6	22.4	24.1	23.6	21.4	22.6	23.5	
2	23.6	23.1	23.2	23.0	22.7	26.8	23.7	24.1	22.3	25.0	25.1	20.9	23.7	23.8	23.1	24.4	24.3	24.5	24.6	24.9	25.3	24.9	24.0	25.3	
3	25.5	24.1	24.7	25.3	25.6	32.1	30.3	37.7	40.8	47.4	41.4	26.5	27.0	27.5	27.6	27.7	28.2	28.7	29.4	41.8	53.4	49.9	54.9	67.5	
4	67.7	62.5	66.2	67.4	56.1	55.2	54.3	42.9	22.6	22.3	22.5	22.7	23.1	22.5	23.8	24.7	28.1	50.3	60.4	53.9	54.0	55.9	57.1	59.7	
5	61.0	62.6	63.7	64.2	63.3	64.5	64.6	46.8	24.1	25.3	26.7	46.7	55.2	59.8	58.2	59.2	59.8	61.1	61.5	62.9	62.4	63.6	63.0	62.8	
6	61.0	60.5	60.5	60.5	60.3	60.6	58.3	61.5	67.7	65.6	64.1	65.2	65.7	57.4	27.8	24.9	29.9	50.0	58.0	61.8	62.7	62.4	59.1	61.3	
7	63.8	66.0	66.8	67.1	63.6	65.2	68.7	63.6	61.4	24.7	33.4	57.6	64.9	67.6	67.6	67.9	67.6	68.5	68.0	68.6	66.4	65.7	65.5	67.4	
8	67.3	66.0	64.9	65.0	65.5	65.2	68.4	66.8	31.0	29.8	54.6	61.1	63.8	25.1	38.2	60.7	63.0	62.8	63.7	63.7	63.6	64.8	65.4	64.4	
9	64.6	64.4	64.1	63.2	62.9	63.1	64.4	52.1	25.3	42.4	61.2	66.9	71.1	1.5	23.7	21.5	22.3	22.3	89.6	99.6	99.5	99.4	99.4	99.4	
10	99.4	99.4	99.4	99.4	99.4	99.4	99.4	46.2	22.4	21.9	21.3	23.3	22.1	22.3	24.0	23.9	23.9	23.0	23.0	23.6	23.8	23.8	23.9	24.2	
11	23.8	23.1	23.4	23.6	23.4	23.1	22.7	22.5	22.4	22.9	22.9	23.1	22.4	22.5	22.7	22.9	22.8	20.4	19.0	19.7	20.4	22.2	20.3	21.2	
12	22.2	21.3	21.4	21.1	21.2	28.8	27.5	26.7	25.5	25.5	27.4	26.4	24.9	25.6	25.1	23.9	25.4	27.0	26.4	26.7	25.7	26.5	26.9	27.9	
13	28.7	28.5	28.5	28.2	28.3	26.3	24.0	23.9	23.6	23.8	23.9	24.1	24.2	24.3	24.2	24.3	25.0	24.6	24.9	25.6	24.9	24.3	24.1	24.0	
14	24.1	24.0	23.9	23.8	23.7	23.3	23.4	24.3	23.7	23.4	23.2	23.3	23.4	23.7	23.8	23.8	28.7	40.2	45.5	52.8	58.1	59.0	61.8	63.5	
15	65.8	67.3	68.3	69.4	69.0	67.3	66.0	70.1	26.1	23.1	22.7	23.0	23.3	24.1	23.7	23.6	23.7	26.0	56.7	68.8	72.0	73.1	71.2	69.2	
16	68.3	69.8	65.0	65.6	66.3	65.7	67.7	49.1	23.9	24.2	24.2	24.4	24.5	24.9	26.4	24.5	24.3	24.2	24.6	25.5	26.3	40.2	57.5	69.9	
17	67.9	67.0	66.3	65.4	70.1	70.8	69.6	63.5	24.6	24.4	24.1	24.2	24.9	25.7	43.4	67.6	71.1	70.0	70.1	71.2	72.0	71.5	69.7	68.9	
18	7.1	65.8	18.8	20.5	33.9	40.2	41.8	54.7	30.2	23.1	27.9	1.5	22.7	23.7	24.6	23.8	24.0	24.6	24.8	24.0	23.7	23.6	24.0	23.9	
19	23.9	23.9	24.0	24.1	24.0	25.5	24.3	23.6	23.6	24.1	23.5	23.8	22.4	22.9	22.9	22.4	23.4	20.8	22.3	20.3	20.9	20.9	20.1	20.8	
20	22.1	21.3	20.7	20.8	20.2	27.6	23.9	23.9	24.1	22.8	23.1	25.6	20.4	24.0	17.3	22.6	24.6	21.3	20.4	24.0	24.5	29.3	40.9	40.9	
21	40.9	40.9	40.9	40.9	40.9	40.9	40.9	40.9	40.9	40.9	40.9	36.2	22.5	22.6	25.6	29.3	12.9	33.3	25.4	23.6	23.0	22.7	22.7	22.5	
22	22.5	22.3	22.4	22.4	22.3	20.5	20.1	21.4	20.9	21.9	19.2	19.7	17.3	18.4	17.6	17.2	17.7	17.1	16.3	17.2	16.4	16.7	16.8	19.5	
23	17.7	17.0	18.8	16.4	18.2	24.4	22.3	20.3	20.1	19.4	19.0	18.8	20.7	17.9	19.9	20.0	19.1	19.7	19.7	19.6	20.1	19.9	20.1	22.4	
24	18.7	21.4	21.2	21.4	21.0	32.8	20.5	19.2	19.1	19.3	17.9	18.6	17.9	18.7	18.7	18.5	17.5	18.4	18.8	19.0	21.4	20.5	21.3	21.8	
25	22.6	22.3	22.8	22.6	22.3	22.4	19.1	18.6	19.2	21.2	19.9	19.5	19.4	19.3	18.7	18.9	18.8	18.7	18.6	18.8	18.7	18.7	18.8	18.8	
26	18.8	18.8	18.8	18.9	19.0	18.2	18.4	18.4	19.2	19.0	18.6	18.8	18.7	18.7	18.7	18.6	18.5	18.6	18.6	18.6	18.6	18.7	18.7	18.6	18.5
27	18.5	18.5	18.5	18.5	18.5	18.7	18.3	18.2	18.1	18.2	18.2	18.2	18.2	18.4	18.2	18.1	18.0	18.3	18.2	18.3	18.3	18.5	18.5	18.5	
28	18.5	18.1	18.0	18.1	18.4	18.1	18.1	18.2	17.9	17.8	17.1	17.5	18.1	17.0	18.1	18.0	17.5	17.5	17.8	17.7	17.6	17.4	17.3	17.5	
29	17.5	17.4	17.2	17.2	16.9	19.8	17.1	17.3	17.6	17.4	17.7	17.5	17.8	17.9	17.9	17.8	17.8	17.7	17.8	17.8	17.7	17.8	17.8	17.7	
30	17.7	17.7	17.8	17.8	17.5	18.5	17.9	18.0	18.0	17.9	17.7	17.7	17.7	17.8	17.8	17.8	17.8	17.6	17.6	17.3	17.6	17.7	17.2	17.0	

Monthly CO CEM Report



New Orleans - East Bank WWTP
Apr 01, 2015

Total CO 3533.4 ppm
Average CO 4.9 ppm

Hourly CO Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
10	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
11	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
12	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
13	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	14.6	16.8
14	16.8	16.8	16.8	16.8	11.1	16.7	16.7	16.6	104.5	0.0	17.5	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
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	0.0
16	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	11.9	36.3	35.0	35.3	3.0	2.9	2.7	4.9	3.4	3.1	3.1	3.1	3.0	3.1	2.7	2.7
17	2.7	2.7	2.2	2.2	2.0	2.6	2.0	2.6	2.7	3.3	1.8	2.2	2.2	2.5	2.0	2.4	2.0	2.2	2.6	4.1	3.0	2.9	3.2	3.5	3.5
18	4.5	5.0	5.4	3.6	2.6	32.0	2.1	2.2	2.4	2.4	1.5	0.0	29.2	3.7	2.4	1.7	2.1	2.4	2.6	2.6	1.7	2.2	2.4	2.5	2.5
19	2.8	2.5	3.5	5.8	3.0	35.2	1.7	3.0	5.3	2.9	2.6	2.2	3.1	2.6	2.8	4.5	3.3	4.5	4.3	2.6	2.6	2.6	2.6	2.8	2.8
20	2.9	2.5	1.7	1.8	1.5	34.6	1.6	12.6	23.9	4.0	4.4	8.0	3.8	20.3	10.3	9.0	35.0	18.5	61.3	50.5	42.4	59.7	129.1	23.0	23.0
21	26.3	32.6	42.1	90.7	75.9	67.1	75.5	60.0	57.3	111.5	35.7	17.8	17.9	18.0	18.0	18.0	18.0	18.0	18.0	18.0	18.0	18.0	18.0	18.0	18.0
22	18.0	18.0	18.0	18.0	18.0	18.0	18.0	6.3	2.2	2.3	3.9	9.7	4.5	8.0	40.5	11.6	2.8	10.8	2.3	5.7	1.5	5.5	13.0	39.8	39.8
23	19.1	17.2	32.8	1.9	2.2	5.4	3.4	29.1	16.8	16.9	17.0	17.1	17.2	17.2	17.2	17.2	17.2	17.6	17.9	18.0	18.1	18.1	9.7	0.0	0.0
24	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	11.7	25.2	3.8	5.9	7.8	2.0	2.3	2.2	2.6	2.6	2.5	2.2	3.5	2.0	2.1	2.1
25	2.5	3.0	6.8	14.7	18.7	40.4	5.4	3.6	4.3	4.1	4.2	5.7	5.2	5.6	4.6	10.2	3.0	1.9	4.8	4.2	2.9	4.1	5.5	4.8	4.8
26	3.6	4.1	1.8	2.2	2.7	6.3	1.7	1.7	1.5	1.5	1.7	2.0	2.5	2.5	3.0	2.7	3.3	3.6	3.6	3.6	6.3	5.8	6.0	7.9	7.9
27	5.5	4.6	4.2	4.8	4.8	8.2	3.8	5.4	1.8	1.5	0.7	0.0	19.1	1.6	2.0	19.9	1.9	1.9	2.1	2.1	2.0	3.3	2.3	2.3	2.3
28	2.4	3.0	2.8	2.7	1.9	0.0	0.0	3.9	1.9	3.4	3.9	5.2	1.6	0.4	2.1	1.7	2.0	2.1	2.2	1.8	2.3	2.2	1.7	1.8	1.8
29	2.3	1.5	1.5	1.6	1.8	34.8	2.1	1.9	1.6	1.8	1.2	0.0	0.0	6.8	3.7	2.3	1.6	2.0	4.4	4.9	5.7	4.0	1.7	1.3	1.3
30	1.4	1.4	1.5	1.5	1.5	33.7	1.4	1.6	1.7	2.1	1.7	2.5	2.2	2.1	3.4	2.3	1.9	3.0	2.4	2.7	2.7	6.1	5.8	2.7	2.7

Monthly CO CEM Report



New Orleans - East Bank WWTP
May 01, 2015

Total CO 3147.7 ppm
Average CO 4.2 ppm

Hourly CO Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
1	1.7	1.5	1.2	1.2	1.2	29.5	1.2	1.4	3.3	8.9	4.9	20.7	3.3	1.8	1.4	1.5	1.4	1.5	1.6	1.6	1.6	1.8	1.9	2.0	
2	5.7	4.9	1.6	1.4	2.7	34.9	2.3	2.3	2.1	6.8	6.3	5.3	1.5	1.7	2.0	1.6	2.2	2.8	2.5	1.8	2.1	2.4	2.6	2.6	
3	3.5	3.2	3.5	7.0	2.6	32.7	2.1	3.2	4.6	6.7	5.7	2.6	2.8	2.3	2.4	12.0	9.8	5.8	3.2	3.5	1.6	1.5	1.4	1.5	
4	1.6	1.5	1.8	2.2	2.6	28.5	3.1	2.6	1.6	19.8	0.3	14.9	7.0	8.0	10.3	4.1	2.0	2.3	2.2	2.1	2.0	2.0	2.0	1.6	
5	3.1	2.3	1.6	2.1	2.0	26.3	2.7	3.0	9.9	6.6	19.8	14.3	9.6	4.2	4.4	2.1	15.1	8.8	23.6	8.5	7.7	6.0	8.8	7.3	
6	5.9	3.9	1.7	2.1	2.3	34.4	1.8	0.0	0.0	0.0	0.0	2.8	2.7	3.4	2.8	2.6	3.4	3.3	2.8	3.4	3.6	3.1	3.6	1.7	
7	2.3	1.3	1.4	1.3	1.2	29.4	1.5	1.5	1.9	1.8	2.5	2.8	1.5	2.0	2.3	3.4	3.5	4.6	2.6	2.8	4.2	3.8	3.7	4.2	
8	4.0	3.1	3.6	3.4	3.5	25.8	5.5	2.8	1.5	2.4	2.7	2.5	2.3	1.6	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	30.5	31.5	2.2	19.5	16.2	5.0	6.9	4.8	4.5	2.9	33.8	28.1	9.2	5.4
14	3.2	2.8	2.5	2.9	8.0	38.4	6.8	3.2	1.3	1.5	1.5	1.7	1.7	1.6	1.7	1.6	1.8	1.8	1.7	1.6	1.5	1.7	1.5	1.5	
15	1.7	1.9	1.9	1.6	1.5	34.9	1.4	1.8	3.0	1.8	2.2	5.8	2.1	2.2	4.2	10.0	3.7	10.0	22.9	23.4	28.3	43.4	41.2	39.9	
16	15.6	42.9	38.1	38.4	42.6	69.2	23.3	1.8	6.7	7.1	2.9	7.2	7.3	6.2	23.9	17.5	7.7	5.2	3.5	2.9	3.0	2.2	2.4	2.3	
17	2.0	2.3	2.3	2.1	2.1	6.3	2.1	2.1	2.1	3.1	1.7	1.5	1.7	1.8	1.8	1.9	2.2	2.0	2.1	2.1	2.0	2.1	2.4	2.2	
18	2.5	2.9	10.0	5.8	4.0	7.3	3.9	3.8	1.7	1.7	1.8	1.6	19.0	0.8	0.2	0.7	0.5	0.6	5.6	8.5	5.8	7.9	11.4	13.1	
19	10.8	10.3	6.4	6.4	5.5	5.4	3.1	2.3	2.9	6.9	10.5	32.7	2.3	0.4	0.5	0.4	0.3	1.5	5.9	2.4	0.4	2.8	2.8	3.0	
20	4.0	6.3	7.0	15.2	16.4	36.0	13.9	40.1	26.0	40.8	5.0	16.0	1.7	35.4	40.4	4.1	4.7	9.8	9.1	4.3	11.2	9.0	5.4	3.7	
21	3.2	3.0	0.3	0.1	0.0	32.8	0.2	0.4	0.3	0.0	0.1	0.6	0.4	1.1	0.8	0.7	1.3	3.5	0.0	1.2	1.2	1.5	1.2	0.6	
22	1.7	1.3	0.4	1.4	1.8	32.4	0.4	0.5	0.4	0.4	0.3	0.2	0.4	0.8	1.6	1.2	1.3	1.6	1.3	56.8	0.1	0.9	0.3	0.3	
23	0.3	0.0	0.1	0.2	0.0	32.7	0.2	0.3	0.2	0.3	0.2	0.3	0.4	0.3	0.3	0.4	0.4	1.1	0.5	0.1	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	0.1	1.4	1.6	1.1	1.3	0.8	0.5	0.3	
25	0.4	0.3	0.2	0.2	0.0	32.6	0.0	0.2	0.3	0.1	0.0	0.1	0.2	0.4	0.4	0.5	0.6	0.7	4.3	0.9	0.3	0.8	0.5	0.8	
26	0.2	0.0	0.0	0.3	0.3	32.5	1.6	4.4	0.1	0.0	0.0	0.0	0.1	0.2	0.1	0.1	0.0	0.2	0.3	0.3	0.4	0.5	1.7	0.5	
27	3.7	2.7	1.5	1.0	1.0	33.3	2.0	0.5	31.9	2.6	0.6	0.2	14.6	0.3	16.6	14.0	16.9	2.0	0.0	11.4	3.8	7.1	6.0	4.1	
28	3.0	2.5	2.3	2.1	1.9	33.3	1.4	0.4	0.0	17.6	1.5	0.0	0.2	0.2	0.1	0.0	0.0	0.0	0.0	0.1	0.0	0.0	0.1	0.0	
29	0.0	0.0	0.5	5.3	3.3	36.3	5.1	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	
30	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
31	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	

Monthly CO CEM Report



New Orleans - East Bank WWTP
Jun 01, 2015

Total CO 1824.8 ppm
Average CO 2.5 ppm

Hourly CO Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	68.4	70.5	70.2	17.1	0.3	1.2	1.2	1.2	1.1	1.4	2.9	0.0	0.3	0.9	1.5
2	1.6	1.5	1.6	1.4	1.5	33.1	1.4	1.0	0.6	0.6	0.0	0.0	0.0	0.0	0.3	0.0	0.0	0.0	0.0	0.0	0.0	0.2	0.1	0.0
3	0.1	0.1	0.1	0.1	0.2	32.1	0.2	0.2	0.1	0.3	0.3	0.1	0.0	0.4	1.1	0.8	0.4	0.2	0.4	0.3	0.1	0.1	1.0	0.1
4	0.0	0.1	0.0	0.0	0.7	31.8	0.2	0.4	0.8	1.0	0.9	1.0	0.9	12.4	0.4	0.0	0.1	0.9	1.3	0.0	0.0	0.1	0.0	0.0
5	0.0	0.0	0.0	0.0	0.0	32.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.1	0.2	0.2	0.1	0.0	0.0	0.0	0.0
6	0.0	0.0	0.0	0.0	0.0	32.0	0.1	0.1	0.0	0.0	0.0	0.0	0.0	0.0	0.1	0.2	0.2	0.2	0.4	0.3	0.3	0.1	0.0	0.6
7	0.7	0.7	0.3	0.0	0.4	32.2	0.6	0.5	0.1	0.4	0.3	0.4	0.5	0.9	0.4	0.3	0.3	0.5	0.4	0.2	0.1	0.0	0.1	0.0
8	0.0	0.0	0.1	0.1	0.2	31.9	0.1	0.2	0.2	0.2	0.2	0.3	0.2	0.1	0.2	0.3	0.1	0.1	0.0	0.0	0.0	0.1	0.1	0.1
9	0.0	0.0	0.0	0.0	0.0	31.7	0.2	0.4	0.2	0.0	0.5	0.3	0.1	16.7	0.6	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	1.2	1.7	2.7	2.0	1.7	1.7	2.1	3.1	2.7	1.6	1.5	1.8	2.7	3.6	2.1	2.0	1.5
12	1.5	1.6	1.8	2.1	2.1	1.9	1.5	1.1	1.7	1.6	0.8	1.7	1.2	1.4	1.3	2.2	1.8	1.2	1.1	2.0	1.7	1.2	2.1	1.6
13	1.3	1.2	1.1	2.1	3.0	2.7	1.1	0.9	1.3	1.6	1.8	1.7	1.5	1.6	1.6	1.5	1.7	1.1	2.3	9.9	2.2	1.4	1.7	1.8
14	1.7	1.4	1.4	1.3	1.8	2.4	4.3	4.4	1.2	1.5	2.1	2.1	2.0	2.0	2.3	2.0	2.2	2.0	1.6	1.4	1.3	1.3	1.4	1.4
15	1.3	1.4	1.5	1.5	1.5	27.5	1.2	8.4	4.1	2.6	1.6	1.5	3.5	7.9	2.2	1.8	1.9	2.2	2.6	3.0	3.0	2.3	1.9	2.6
16	3.5	1.5	1.6	1.6	1.3	32.2	1.7	1.4	1.7	1.8	2.7	2.1	1.7	1.8	1.9	1.9	1.5	1.5	1.8	1.8	1.4	1.1	1.7	1.7
17	1.4	1.2	1.2	1.2	2.0	32.8	1.5	2.5	3.1	2.3	1.8	1.7	2.0	2.5	2.6	2.6	2.2	1.7	1.6	2.3	2.8	2.2	1.5	1.2
18	1.4	1.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.1	1.2	2.1	3.0	2.4	7.7	11.6	1.6	1.2	1.2	2.4	1.5
19	1.4	1.6	1.8	1.9	1.6	1.5	1.7	1.9	1.8	2.0	1.9	2.4	2.8	2.7	1.5	3.7	7.5	2.6	2.2	1.4	2.1	2.4	2.4	2.1
20	1.4	1.3	1.4	1.6	1.5	4.0	2.6	2.1	1.3	1.5	1.8	1.3	3.2	4.7	9.2	8.7	6.0	4.9	14.6	3.1	3.4	1.3	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	0.1	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	1.0	1.5	2.4	3.0	2.0	1.8	1.8	2.1	2.2	2.2	2.0	2.0	1.9	1.4
23	1.3	1.7	1.5	1.5	1.3	34.3	1.2	1.4	1.8	1.5	1.7	1.9	1.3	2.1	1.6	1.5	1.8	1.8	1.7	1.7	1.5	1.4	1.4	1.2
24	1.6	1.3	1.3	1.5	1.6	34.3	1.5	1.6	1.8	1.7	1.4	1.6	1.7	1.6	1.8	1.9	1.9	1.8	1.7	1.8	1.3	1.5	1.5	2.2
25	2.0	1.8	2.0	2.4	1.5	34.7	1.5	2.2	1.8	12.5	1.6	2.2	2.9	3.5	2.1	2.6	2.4	3.7	2.9	3.4	2.9	4.6	4.0	3.5
26	2.8	3.0	3.1	3.2	3.1	24.8	2.9	3.1	2.8	18.2	3.4	3.2	3.6	3.5	3.4	3.5	3.5	3.6	3.4	3.6	3.3	3.1	3.1	3.1
27	3.0	2.9	2.8	3.0	3.0	4.3	2.9	2.9	2.9	2.9	2.8	2.8	2.8	2.8	2.8	2.6	2.3	3.0	3.0	3.0	3.0	3.1	3.0	3.3
28	3.2	3.0	3.1	3.1	3.5	9.4	3.5	4.2	2.5	2.8	2.3	1.7	2.4	2.3	2.3	3.7	3.9	1.8	2.2	2.8	3.0	3.0	3.0	3.0
29	3.0	3.0	3.0	3.0	2.7	22.8	2.6	2.8	2.9	2.0	2.1	2.0	2.4	2.2	1.9	1.8	1.8	1.9	1.9	2.0	1.9	2.2	2.7	2.2
30	2.6	2.9	2.9	3.0	2.2	4.4	2.2	2.4	2.5	2.1	2.1	2.2	2.4	2.4	2.6	2.8	2.6	2.6	2.9	2.0	1.7	2.4	2.6	2.2

Monthly NOX CEM Report



Total NOX 7098.6 ppm
Average NOX 9.9 ppm

New Orleans - East Bank WWTP
Apr 01, 2015

Hourly NOX Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
11	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
12	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.4	47.2	44.8	0.5	32.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	20.0	23.0
14	23.0	23.0	23.0	23.0	15.2	23.0	22.9	22.8	49.9	23.2	23.3	23.3	23.1	22.1	22.7	22.8	22.9	22.9	22.9	22.9	22.9	22.9	22.9	22.9
15	22.8	22.9	22.9	22.9	22.9	22.9	22.9	5.0	0.2	0.2	0.2	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3
16	0.2	0.3	0.3	0.3	0.3	0.2	0.3	0.2	0.2	13.5	15.3	93.5	84.5	14.9	13.5	12.9	14.2	13.9	13.8	13.5	13.4	13.1	12.9	12.8
17	12.8	12.9	12.6	12.5	13.0	10.3	12.0	10.5	10.4	14.3	11.5	10.8	10.9	11.1	11.8	13.0	13.0	11.8	11.5	13.2	11.9	11.0	11.2	11.2
18	12.1	13.0	13.6	13.0	12.6	12.2	11.3	11.1	10.8	11.2	7.8	0.5	9.0	11.8	10.7	11.8	11.0	10.6	11.5	13.9	12.3	10.8	11.1	12.0
19	12.2	11.8	11.6	14.7	12.8	12.3	12.1	11.2	12.3	11.7	10.4	10.8	10.9	13.0	10.6	11.7	9.8	10.1	11.3	10.3	9.7	9.4	9.4	9.2
20	8.6	9.3	11.5	10.8	11.6	10.8	12.7	12.1	16.6	13.1	10.4	12.0	11.3	14.0	13.5	11.6	13.2	15.7	11.9	13.2	15.7	14.8	14.2	13.7
21	13.8	14.0	14.3	15.8	15.7	16.8	15.7	13.1	15.7	19.3	17.9	17.8	18.0	15.6	15.4	15.7	16.7	18.5	22.6	22.0	21.7	25.5	27.2	25.5
22	27.3	24.7	20.3	16.6	16.7	20.2	22.2	19.2	28.4	33.5	32.7	30.1	22.9	15.1	32.7	42.9	22.7	32.3	18.1	35.9	18.7	23.6	26.6	19.7
23	19.5	27.0	18.8	0.4	13.5	11.5	13.3	19.0	24.1	19.8	22.2	19.8	23.0	23.8	25.6	19.0	21.2	31.6	25.1	16.5	14.0	13.7	7.2	0.0
24	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.1	17.8	16.7	15.6	22.3	15.4	14.5	14.2	14.6	13.8	13.6	14.1	15.7	18.4	15.1
25	16.4	17.0	18.0	20.4	19.7	20.8	30.3	29.9	29.7	29.9	31.0	30.6	31.9	29.8	29.6	27.9	31.2	21.0	24.9	23.3	22.8	23.2	21.9	21.2
26	33.5	35.3	28.8	27.8	31.0	25.5	24.9	23.3	23.7	24.2	22.5	17.4	21.4	24.0	26.4	23.0	18.2	23.1	25.6	27.2	24.4	23.2	25.8	28.0
27	24.4	21.6	20.2	20.6	20.3	17.8	20.0	21.0	19.6	17.8	8.7	0.0	9.0	15.4	17.1	20.4	14.7	15.7	18.6	19.8	21.4	21.5	21.2	22.9
28	23.8	23.0	22.1	21.6	13.6	0.0	0.0	17.4	15.2	17.7	20.8	24.5	16.3	3.2	18.8	17.8	17.3	21.0	21.2	17.3	19.4	21.5	17.6	18.9
29	22.4	23.2	18.9	17.9	21.7	23.2	21.6	20.9	18.7	19.9	10.8	0.0	0.0	15.1	20.0	22.8	16.6	15.5	23.4	28.9	31.9	27.1	21.7	22.1
30	18.1	16.6	16.3	15.7	16.6	20.3	20.3	23.4	11.9	15.7	20.1	21.1	20.5	21.1	22.7	20.3	19.4	22.9	25.0	26.6	27.2	26.1	21.5	21.1

Monthly NOX CEM Report



Total NOX 8336.6 ppm
Average NOX 11.2 ppm

New Orleans - East Bank WWTP
May 01, 2015

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	26.7	30.9	19.0	21.0	21.3	20.7	20.6	19.6	20.0	18.6	28.8	27.3	13.6	26.5	16.1	18.3	19.0	18.7	19.0	23.4	25.5	18.3	19.3	17.4	
2	21.2	20.8	22.4	18.4	20.8	21.4	21.2	20.6	20.8	25.5	29.1	32.5	18.0	16.9	16.1	16.7	15.6	16.4	19.6	18.7	15.5	16.2	17.3	17.5	
3	17.5	17.2	16.8	18.9	20.2	20.1	17.9	16.1	20.6	26.0	27.6	20.3	17.8	17.1	16.8	17.8	21.0	26.7	17.6	20.0	18.9	19.5	17.2	15.7	
4	15.4	16.3	15.6	15.5	17.1	17.5	17.8	17.5	10.1	11.1	3.2	18.0	24.4	16.8	19.3	24.0	21.3	15.6	17.3	18.5	18.7	19.5	21.3	20.7	
5	18.0	16.7	19.5	21.5	22.3	20.9	20.8	13.8	7.0	16.2	19.5	14.1	13.5	10.1	16.4	17.0	16.0	18.2	15.2	20.4	21.1	20.0	21.1	21.0	
6	25.2	27.9	20.4	14.6	12.2	13.0	6.6	0.0	0.0	0.0	0.0	4.1	14.6	17.4	12.5	12.7	14.2	17.0	13.3	15.2	17.4	18.7	18.8	26.4	
7	30.6	22.4	19.9	19.6	19.5	19.3	23.9	16.3	18.3	13.9	13.6	19.7	18.9	15.4	16.6	14.6	17.9	19.5	21.1	12.2	17.2	18.0	18.4	18.2	
8	18.6	19.2	19.8	19.5	18.9	18.8	21.2	18.8	17.7	15.0	13.4	14.1	14.4	11.5	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	49.2	21.6	13.7	21.7	23.4	12.1	18.2	17.3	17.6	16.3	15.0	16.7	17.6	16.1
14	20.5	18.6	11.9	13.1	16.0	16.6	17.2	13.3	12.0	12.7	13.4	12.0	12.0	12.3	12.3	12.8	11.9	13.2	13.7	14.1	14.6	12.8	14.2	13.3	
15	12.1	11.7	11.7	12.9	13.5	13.8	14.0	12.8	14.4	12.8	13.2	14.8	12.8	13.0	13.1	14.9	17.5	14.1	16.8	17.7	17.6	18.1	18.1	19.1	
16	19.2	19.1	19.1	19.7	19.6	18.7	18.6	18.9	14.5	17.5	14.5	16.0	17.8	15.5	7.6	17.9	18.1	17.9	16.3	16.0	16.1	16.3	16.3	16.0	
17	16.4	16.6	16.6	16.8	16.7	15.0	16.6	16.3	16.2	16.4	16.5	15.5	14.1	13.6	15.5	16.8	16.6	16.2	16.1	15.7	15.1	15.0	14.7	14.6	
18	14.3	14.0	19.0	18.0	15.1	13.6	15.0	15.4	13.5	13.1	12.6	13.4	29.4	14.6	14.6	13.6	14.0	14.2	13.8	15.1	15.3	15.6	15.8	15.1	
19	15.4	15.5	15.9	16.4	15.8	12.8	13.5	13.2	13.1	14.8	14.7	15.6	16.4	14.4	14.3	13.8	13.8	13.1	13.7	24.2	14.8	13.1	13.3	13.1	
20	13.4	14.2	13.9	16.7	18.4	16.9	15.1	14.5	8.1	14.6	15.0	14.8	13.7	13.1	14.3	15.7	13.1	15.4	14.9	13.2	16.9	16.4	15.8	16.1	
21	16.8	16.0	17.0	14.5	17.4	15.3	14.3	12.9	13.0	11.8	14.5	13.6	12.7	10.3	10.7	10.9	10.0	17.6	18.3	11.1	13.5	12.1	13.7	15.8	
22	11.7	13.6	17.7	11.4	11.4	10.2	15.8	12.7	11.8	11.3	11.8	12.5	11.8	10.8	10.6	9.7	9.8	9.4	8.0	9.3	15.2	11.5	11.7	11.6	
23	11.5	12.7	12.2	11.5	12.1	12.5	11.6	11.4	11.7	11.3	11.8	12.2	11.5	11.7	11.7	11.4	10.6	9.4	19.4	5.1	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	2.1	9.5	11.9	14.4	9.8	10.5	11.4	11.1	
25	11.0	11.2	11.4	11.7	11.9	12.0	11.9	11.1	10.9	11.7	12.1	11.6	11.2	10.8	10.6	10.6	10.5	10.2	14.3	13.8	14.4	11.1	10.5	10.3	
26	11.5	12.3	12.5	12.0	19.9	14.6	13.7	13.2	20.3	12.6	13.4	13.4	12.3	11.6	14.2	14.0	13.1	11.7	11.3	11.3	11.2	10.8	21.4	26.1	
27	13.5	12.5	11.3	9.2	7.6	6.8	6.2	5.2	13.8	15.6	4.0	11.4	15.4	6.0	40.5	34.0	36.3	4.4	0.1	27.3	6.5	2.3	1.8	1.8	
28	1.9	2.1	2.8	3.7	4.2	4.6	4.6	1.5	0.0	32.4	22.6	13.4	15.8	15.0	15.4	15.4	15.5	15.7	14.6	14.3	16.1	16.2	14.0	15.4	
29	15.7	15.4	21.6	31.0	9.8	3.9	3.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
30	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
31	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	

Monthly NOX CEM Report



New Orleans - East Bank WWTP
Jun 01, 2015

Total NOX 9327.4 ppm
Average NOX 13.0 ppm

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	36.0	51.2	47.5	12.6	31.7	33.0	34.0	34.2	34.8	28.9	3.8	0.0	27.8	34.6	27.9	
2	38.0	38.9	38.4	40.2	38.9	37.0	37.2	39.9	38.2	23.3	0.0	0.0	0.0	0.0	12.5	15.0	15.3	15.6	15.8	16.3	15.6	13.5	15.2	15.4	
3	15.5	14.6	14.5	14.4	14.6	14.9	14.4	17.8	16.9	12.7	12.8	15.5	16.0	12.7	11.3	11.8	12.8	13.2	12.4	13.9	15.1	15.7	12.1	13.1	
4	21.3	15.2	11.8	12.7	11.1	11.7	12.3	11.1	10.9	10.4	10.2	10.4	10.2	15.1	15.3	14.6	14.0	24.0	25.8	17.0	12.4	12.0	13.2	13.1	
5	13.6	13.6	14.4	16.0	14.1	13.2	14.0	12.9	12.6	12.1	13.0	13.1	13.0	13.0	14.0	12.2	11.7	11.5	11.4	12.0	13.3	13.9	14.3	14.7	
6	13.3	12.3	12.0	12.3	12.9	12.5	11.3	11.6	14.3	14.3	13.3	13.4	13.3	13.1	12.9	13.3	13.1	13.2	13.2	13.7	13.2	13.7	14.0	12.1	
7	12.3	14.3	17.1	18.1	14.0	12.1	14.2	14.6	13.5	13.3	14.3	15.2	15.2	15.6	15.0	14.8	15.0	15.4	15.6	16.1	17.6	16.4	14.5	16.8	
8	18.0	16.3	14.4	14.2	13.6	14.2	16.2	15.2	13.7	14.5	14.6	14.5	14.5	13.8	13.7	14.5	14.3	13.4	13.5	13.8	14.1	13.8	13.6	13.7	
9	13.9	13.5	14.0	13.6	13.4	12.5	12.3	13.6	16.9	14.6	14.3	16.2	13.6	34.8	9.5	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	19.7	17.1	21.4	23.2	24.7	18.8	18.2	20.2	21.5	22.9	16.0	19.1	23.6	27.5	24.6	15.6	20.0	
12	17.2	14.8	14.3	13.7	13.9	11.8	12.2	13.6	13.6	19.1	18.9	11.7	13.2	13.5	14.3	17.1	19.4	20.0	14.0	11.7	13.4	15.2	11.7	14.2	
13	15.9	14.0	13.0	10.7	9.9	10.0	15.9	16.2	14.3	13.9	13.6	13.7	13.7	13.8	13.8	13.9	19.1	17.3	15.2	19.7	17.4	16.2	15.4	14.5	
14	15.5	15.6	15.0	15.0	13.7	10.3	12.3	15.7	15.8	14.1	12.7	12.5	12.7	12.8	12.9	13.0	14.4	13.8	14.6	15.1	15.5	15.0	15.0	15.0	
15	15.7	17.2	17.2	18.1	18.5	16.0	17.8	17.5	15.7	14.9	13.6	13.7	14.1	15.9	13.8	13.6	12.1	12.8	14.5	15.8	17.0	19.0	19.0	16.6	
16	17.5	17.6	15.7	15.5	16.6	15.1	15.5	15.0	12.9	14.1	13.7	13.7	12.7	12.4	13.4	13.7	13.2	12.4	12.2	14.1	16.3	16.9	15.0	16.5	
17	16.3	16.7	16.1	16.3	16.6	15.9	16.8	15.9	15.3	14.9	13.4	13.4	14.0	16.0	15.0	14.8	15.0	15.3	16.0	15.6	14.8	15.3	15.8	16.5	
18	14.6	14.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.3	16.3	16.2	16.2	16.4	17.2	19.7	17.4	15.6	16.1	12.3	14.3
19	15.2	13.7	12.0	11.8	13.3	10.8	12.6	12.6	11.9	12.7	13.0	11.0	18.5	14.4	16.1	16.0	16.9	16.8	20.5	17.2	13.2	12.5	13.2	15.1	
20	14.8	15.6	13.6	13.2	13.1	11.6	14.4	15.8	16.8	15.9	17.7	17.8	20.1	21.2	16.2	20.4	19.3	18.6	19.7	17.0	17.4	5.0	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	0.9	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	13.5	15.9	15.1	18.8	15.3	17.0	14.0	13.2	13.9	15.8	16.8	16.8	16.8	16.8	
23	15.3	13.5	14.0	15.3	20.1	15.9	23.1	15.8	16.4	15.4	14.5	16.8	15.7	15.2	16.5	14.7	14.2	14.4	14.7	15.1	15.9	16.2	16.4	16.3	
24	13.4	14.1	14.8	13.5	13.4	12.9	13.1	13.1	12.9	13.2	13.3	12.7	12.6	12.7	12.7	12.7	13.0	14.4	14.5	14.1	16.8	17.0	14.8	12.3	
25	14.4	15.7	14.0	13.1	16.3	13.9	19.5	14.5	13.6	12.9	8.8	12.6	13.3	12.6	19.1	17.6	16.7	12.6	14.2	13.1	12.9	13.4	12.9	12.9	
26	13.5	13.0	12.4	12.1	12.2	11.2	12.7	12.3	18.6	12.5	13.4	11.4	9.9	9.9	10.0	10.1	10.2	10.1	10.3	10.0	10.3	10.5	10.5	10.5	
27	10.9	11.3	11.7	11.0	11.1	9.3	11.4	11.3	11.0	11.7	11.8	11.6	11.7	11.7	12.2	12.2	12.2	11.1	10.9	11.0	11.0	11.1	11.3	11.0	
28	11.2	11.6	11.6	11.4	11.4	11.0	10.9	10.4	13.7	11.7	13.1	15.9	13.8	18.4	15.2	10.5	11.1	16.5	13.6	12.1	12.0	12.3	12.0	12.2	
29	12.1	12.4	12.2	12.1	12.6	12.1	13.3	12.4	10.8	14.5	13.2	13.4	12.2	12.8	13.5	13.8	14.1	13.5	13.4	13.3	13.5	12.6	11.8	12.8	
30	11.9	11.4	11.4	11.2	13.4	13.0	12.1	11.8	11.3	12.6	12.8	12.6	12.0	12.0	11.7	11.4	11.5	11.7	11.4	14.6	15.9	12.4	11.8	13.0	

Monthly Sulfur Dioxide CEM Report

New Orleans - East Bank WWTP
 May 01, 2015



Hourly SO2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.1	0.2	0.0	4.5	2.3	0.4	0.6	0.4	0.2	0.1	0.1	0.0	0.0	0.0	0.0	0.0
2	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
3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.4	0.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.3	0.1	0.2	0.0	0.2	0.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
11	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
12	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.2	1.1	1.6	2.6	2.6	2.8	3.1	3.2	3.1	3.0	4.1	4.8	4.4	4.6
14	4.3	4.5	4.5	4.8	5.7	6.0	5.8	5.1	3.3	6.3	6.2	6.2	5.9	5.9	5.7	5.8	6.0	5.8	5.9	5.7	5.7	5.5	5.4	5.7
15	5.5	5.2	5.1	5.0	4.4	5.1	4.5	5.1	4.6	5.3	5.8	6.1	5.2	4.6	5.3	4.6	4.8	8.0	8.7	9.5	9.6	9.6	9.0	8.7
16	8.3	7.8	7.9	8.6	9.3	10.7	9.5	9.3	10.6	10.7	10.0	9.2	8.2	3.6	1.2	4.5	5.3	5.1	4.8	4.5	4.4	4.3	4.0	3.6
17	3.4	3.2	2.9	2.8	3.1	2.5	2.9	3.1	3.1	3.2	3.2	3.3	3.2	3.0	2.8	2.6	2.4	2.4	2.1	2.1	1.9	2.0	1.9	1.9
18	2.3	2.2	1.9	1.8	1.6	1.7	2.1	1.7	1.4	1.6	1.2	0.7	19.6	3.2	1.4	1.5	0.6	0.5	0.2	0.1	0.3	1.3	3.7	6.2
19	7.1	7.1	7.2	7.0	6.8	6.2	6.2	5.0	5.2	5.7	5.8	6.1	6.2	6.0	5.6	5.2	4.5	4.3	4.0	3.9	4.0	4.1	3.9	4.1
20	4.3	4.8	5.2	5.3	5.2	5.6	6.0	6.3	3.4	5.8	5.1	6.8	3.9	6.8	6.2	5.5	6.5	5.5	4.9	5.0	5.2	5.5	5.4	4.9
21	4.7	3.9	4.2	4.2	4.5	5.0	4.0	3.2	3.3	2.3	4.1	5.6	5.7	4.6	3.6	3.0	3.9	6.0	1.7	1.3	0.2	0.0	0.0	0.0
22	0.1	0.1	0.3	1.9	1.8	1.6	1.3	5.0	7.6	10.0	11.4	9.5	8.5	5.0	1.8	4.0	3.1	2.5	2.1	36.8	40.5	31.3	21.4	17.3
23	15.3	15.7	14.4	12.7	11.6	10.8	9.6	10.7	10.3	10.2	10.5	10.3	10.3	10.0	10.0	8.9	29.4	5.3	2.5	0.1	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	0.2	0.6	0.8	0.9	2.6
25	2.4	2.4	2.3	2.6	3.6	4.7	6.2	7.8	8.0	7.8	7.7	7.2	6.4	5.1	4.3	3.8	3.4	2.6	3.3	3.2	3.8	3.2	3.6	4.3
26	4.4	4.9	5.5	5.2	3.0	0.0	0.3	5.1	5.3	8.0	8.1	8.2	7.7	7.0	7.5	6.5	5.5	5.5	4.9	4.9	4.5	4.4	2.4	0.0
27	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.7	4.5	1.3	0.5	0.0	0.0	3.4	3.6	4.4	1.5	0.0	3.7	0.0	0.0	0.0	0.0
28	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.4	4.6	5.1	6.6	6.3	6.1	5.9	5.6	5.6	5.5	5.1	5.3	5.2	4.8	4.8
29	4.7	4.8	1.9	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
30	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
31	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Monthly Sulfur Dioxide CEM Report

New Orleans - East Bank WWTP
Jun 01, 2015



Hourly SO2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.1	5.1	6.5	1.4	4.2	6.5	6.4	6.2	5.9	5.5	2.0	0.0	0.9	4.0	6.7
2	5.4	6.6	6.6	6.0	5.8	5.9	6.8	5.7	4.1	4.4	0.0	0.0	0.0	0.0	3.4	6.3	6.7	7.0	6.8	6.5	6.4	6.4	6.4	5.7
3	11.1	5.8	5.7	5.3	5.4	5.2	6.2	3.7	6.4	7.6	8.5	7.4	5.4	5.7	4.9	5.2	5.1	5.1	5.3	7.0	5.3	275.2	33.9	34.3
4	34.3	34.3	34.3	34.3	34.4	34.4	34.4	37.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	77.3	6.9	5.2	5.8	5.8	5.8	5.4	4.8	4.0	5.7
7	4.6	4.3	3.1	4.1	4.5	5.4	6.3	4.1	5.6	8.6	8.7	8.6	7.1	5.6	5.1	4.9	4.5	4.4	3.8	3.8	3.1	3.8	4.1	4.4
8	3.9	4.1	4.4	4.5	5.2	5.3	6.1	6.0	8.9	9.6	9.5	9.2	8.5	10.8	11.5	10.5	8.3	7.1	6.8	6.1	5.9	6.3	6.5	6.7
9	6.5	6.4	6.4	5.7	5.4	5.9	6.0	9.4	11.3	10.0	10.5	9.2	7.4	29.6	5.8	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	6.1	9.0	10.3	10.4	9.7	10.1	10.7	10.9	10.3	5.8	7.1	8.1	9.1	9.9	10.6	10.7	10.3
12	10.7	10.9	10.9	11.5	11.6	10.5	11.8	12.2	15.9	12.3	10.7	11.1	11.9	11.5	11.3	12.3	13.2	14.5	14.3	14.6	11.4	11.6	14.4	15.3
13	13.5	11.5	11.0	10.0	12.8	12.4	13.9	13.8	12.7	12.7	12.1	11.2	11.3	9.4	7.1	8.2	9.4	9.5	9.0	9.3	8.4	9.9	11.0	10.5
14	10.5	9.8	10.2	12.1	12.5	10.2	10.7	11.5	7.9	10.5	8.3	8.0	9.7	9.1	7.3	5.8	5.6	6.0	4.6	5.5	4.4	3.8	5.0	5.6
15	5.4	6.1	5.0	4.2	4.1	3.5	3.8	3.4	8.1	11.5	10.5	12.8	16.0	10.7	9.3	8.2	7.7	7.6	6.8	5.9	3.6	3.1	2.6	1.6
16	1.1	1.7	0.3	0.1	0.0	0.4	0.2	3.3	7.9	8.1	8.1	8.4	7.5	8.0	8.1	10.0	8.7	7.5	10.6	9.4	8.4	6.8	6.3	7.6
17	5.0	2.9	1.8	1.4	1.3	0.8	0.3	1.9	9.9	8.8	8.3	8.7	9.6	10.5	11.5	9.8	6.0	3.3	1.5	0.3	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	0.5	7.1	13.1	14.0	11.7	15.0	13.1	10.4	9.2	9.0	12.5	7.2
19	9.3	10.0	9.0	9.1	8.3	6.5	6.8	8.4	8.1	11.3	7.6	8.0	7.2	9.1	8.4	10.4	9.0	8.2	5.9	6.3	6.6	6.6	6.5	5.8
20	5.8	3.6	4.1	4.6	4.2	4.3	5.2	4.6	4.9	5.9	5.4	3.1	4.0	3.7	3.8	3.1	2.8	2.6	2.4	2.3	2.2	1.0	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	11.5	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	7.7	4.7	4.4	5.3	4.2	3.3	3.2	2.8	2.5	1.9	1.6	1.2	1.2	0.4
23	0.2	0.6	0.3	0.5	0.4	0.4	1.4	1.0	2.1	2.3	2.5	3.2	2.6	4.0	2.9	2.8	2.9	3.0	2.7	2.8	2.4	2.8	2.6	2.0
24	3.6	3.0	2.9	2.6	2.8	2.4	3.2	3.9	6.2	4.0	3.8	4.1	4.0	2.5	2.7	1.9	1.6	1.5	1.2	0.8	0.0	0.0	0.0	0.0
25	0.0	0.0	0.0	0.1	0.4	0.8	0.2	1.5	1.0	11.3	5.3	2.0	1.1	0.7	1.0	0.8	0.5	0.3	0.4	0.3	0.1	0.0	0.0	0.0
26	0.0	0.0	0.0	0.0	0.0	0.1	0.0	0.3	0.1	0.8	1.1	1.4	0.4	0.3	0.4	0.3	0.4	0.8	1.1	1.6	1.3	1.2	1.1	1.1
27	1.2	1.1	1.1	1.4	1.9	1.5	1.0	1.3	1.7	1.1	1.3	1.4	1.1	2.1	0.3	0.6	1.1	0.2	0.4	0.5	1.1	1.2	1.3	1.0
28	1.0	1.6	1.4	1.7	1.2	0.4	0.7	0.6	0.3	1.1	1.8	1.1	1.0	0.7	0.5	1.1	0.4	0.2	0.3	0.3	0.3	0.3	0.7	0.6
29	0.3	0.4	0.5	0.5	0.6	0.1	0.2	0.1	0.2	0.1	0.0	0.0	0.0	0.0	0.0	0.0	0.3	0.5	0.0	0.0	0.0	0.0	0.1	0.0
30	0.0	0.1	0.4	0.7	0.9	0.6	2.1	3.1	2.1	1.0	0.6	0.2	0.0	0.0	0.0	0.0	0.0	0.0	0.5	0.0	0.0	0.0	0.0	0.0

Monthly O2 Analyzer Report

New Orleans - East Bank WWTP
Apr 01, 2015



Hourly O2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	20.2	20.2	20.2	20.2	20.2	20.1	20.1	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2
2	20.2	20.2	20.2	20.2	20.2	20.1	20.1	20.2	20.1	20.1	20.1	20.1	20.1	20.1	20.0	20.0	20.0	20.0	19.9	19.9	19.9	19.9	19.8	19.8
3	19.8	19.8	19.7	19.7	19.8	19.7	19.7	19.7	19.7	19.7	19.8	19.8	19.8	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.8	19.8	
4	19.9	19.9	19.9	19.8	19.8	19.8	19.8	19.9	19.9	19.9	19.8	19.8	19.8	19.8	19.7	19.7	19.7	19.7	19.7	19.7	19.7	19.7	19.7	19.6
5	19.6	19.6	19.6	19.6	19.6	19.5	19.6	19.6	19.5	19.5	19.6	19.5	19.5	19.5	19.6	19.6	19.6	19.6	19.6	19.6	19.7	19.7	19.7	19.7
6	19.7	19.7	19.6	19.6	19.6	19.5	19.5	19.5	19.5	19.5	19.5	19.5	19.6	19.6	19.7	19.7	19.8	19.8	19.8	19.8	19.8	19.8	19.8	19.8
7	19.8	19.8	19.8	19.8	19.8	19.7	19.7	19.7	19.7	19.7	19.7	19.8	19.8	19.3	19.2	19.2	19.0	18.6	18.8	18.9	18.9	18.7	18.7	18.8
8	18.9	18.9	18.9	19.0	19.0	17.9	19.0	19.0	16.7	19.0	18.7	18.7	19.0	17.8	17.7	17.7	17.6	17.7	17.8	17.9	17.9	17.9	17.8	17.1
9	17.0	17.1	17.1	17.3	17.4	15.7	16.1	18.6	18.9	19.2	20.2	20.2	20.2	20.0	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9
10	19.8	19.8	19.8	19.8	19.8	19.7	19.6	18.9	19.0	19.0	19.0	19.1	19.1	16.9	18.6	18.6	18.4	18.2	17.9	17.9	18.0	17.8	18.0	17.9
11	17.7	17.6	17.8	18.1	18.1	16.8	17.9	17.8	17.6	17.8	17.7	18.2	18.5	18.2	17.9	17.8	17.8	18.3	18.1	17.8	17.8	18.0	18.1	18.1
12	18.2	18.1	18.1	18.0	18.0	16.7	17.9	17.7	17.8	18.1	15.8	15.1	14.5	14.4	14.2	14.1	14.0	13.8	13.6	13.6	13.5	13.5	13.5	13.4
13	13.4	13.3	13.4	13.3	13.3	13.2	13.4	14.1	12.6	15.8	14.1	11.2	11.3	15.5	12.5	14.8	16.4	16.0	15.3	12.8	12.2	15.4	11.6	8.6
14	8.2	12.1	13.1	14.2	14.7	10.0	11.1	10.9	10.7	7.4	6.2	6.9	6.6	7.0	6.7	8.2	6.6	6.6	6.7	6.8	7.1	6.9	6.4	6.8
15	9.6	7.5	7.7	7.2	7.3	8.0	7.7	7.3	6.8	6.8	6.9	6.0	6.6	6.9	7.2	6.1	7.4	6.7	7.7	7.4	7.2	7.7	7.3	7.3
16	7.3	7.2	7.2	7.2	7.3	7.3	7.4	8.9	8.6	6.0	7.0	6.6	6.6	7.0	7.2	7.2	6.6	6.9	7.0	7.0	6.9	7.0	7.1	7.1
17	7.7	7.2	7.3	7.4	7.8	7.5	8.6	9.3	8.4	6.6	8.3	8.2	8.0	7.4	7.0	6.9	7.0	7.3	7.0	6.4	7.3	7.1	6.9	6.9
18	6.4	6.3	6.2	6.6	6.8	7.0	7.7	7.6	7.8	7.4	9.6	13.3	9.7	8.1	7.8	7.7	7.9	7.9	7.2	6.8	8.0	8.3	7.5	7.2
19	7.2	7.3	7.1	7.3	6.9	6.8	8.7	7.8	6.5	8.3	9.7	8.3	7.9	7.3	8.3	7.3	8.2	7.6	7.5	8.3	9.3	9.6	9.7	10.3
20	10.2	9.1	7.5	7.8	7.9	7.5	7.0	7.8	5.1	6.8	6.8	6.7	6.7	5.7	6.4	6.4	5.7	5.9	5.7	5.5	5.5	5.4	5.1	6.1
21	6.0	5.9	5.8	5.5	5.5	5.5	7.0	7.0	5.9	5.1	5.9	5.6	5.6	5.8	5.8	5.6	5.6	5.8	6.1	6.4	6.3	6.3	6.2	6.2
22	6.4	7.1	7.7	7.9	7.7	7.0	7.4	7.5	6.5	6.3	6.1	5.8	8.4	9.5	4.9	5.8	7.3	6.5	7.6	6.3	7.6	6.6	6.2	5.9
23	8.7	6.4	5.9	11.2	10.2	9.8	9.1	6.5	5.4	5.8	5.9	5.9	5.6	5.4	5.6	5.6	5.3	5.3	7.0	7.4	7.2	7.0	7.0	15.3
24	17.5	17.8	18.1	18.3	18.4	18.6	18.6	18.6	14.2	11.5	8.9	7.0	7.2	6.9	7.8	7.8	7.8	7.7	7.8	7.8	7.8	7.6	7.7	8.2
25	7.8	7.7	7.3	6.9	6.8	6.5	6.8	7.1	7.1	7.2	7.2	7.2	7.1	7.2	7.3	9.7	7.6	8.5	7.6	7.7	7.8	7.5	7.5	8.3
26	7.3	7.2	7.6	7.6	7.4	7.2	7.8	7.8	7.8	7.8	8.0	8.3	7.8	7.8	7.7	8.2	8.3	7.7	7.7	7.6	7.4	7.4	7.2	7.0
27	7.4	7.5	7.5	7.4	7.4	7.0	7.6	7.4	7.6	7.9	10.8	16.1	12.8	8.2	8.1	12.3	10.1	7.9	7.5	7.5	7.5	7.4	7.4	7.5
28	7.5	7.3	7.4	7.5	9.4	14.5	16.1	11.5	8.0	7.4	7.1	7.0	9.3	11.5	7.6	7.8	7.8	7.5	7.6	8.0	7.7	7.6	8.0	7.8
29	7.6	7.8	8.1	8.1	7.7	6.9	7.6	7.6	7.9	7.7	10.2	16.7	16.5	11.3	8.0	7.3	8.0	8.0	7.2	7.0	7.0	7.4	7.7	7.9
30	8.4	8.5	8.4	8.4	8.2	6.8	7.5	7.4	10.2	8.5	7.6	7.2	7.3	8.2	7.5	7.9	7.9	7.6	7.4	7.5	7.5	7.4	7.6	7.7

Monthly O2 Analyzer Report

New Orleans - East Bank WWTP
May 01, 2015



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	7.5	7.6	8.4	8.2	8.2	7.1	7.9	8.1	8.2	8.8	6.8	8.3	12.6	8.8	8.3	8.1	7.9	7.9	7.9	7.4	7.3	8.0	8.4	8.2
2	7.4	7.4	7.4	7.7	7.2	6.2	6.9	7.1	7.3	6.9	6.6	6.6	8.0	8.0	8.2	8.1	8.0	7.8	7.6	7.8	8.0	7.7	7.6	7.6
3	7.4	7.4	7.3	7.0	7.1	6.4	7.4	7.6	7.2	7.0	7.0	7.6	7.6	7.7	7.6	7.5	7.2	7.1	7.8	7.3	7.7	7.7	8.1	8.1
4	8.1	8.0	8.0	7.8	7.6	6.5	7.3	7.4	9.9	14.2	14.4	11.6	7.6	7.6	6.7	7.1	7.7	8.1	7.6	7.5	7.4	7.5	7.6	7.5
5	7.5	7.5	7.5	7.4	7.5	6.4	7.2	8.0	11.2	8.7	7.0	9.0	9.4	8.5	8.9	8.4	7.8	8.1	7.5	7.0	7.2	7.4	7.3	7.2
6	7.1	7.2	8.1	11.1	11.3	9.3	11.2	15.2	15.7	16.6	16.7	13.5	7.0	7.2	8.4	8.3	7.5	7.2	7.5	7.4	7.1	7.1	7.1	7.1
7	7.0	7.3	7.5	7.5	7.5	6.3	6.7	7.7	7.4	8.0	8.0	7.3	7.5	8.1	7.8	7.9	7.3	7.2	7.3	7.9	7.4	7.2	7.2	7.2
8	7.2	7.2	7.2	7.2	7.2	6.0	6.4	7.1	7.8	8.1	5.4	7.5	8.7	9.1	14.6	18.0	18.0	18.1	18.1	18.1	18.1	18.0	18.1	18.1
9	18.0	18.0	18.0	18.1	18.1	17.8	17.2	17.2	17.2	17.2	17.2	17.2	17.2	17.2	17.2	17.2	17.2	17.2	17.2	17.3	17.2	17.2	17.2	17.2
10	17.2	17.2	17.2	17.2	17.2	17.3	17.2	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
11	17.1	17.1	17.1	17.1	17.1	17.2	17.1	15.6	17.8	18.0	18.1	18.3	18.3	18.4	18.3	18.4	18.4	18.4	18.4	18.4	18.4	18.4	18.4	18.4
12	18.4	18.4	18.4	18.4	18.4	18.4	18.4	18.4	18.4	18.4	18.4	18.4	18.4	18.3	17.1	14.7	14.7	13.9	14.1	13.4	13.4	13.0	13.1	13.1
13	13.2	13.2	13.2	13.0	13.2	13.2	12.8	11.2	12.3	11.9	10.4	6.1	6.5	4.6	5.1	6.0	5.1	5.4	5.4	5.8	4.8	4.6	5.3	5.5
14	5.7	6.1	6.5	6.1	5.3	5.2	5.3	6.1	8.1	6.2	6.3	6.9	6.6	6.7	6.5	6.5	6.4	5.9	5.9	6.0	6.1	6.5	6.1	6.5
15	6.7	6.7	6.5	6.1	6.1	6.1	6.1	6.2	5.5	6.0	5.6	5.0	5.8	5.6	5.2	4.9	6.1	4.9	4.2	4.2	4.2	4.1	4.0	4.0
16	4.0	4.0	4.1	4.1	4.0	3.9	4.9	5.9	6.0	5.0	5.7	5.2	5.0	7.7	12.6	4.9	5.0	5.2	5.5	5.6	5.7	5.8	5.8	5.9
17	5.9	6.0	6.0	6.0	6.0	5.4	5.7	5.7	5.7	5.7	5.8	6.0	6.2	6.2	5.8	5.7	5.7	5.7	5.7	5.8	5.8	5.8	5.8	5.8
18	5.7	5.6	5.1	5.1	5.5	4.7	5.2	5.7	6.2	6.2	6.2	6.2	6.4	5.2	5.5	5.5	5.5	5.4	5.0	4.6	4.8	4.7	4.5	4.5
19	4.6	4.6	4.6	4.6	4.8	5.2	5.3	5.7	5.2	4.7	4.7	4.2	5.2	5.8	5.7	5.9	5.9	5.9	5.2	4.7	6.5	5.5	5.4	5.4
20	5.4	5.3	5.2	4.8	4.8	5.3	4.9	4.5	8.3	5.0	5.7	5.1	6.7	5.0	4.5	5.5	5.6	5.0	5.6	5.7	4.9	5.1	5.3	5.5
21	5.6	6.2	6.5	7.4	6.9	8.0	7.8	8.4	8.1	9.0	7.4	7.1	7.9	8.5	8.3	8.6	8.3	5.4	8.1	9.4	9.6	10.3	9.7	10.0
22	10.4	9.8	9.8	10.0	9.6	9.3	9.4	8.6	7.6	7.2	6.5	6.6	7.0	8.3	9.6	8.4	8.7	9.1	9.7	10.9	14.7	8.7	7.6	7.5
23	7.5	6.6	7.1	7.3	7.3	7.4	7.7	7.1	6.8	7.1	6.8	6.7	6.9	6.8	6.7	6.8	7.0	8.3	11.4	12.8	14.7	6.7	1.3	13.4
24	0.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.7	16.7	11.3	13.1	14.6	14.1	14.6	13.6	11.3	10.0	10.4	9.4	9.0	9.0	8.0
25	8.0	8.0	8.0	8.0	7.9	8.0	7.9	7.8	7.8	7.8	7.8	7.7	7.7	7.8	7.8	7.8	7.8	7.9	7.0	7.7	6.9	8.5	7.4	7.4
26	6.8	6.8	6.8	7.4	9.5	14.8	10.6	6.3	7.2	6.6	6.8	6.9	7.2	7.1	6.1	6.2	6.9	7.1	7.2	7.1	7.2	7.3	10.3	11.6
27	14.0	14.8	15.3	15.7	15.9	16.3	16.5	14.2	6.8	6.4	10.8	13.2	12.9	11.1	5.9	6.1	5.4	11.6	6.8	9.5	12.2	14.4	14.7	15.0
28	15.2	15.3	15.4	15.6	15.6	15.7	15.6	13.0	12.7	6.7	6.6	7.1	6.0	6.5	6.1	6.2	6.3	6.3	6.7	6.5	6.2	6.3	6.8	6.6
29	6.8	6.8	12.2	10.9	12.7	14.0	14.5	16.9	16.2	16.1	16.9	16.5	16.5	16.6	16.6	16.6	16.7	16.7	16.7	16.6	16.5	16.5	16.5	16.5
30	16.5	16.5	16.5	16.5	16.5	16.5	16.5	16.5	16.5	16.5	13.6	9.8	11.5	13.3	14.0	12.1	13.9	15.6	15.9	16.2	16.3	16.5	16.5	16.6
31	16.6	16.7	16.7	16.7	16.7	16.8	16.7	16.9	17.0	16.9	16.9	16.9	17.0	17.2	17.3	16.9	16.5	16.3	16.1	15.6	15.3	15.1	15.0	15.0

Monthly O2 Analyzer Report

New Orleans - East Bank WWTP
Jun 01, 2015



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	15.0	14.9	14.9	14.9	14.9	14.9	14.8	11.5	9.2	7.9	6.3	6.1	11.7	8.2	7.1	7.1	7.2	7.3	8.3	13.7	13.1	10.1	7.9	6.8
2	7.0	7.0	7.1	7.2	7.4	6.9	7.2	7.8	8.7	8.6	14.2	13.5	14.1	13.5	8.8	7.2	7.2	7.2	7.3	7.3	7.5	7.8	7.4	7.5
3	7.8	7.8	7.8	7.9	7.8	7.0	7.2	8.1	7.8	7.3	7.1	7.0	7.6	7.7	7.9	7.5	7.4	7.4	7.1	6.1	6.1	8.6	8.0	5.7
4	5.9	7.2	6.5	6.3	8.9	8.1	9.1	9.2	9.3	9.8	9.6	9.8	9.5	8.7	6.2	6.6	6.6	5.2	5.3	7.7	8.3	8.2	7.9	7.6
5	7.5	7.3	7.1	7.1	7.3	6.8	6.9	7.3	7.4	7.5	7.3	7.1	7.2	6.9	7.1	7.5	7.5	7.4	7.4	7.1	7.3	7.0	7.1	7.2
6	7.7	7.8	7.8	7.9	7.9	7.9	8.3	7.6	6.3	6.8	7.2	7.0	6.9	7.2	7.4	7.4	7.5	7.3	7.0	6.8	6.9	7.2	7.8	7.5
7	7.0	6.6	6.5	6.5	7.3	6.9	6.1	7.3	6.8	6.8	6.3	6.0	6.0	5.9	6.2	6.2	6.4	6.2	6.4	6.3	6.8	6.9	7.0	6.5
8	6.6	6.9	7.1	7.1	7.0	6.7	6.3	6.7	6.9	6.7	6.6	6.6	6.7	7.0	6.7	6.3	6.8	7.2	7.2	7.3	7.3	7.1	7.1	7.2
9	7.2	7.3	7.4	7.6	7.7	7.6	7.4	6.6	6.1	7.1	6.5	6.0	6.8	6.8	8.5	13.7	11.2	11.8	1.0	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	8.8	13.1	13.1	10.1	8.2	14.0	11.1	5.8	5.7	5.6	7.8	8.5	7.0	6.7	6.6	6.5	6.0
11	6.1	7.3	6.3	6.1	6.5	7.0	7.4	7.5	7.3	5.9	6.0	6.2	7.0	6.7	6.0	6.0	8.4	7.9	7.4	6.0	6.0	6.6	7.5	6.9
12	7.6	7.9	8.0	7.8	7.6	6.8	7.1	7.0	6.5	5.9	6.7	7.6	6.7	6.7	6.5	5.9	5.7	6.0	7.2	7.3	7.2	7.3	6.9	6.0
13	6.0	6.8	7.3	8.0	7.6	7.2	7.1	7.6	8.2	8.0	8.0	8.0	7.8	7.8	7.8	7.5	6.0	7.0	6.6	5.0	6.2	6.9	7.0	7.0
14	6.7	7.1	7.5	7.6	8.0	8.0	8.1	6.1	7.5	8.2	9.2	9.0	8.9	8.8	8.8	9.2	9.1	8.2	8.4	7.7	7.1	7.2	7.1	7.1
15	6.8	6.7	6.6	6.5	6.6	7.0	7.3	6.5	5.6	6.1	7.0	6.8	6.2	5.1	6.3	6.8	7.5	6.8	6.3	6.0	5.8	5.7	6.2	6.7
16	6.9	6.6	7.6	7.5	7.4	7.6	7.1	7.3	6.6	6.6	6.5	6.3	6.8	6.9	6.3	6.3	6.9	7.5	7.0	6.2	6.3	7.9	7.6	6.0
17	6.8	7.1	7.3	7.5	6.5	6.2	6.6	6.2	5.7	6.2	6.8	6.8	6.4	5.9	6.0	6.0	6.2	6.5	6.5	6.3	6.1	6.2	6.6	6.8
18	7.2	7.5	0.0	15.6	14.4	13.1	12.7	10.1	12.1	13.0	13.7	13.7	12.7	7.0	6.1	6.0	6.3	5.5	5.3	7.1	7.7	7.8	7.1	8.0
19	7.4	7.3	7.4	7.2	7.1	6.9	7.3	7.1	7.5	6.4	6.8	7.0	7.1	6.3	6.5	6.1	5.4	6.8	7.0	8.0	7.6	7.4	7.2	6.8
20	7.5	8.2	8.4	8.2	8.5	6.9	6.5	6.7	7.1	7.0	6.6	8.2	6.6	6.5	6.7	5.8	6.2	6.9	6.4	6.6	6.7	9.7	12.7	12.7
21	12.7	12.7	12.7	12.7	12.7	12.7	12.7	12.7	12.7	12.7	12.7	13.3	16.5	16.5	13.3	10.8	2.8	14.3	15.8	16.1	16.3	16.3	16.3	16.3
22	16.4	16.3	16.3	16.3	16.4	16.8	14.3	11.8	13.7	13.5	10.0	6.8	7.4	6.2	6.8	6.9	7.2	6.9	6.7	6.7	6.7	6.5	6.6	7.5
23	8.3	7.8	8.2	7.9	7.6	7.5	7.8	8.5	6.9	7.7	7.7	6.7	7.4	6.9	7.0	7.6	7.4	7.2	7.4	7.4	7.6	7.6	7.7	8.4
24	8.1	7.8	8.2	8.5	8.6	8.0	8.6	8.5	8.2	7.9	7.8	7.7	7.4	7.6	7.3	7.3	7.0	7.0	7.1	7.3	8.1	8.9	8.9	8.8
25	9.2	8.6	9.2	8.8	8.4	8.3	9.4	8.8	8.7	10.9	10.1	9.3	9.2	9.9	9.5	10.1	10.2	10.4	9.6	9.9	9.6	9.7	9.7	9.6
26	9.4	9.7	9.6	9.6	9.6	9.7	9.8	9.6	11.4	9.3	9.5	9.7	9.8	9.6	9.6	9.7	9.8	9.8	9.7	9.7	9.9	10.0	10.0	10.0
27	9.9	9.9	9.9	10.1	9.9	9.9	9.9	9.9	9.8	10.0	9.9	9.9	10.0	10.1	10.1	9.6	9.2	10.2	10.1	10.1	10.2	10.2	10.2	10.4
28	10.4	10.1	10.2	10.1	10.6	10.3	10.7	10.7	10.0	10.4	9.0	8.8	9.9	8.6	9.5	9.6	9.0	8.5	9.2	9.2	9.0	9.0	8.9	8.9
29	8.9	9.0	8.8	8.7	8.4	8.4	8.6	8.7	8.3	7.8	8.5	8.0	8.4	8.1	7.9	7.8	7.6	7.7	7.7	7.7	7.8	7.9	7.8	7.7
30	7.6	7.6	7.5	7.6	7.1	7.5	7.6	7.5	7.6	7.4	7.6	7.7	7.8	7.8	7.9	8.0	7.7	7.6	7.6	6.8	7.3	7.9	7.9	7.7

Monthly SO2 Lbs (Gas & Oil)



Total SO2 48.328 Lbs
 Total Sludge 618.7 Dry Tons

New Orleans - East Bank WWTP
 May 01, 2015

Day	Lbs/Hour																							Daily Totals			
	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	SO2 Lbs/Day	Sludge Dry Tons	
1	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.004	0.006	0.001	0.156	0.089	0.012	0.016	0.012	0.006	0.002	0.002	0.001	0.001	0.000	0.000	0.000	0.309	32.4	
2	0.000	0.000	0.000	0.000	0.000	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	0.007	34.4	
3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	33.3
4	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.024	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.024	29.7	
5	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.016	0.003	0.001	0.001	0.001	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.023	30.2	
6	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	24.5
7	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.009	0.002	0.004	0.001	0.006	0.009	0.001	0.001	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.033	34.9	
8	0.000	0.000	0.000	0.000	0.000	0.000	0.000	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	0.000	0.000	0.004	18.8	
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	0.000	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	0.000	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	0.000	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	0.000	0.0
13	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.004	0.026	0.042	0.076	0.073	0.069	0.085	0.087	0.085	0.079	0.109	0.131	0.125	0.129	1.119	15.4	
14	0.126	0.123	0.118	0.132	0.161	0.156	0.163	0.139	0.090	0.147	0.158	0.146	0.148	0.143	0.140	0.137	0.137	0.141	0.144	0.140	0.140	0.132	0.136	0.134	3.329	29.1	
15	0.127	0.123	0.125	0.124	0.111	0.113	0.114	0.118	0.123	0.127	0.145	0.161	0.125	0.114	0.127	0.121	0.125	0.191	0.222	0.242	0.245	0.250	0.239	0.229	3.742	31.5	
16	0.222	0.209	0.211	0.229	0.248	0.273	0.261	0.243	0.258	0.277	0.247	0.233	0.212	0.113	0.041	0.127	0.143	0.134	0.122	0.114	0.114	0.111	0.103	0.095	4.338	32.1	
17	0.089	0.085	0.077	0.076	0.081	0.061	0.077	0.083	0.083	0.086	0.086	0.083	0.080	0.075	0.074	0.070	0.063	0.064	0.056	0.057	0.053	0.055	0.053	0.052	1.717	31.5	
18	0.061	0.059	0.055	0.050	0.044	0.043	0.057	0.045	0.035	0.036	0.029	0.017	0.427	0.074	0.035	0.037	0.017	0.013	0.005	0.003	0.008	0.035	0.103	0.172	1.459	31.4	
19	0.196	0.198	0.202	0.195	0.187	0.148	0.167	0.133	0.130	0.144	0.147	0.158	0.151	0.143	0.132	0.125	0.110	0.104	0.105	0.107	0.086	0.106	0.101	0.107	3.380	29.2	
20	0.114	0.129	0.139	0.149	0.146	0.136	0.162	0.169	0.108	0.156	0.139	0.173	0.102	0.168	0.160	0.142	0.152	0.147	0.123	0.127	0.140	0.142	0.140	0.129	3.394	30.3	
21	0.104	0.111	0.099	0.113	0.095	0.097	0.076	0.081	0.057	0.105	0.137	0.133	0.102	0.086	0.073	0.087	0.172	0.047	0.030	0.005	0.000	0.000	0.000	1.937	33.1		
22	0.002	0.004	0.011	0.054	0.056	0.036	0.043	0.134	0.200	0.237	0.260	0.237	0.203	0.119	0.045	0.096	0.075	0.061	0.055	3.674	2.323	0.834	0.503	0.415	9.676	28.3	
23	0.370	0.347	0.327	0.301	0.278	0.205	0.219	0.236	0.235	0.220	0.236	0.235	0.233	0.229	0.225	0.203	0.703	0.134	0.087	0.006	0.000	0.000	0.000	0.000	5.031	18.6	
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	0.007	0.015	0.021	0.024	0.064	0.130	5.3	
25	0.058	0.060	0.056	0.063	0.087	0.087	0.152	0.190	0.193	0.187	0.184	0.171	0.152	0.120	0.105	0.093	0.083	0.065	0.089	0.082	0.100	0.068	0.088	0.098	2.633	23.9	
26	0.112	0.125	0.140	0.124	0.087	0.000	0.008	0.141	0.141	0.201	0.206	0.207	0.184	0.168	0.194	0.167	0.133	0.123	0.111	0.110	0.104	0.100	0.072	0.000	2.959	23.6	
27	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.152	0.118	0.042	0.021	0.000	0.002	0.080	0.083	0.095	0.052	0.000	0.075	0.000	0.000	0.000	0.000	0.720	0.5	
28	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.098	0.126	0.126	0.170	0.153	0.157	0.149	0.142	0.141	0.134	0.130	0.139	0.136	0.121	0.127	2.050	13.9	
29	0.121	0.121	0.059	0.015	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.316	2.9	
30	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
31	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0

Monthly SO2 Lbs (Gas & Oil)



New Orleans - East Bank WWTP
Jun 01, 2015

Total SO2 254.723 Lbs
Total Sludge 796.8 Dry Tons

Day	Lbs/Hour																							Daily Totals		
	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	SO2 Lbs/Day	Sludge Dry Tons
1	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.067	0.134	0.140	0.034	0.032	0.129	0.110	0.006	0.020	0.106	0.048	0.000	0.038	0.095	0.142	1.101	12.5
2	0.129	0.151	0.134	0.095	0.124	0.093	0.048	0.032	0.019	0.036	0.000	0.000	0.000	0.000	0.087	0.165	0.175	0.184	0.179	0.175	0.164	0.159	0.177	0.153	2.477	21.2
3	0.301	0.156	0.152	0.147	0.154	0.115	0.168	0.136	0.217	0.282	0.271	0.190	0.132	0.115	0.102	0.117	0.117	0.117	0.118	0.191	0.209	16.121	2.383	3.091	25.101	28.4
4	4.560	4.243	5.595	7.292	10.496	1.091	7.207	2.331	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	42.816	30.3
5	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	32.6
6	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.912	0.158	0.130	0.234	0.374	0.533	0.662	0.731	0.620	0.835	6.189	31.9
7	0.897	0.975	0.865	1.144	1.231	0.336	1.516	1.370	0.755	0.202	0.241	0.414	0.584	0.683	0.844	1.022	1.139	1.238	1.223	1.276	1.276	1.579	1.679	1.446	23.935	34.0
8	1.575	1.824	2.167	2.236	2.560	0.521	2.554	2.688	0.256	0.257	0.455	0.700	1.039	0.266	0.344	0.685	0.965	1.253	1.640	1.883	2.161	2.664	3.446	2.720	36.860	34.5
9	4.032	5.179	6.450	7.567	9.645	0.630	9.163	0.629	0.318	0.357	0.814	1.207	0.766	0.680	0.178	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	47.613	19.6
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	0.166	0.210	0.286	0.289	0.272	0.251	0.268	0.288	0.279	0.162	0.194	0.226	0.273	0.297	0.289	0.290	0.307	4.346	23.5
12	0.288	0.289	0.292	0.301	0.313	0.235	0.325	0.326	0.375	0.359	0.299	0.255	0.302	0.291	0.284	0.326	0.359	0.381	0.328	0.339	0.330	0.326	0.358	0.402	7.684	33.5
13	0.369	0.303	0.280	0.239	0.288	0.250	0.381	0.354	0.313	0.305	0.289	0.269	0.265	0.221	0.166	0.185	0.252	0.219	0.196	0.245	0.207	0.239	0.253	0.240	6.329	31.2
14	0.263	0.243	0.245	0.296	0.284	0.180	0.238	0.309	0.200	0.252	0.205	0.204	0.243	0.224	0.189	0.165	0.174	0.239	0.232	0.345	0.335	0.346	0.656	1.175	7.242	28.0
15	1.990	5.047	0.000	0.000	0.000	5.114	0.000	0.000	0.236	0.307	0.261	0.303	0.378	0.278	0.226	0.205	0.176	0.182	0.336	1.308	4.243	0.000	0.000	0.000	23.590	32.3
16	0.000	0.000	0.000	0.000	0.000	1.190	0.000	0.222	0.190	0.198	0.186	0.203	0.178	0.184	0.201	0.240	0.213	0.183	0.231	0.243	0.228	0.260	0.617	2.725	7.691	31.5
17	0.000	0.000	0.000	0.000	0.000	0.916	0.000	0.385	0.255	0.217	0.197	0.206	0.227	0.265	0.355	1.345	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	4.368	33.5
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	0.010	0.194	0.357	0.372	0.320	0.395	0.381	0.294	0.260	0.249	0.301	0.210	3.343	17.5
19	0.255	0.259	0.233	0.234	0.221	0.138	0.185	0.220	0.205	0.290	0.194	0.204	0.210	0.245	0.235	0.275	0.253	0.226	0.187	0.174	0.175	0.180	0.179	0.174	5.152	33.3
20	0.173	0.105	0.114	0.127	0.117	0.093	0.149	0.142	0.148	0.169	0.161	0.094	0.123	0.105	0.101	0.093	0.082	0.070	0.072	0.062	0.065	0.026	0.000	0.000	2.389	29.4
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	0.634	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.634	0.0
22	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.256	0.135	0.121	0.155	0.114	0.094	0.083	0.073	0.067	0.054	0.043	0.032	0.033	0.011	1.270	19.6
23	0.005	0.015	0.008	0.013	0.011	0.008	0.044	0.025	0.059	0.058	0.061	0.085	0.067	0.099	0.078	0.070	0.073	0.079	0.072	0.074	0.067	0.077	0.073	0.053	1.272	35.7
24	0.090	0.081	0.077	0.069	0.075	0.047	0.082	0.099	0.152	0.103	0.095	0.100	0.098	0.063	0.066	0.047	0.040	0.039	0.031	0.020	0.000	0.000	0.000	0.000	1.474	35.6
25	0.000	0.000	0.000	0.003	0.010	0.017	0.005	0.038	0.026	0.386	0.146	0.058	0.029	0.019	0.032	0.024	0.013	0.010	0.011	0.008	0.002	0.000	0.000	0.000	0.838	29.1
26	0.000	0.000	0.000	0.000	0.000	0.002	0.000	0.008	0.002	0.022	0.033	0.038	0.011	0.009	0.011	0.008	0.012	0.021	0.031	0.043	0.034	0.031	0.029	0.029	0.375	24.7
27	0.033	0.031	0.032	0.038	0.050	0.029	0.027	0.034	0.047	0.030	0.034	0.037	0.031	0.058	0.008	0.016	0.028	0.005	0.011	0.014	0.030	0.033	0.036	0.027	0.720	24.3
28	0.027	0.045	0.039	0.046	0.033	0.008	0.020	0.016	0.009	0.027	0.051	0.032	0.023	0.022	0.014	0.028	0.011	0.006	0.007	0.009	0.008	0.009	0.019	0.017	0.525	27.1
29	0.010	0.010	0.015	0.012	0.018	0.002	0.007	0.002	0.006	0.003	0.000	0.001	0.000	0.000	0.000	0.000	0.007	0.011	0.000	0.000	0.000	0.000	0.001	0.001	0.107	30.9
30	0.001	0.002	0.010	0.016	0.022	0.012	0.047	0.071	0.049	0.023	0.014	0.004	0.001	0.000	0.001	0.000	0.000	0.001	0.011	0.000	0.000	0.000	0.000	0.000	0.285	31.2

Section Three

***Quarterly testing of National Emissions Standards for
Hazardous Air Pollutants (NESHAP) Report
Mercury and Beryllium
April 1, 2015 to June 30, 2015
40 CFR Part 61, Subpart C & E***

Data Submitted:

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

June 13, 2015

April Allen
Veolia North America (East Bank STP)
6501 Florida Avenue
New Orleans, LA 701171101

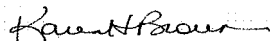
RE: Project: East Bank Sludge-NESHAPS
Pace Project No.: 2020537

Dear April Allen:

Enclosed are the analytical results for sample(s) received by the laboratory on May 26, 2015. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Karen Brown
karen.brown@pacelabs.com
Project Manager

Enclosures

cc: Kathy Hunter, Veolia North America
Donald Patterson, Veolia North America



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2020537

New Orleans Certification IDs

California Env. Lab Accreditation Program Branch:
11277CA
Florida Department of Health (NELAC): E87595
Illinois Environmental Protection Agency: 0025721
Kansas Department of Health and Environment (NELAC):
E-10266
Louisiana Dept. of Environmental Quality (NELAC/LELAP):
02006

Pennsylvania Dept. of Env Protection (NELAC): 68-04202
Texas Commission on Env. Quality (NELAC):
T104704405-09-TX
U.S. Dept. of Agriculture Foreign Soil Import: P330-10-
00119

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2020537

Lab ID	Sample ID	Matrix	Date Collected	Date Received
2020537001	EB SLUDGE	Solid	05/22/15 08:00	05/26/15 12:20

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2020537

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
2020537001	EB SLUDGE	EPA 6020	KJR	1	PASI-N
		EPA 7471	MHB1	1	PASI-N
		Moisture	DG	1	PASI-N

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2020537

Method: EPA 6020
Description: 6020 MET ICPMS
Client: Veolia East Bank STP
Date: June 13, 2015

General Information:

1 sample was analyzed for EPA 6020. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 3050 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

Internal standards were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2020537

Method: EPA 7471
Description: 7471 Mercury
Client: Veolia East Bank STP
Date: June 13, 2015

General Information:

1 sample was analyzed for EPA 7471. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 7471 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Method Blank:

analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: MERP/1950

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 2020417001

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 124583)
 - Mercury
- MSD (Lab ID: 124584)
 - Mercury

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2020537

Sample: EB SLUDGE **Lab ID: 2020537001** Collected: 05/22/15 08:00 Received: 05/26/15 12:20 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6020 MET ICPMS	Analytical Method: EPA 6020 Preparation Method: EPA 3050								
Beryllium	ND	mg/kg	1.2		5	05/29/15 08:10	05/29/15 20:08	7440-41-7	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	0.62	mg/kg	0.066	0.033	1	05/29/15 08:05	05/29/15 11:57	7439-97-6	
Percent Moisture	Analytical Method: Moisture								
Percent Moisture	75.9	%	0.50	0.50	1		06/03/15 15:03		

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2020537

QC Batch: MERP/1950 Analysis Method: EPA 7471
QC Batch Method: EPA 7471 Analysis Description: 7471 Mercury
Associated Lab Samples: 2020537001

METHOD BLANK: 124581 Matrix: Solid
Associated Lab Samples: 2020537001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Mercury	mg/kg	ND	0.020	05/29/15 11:32	

LABORATORY CONTROL SAMPLE: 124582

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Mercury	mg/kg	.1	0.10	104	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 124583 124584

Parameter	Units	2020417001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	RPD	Qual
Mercury	mg/kg	0.47	.088	.091	0.44	0.42	-26	-55	75-125	6	20	M1

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2020537

QC Batch: MPRP/2761 Analysis Method: EPA 6020
QC Batch Method: EPA 3050 Analysis Description: 6020 MET
Associated Lab Samples: 2020537001

METHOD BLANK: 124609 Matrix: Solid
Associated Lab Samples: 2020537001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Beryllium	mg/kg	ND	0.50	05/29/15 19:03	

LABORATORY CONTROL SAMPLE: 124610

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Beryllium	mg/kg	10	9.1	91	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 124611 124612

Parameter	Units	2020530001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
Beryllium	mg/kg		9.6	9.8	8.9	9.2	93	94	80-120	4	20

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2020537

QC Batch: OEXT/5500 Analysis Method: Moisture
QC Batch Method: Moisture Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 2020537001

SAMPLE DUPLICATE: 126029

Parameter	Units	2019925001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	83.9	83.8	0	20	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2020537

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.
ND - Not Detected at or above adjusted reporting limit.
J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.
MDL - Adjusted Method Detection Limit.
PQL - Practical Quantitation Limit.
RL - Reporting Limit.
S - Surrogate
1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.
Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.
LCS(D) - Laboratory Control Sample (Duplicate)
MS(D) - Matrix Spike (Duplicate)
DUP - Sample Duplicate
RPD - Relative Percent Difference
NC - Not Calculable.
SG - Silica Gel - Clean-Up
U - Indicates the compound was analyzed for, but not detected.
N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.
Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.
TNI - The Nelac Institute

LABORATORIES

PASI-N Pace Analytical Services - New Orleans

ANALYTE QUALIFIERS

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2020537

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
2020537001	EB SLUDGE	EPA 3050	MPRP/2761	EPA 6020	ICPM/1449
2020537001	EB SLUDGE	EPA 7471	MERP/1950	EPA 7471	MERC/2247
2020537001	EB SLUDGE	Moisture	OEXT/5500		

REPORT OF LABORATORY ANALYSIS

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WO#: 2020537

CHAIN-OF-CUSTODY / Analytical Request Document
 Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

A Client Information:

Veolia East B.
 6501 Florida Avenue
 New Orleans, LA 70117-1101
 Fax:
 ed Due Date/TAT:

Section C Invoice Information:

Attention:
 Company Name:
 Address:
 Purchase Order No.:
 Project Name: East Bank Sludge - NESHAPS
 Project Number:
 Pace Quote Reference:
 Pace Project Manager: Karen Brown
 Pace Profile #:

Page: of

REGULATORY AGENCY

NPDES GROUND WATER DRINKING WATER
 UST RCRA OTHER _____

Site Location: LA STATE: LA

Section D Required Client Information	Valid Matrix Codes MATRIX CODE DRINKING WATER DW WATER WT WASTE WATER WW PRODUCT P SOIL/SOLID SL OIL OL WIPE WP AIR AR OTHER OT TISSUE TS	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMIP)	COLLECTED				SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives										Requested Analysis Filtered (Y/N)	Residual Chlorine (Y/N)	Pace Project No./ Lab I.D.							
				COMPOSITE START		COMPOSITE END/GRAB				Unpreserved	H ₂ SO ₄	HNO ₃	HCl	NaOH	Na ₂ S ₂ O ₃	Methanol	Low-Level Hg kit	Analysis Test	Be and Hg				%moisture						
				DATE	TIME	DATE	TIME																						
SAMPLE ID (A-Z 0-9 / -) Sample IDs MUST BE UNIQUE																													
EB Sludge		SL	C	5/25	0800	5/26	0800	1	1																				

ADDITIONAL COMMENTS	ACQUIRED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS										
ed data Calculated / ported in grams Day Forward Burn Volume Sheet for this period	<i>[Signature]</i> Veolia	5/26/15	11:15	<i>[Signature]</i> Calumet	5-26-15	11:15											
	<i>[Signature]</i> Allen	5/26/15	1220	<i>[Signature]</i> J Miller	5-26-15	1220	3.0	Y	N	Y							

[Signature] A. Allen Sample col
 5/21-5/22 KHB

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER:
 SIGNATURE of SAMPLER:
 DATE Signed (MM/DD/YY):

Temp in °C
 Received on Ice (Y/N)
 Custody Sealed Cooler (Y/N)
 Samples Intact (Y/N)

*Important Note: By signing this form you are accepting Pace's NET 30 day payment terms and agreeing to late charges of 1.5% per month for any invoices not paid within 30 days.

6/8/15

Sample Condition Upon

CLIENT: 20-Veolia EA



1000 Riverbend Blvd., Suite F
St. Rose, LA 70087

Project #: 20

Courier: Pace Courier Hired Courier Fed X UPS DHL USPS Customer Other

Custody Seal on Cooler/Box Present: [see COC]

Custody Seals Intact: Yes No

Thermometer Used: Therm Fisher IR 5
 Therm Fisher IR 6
 Therm Fisher IR 7

Type of Ice: Wet Blue None

Samples on ice: [see COC]

Cooler Temperature: [see COC]

Temp should be above freezing to 6°C

Date and Initials of person examining contents: 5-28-15

Temp must be measured from Temperature blank when present

Comments:

Temperature Blank Present?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	1	
Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2	
Chain of Custody Complete:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3	
Chain of Custody Relinquished:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	4	
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5	
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	6	
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	7	
Correct Containers Used:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	8	
Entered vol. Rec. for Diss. tests	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	9	
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10	
All containers received within manufacture's precautionary and/or expiration dates.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	11	
All containers needing chemical preservation have been checked (except VOA, coliform, & O&G).	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	12	
All containers preservation checked found to be in compliance with EPA recommendation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13	If No, was preservative added? <input type="checkbox"/> Yes <input type="checkbox"/> No If added record lot no.: HNO3 _____ H2SO4 _____
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14	
Trip Blank Present:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	15	

Client Notification/ Resolution:

Person Contacted: _____

Date/Time: _____

Comments/ Resolution: _____

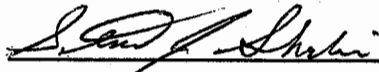
Client made error on COC -

Collection 5/21-5/22 met 5/25-5/26

NESHAP Mercury & Beryllium Testing 2015

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

	Date	<u>Time</u>		Initial	<u>Charging Rates</u>		GPM
		Begin	End		Final	Gallons	
Shift #1	05/21/2015	0800	2000	114,430,880	114,450,552	19,672	27.32
Shift #2	05/22/2015	2000	0800	114,450,552	114,469,358	18,806	26.11
					Total	38,478	53.43
					Average	19,239	


Steve Shulin
Solids Manager

6/9/15
Date

Section Four

***Quarterly Fluid Bed Incinerator
Sulfur and Oxides of Nitrogen Report
April 1, 2015 to June 30, 2015
40 CFR Part 61, Subpart C & E***

Data Submitted:

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

New SOX report

04/01/2015 - 06/30/2015

Date	Sludge Incinerated Tons	Incineration hours hrs	Burn tons hourly tons	Cake % Solids %	Belt Press Cake % %	Total Sulfur (dry weight) mg/kg	SOX emissions lbs/hr	SOX CEMS ppm	SOX Emissions lbs/hr
4/1/2015				19.9	66.5				
4/2/2015				19.3	65.8				
4/3/2015				17.8	65.8				
4/4/2015									
4/5/2015									
4/6/2015				18.8	65.7				
4/7/2015				17.5	63.8				
4/8/2015				18.3	67.0				
4/9/2015				16.5	66.8				
4/10/2015				19.2	65.3				
4/11/2015									
4/12/2015									
4/13/2015	7.70	10.30	0.75	20.2	62.7			0.5	0.0
4/14/2015	27.20	23.90	1.14	20.0	64.4			29.3	2.2
4/15/2015	31.12	23.50	1.32	21.7	62.4			10.1	0.8
4/16/2015	32.81	23.10	1.42	22.9	59.7			13.2	1.0
4/17/2015	34.21	24.00	1.43	22.8	59.8			13.5	1.0
4/18/2015	32.50	22.40	1.45	23.0	60.1			13.3	1.0
4/19/2015	28.47	23.90	1.19	22.8	59.6			4.1	0.3
4/20/2015	31.22	23.70	1.32	20.8	58.5			8.0	0.6
4/21/2015	33.09	23.70	1.40	22.1	58.9			5.1	0.4
4/22/2015	31.18	22.10	1.41	23.4	58.7			1.8	0.1
4/23/2015		14.90						3.8	0.2
4/24/2015	30.48	21.30	1.43	23.1	58.6			1.0	0.1
4/25/2015	35.42	23.80	1.49	24.3	57.6			0.7	0.1
4/26/2015	32.81	23.90	1.37	22.1	57.3			0.4	0.0
4/27/2015	25.84	19.50	1.32	21.3	56.9			1.3	0.1
4/28/2015	32.84	22.90	1.43	22.2	56.8			1.8	0.1
4/29/2015	32.20	21.30	1.51	23.4	55.5			0.7	0.1
4/30/2015	36.62	23.80	1.54	23.7	56.0			0.0	0.0
5/1/2015	36.07	23.90	1.51	23.5	58.4			0.4	0.0
5/2/2015	35.33	23.40	1.51	22.7	58.7			0.0	0.0
5/3/2015	36.00	23.90	1.51	22.9	60.0			0.0	0.0
5/4/2015	31.98	21.80	1.47	22.4	58.1			0.0	0.0
5/5/2015	30.53	21.60	1.41	22.6	59.8			0.0	0.0
5/6/2015	27.42	19.20	1.43	21.5	59.6			0.0	0.0
5/7/2015	35.39	24.00	1.47	21.9	59.4			0.0	0.0
5/8/2015	8.80	6.70	1.31					0.0	0.0
5/9/2015									
5/10/2015									
5/11/2015									
5/12/2015									
5/13/2015	27.40	20.90	1.31	24.3	57.4			3.2	0.2
5/14/2015	33.69	23.80	1.42	24.4	57.5			5.4	0.4
5/15/2015	39.73	24.00	1.66	24.5	57.2			7.4	0.6
5/16/2015	35.80	23.10	1.55	23.8	57.0			5.2	0.4
5/17/2015	33.64	23.90	1.41	21.8	58.3			2.4	0.2
5/18/2015	32.86	23.90	1.38	22.7	56.6			3.9	0.3

5/19/2015	31.45	24.00	1.31	22.3	55.5			5.0	0.4
5/20/2015	36.28	23.40	1.55	22.8	55.3			5.1	0.4
5/21/2015	37.33	23.50	1.59	23.4	54.1			2.3	0.2
5/22/2015	26.78	23.30	1.15	19.7	54.3			17.0	1.2
5/23/2015		11.80						5.4	0.2
5/24/2015	15.05	13.80	1.09	24.2	52.8			1.2	0.1
5/25/2015	28.19	24.00	1.17	24.2	54.9			4.5	0.3
5/26/2015	17.90	24.00	0.75	19.9	53.4			4.0	0.2
5/27/2015	9.60	19.60	0.49					1.2	0.0
5/28/2015	16.80	22.30	0.75					3.9	0.2
5/29/2015									
5/30/2015		6.00						1.0	0.0
5/31/2015									
6/1/2015	19.05	18.90	1.01	19.5	51.9			4.4	0.3
6/2/2015	25.66	19.60	1.31	24.5	52.6			5.0	0.4
6/3/2015	32.98	23.80	1.39	25.5	53.5			27.8	2.1
6/4/2015	24.70	23.50	1.05	25.1	51.0			1.6	0.1
6/5/2015	34.89	24.00	1.45	27.4	45.1			0.0	0.0
6/6/2015	32.07	24.00	1.34	24.5	52.2			6.6	0.5
6/7/2015	34.16	23.90	1.43	24.9	53.0			5.2	0.4
6/8/2015	32.57	24.00	1.36	24.7	52.2			7.5	0.6
6/9/2015		7.70						3.9	0.1
6/10/2015	23.57	17.00	1.39	24.5	51.3			13.9	1.0
6/11/2015	32.24	23.90	1.35	24.4	52.1			9.9	0.8
6/12/2015	41.04	23.90	1.72	32.2	33.8			12.7	0.9
6/13/2015	31.26	23.90	1.31	25.4	51.7			10.5	0.8
6/14/2015	27.15	23.90	1.14	23.7	51.0			6.3	0.5
6/15/2015	29.32	24.00	1.22	21.6	51.7			5.6	0.4
6/16/2015	31.76	24.00	1.32	24.1	52.0			6.2	0.5
6/17/2015		20.00						3.8	0.2
6/18/2015	24.23	18.00	1.35	24.5	52.4			7.6	0.5
6/19/2015	30.97	23.70	1.31	23.0	52.3			6.9	0.5
6/20/2015		14.30						2.2	0.1
6/21/2015									
6/22/2015	28.38	20.70	1.37	23.2	55.0			2.0	0.2
6/23/2015	36.05	23.30	1.55	25.4	49.3			2.7	0.2
6/24/2015	36.08	24.00	1.50	24.0	53.9			1.7	0.1
6/25/2015	25.83	21.30	1.21	24.4	54.1			1.2	0.1
6/26/2015	26.89	23.90	1.13	24.8	49.7			1.0	0.1
6/27/2015	24.91	23.90	1.04	23.3	53.2			1.1	0.1
6/28/2015	29.33	23.90	1.23	23.7	55.8			0.6	0.0
6/29/2015	31.89	23.90	1.33	23.9	54.8			0.3	0.0
6/30/2015	32.78	24.00	1.37	24.4	56.3			0.4	0.0

Minimum	7.70	6.00	0.49	16.5	33.8			0.0	0.0
Maximum	41.04	24.00	1.72	32.2	67.0			29.3	2.2
Average	29.69	21.48	1.32	22.8	56.5			4.8	0.3
Sum	1,959.50	1,546.70	87.27	1,619.2	4,010.4			345.7	24.9

NOx Report

4/1/2015 to 6/30/2015

Date	NOx lb/hr	Oxides of Nitrogen ppm	Burn Tons tons	Incinerator Temp oF	Air Flow SCFM
4/1/2015					
4/2/2015					
4/3/2015					
4/4/2015					
4/5/2015					
4/6/2015					
4/7/2015					
4/8/2015					
4/9/2015					
4/10/2015					
4/11/2015					
4/12/2015					
4/13/2015	0.6	13.70	7.70	1,529.90	6,156.30
4/14/2015	1.3	24.00	27.20	1,488.60	7,487.90
4/15/2015	0.0	0.50	31.12	1,498.20	7,716.50
4/16/2015	1.0	18.40	32.81	1,505.70	7,618.90
4/17/2015	0.6	11.90	34.21	1,497.30	7,627.30
4/18/2015	0.6	11.10	32.50	1,497.50	7,561.60
4/19/2015	0.6	10.70	28.47	1,506.40	7,242.60
4/20/2015	0.7	13.90	31.22	1,484.80	7,350.30
4/21/2015	1.1	19.80	33.09	1,501.60	7,690.10
4/22/2015	1.3	23.30	31.18	1,501.40	7,743.30
4/23/2015	0.5	13.60		1,437.70	5,031.40
4/24/2015	0.9	15.50	30.48	1,482.50	7,770.00
4/25/2015	1.6	27.80	35.42	1,510.20	8,202.90
4/26/2015	1.3	22.80	32.81	1,518.40	8,204.60
4/27/2015	0.9	16.20	25.84	1,518.50	8,037.60
4/28/2015	1.1	19.00	32.84	1,507.30	8,154.40
4/29/2015	1.1	18.30	32.20	1,511.70	8,089.10
4/30/2015	1.3	21.90	36.62	1,507.40	8,293.90
5/1/2015	1.2	20.70	36.07	1,497.30	8,302.70
5/2/2015	1.1	19.20	35.33	1,495.70	8,302.60
5/3/2015	1.1	18.80	36.00	1,496.20	8,299.90
5/4/2015	1.1	18.20	31.98	1,509.80	8,304.70
5/5/2015	1.0	16.70	30.53	1,504.80	8,222.70
5/6/2015	0.9	14.90	27.42	1,512.40	8,001.50
5/7/2015	1.1	17.70	35.39	1,491.30	8,302.30
5/8/2015	0.2	4.40		986.30	7,380.60
5/9/2015					
5/10/2015					
5/11/2015					
5/12/2015					
5/13/2015	0.8	16.30	27.40	1,516.60	7,274.60
5/14/2015	0.7	12.90	33.69	1,513.00	7,466.40
5/15/2015	0.9	16.50	39.73	1,504.50	7,614.00
5/16/2015	0.9	16.20	35.80	1,506.60	7,724.90
5/17/2015	0.9	15.60	33.64	1,489.10	7,732.60
5/18/2015	0.8	15.20	32.86	1,488.20	7,362.60

5/19/2015	0.8	14.90	31.45	1,496.30	7,175.40
5/20/2015	0.8	14.90	36.28	1,512.50	7,127.90
5/21/2015	0.7	13.10	37.33	1,516.50	7,239.50
5/22/2015	0.6	11.40	26.78	1,508.70	7,264.50
5/23/2015	0.2	6.20		1,447.00	4,083.40
5/24/2015	0.3	6.70	15.05	1,478.80	6,251.50
5/25/2015	0.6	12.20	28.19	1,509.70	7,245.30
5/26/2015	0.5	12.90	98.62	1,490.80	4,976.10
5/27/2015	0.3	10.40		1,442.80	3,907.30
5/28/2015	0.7	14.80		1,508.40	6,323.20
5/29/2015					
5/30/2015	0.0	3.00		1,133.50	957.30
5/31/2015					
6/1/2015	1.5	29.40	19.05	1,497.50	7,302.80
6/2/2015	0.8	14.80	25.66	1,522.70	7,701.30
6/3/2015	0.7	13.80	32.98	1,506.10	7,415.30
6/4/2015	0.8	14.10	24.70	1,512.00	7,654.00
6/5/2015	0.7	12.70	34.89	1,515.70	7,629.00
6/6/2015	0.7	13.70	32.07	1,509.70	7,502.10
6/7/2015	0.8	15.20	34.16	1,510.70	7,573.30
6/8/2015	0.7	13.80	32.57	1,508.00	7,510.90
6/9/2015	0.1	5.60		1,526.70	3,040.10
6/10/2015	0.7	14.10	23.57	1,513.70	7,230.60
6/11/2015	1.0	18.80	32.24	1,502.30	7,724.80
6/12/2015	0.8	14.30	41.04	1,497.80	7,414.40
6/13/2015	0.8	15.00	31.26	1,506.70	7,292.90
6/14/2015	0.8	15.10	27.15	1,510.00	7,212.10
6/15/2015	0.8	15.50	29.32	1,512.30	7,451.10
6/16/2015	0.8	14.70	31.76	1,517.90	7,406.90
6/17/2015	0.6	12.50		1,457.80	6,569.10
6/18/2015	0.6	11.20	24.23	1,496.60	7,197.80
6/19/2015	0.8	14.50	30.97	1,506.20	7,766.20
6/20/2015	0.4	10.80		1,487.90	4,675.50
6/21/2015					
6/22/2015	0.8	14.00	28.38	1,521.60	7,551.00
6/23/2015	0.8	15.00	36.05	1,513.00	7,590.50
6/24/2015	0.8	14.20	36.08	1,512.40	7,499.40
6/25/2015	0.7	14.00	25.83	1,513.80	7,409.90
6/26/2015	0.6	11.20	26.89	1,506.40	7,401.50
6/27/2015	0.6	11.40	24.91	1,503.90	7,401.60
6/28/2015	0.7	13.00	29.33	1,515.60	7,400.10
6/29/2015	0.6	12.80	31.89	1,510.80	7,021.40
6/30/2015	0.7	12.80	32.78	1,515.90	7,113.30

Minimum	0.0	0.50	7.70	986.30	957.30
Maximum	1.6	29.40	98.62	1,529.90	8,304.70
Average	0.8	14.64	31.83	1,490.19	7,173.35
Sum	55.9	1,054.20	2,005.01	107,293.60	516,481.10

Section Five

***Quarterly Fluid Bed Incinerator
Preventative Maintenance Records
April 1, 2015 to June 30, 2015
40 CFR Part 60, Subpart A & O and
40 CFR Part 503***

Data Submitted:

➤ ***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***


NOTE:


The Fluid Bed incinerator operates under 40 CFR Part 69, Subparts A & O and 40 CFR Part 503 regulations. This report satisfies paragraphs 15, 16, and 64B of the consent decree. Verifying operation and maintenance of the FBI is in accord with the Fluid Bed Incineration Operation and Maintenance Plan previously submitted. Section 5 also satisfies Section 8 (Preventative Maintenance) of the FBI Operations & Maintenance plan that is different from the Sewerage & Water Board of New Orleans Preventative Maintenance Program.

WORK ORDER REPORT

04/22/15 07:59

Work Type: Regular Est. Start Date: Required: 12-JAN-15 Requestor: Shutin, Steven Crew: MAINT Maintenance Task Desc.: Need to installed pip hanger to ash piping. SPacers	Priority: 12 Deficiency Tag: Task Status: ACTIVE Assigned To:
--	--

Work Order
1500055


Task
01


Page: 1

Asset: E / 0000000430 - FBI ASH PIPING GROUP

Alias:

Task Note Type	Notes

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					

MATERIALS:					
Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:		
Type	Number	Acquired Date

COMPLETION COMMENTS: took Flanges apart cleaned surfaces of flanges. Made new gas Kets. Added spacers in place. Cut new all thread to Bolt Flanges Back together. cleaned area. Job complete.

Start Date: 3/24/15 Time: 7:30 AM Completion Date: 3/24/15 Time: 3:00

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required: _____

Signature: Gene Billiot 7hrs Date: 4/22/15
 Keith A. 7hrs

WORK ORDER (CONDENSED) REPORT

29 JUN 2015

10:43 AM

Type	Work Order	Class: PLANNED	Category: OPTIMIZE	Status: CLOSED	Crew: MAINT
R	1500055	Dept.: STP01THM00	Area: ASH00	Shop:	
		Required Date: 12-JAN-15	Start Date: 22-APR-15	Finish Date: 22-APR-15	Display Notes: N
Description: Need to installed pip hanger to ash piping.					

ASSET INFORMATION

Asset Type/ID: E / 0000000430 Warranty Exp. Date: Parent Asset Type/ID: /
 Description: FBI ASH PIPING GROUP



Work Order/Task: 1500055 /01	Desc: Need to installed pip hanger to ash piping.		
Required By: 12-JAN-15			
Task Priority: 12	Assigned To:		
Job Code:	Reason:	Meter Reading:	Meter:
Comp. ID / Desc:			
Warranty Exp Date:			
Comments: Took flanges apart too cleaned surface of flange, made new gaskets, added spacers in place, cut new allthread to bolt flanges back together, clean area. Task completed per task request.			

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
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WORK ORDER REPORT

Work Type: Regular
Priority: 18
Start Date: Required: 10-MAR-15
Deficiency Tag:
Task Status: ACTIVE
Requestor: Shulin, Steven
Assigned To:
Crew: MAINT Maintenance
Task Desc.: To remove and doors and bed sand and to install a new dome.
 Also, to coat the side walls.

Work Order
1500151 
Task
01 

Asset: E / 0000000410 - FBI REACTOR
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING **Loc:** **Pos:**



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

RESOURCES:	# of	Estimated	Actual	Remaining	
Craft	People	Hours	Hours	Hours	Completion

MATERIALS:					
Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used
			clean out 2 man crew Labor 1 operator \$31.29/hr = \$750.96 & 1 tech \$27.90/hr = \$669.60	1	
			24 hr service(2 days) vac air machine \$95/hr \$2,280.00, vacuum breaker \$8/hr, H2S continuous monitors \$8/hr, metal flex 100ft 50' *\$5.5, 8" ADS hose/ sections (8) sections 50*\$3.50 ea, fuel surcharge \$14.00 per hour	1	
			FBI Incinerator Exterior Hi-Temp coating Provide all labor, equipment and materials to install a high temperature coating system to the exterior of the Fluid Bed Incinerator. Areas to be coated will be the furnace shell itself including the roof, as well as all of its corresponding duct work but NOT including the heat exchanger.	1	
			The pricing is based on a small crew performing the sand blast work at night, where all metal surfaces to be coated will be blasted to a near white profile. Any small pin holes or irregular areas will be prefilled with a polymer putty prior to the coating work. Any larger more structural steel type repairs will be done so at time and material cost in addition to the pricing below.		
			Once the prep work is complete, we will install 2 coats of a high temperature coating as manufactured by Sherwin Williams. The below pricing includes scaffold for those elevated sections		
			Refractory Dome Installation- the contractor will be required to facilitate the installation per service agreement Contractor to supply & install any necessary dome forms & mortar Contractor will have to remove all tuyere?s and mark the tuyere?s around the gas guns. Reinstall existing tuyere?s After all brick work has been complete, the contractor will	1	

Work Type: Regular
 Start Date: _____
 Required: 10-MAR-15
 Estor: Shulin, Steven
 Crew: MAINT Maintenance
 Task Desc.: To remove old doors and bed sand and to install a new dome.
 Also, to coat the side walls.

Priority: 18
 Deficiency Tag: _____
 Task Status: ACTIVE
 Assigned To: _____

Work Order
1500151 
 Task
01 

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used
			supply all mortar (#36 cement or equal and must be approved by Veolia water rep Steve Shulin for installation)		
			Refractory dome Brick supplied by Veolia Water		
			Wall coating Prep walls using sand blaster then install a coating system throughout the entire side wall section (from corbel to the ceiling, but not including the ceiling) utilizing a ceramic coating from manufacturer AP Green (green coat phos bonded mortar coating)	1	
			materials yellow tyvek & duct tape	2	

ATTACHMENTS:

PERMITS:
 Type _____ Number _____ Acquired Date _____

COMPLETION COMMENTS: IFCO repair + replace Dome on FBI + coated walls Hi temp paint outside shell
 Veolia Industrial vac sand out po 8928150078' po 8928150086
 Pearl aggregate supply new sand 32 tons T9/T10 Blend 8928150057

Start Date: _____ Time: _____ Completion Date: _____ Time: _____

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required: _____

Signature: new 200a ordoyre Date: 4/20/15

VACCON TIME SHEET

DATE: ~~Wednesday~~ 3-18-15

DAY OF THE WEEK: Wednesday

	NAME	TIME IN	TIME OUT	LUNCH
CREW LEADER	<u>Jason</u>	<u>9:30</u>	<u>10:45</u>	<u>X</u>
TECH 1	<u>Orlando</u>	<u>9:30</u>	<u>10:45</u>	<u>X</u>
TECH 2	_____	_____	_____	_____
TECH 3	_____	_____	_____	_____

COMPANY Veolia Water PROJECT MNGR _____ JOB # _____
 PHONE #1 _____ CONTACT #1 _____ PO # _____
 PHONE #2 _____ CONTACT #2 _____ JOB NAME Florida Ave Ash Pit

DETAILED DESCRIPTION- (EXAMPLE: SEWER/ STORM DRAIN/PIPE SIZES/PIPE LENGTHS/CLEAN/FILM/CONDITION OF LINE/TRUCK USED ADDRESS) ***** FIND OUT HOW JOB IS BEING BILLED.... HOURLY OR BY FOOTAGE*****

2015
Used Vacuum Truck To Suck Debris From Ash Pit Drain Box.
Used Trailer Jet To Clean Ash Pit Drain Line. Cleaned Line From Back
Box Past The Next One.
Dumped On site

JOB COMPLETED: YES NO
 NAME Dianne Collins x Dianne Collins 3/18/15



INDUSTRIAL FURNACE COMPANY, INC.
 40 HUMBOLDT STREET, ROCHESTER, NY 14509
 (585) 288-2070 FAX (585) 288-1257

INVOICE
NO. 19415

PAGE 1

Bill To:
 VEOLIA WATER NORTH AMERICA
 125 S 84TH STREET SUITE 175
 METRO SO EXECUTIVE PK STE 102
 MILWAUKEE, WI 53214

Job Location:
 VEOLIA-NEW ORLEANS
 6501 FLORIDA AVE
 NEW ORLEANS LA

INVOICE DATE	INVOICE NO	CUSTOMER NO	PAYMENT TERMS	CONTRACT NO.
04-03-2015	19415	8774	NET 45	P O 8928150086

SHIP DATE	SHIP VIA	OUR REF. #	JOB NUMBER
03-02-2015	Our Truck	1503020	15-03020

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
----------	-----	-------------	------------	----------------

		FBI INCINERATOR EXTERIOR HI TEMP COATING		
		TOTAL LABOR, MATERIALS & EQUIPMENT TO INSTALL HI TEMP COATING ON FLUID BED INCINERATOR		46,311.00

GROSS	RETAINAGE	TAX	NET AMOUNT
\$46,311.00			\$46,311.00



INVOICE

INVOICE NO. 0650-16426
INVOICE DATE 04/15/2015

Remit To
VEOLIA ES INDUSTRIAL SERVICES, INC
PO BOX 70610
CHICAGO, IL 60673-0610

Customer ID : 21499
Payment Terms : Net 30
Due Date : 05/16/2015
Amount Due : 5,175.56

Please Refer Invoice : 0650-16426

Invoice To
VEOLIA WATER NA OPERATING SVCS
6501 FLORIDA AVENUE
NEW ORLEANS LA 70117
United States

P.O.# : 8928150078
Rel.# :
Job # : 8928150078
Contract# :
Work Ord# :
Unit# :
Cust Equip# :
Other2 :

Invoice From
149 WOODLAND DRIVE
LA PLACE, LA, 70068

For Billing Questions Call :

Invoice Reference :

Date	Description	Qty	Unit Pr.	UOM	Net Amt
Service Receipt : 6569417 Work Order# :					
03/12/15	Lump Sum	5,175.56	1.00	EA	5,175.56
Service Receipt Total for 6569417					5,175.56

Sub-Total 5,175.56

Invoice Totals : 5,175.56

090004083

VEOLIA ENVIRONMENTAL SERVICES		Service Receipt		No: 65 69417								
Customer Information:												
Date: 3-12-15	Sch Start Time:	Customer: Veolia Water (Arkland)	VEOLIA ES INDUSTRIAL SERVICES									
Act Start Time:	Act End Time:	Customer Contact: Steve Shulla	149 Woodland Drive									
Set-up Dur:	Breakdown Dur:	P.O. No: 8928150078	LaPlace, LA 70068									
Acc Apvrt:	Est Dur:	Ref No:	Wk Odr No:	Project ID:	Activity ID:							
Schedule Type (Circle One):		Plant Unit:	Plant Sub-unit:	GL Dept ID:	Product Line:							
<input checked="" type="radio"/> Planned <input type="radio"/> Unplanned <input type="radio"/> Emergency		Proc Eq Tag No:	SOP No:	VES Supervisor: S Sanders								
Routine (Circle One):		Eq Type:	Eq Size 1:	Job Group ID:								
<input checked="" type="radio"/> Shut Down <input type="radio"/> Cap Project <input type="radio"/> Event		Eq Size 2:	Eq Size 3:	Cleanliness:	Eq Access:							
Scope (Circle One):		Degree Fouled:	Other Field 1:	Other Field 2:	Other Field 3:							
<input checked="" type="radio"/> In Scope <input type="radio"/> Out of Scope		Description of Work: Run Truck & Hoses										
Environmental (Circle One):												
<input type="radio"/> Recordable <input checked="" type="radio"/> Reportable <input checked="" type="radio"/> None												
Safety (Circle One):												
<input type="radio"/> First Aid <input type="radio"/> Recordable <input type="radio"/> NM Audit <input type="radio"/> MVA <input checked="" type="radio"/> None												
Employees												
Emp ID:	Emp Name:	Laber Desc:	S Cat:	S Cat2:	Time In (24):	Time Out (24):	Trav Time:	Misc Time:	Lunch Time:	Tot P-Roll Hrs:	Bll Hrs ST:	OT/DT:
10005002	S Sanders				0530	1900				13.5	13.5	
10005333	D Sanders				0530	1900				13.5	13.5	
Equipment												
Eq Tag No:	Description:	S Cat:	S Cat2:	Time In (24):	Time Out (24):	Tot Hrs:	Hrs Billed:	Notes:				
11-11333	Air Mover			0530	1900	13.5						
23-11234	Service Truck			0530	1900	13.5						
05-11129	Utility Trailer			0530	1900	13.5						
Materials and Other												
Description:	S Cat:	S Cat2:	UOM:	Qty Used:	Qty Bill:	Description:	S Cat:	S Cat2:	UOM:	Qty Used:	Qty Bill:	
4 Merck Flexbox			Foot	150								
4 ADS Hose			Feet	300								
Duct Tape			Roll	5								
Third Party (Vendor, Sub, Contractor)												
Vendor:	VES PO #:	Description:	Price:	Comments:								
Delays												
Delay Code:	Delay Time:	Notes:										
	Hrs: Min:											
	Hrs: Min:											
Delay Codes: DP = Obtaining Permit, DI = Waiting on Inspection, DO = Waiting on Customer Operations, DM = Waiting on Customer Maintenance, DE = Waiting on Arrival of VES Equipment or Supplies, DF = VES Equipment Maintenance or Failure, DL = Plant Emergency, R = Rework, DC = Waiting on Other Draws, DS = Scope Change, DW = Weather Delay, DT = Other Delay												
Service Quality and Customer Authorization												
Overall, how well did we meet your requirements and expectations?			() Excellent () Good () Fair () Poor									
Customer Approval Signature:			Customer Printed Name and Employee Number									
X <i>[Signature]</i>												
Supervisor Approval Signature:			Date:									
X <i>[Signature]</i>			3-12-15									

Pearl Aggregate Materials LLC
 PO BOX 6345
 DIAMONDHEAD, MS 39525

Phone # 985-863-5942
 Fax # 985-863-2478

Invoice

Date	Invoice #
4/17/2015	15861

Bill To
Veolia Water North America 125 South 84th St. Suite 175 Milwaukee, WI 53214

Ship To
6501 Florida Ave. New Orleans, La

P.O. Number	Terms	Rep	Ship	Via
8928150149	Net 30	AG	4/17/2015	Mars 7

Quantity	Item Code	Description	U/M	Price Each	Amount
10	T89 BB 3000#	T10 Sand 3000# Bulk Bags	bg	165.00	1,650.00
1	New Orleans	Freight - New Orleans		350.00	350.00
	Fuel Surcharge	Fuel Surcharge		0.00%	0.00
		Sales Tax ORLEANS PARISH		5.00%	82.50

Avoid Breathing Dust from This Product. This product contains crystalline silica				Total	\$2,082.50
--	--	--	--	--------------	------------

Payments/Credits	\$0.00
Balance Due	\$2,082.50

Cost and Closeout

Home > Search Work Order > Results Work Order > Summary > Task Progress Detail

Work Order Information

Views

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

Work Order: 1500151 / 01

Description: To remove and doors and bed sand and to install a new dome. Also, to coat the side walls.

Task Progress Entry

Delete Record Save

Work Status: Finished	Actual Start Date: 02/06/2015 13:19:00
Actual Duration: 1,678.26	Actual Finish Date: 04/17/2015 12:34:00
Failure Code: NONE	Component Code: NONE
Failure Mode: NONE	Repair Code: NONE
Root Cause:	Next Action:

Comments: JFCO replace lower dome & coat side wall refractory. Hi temp paint exterior pos 8928150086, 8928150057, Veolia industrial vacuum sand out po 8928150078. Pearl Aggregate approx 32 tons new sand pumped

Create Follow-up Work Request? Required Date:

Description:

Actions

Printable Version:

WORK ORDER (CONDENSED) REPORT

29 JUN 2015

10:52 AM

Type	Work Order	Class: PLANNED	Category: OPERATIONS	Status: FINISHED	Crew: MAINT
R	1500151	Dept.: STP01THM00	Area: FBR00	Shop:	
Required Date: 10-MAR-15		Start Date: 06-FEB-15		Finish Date: 17-APR-15	Display Notes: N
Description: To remove and doors and bed sand and to install a new dome. Also, to coat the side walls.					

ASSET INFORMATION

Asset Type/ID: E/0000000410

Warranty Exp. Date:

Parent Asset Type/ID: /

Description: FBI REACTOR

Work Order/Task: 1500151 /01	Desc: To remove and doors and bed sand and to install a new dome. Also, to coat the side walls.				
Required By: 10-MAR-15					
Task Priority: 18	Assigned To:				
Job Code:	Reason:	Meter Reading:	Meter:		
Comp. ID / Desc:					
Warranty Exp Date:					
Comments: IFCO replace lower dome & coat side wall refractory. Hi temp paint exterior pos 8928150086, 8928150057, Veolia Industrial vacuum sand out po 8928150078. Pearl Aggregate approx 32 tons new sand pumped in po 8928150149 - coupa po 6481					

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	T9/T10 blended mix double washed sand(qty 2- 16 ton pneumatic tankers) approx freight \$413.00 includes fuel surcharge plus 5% city tax	32	
000			/	4,000# bulk bags T9/T10 double washed sand, inside/outside liners and pallet estimated freight \$413.00 plus city tax 5%	10	
000			/	FBI Incinerator Exterior Hi-Temp coating Provide all labor, equipment and materials to install a high temperature coating system to the exterior of the Fluid Bed Incinerator. Areas to be coated will be the furnace shell itself including the roof, as well as all of its corresponding duct work but NOT including the heat exchanger. The pricing is based on a small crew performing the sand blast work at night, where all metal surfaces to be coated will be blasted to a near white profile. Any small pin holes or irregular areas will be pre-filled with a polymer putty prior to the coating work. Any larger more structural steel type repairs will be done so at time and material cost in addition to the pricing below. Once the prep work is complete, we will install 2 coats of a high temperature coating as manufactured by Sherwin Williams. The below pricing includes scaffold for those elevated sections	1	

WORK ORDER (CONDENSED) REPORT

29 JUN 2015

10:52 AM

000	/	24 hr service(2 days)vac air machine \$95/hr \$2,280.00, vacuum breaker \$8/hr, H2S continuous monitors \$8/hr, metal flex 100ft 50' *\$5.5, 8" ADS hose/ sections (8) sections 50*\$3.50 ea, fuel surcharge \$14.00 per hour	1
000	/	materials yellow tyvex & duct tape	2
000	/	clean out 2 man crew Labor 1 operator \$31.29/hr = \$750.96 & 1 tech \$27.90/hr=\$669.60	1
000	/	T9/T10 blended mix double washed sand(qty 2- 16 ton pneumatic tankers) approx freight \$413.00 includes fuel surcharge plus 5% city tax	32
000	/	Refractory Dome Installation- the contractor will be required to facilitate the installation per service agreement Contractor to supply & install any necessary dome forms & mortar Contractor will have to remove all tuyere?s and mark the tuyere?s around the gas guns. Reinstall existing tuyere?s After all brick work has been complete, the contractor will supply all mortar (#36 cement or equal and must be approved by Veolia water rep Steve Shulin for installation) Refractory dome Brick supplied by Veolia Water	1
000	/	Wall coating Prep walls using sand blaster then install a coating system throughout the entire side wall section (from corbel to the ceiling, but not including the ceiling) utilizing a ceramic coating from manufacturer AP Green (green coat phos bonded mortar coating)	1

WORK ORDER REPORT

04/22/15 07:58

Work Type: Regular Priority: 18
Est. Start Date: Deficiency Tag:
Required: 11-APR-15 Task Status: PLANNING
Requestor: Shulin, Steven Assigned To:
Crew: MAINT Maintenance
Task Desc.: To open all doors (3) to FBI and the scrubber door. When unit is shutdown for repairs.

Work Order
1500176 
Task
01 

Page: 1

Asset: E / 0000000410 - FBI REACTOR
Alias:
Bldg: EB SOLIDS - EB - SOLIDS BUILDING Loc: Pos:

Task Note Type	Notes

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft			2		completed

MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:	Type	Number	Acquired Date

COMPLETION COMMENTS: Open all doors on FBI and scrubber door

Start Date: 3/23/15 Time: 12:00 Completion Date: 3/23/15 Time: 2:00

FAILURE CODES:
Failure: Repair: Component: Mode:
Follow-up Action Required:

Signature: MARIO G 3/23/15 2hrs Jeffrey Brite 3/23/15 2hrs Date: 3/23/15

Not in w/o testing
4/22/15

WORK ORDER (CONDENSED) REPORT

29 JUN 2015

10:55 AM

Type	Work Order	Class: PLANNED	Category: OPERATIONS	Status: CLOSED	Crew: MAINT
R	1500176	Dept.: STP01THM00	Area: FBR00	Shop:	
Required Date: 11-APR-15		Start Date: 23-MAR-15		Finish Date: 23-MAR-15	Display Notes: N
Description: To open all doors (3) to FBI and the scrubber door. When unit is shutdown for repairs.					

ASSET INFORMATION

Asset Type/ID: E/0000000410

Warranty Exp. Date:

Parent Asset Type/ID: /

Description: FBI REACTOR

Work Order/Task: 1500176 /01	Desc: To open all doors (3) to FBI and the scrubber door. When unit is shutdown for repairs.				
Required By: 11-APR-15					
Task Priority: 18	Assigned To:				
Job Code:	Reason:	Meter Reading:	Meter:		
Comp. ID / Desc:					
Warranty Exp Date:					
Comments: Mario & Jeffery opened all doors on FBI and scrubber					

MATERIALS

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

Work Type: Regular
Est. Start Date:
Required: 11-APR-15
Requestor: Shulin, Steven
Crew: CONTR Contractor
Priority: 18
Deficiency Tag:
Task Status: ACTIVE
Assigned To:
Task Desc.: To change out and replace the Blower and motor, aline coupling
Note: work to be done when FBI shutdown repairs

Work Order
1500177
Task
01

Asset: E / 0000000423 - FBI FLUIDIZED BED AIR BLOWER
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type	Notes
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RESOURCES:	# of	Estimated	Actual	Remaining	
Craft	People	Hours	Hours	Hours	Completion

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used
			FBI BLOWER COUPLING COMPLETE includes 4 hubs and 2 elements	2	
			Provide all necessary labor, materials and equipment to install incinerator blower and motor	1	

ATTACHMENTS:

PERMITS:

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

COMPLETION COMMENTS: coupling purchased motion Industries 8928150062
vw maintenance install Blower + motor Boland, 8928150101
4/17/15 Boland need come back to align after Blower align Blower + motor
with coupa po
6477

Start Date: _____ Time: _____ Completion Date: _____ Time: _____

FAILURE CODES:
Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:

Signature: Date: 5/16/15

INVOICE

BRANCH ADDRESS
NEW ORLEANS
5825 SALMEN ST
HARAHAN LA 70123

SHIP TO (SAME AS "BOLD TO" UNLESS SHOWN)
VEOLIA WATER-NO AMERICAN
C/O MIKE MACHINE
4508 ST BERNARD HWY
MERAJUX, LA 70075

INVOICE DATE
03/11/15 REPRINT
INVOICE NUMBER
LA60-983084

** ISO9001-2000 REGISTERED **
PH (504) 733-5400
FAX (504) 736-0227

PO / RELEASE NUMBER
8928150062
FBI BLOWER COUPLING
REMIT TO:

SOLD TO

VEOLIA WATER-NO AMERICAN
CPC MAILROOM
115 W WASHINGTON ST
SUITE 1450S
INDIANAPOLIS, IN 46204-3427

BOX 504806
ST. LOUIS MO 63150-0000

ENT BY: LA600366

PAGE 1 OF 1

ORDER DATE 03/03/15	TERMS 1% 10&251HNET 30	SHIP DATE 03/11/15	SHIP VIA SALESPERSON DEL	ACCT NUMBER 777755-01	F.O.B. FOB ORG, FRT PP&ADD
ORDER DUE DATE 03/06/15	OCN OCN: 365083	COMMENTS: DO NOT BILL AUTOMATIC			

LINE	VEN	MI NO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	B/O	SHIPPED			
1			00695 Z 36000 FBI BLOWER CPLG COMPLETE	999999999		2	0	2	1130.140	EA	2260.28
\$1,130.140 EA											
CONSISTING OF											
1.001			00695 K 22218 7300050 E60 ELEMENT					2		EA	
1.002			00695 K 22326 7300690 60 HRB HUB					4		EA	
1.003			00111 Z 36000 BORE 60HRB TO MOTOR SIZE					2		EA	
1.004			00111 Z 36000 BORE 60HRB TO 2.625					2		EA	

THANK YOU FOR YOUR ORDER
PLEASE BE SURE TO INCLUDE THE ENTIRE INVOICE NUMBER ON YOUR REMITTANCE ADVICE IN ORDER
TO ENSURE YOUR FUNDS ARE PROPERLY APPLIED.
REGISTER AT MOTIONINDUSTRIES.COM TO PAY INVOICES ON-LINE.

MOSE. TOTAL	FREIGHT	OTHER CHARGES		SALES TAX		CASH DISCOUNT	TOTAL DUE
		RESTOCKING		PCT	AMOUNT		
2260.28	IN .00 OUT .00	.00	.00		203.43	\$22.60 03/25/15	2,463.71

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT: WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE RECEIPT OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

INVOICE



Boland Marine & Industrial, L.L.C.

ESTABLISHED 1868

1800 Tchoupitoulas Street, Post Office Box 53287, New Orleans, Louisiana 70153
Telephone: (504) 581-5800 Fax: (504) 581-5814 Cable: BOLAND

DATE 5/6/2015
INVOICE # 0515-014

To: VEOLIA WATER VEOLIA WATER
ACCOUNTS PAYABLES, 125 SOUTH 84TH ST., STE 175
MILWAUKEE WI 53214

CUSTOMER ORDER #
PO 6477

TERMS:
DUE UPON RECEIPT

VESSEL	LOCATION	JOB#	OPEN DATE	COMPLETE DATE
	SHOP	20907		4/16/15

We expressly warrant our services for vessel repair and other services upon the basis of assumed liabilities and terms as set forth below. All terms stated in this offer are final and deemed material to the formation of a contract. They cannot be varied, altered, or changed by implication or by any invoice other than an express written agreement to different terms signed by us. Any such attempt to vary or change terms not consistent with any of the terms herein stated or which shall be deemed to alter materially the above terms is ineffective as an acceptance and may be our only option to accept or reject an offer and as such accepted for the purpose of forming a contract that only by our consent. Written acceptance of such inconsistent terms is to be made in writing and our liability for any claim arising out of or relating to this contract and the subject hereof is limited in the aggregate to the sum of \$200,000.00.

We are not liable for any loss, damage or delay resulting from strikes or labor difficulties, whatsoever, and whatsoever occurring, or for stoppage of work due to causes beyond our control.

We are not liable for defective workmanship or material, whether legal or otherwise, or for damage to any vessel or for any loss sustained by its owners, charterers or subcontractors, or parties in interest, directly or indirectly in contract, tort or otherwise, unless the same is caused solely by the negligence of our own plant employees, which negligence shall not be presumed but must be affirmatively established. Our liability, if any, is strictly limited to the cost of repair, correction or replacement thereof AND IS NO EVENT SHALL WE BE LIABLE FOR ANY CONSEQUENTIAL DAMAGE WHATSOEVER INCLUDING BUT NOT LIMITED TO, DELAY, LOSS OF TIME, DELAY, DETENTION, DEMURRAGE, TOWAGE, AND PILOTAGE.

We shall be discharged from all liability for defective workmanship or material or for loss or damage, unless the same is discovered prior to any claim in writing made to us within sixty days and litigation is commenced within one year after our work has ceased for whatever reason or has been completed, at the vessel has been redelivered and whichever first occurs.

We shall not be liable for any personal injury, including death, or for damage to property of third parties, unless the same is the result of the sole negligence of our own plant employees. The vessel, its owners, and all parties in interest, shall indemnify and hold us harmless from all liability arising under any act or water quality statute or regulation unless the same shall be caused by the sole negligence of our own plant employees.

In no event shall we be liable for the cost of defense, including attorney's fees, or for any action whether conducted by our plant employees, subcontractors, employees, or others against the vessel, its owners, agents, charterers or underwriters.

THE FOREGOING IS IN LIEU OF ALL WARRANTIES AND LIABILITIES EXPRESSED OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS, and any document which unilaterally purports to alter or increase our liability beyond that stated herein is expressly rejected by us and does not form a part of this contract.

Nothing herein shall be deemed to constitute a waiver of our obligation to. Invalidity of any one or more provisions of this contract shall not affect or impair the remaining provisions. This contract may not be changed orally.

A maritime lien is reserved on any vessel for all charges which may accrue hereunder whether or not any charges may be billed to charterer, operator or agent. In the event the charges hereunder shall not be paid on presentation of invoice therefor, BOLAND MARINE & INDUSTRIAL, L.L.C. shall place in claim therefor in the hands of any attorney for collection, the owner and/or operator of the vessel to which services have been rendered shall pay all expenses of collection, including reasonable attorney's fees and interest.

Difference of time extending liabilities will be accepted if any agreement is written stating the nature and extent thereof is covered into before the vessel enters our yard or work is commenced, whichever first occurs, and an adjustment is made in the price which shall include the cost of appropriate additional insurance.

PAYMENT TERMS TO BE AGREED UPON BEFORE COMMENCEMENT OF WORK.

FBI Blower and Motor
 Proceed to job site, located in the 9th ward. Supplied men and equipment to perform alignment (only) the motor to the blower.

Total = \$1,922.00

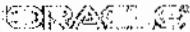
Our Banking Details are as follows:
 Whitney National Bank of New Orleans
 Main Branch-228 St. Charles Avenue
 New Orleans, LA 70130
 Contact: Mark Baquie

Account No: 714-781-401
 Whitney ABA No: 065-400-153
 Swift WHIT US 44

TAX TOTAL \$1,922.00

Interest at the rate of 1.5% per month (18% per annum) will be charged if not paid according to terms of this invoice

CPC 5/7/15



Cost and Closeout

Home > Search Work Order > Results Work Order > Summary > Task Progress Detail

Work Order Information

Work Order: 1500177 / 01

Description: To change out and replace the Blower and motor, align coupling Note: work to be done when FBI shutdown repairs

[Timekeeping](#) [Direct Charges](#) [Materials Used](#) [Service History](#) [Task Progress](#) [Activity Tracking](#)

Task Progress Entry

Delete Record Save

Work Status: Finished	Actual Start Date: 02/11/2015 14:11:00
Actual Duration: 1,296.11	Actual Finish Date: 04/06/2015 15:18:00
Failure Code: NONE	Component Code: NONE
Failure Mode: NONE	Repair Code: NONE
Root Cause:	Next Action:

Comments: Had to wait for the FBI incinerator to be shut down for dome replacement. Boland only aligned the blower & motor po 8928150101 coupa po 6477. VW maintenance installed the blower & motor. Mike Machine

Create Follow-up Work Request? Required Date:

Description:

Views

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

Actions

[Printable Version](#)

WORK ORDER (CONDENSED) REPORT

29 JUN 2015

11:07 AM

Type	Work Order	Class: PLANNED	Category: OPERATIONS	Status: FINISHED	Crew: CONTR
R	1500177	Dept.: STP01THM00	Area: FBR00	Shop:	
	Required Date: 11-APR-15	Start Date: 11-FEB-15	Finish Date: 06-APR-15	Display Notes: N	
Description: To change out and replace the Blower and motor, aline coupling Note: work to be done when FBI shutdown repairs					

ASSET INFORMATION

Asset Type/ID: E / 0000000423

Warranty Exp. Date:

Parent Asset Type/ID: /

Description: FBI FLUIDIZED BED AIR BLOWER

Work Order/Task: 1500177 / 01	Desc: To change out and replace the Blower and motor, aline coupling Note: work to be done when FBI shutdown repairs		
Required By: 11-APR-15			
Task Priority: 18	Assigned To:		
Job Code:	Reason:	Meter Reading:	Meter:
Comp. ID / Desc:			
Warranty Exp Date:			
Comments: Had to wait for the FBI incinerator to be shut down for dome replacement. Boland only aligned the blower & motor po 8928150101 coupa po 6477. VW maintenance installed the blower & motor. Mike Machine machined the coupling for Motion Industries 8928150062			

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	Provide all necessary labor, materials and equipment to install incinerator blower and motor	1	
000			/	FBI BLOWER COUPLING COMPLETE includes 4 hubs and 2 elements	2	

Work Type: Regular

Priority: 18

Work Order



Est. Start Date:

Deficiency Tag:

1500178

Required: 11-APR-15

Task Status: ACTIVE

Requestor: Shulin, Steven

Assigned To:

Task



01

Crew: MAINT Maintenance

Task Desc.: To clad and weld the area at the top of the FBI were the steel is thin Note the work to be done when FBI is down for repairs.

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

MATERIALS:

Store Primary Bin

Stock Type / Code

Item Description

Qty. Est.

Qty. Used

Provide labor, materials, and equipment to clad and weld the area at the top of the FBI were the steel is thin supply metal sheet as needed to wrap the furnace Price not to exceed

1

Provide labor, materials, and equipment to clad and weld the area at the top of the FBI were the steel is thin supply metal sheet as needed to wrap the furnace Price not to exceed

1

ATTACHMENTS:

PERMITS:

Type

Number

Acquired Date

COMPLETION COMMENTS:

completed mure's machine + Repair po 8928150098
came back 4/13/15 to patch holes after furnace heated up and
sand added

Start Date:

Time:

Completion Date:

Time:

FAILURE CODES:

Failure:

Repair:

Component:

Mode:

Follow-up Action Required:

Signature:

re andoyno

Date: 4/15/15



Mike's Machine & Repair, LLC

4508 E. St Bernard Highway
Meraux, Louisiana 70075

INVOICE

Date	Invoice #
4/1/2015	775

w/10 178

BILL TO:
VEOLIA WATER NORTH AMERICA Attn: Accounts Payable 125 S. 84th Street, Suite 175 Milwaukee, WI 53214 United States

rec

SHIP TO:
11815 Attn: Melissa Ordoyne 6501 Florida Avenue New Orleans, LA 70117 USA

Project/Job	PURCHASE ORDER NUMBER	Terms	Bill of Landing Number		
	8928150098	NET 45			
Quantity	Line Item Description	Rate/Unit Price	PO LINE	U.O.M.	Amount
1	Provide labor, material, and equipment to clad and weld the area at the top of the FBI where the steel is thin. Supply metal sheets as needed to wrap the furnace. Price not to exceed.	9,840.00	001	EACH	9,840.00
All work is complete!		Subtotal		\$9,840.00	
Phone #		Sales Tax (5.0%)		\$0.00	
(504) 458-5044		TOTAL		\$9,840.00	

CPC
4/1/15

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: OPERATIONS	Status: CLOSED	Crew: MAINT
R	1500178	Dept.: STP01THM00	Area: FBR00	Shop:	
		Required Date: 11-APR-15	Start Date: 10-MAR-15	Finish Date: 13-APR-15	Display Notes: N
Description: To clade and weld the area at the top of the FBI were the steel is thin Note the work to be done when FBI is down for repairs.					

ASSET INFORMATION

Asset Type/ID: E / 0000000410 **Warranty Exp. Date:** **Parent Asset Type/ID:** /
Description: FBI REACTOR

Work Order/Task: 1500178 /01	Desc: To clade and weld the area at the top of the FBI were the steel is thin Note the work to be done when FBI is down for repairs.		
Required By: 11-APR-15			
Task Priority: 18	Assigned To:		
Job Code:	Reason:	Meter Reading:	Meter:
Comp. ID / Desc:			
Warranty Exp Date:			
Comments: Completed by contractor Mike's Machine & Repair po 8928150098 Returned after furnace heated up and sand added to patch small pin holes missed			

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	Provide labor, materials, and equipment to clade and weld the area at the top of the FBI were the steel is thin supply metal sheet as needed to wrap the furnace Price not to exceed	1	EA
000			/	Provide labor, materials, and equipment to clade and weld the area at the top of the FBI were the steel is thin supply metal sheet as needed to wrap the furnace Price not to exceed	1	

Work Type: Regular
 Est. Start Date: Required: 03-APR-15
 Requestor: Shulin, Steven
 Crew: MAINT Maintenance
 Task Desc.: Clean and repack venturi piston and clean unit.

Priority: 18
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To: KEITH. GENE
 Work Order 1500184
 Task 01

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

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

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft MAINT	2		7 HR		7HR

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

ATTACHMENTS:

PERMITS:	Type	Number	Acquired Date
----------	------	--------	---------------

COMPLETION COMMENTS:
 OLD UNIT WAS IN BAD CONDITION, SO WE REPLACED WITH NEW ACTUATOR UNIT WE HAD ON SHELF. INSTALLED ALL NEW HARDWARE, PUT NEW DISC. CLEANED ALL COMPONENTS, REPAKED PISTON. INSTALLED NEW PACKING WATZ MADE ADJUSTMENTS. DISC. MOVING UP AN DOWN PROPER WITH NEW DISC. LATCH UP DOORS
 Start Date: 3-26-15 Time: 8:00 Completion Date: 3-26-15 Time: 3:00

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature: Keith Besaw 7HR. Date: 4-22-15
 GENE B. 7HR.

WORK ORDER (CONDENSED) REPORT

29 JUN 2015

11:13 AM

Type	Work Order	Class: PLANNED	Category: REPAIR	Status: CLOSED	Crew: MAINT
R	1500184	Dept.: STP01THM00	Area: SCB00	Shop:	
Required Date: 11-APR-15		Start Date: 26-MAR-15		Finish Date: 26-MAR-15	Display Notes: N
Description: Clean and repack venturi piston and clean unit.					

ASSET INFORMATION

Asset Type/ID: E/0000000414 Warranty Exp. Date: Parent Asset Type/ID: /
 Description: FBI VENTURI SCRUBBER

Work Order/Task: 1500184 /01 Desc: Clean and repack venturi piston and clean unit.

Required By: 03-APR-15

Task Priority: 18

Assigned To:

Job Code:

Reason:

Meter Reading:

Meter:

Comp. ID / Desc:



Warranty Exp Date:

Comments: Old unit was in bad condition,so we replaced with new actuator unit we had on shelf.Installed all new hardware,put new disc.,cleaned all components,repacked piston.Installed new packing water made adjustments.Disc is moving up and down properly with new disc.Button up doors.Task completed per task request.

MATERIALS

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

Work Type: Regular Priority: 12
 Est. Start Date: Deficiency Tag:
 Required: 13-APR-15 Task Status: ACTIVE
 Requestor: Shulin, Steven Assigned To:
 Crew: ELECT Electrician
 Task Desc.: Repaire or replace injector oil meter. Unit is running backwards.

Work Order
 1500186 
 Task
 01 

Asset: E / 0000000417 - FBI DIESEL FUEL SYSTEM AND INJECTION
 Alias:
 Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

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

RESOURCES:	# of	Estimated	Actual	Remaining	
Craft	People	Hours	Hours	Hours	Completion

MATERIALS:					
Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

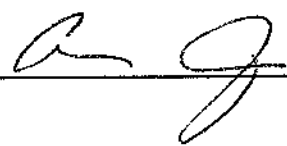
ATTACHMENTS:

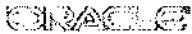
PERMITS:		
Type	Number	Acquired Date

COMPLETION COMMENTS: Took out injector oil meter and adjusted flow direction ~~for~~ repiped unit and put in service it is now running in the proper direction AARON JONES (3 1/2) hrs.

Start Date: _____ Time: _____ Completion Date: _____ Time: _____

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature:  _____ Date: 4/9/15



Cost and Closeout

Home Search Work Order Results Work Order Summary

Work Order Information

Views

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

Actions

Printable Version

Work Order: 1500186 / 01 [C](#)
 Description: Repaire or replace injector oil meter. Unit is running backwards.

- 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
04/09/2015	J08963	JONES, AARON	Posted	SD01	SCHED	3.50			

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	CONTROL	FALSE	IN&C	REPAIR	

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
07/02/2015	150000000000888	0				E	0000000417			

1-1 of 1

WORK ORDER (CONDENSED) REPORT

09 JUL 2015

04:01 PM

Type	Work Order	Class: PLANNED	Category: REPAIR	Status: FINISHED	Crew: ELECT
R	1500186	Dept.: STP01THM00	Area: FLL00	Shop:	
Required Date: 13-APR-15		Start Date: 09-APR-15		Finish Date: 09-APR-15	Display Notes: N
Description: Repaire or replace injector oil meter. Unit is running backwards.					

ASSET INFORMATION

Asset Type/ID: E / 0000000417 Warranty Exp. Date: Parent Asset Type/ID: /
 Description: FBI DIESEL FUEL SYSTEM AND INJECTION

Work Order/Task: 1500186 /01	Desc: Repaire or replace injector oil meter. Unit is running backwards.				
Required By: 13-APR-15					
Task Priority: 12	Assigned To:				
Job Code:	Reason:	Meter Reading:	Meter:		
Comp. ID / Desc:					
Warranty Exp Date:					
Comments: TOOK OUT INJECTOR OIL METER AND ADJUSTED FLOW DIRECTION REPIPED UNIT AND PUT IN SERVICE IT IS NOW RUNNING IN THE PEOPER DIRECTION .					

MATERIALS

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

WORK ORDER REPORT

02/18/15 13:07

CRITICAL SPARE
ORDER

Work Type: Regular
 Est. Start Date:
 Required: 15-APR-15
 Requestor: Shulin, Steven
 Crew: ELECT Electrician
 Task Desc.: To inspected and replace as need. New venturi dick needs to be order

Work Order
1500187
 Task
01

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

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

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft <u>MAINT.</u>	<u>2</u>		<u>7HR</u>		<u>7HR</u>

MATERIALS:		Stock Type / Code	Item Description	Qty. Est.	Qty. Used
Store	Primary Bin		Swemco Job SJ-398 AAY-04 SIC disks 8 weeks delivery plus tax and freight	2	

ATTACHMENTS:

PERMITS:		
Type	Number	Acquired Date

COMPLETION COMMENTS:
 COMPLETE 3-13-15 issued po 8928150063 delivery approx end April
 swemco delivered 411015 need install
 REMOVED VENTURI SCRUBBER DOOR. DRAIN WATER CLEAN DEBRIS AND PULL
 OUT BROKEN DISC. SO UNIT COULD BE DISASSEMBLE. REMOVED BOLTS AND HARDWARE
 TO DROP ACTURATOR. PUT UNIT IN MAINTENACE SHOP TO CLEAN AN MAKE ACCESS
 MEA
 Start Date: 3-13-15 Time: 7:30 AM Completion Date: 3-25-15 Time: 3:00

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature: muwaa orderyno Date: 4-22-15
 Keith Aveado 7 HRS. 3-25-15
 GENE B. 7 HRS. 3-25-15

Your Electronic Receipt

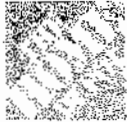
1 message

HomeDepotReceipt@homedepot.com <HomeDepotReceipt@homedepot.com>
To: melissa.ordoyne@veoliawatema.com

20 March 2015 at 12:28

Please keep this email for your records.

Please add HomeDepotReceipt@homedepot.com to your address book. [Learn how](#)



More saving. More doing.

*FBI roof spray parts
venturi scrubber
w/10 1500187*

Your e-Receipt

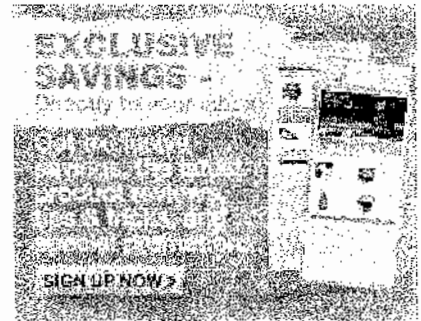


Thank you for your recent transaction at The Home Depot. We have provided a digital copy of your receipt below for your convenience.

Streamline your shopping experience by using My Account to create and save shopping lists for easy shopping online or at your local store. Build your list today.

Don't have a My Account? Register for one today!

We look forward to seeing you at The Home Depot again soon.



**More saving.
More doing.SM**

8601 W JUDGE PEREZ DR
CHALMETTE, LA 70043 (504)2714172

0373 00058 74250 03/20/15 12:26 PM
CASHIER SELF CHECK OUT - SCOT58

- 084305355591 LID <A> 1.68
5GAL HOMER LEAKPROOF LID
- 084305355546 HOMER BUCKET <A> 2.97
5GAL HOMER BUCKET
- 021449256315 RECTORSEAL 5 <A> 8.29
4OZ THRD SEALANT NO. 5
- 032888991255 1/2X2GALNIPL <A>

1/2"X2" GAL NIPPLE
2@1.34 2.68
032888991262 1/2X21/2GNPL <A>
1/2"X2-1/2" GAL NIPPLE
2@1.33 2.66
032888992795 1/2X3BLKNIPL <A> 1.43
1/2"X3" BLK NIPPLE

SUBTOTAL 19.71
SALES TAX 1.77
TOTAL \$21.48
XXXXXXXXXXXX6466 MASTERCARD 21.48
AUTH CODE 012576/5580789 TA

P.O.#/JOB NAME: 134Y



0373 58 74250 03/20/2015 7831

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/18/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

**ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!**

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

**User ID:
2PX3 149162 148847**

**Password:
15170 148789**

Entries must be entered by 04/19/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

SWEMCO INTERNATIONAL, INC.
338 Pennyfield Avenue
P.O. Box 895/Throggs Neck Station
Bronx, New York 10465
Tel (718) 430-9743
Fax (718) 430-9496

Invoice No.: 2668
Invoice Date: April 2, 2015

SOLD TO:
Veolia Support Services NA
125 S. 84th Street
Suite 1750
Milwaukee, WI 53214

SHIP TO:
Veolia Water
New Orleans, LA.

ATTN: Accounts Payable

Our Job No. SP-398J	Your Order No. 8928150043	Ship Via Truck	Terms Net 30 Days
-------------------------------	-------------------------------------	--------------------------	-----------------------------

Quantity	Description	Unit Price	Total Amount
2	SIC Disks AAY-04	\$ 2,200.00	\$ 4,400.00
	Freight		\$ 91.25
	TOTAL THIS INVOICE		\$ 4,491.25
	PAYMENT DUE DATE: May 2, 2015		

SHIPPING DATE: March 31, 2015

SHIPPING INSTRUCTIONS:

Please make check payable to: SWEMCO INTERNATIONAL, INC.

WORK ORDER (CONDENSED) REPORT

29 JUN 2015

11:19 AM

Type	Work Order	Class: PLANNED	Category: REPAIR	Status: CLOSED	Crew: ELECT
R	1500187	Dept.: STP01THM00	Area: SCB00	Shop:	
Required Date: 15-APR-15		Start Date: 25-MAR-15	Finish Date: 25-MAR-15	Display Notes: N	
Description: To inspected and replace as need. New venturi dick needs to be order					

ASSET INFORMATION

Asset Type/ID: E / 0000000414 Warranty Exp. Date: Parent Asset Type/ID: /
 Description: FBI VENTURI SCRUBBER

Work Order/Task: 1500187 / 01 **Desc:** To inspected and replace as need. New venturi dick needs to be order
Required By: 15-APR-15

Task Priority: 18

Assigned To:

Job Code:

Reason:

Meter Reading:

Meter:

Comp. ID / Desc:

Warranty Exp Date:



Comments: Per Melissa, 2/13/2015 issued p.o.# 8928150063 deliver approx.end of April.SWEMCO delivered 4/10/2015 need to install. Keith/Gene removed venturi scrubber door,drain water clean debris and pull out broken disc,so unit could be disassemble,removed bolts and hardware to drop actuator,put unit in maintenace shop to clean and make assement. Additional parts were purchased from HomeDepot.Task completed per task request.

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	Swemco Job SJ-398 AAY-04 SIC disks 8 weeks delivery plus tax and freight	2	

Work Type: Regular
 Est. Start Date:
 Required: 12-APR-15
 Requestor: Shulin, Steven
 Crew: ELECT Electrician
 Task Desc.: FBI control panel needs a new module for the T/C

Priority: 12
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To:

Work Order
 1500188 
 Task
 01 

Asset: E / 0000000421 - FBI SCADA SYSTEM
 Alias:
 Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

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

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
------------	-------------	-----------------	--------------	-----------------	------------

MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used
				allen bradley enhanced isolated thermocouple/mv input	1	
				service repair	2	

ATTACHMENTS:

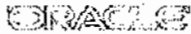
PERMITS:	Type	Number	Acquired Date
----------	------	--------	---------------

COMPLETION COMMENTS: *Replace thermocouple module, reconfigured software and put module back in service. (3 1/2 hrs) ARROJ Jonez*

Start Date: _____ Time: _____ Completion Date: _____ Time: _____

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature:  _____ Date: 4/8/15



Cost and Closeout

Home > Search Work Order > Results Work Order > Summary

Work Order Information

Work Order: 1500188 / 01
 Description: FBI control panel needs a new module for the T/C

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

Views

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

Actions

Printable Version

Timekeeping Summary

1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
04/08/2015	JO8993	JONES, AARON	Posted	SD01	SCHED	3.50			

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										

Materials Used Summary

0 of 0

Stock Code	Storeroom	Description	Quantity Used
No data to display			

Service History Summary

0 of 0

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

Task Progress Summary

1 of 1

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

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
07/02/2015	150000000000675	0				E	0000000421			

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: OPERATIONS	Status: FINISHED	Crew: ELECT
R	1500188	Dept.: STP01THM00	Area: SCA00	Shop:	
		Required Date: 12-APR-15	Start Date: 08-APR-15	Finish Date: 08-APR-15	Display Notes: N
Description: FBI control panel needs a new moduel for the T/C					

ASSET INFORMATION

Asset Type/ID: E / 0000000421 Warranty Exp. Date: Parent Asset Type/ID: /
Description: FBI SCADA SYSTEM

Work Order/Task:	1500188 / 01	Desc: FBI control panel needs a new moduel for the T/C
Required By: 12-APR-15		
Task Priority: 12	Assigned To:	
Job Code:	Reason:	Meter Reading: Meter:
Comp. ID / Desc:		
Warranty Exp Date:		
Comments: Replace thermocouple module, reconfigured software and put module back in service.		

MATERIALS



Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	service repair	2	
000			/	allen bradley enhanced isolated thermocouple/mv input	1	

WORK ORDER REPORT

02/19/15 07:32

Handwritten mark

Work Type: PM Est. Start Date: Required: 30-JAN-15 Requestor: SYNERGEN Crew: MAINT Maintenance Task Desc.: QUARTERLY - METER CALIBRATIONS	Priority: 8 Deficiency Tag: Task Status: ACTIVE Assigned To:
--	---

Work Order **1500201** 
 Task **01** 

Page: 1

Asset: F / ASSET_LIST - Asset List - New Orleans		
[] Asset: 0000000008	INFLUENT FLOW METER 1	Split 5.88
[] Asset: 0000000009	INFLUENT FLOW METER 2	Split 5.88
[] Asset: 0000000010	INFLUENT FLOW METER 3	Split 5.88
[] Asset: 0000000112	INFLUENT D.O.METER	Split 5.88
[] Asset: 0000000200	OXYGEN REACTOR D.O.METER #1	Split 5.88
[] Asset: 0000000201	OXYGEN REACTOR D.O.METER #2	Split 5.88
[] Asset: 0000000307	EFFLUENT CHLORINE METER	Split 5.88
[] Asset: 0000000308	EFFLUENT TURBIDITY METER	Split 5.88
[] Asset: 0000000417	- FBI DIESEL FUEL SYSTEM AND INJECTION	Split 5.88
[] Asset: 0000000336	EFFLUENT FLOW METER 1	Split 5.88
[] Asset: 0000000337	EFFLUENT FLOW METER 2	Split 5.88
[] Asset: 0000000351	WAS PUMP FLOW METER	Split 5.88
[] Asset: 0000000418	- FBI NATURAL GAS FUEL SYSTEM AND INJECTION	Split 5.88
[] Asset: 0000000419	- FBI HIGH PSI WATER SYSTEM	Split 5.88
Asset: 0000000736	EFFLUENT FLOW METER	Split 5.92
[] Asset: 0000000589	INFLUENT FLOW METER	Split 5.88
[] Asset: 0000000676	TURBIDITY METER	Split 5.88

Task Note Type	Notes
TASKINST	PERFORM ALL CALIBRATIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS AND RECORD RESULTS ON WORK ORDER. <input checked="" type="checkbox"/> Fill out calibration sheet & sign. Record results on WO. <input checked="" type="checkbox"/> Place sticker on the unit showing completed work & next due date. <input checked="" type="checkbox"/> File the calibration sheet. For the effluent flow meters also check: <input checked="" type="checkbox"/> Perform a zero and span check. <input checked="" type="checkbox"/> Record the indicated values for zero and full scale pressure on the calibration sheet and WO.

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					
TRADE	1				

MATERIALS:				Qty. Est.	Qty. Used
Store	Primary Bin	Stock Type / Code	Item Description		

ATTACHMENTS:

Submitted by: MEATO1817


Handwritten signature

WORK ORDER REPORT


02/19/15 07:32

Work Type: PM	Priority: 8
Est. Start Date:	Deficiency Tag:
Required: 30-JAN-15	Task Status: ACTIVE
Requestor: SYNERGEN	Assigned To:
Crew: MAINT Maintenance	
Task Desc.: QUARTERLY - METER CALIBRATIONS	

Work Order
1500201



Task
01



Page: 2

PERMITS:	Type	Number	Acquired Date
----------	------	--------	---------------

COMPLETION COMMENTS:
*Calibrations are completed and documented
Aaron Jones (time 8 hrs total) done between NOV-DEC*

Start Date: _____ Time: _____ Completion Date: _____ Time: _____

FAILURE CODES:
Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required: _____

Signature: *A. Jones*

Date: 2/20/15

WORK ORDER REPORT

04/22/15 08:00

Work Type: Regular
Est. Start Date: Required: 25-MAR-15
Requestor: Shulin, Steven
Crew: MAINT Maintenance
Priority: 18
Deficiency Tag:
Task Status: ACTIVE
Assigned To:
Task Desc.: Need to replace high presuresroof spray hoses 6 each is needed.

Work Order
1500202

Task
01

Page: 1

Asset: E / 0000000420 - FBI HIGH PSI SPRAY PUMP
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type	Notes

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft	2		23		Completed

MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:	Type	Number	Acquired Date



COMPLETION COMMENTS: Replacg All 6 high PRESSURE ROOF SPRAY hoses
Start Date: 3/23/15 Time: 7:00 Completion Date: 3/23/15 Time: 10:00

FAILURE CODES:
Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:

Signature: Jeffrey Bazile 3/23/15-3hrs Mario G. 3/23/15-3hrs. Date: 3/23/15

Work Type: Regular
 Est. Start Date:
 Required: 06-APR-15
 Requestor: Shulin, Steven
 Crew: ELECT Electrician
 Task Desc.: CO analyzer needs to be sent out for repair. Touch-screen not working properly

Priority: 12
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To: Aaron Jones

Work Order
 1500226 
 Task
 01 

Asset: E / 0000000415 - FBI CEM SYSTEM

Alias:
 Bldg: EB SOLIDS - EB - SOLIDS BUILDING Loc Pos:

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

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft			5		

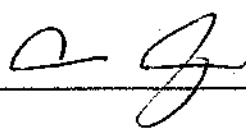
MATERIALS:				Qty. Est.	Qty. Used
Store	Primary Bin	Stock Type / Code	Item Description		


ATTACHMENTS:

PERMITS:		
Type	Number	Acquired Date

COMPLETION COMMENTS: should be warranty repair STI cems. ~~New~~ Turned
 on new unit that was sent out to repair and found it had
 a bad mother board. Mother board was replaced by STI Cems and unit is
 being tested at this time for operation.
 Start Date: 4/14/15 Time: 11:00am Completion Date: 4/14/15 Time: 11:30am

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:



Signature:  Date: 4/14/15

4 ^{nee}/₁₅ / ^{ret}/₁₆ / 15


WORK ORDER REPORT

02/20/15 07:20

Work Type: Regular Priority: 12
 Est. Start Date: Deficiency Tag:
 Required: 06-APR-15 Task Status: ACTIVE
 Requestor: Shulin, Steven Assigned To:
 Crew: ELECT Electrician
 Task Desc.: CO analyzer needs to be sent out for repair. Touch screen not working properly

Work Order
 1500226 
 Task
 01 

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

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

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					

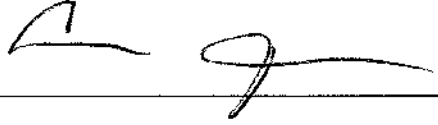
MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used
------------	-------	-------------	-------------------	------------------	-----------	-----------

ATTACHMENTS:

PERMITS:	Type	Number	Acquired Date
----------	------	--------	---------------

COMPLETION COMMENTS:
 CO Analyzer is back From Repair and installed back into Cems System
 Start Date: 4/14/15 Time: 8:00am Completion Date: 4/14/15 Time: 10:30am

FAILURE CODES:
 Failure: Repair: Component: Mode:
 Follow-up Action Required:

Signature:  Date: _____

can't add comment to finish status 5/6/15

Sales Order Picking List

STI Cems Services
4564 Rebeccas Road
Waldron, AR 72958

Sales Order Number

11829

Sales Order Date

Apr 13, 2015

Ship By:

Apr 13, 2015

Page:

1

Phone: 479-637-2696
 Fax: 479-637-2222

Sold To:
 VEOLIA WATER
 125 S 84TH STREET
 SUITE 175
 MILKAWEE, WI 53214

Ship To:
 VEOLIA WATER
 6501 FLORIDA AVE
 Attn: Melissa Ordyne
 NEW ORLEANS, LA 70117

Customer ID	PO Number	Sales Rep Name
244		
Customer Contact	Shipping Method	Payment Terms
	UPS Ground Red	1% 10, Net 30 Days

Quantity	Item	Description	Shipped Prior	This Shipment
1.00	22-0085	PCA, MOTHERBOARD, GEN. 5 200E/360		/
		Free - w/o # 1500226		

AJ
 4/14/15

WORK ORDER (CONDENSED) REPORT

<u>Type</u>	<u>Work Order</u>	Class: PLANNED	Category: OPERATIONS	Status: CLOSED	Crew: ELECT
R	1500226	Dept.: STP01THM00	Area: MNT00	Shop:	
Required Date: 06-APR-15		Start Date: 14-APR-15		Finish Date: 14-APR-15	
Display Notes: N					
Description: CO analyzer needs to be sent out for repair. Touch screen not working properly					

ASSET INFORMATION

Asset Type/ID: E/0000000415 Warranty Exp. Date: Parent Asset Type/ID: /
 Description: FBI CEM SYSTEM

Work Order/Task: 1500226 /01 Desc: CO analyzer needs to be sent out for repair. Touch screen not working properly
 Required By: 06-APR-15

Task Priority: 12 Assigned To:

Job Code: Reason: Mater Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Per Melissa, should be warranty repair STI CEMS. Per Aaron Jones, turned on unit that was sent out to repair and found it had a bad mother board. Mother board was replaced by STI CEMS and unit is being tested at this time for operation. Task completed per task request.

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	provide labor material & equipment for Bi- monthly cems PM & analyzer inspection (warranty)	1	EA

WORK ORDER REPORT

02/20/15 07.20

Work Type: Regular
Priority: 12
Est. Start Date:
Required: 08-APR-15
Requestor: Shulin, Steven
Crew: ELECT Electrician
Task Desc.: The NOX analyzer is dying and will need to be replaced

Deficiency Tag:
Task Status: ACTIVE
Assigned To:

Work Order
1500227



Task
01



Page: 1

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

Task Note Type	Notes
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RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
------------	-------------	-----------------	--------------	-----------------	------------

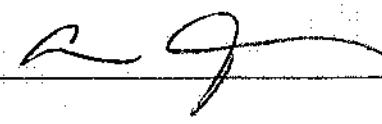
MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used
------------	-------	-------------	-------------------	------------------	-----------	-----------

ATTACHMENTS:

PERMITS:	Type	Number	Acquired Date
----------	------	--------	---------------

COMPLETION COMMENTS:
NOx analyzer is replaced with a new one and system is on line and working properly.
Start Date: 4/13/15 Time: 8:00am Completion Date: 4/13/15 Time: 11:30am

FAILURE CODES:
Failure: Repair: Component: Mode:
Follow-up Action Required:

Signature:  Date:

Jason Cenzo come out 4/13/15 to install analyzer probe make machine install platform for probe probe install complete June 24 2015 Melissa Orloyro

5/16/15

Cost and Closeout

Home > Search Work Order > Results Work Order > Summary

Work Order Information

Work Order: 1500227 / 01
 Description: The NOX analyzer is dying and will need to be replaced

Timekeeping Direct Charges Materials Used Service History Task Progress Activity Tracking

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

- Actions**
- Printable Version

Timekeeping Summary

1-1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
04/15/2015	JO8933	JONES, AARON	Posted	SD01	SCHED	3.50			

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	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
05/06/2015	150000000000560	0				E	0000000415			

1-1 of 1

WORK ORDER (CONDENSED) REPORT

29 JUN 2015

11:29 AM

Type	Work Order	Class: PLANNED	Category: OPERATIONS	Status: FINISHED	Crew: ELECT
R	1500227	Dept.: STP01THM00	Area: MNT00	Shop:	
		Required Date: 06-APR-15	Start Date: 15-APR-15	Finish Date: 15-APR-15	Display Notes: N
Description: The NOX analyzer is dying and will need to be replaced					

ASSET INFORMATION

Asset Type/ID: E / 0000000415 Warranty Exp. Date: Parent Asset Type/ID: /
 Description: FBI CEM SYSTEM

Work Order/Task: 1500227 / 01 Desc: The NOX analyzer is dying and will need to be replaced

Required By: 06-APR-15

Task Priority: 12

Assigned To:

Job Code:

Reason:

Meter Reading:

Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: NOX ANALYZER IS REPLACED WITH A NEW ONE AND SYSTEM IS ON LINE AND WORKING PROPERLY.

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	M&C Gas Sample Probe 270-SF Full Extractive Probe 315 Stainless Steel Filter Chamber Subflange Design Low Dust Heated Extractive Probe s/ 3? Removable Filter 3/8?T Sample Outlet Connection, ?T Calibration Inlet Connection 4" 150# R.F. Stainless Steel Flange Electronic Temp Controller with SSR Blowback w/ Smart Timer, Stainless Steel Accumulator Chamber Blowback Port 115v High Velocity Blowback Solenoid Valve 115 VAC 50/60 Hz Designed for General Purpose Installation 2 um Ceramic Filter Element Low Temp Alarm Standard 3" Probe Tube Support 2' 316SS Probe Tube 0-160 Regulator Misc tubing	1	
000			/	3 Installation and Start Up Labor Includes: Installation and Start Up Labor (1) Mobilization, (1) Service Technician, (2) days Estimated Travel Expenses	1	
000			/	API Model T200H NOX Analyzer High Range Chemiluminescence NOX Analyzer Ethernet Communications Digital Status External Pump Catalytic Ozone Scrubber 1 each 4-20 mA Output 2 Year Warranty	1	

Work Type: PM
 Priority: 8
 st. Start Date:
 Deficiency Tag:
 Required: 15-MAR-15
 Task Status: ACTIVE
 Requestor: SYNERGEN
 Assigned To:
 Crew: MAINT Maintenance
 Task Desc.: ANNUAL - FBI INSPECTION PM

Work Order
1500245
 Task
01

Asset: F / ASSET_LIST - Asset List - New Orleans

[] Asset: 0000000410	FBI REACTOR	Split 10
[] Asset: 0000000411	FBI WINDBOX	Split 10
[] Asset: 0000000412	FBI PIPING & DUCT WORK	Split 10
[] Asset: 0000000413	FBI HEAT EXCHANGER	Split 10
[] Asset: 0000000414	FBI VENTURI SCRUBBER	Split 10
[] Asset: 0000000416	FBI EXHAUST STACK	Split 10
[] Asset: 0000000419	FBI HIGH PSI WATER SYSTEM	Split 10
[] Asset: 0000000420	FBI HIGH PSI SPRAY PUMP	Split 10
[] Asset: 0000000423	FBI FLUIDIZED BED AIR BLOWER	Split 10
[] Asset: 0000000425	FBI PREHEAT BLOWER	Split 10

Task Note Type Notes

ASKINST 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 thinning.
 [] Inspect insulation inside the unit for degradation and conduct repairs as required.
 [] Inspect the heat exchanger for corrosion and conduct repairs as required.
 [] Inspect the stack for corrosion and conduct repairs as required.

RESOURCES:	# of	Estimated	Actual	Remaining	Completion
Craft	People	Hours	Hours	Hours	
MAINT	3				completed

Work Type: PM
 Priority: 8
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To:
 Requestor: SYNERGEN
 Crew: MAINT Maintenance
 Task Desc.: ANNUAL - FBI INSPECTION PM

Work Order
 1500245
 Task
 01

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
craft	4				completed

MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:	Type	Number	Acquired Date

COMPLETION COMMENTS: MAINTENANCE put in fluidizing blower/motor; Changed All 5 solenoid / Changed venturi scrubber disk & actuator / Replace All spray guns / unbolted and bolted all door to furnace / Unbolted and bolted venturi door

Start Date: 3/23/15 Time: 7:00 Completion Date: 4/2/15 Time: 3:00

FAILURE CODES:
 Failure: Repair: Component: Mode:
 Follow-up Action Required:

Signature: _____ Date: 4/2/15

66hrs Jeffrey B. 3/23 - 8hrs 3/24 - 8hrs 3/25 - 8hrs 3/26 - 5hrs
 66hrs MARIO G. 3/23 - 8hrs 3/24 - 8hrs 3/25 - 8hrs 3/26 - 5hrs
 Jeffrey B. 3/27 - 8hrs 3/30 - 8hrs 3/31 - 5hrs 4/1 - 8hrs 4/2 - 8hrs
 MARIO G. 3/27 - 8hrs 3/30 - 8hrs 3/31 - 5hrs 4/1 - 8hrs 4/2 - 8hrs
 KEITH 3/23 - 7HR 3/24 - 7HRS 3/25 - 7HRS 3/26 - 7HRS 3/27 - 7HRS
 GENE 3/23 - 7HR 3/24 - 7HRS 3/25 - 7HRS 3/26 - 7HRS 3/27 - 7HRS
 KEITH 3/30 - 7HR 3/31 - 7HR 4/1 - 7HRS 4/2 - 7HRS
 GENE 3/30 - 7HR 3/31 - 7HR 4/1 - 7HRS 4/2 - 7HRS

TOTAL KEITH 63 HR
 GENE 63 HR

35 35
 28 28
 63 63

WORK ORDER (CONDENSED) REPORT

29 JUN 2015

11:33 AM

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: CLOSED	Crew: MAINT
P	1500245	Dept.:	Area:	Shop:	
	Required Date: 15-MAR-15	Start Date: 23-MAR-15	Finish Date: 02-APR-15	Display Notes: N	
Description: ANNUAL - 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: 1500245 /01 Desc: ANNUAL - FBI INSPECTION PM

Required By: 15-MAR-15

Task Priority: 8

Assigned To:

Job Code:

Reason:

Meter Reading:

Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Maintenance put in fluidizing blower/motor, changed all 5 solenoid/change venturi scrubber disk and actuator/replace all spray guns/unbolted and bolted all doors to furnace/Also unbolted and bolted venturi door. Task completed and turn into solids manager hands. Total hours worked on this task 63hrs.

MATERIALS

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

Work Type: PM
 Est. Start Date:
 Required: 24-APR-15
 Requestor: SYNERGEN
 Crew: CONTR Contractor
 Task Desc.: ANNUAL - METER CALIBRATIONS

Priority: 8
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To:

Aaron Jones

Work Order
 1500317



Task
 01



Asset: F / ASSET_LIST - Asset List - New Orleans

[] Asset: 000000008	INFLUENT FLOW METER 1	Split 5.88
[] Asset: 000000009	INFLUENT FLOW METER 2	Split 5.88
[] Asset: 000000010	INFLUENT FLOW METER 3	Split 5.88
[] Asset: 0000000112	INFLUENT D.O.METER	Split 5.88
[] Asset: 0000000200	OXYGEN REACTOR D.O.METER #1	Split 5.88
[] Asset: 0000000201	OXYGEN REACTOR D.O.METER #2	Split 5.88
[] Asset: 0000000307	EFFLUENT CHLORINE METER	Split 5.88
[] Asset: 0000000308	EFFLUENT TURBIDITY METER	Split 5.88
[] Asset: 0000000336	EFFLUENT FLOW METER 1	Split 5.88
[] Asset: 0000000337	EFFLUENT FLOW METER 2	Split 5.88
[] Asset: 0000000351	WAS PUMP FLOW METER	Split 5.88
[] Asset: 0000000417	FBI DIESEL FUEL SYSTEM AND INJECTION	Split 5.88
[] Asset: 0000000418	FBI NATURAL GAS FUEL SYSTEM AND INJECTION	Split 5.88
[] Asset: 0000000419	FBI HIGH PSI WATER SYSTEM	Split 5.88
[] Asset: 0000000589	INFLUENT FLOW METER	Split 5.88
Asset: 0000000736	EFFLUENT FLOW METER	Split 5.92
[] Asset: 0000000676	TURBIDITY METER	Split 5.88

Task Note Type **Notes**
 TASKINST Annual certified meter calibration
 Contact selected contractor to complete annual required calibrations for meters listed by the due date.

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
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MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used
------------	-------	-------------	-------------------	------------------	-----------	-----------

ATTACHMENTS:

PERMITS:	Type	Number	Acquired Date
----------	------	--------	---------------

AT specialized
W/B + E/B
8928150171 6491
8928150172 6492
can begin May 2015

Work Type: PM
Est. Start Date:
Required: 24-APR-15
Requestor: SYNERGEN
Crew: CONTR Contractor
Task Desc: ANNUAL - METER CALIBRATIONS

Priority: 8
Deficiency Tag:
Task Status: ACTIVE
Assigned To:

Work Order
1500317
Task
01



COMPLETION COMMENTS: A-T Specialties completed po 6491 + 6492
5/14/15

Start Date: _____ Time: _____ Completion Date: _____ Time: _____

FAILURE CODES:
Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:

Signature: Ordoy 20 Date: 5/15/15



Cost and Closeout

Home > Search Work Order > Results Work Order > Summary > Task Progress Detail

Work Order Information

Work Order: 1500317 / 01

Description: ANNUAL - METER CALIBRATIONS

Task Progress Entry

Delete Record Save

Work Status: Finished ▼	Actual Start Date: 03/18/2015 03:08:00 <input type="button" value="U"/>
Actual Duration: 1,380.11	Actual Finish Date: 05/14/2015 15:15:00 <input type="button" value="U"/>
Failure Code: NONE <input type="button" value="U"/>	Component Code: NONE <input type="button" value="U"/>
Failure Mode: NONE <input type="button" value="U"/>	Repair Code: NONE <input type="button" value="U"/>
Root Cause: <input type="button" value="U"/>	Next Action: <input type="button" value="U"/>
Comments: A-T Specialties - TECO completed east & west bank plants po 8928150171 & 8928150172 new coupa po's 6491 & 6492 west bank transmit time ultrasonic flow tube w/ fixed sensors & level compensation. un <input type="button" value="U"/>	
<input type="checkbox"/> Create Follow-up Work Request?	Required Date: <input type="button" value="U"/>
Description: <input type="button" value="U"/>	

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

- Actions**
- Printable Version

PROJECT

Name <i>Veolia (SW.B)</i>	Address <i>algiers (west Bank)</i>	PO Reference Contact <i>6491</i>
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EQUIPMENT IDENTIFICATION

Manufacturer <i>Euteck</i>	Calibration Range <i>0-40 mgd</i>	Loop <i>influent</i>
Model <i>Vantage 4900</i>	Loop Name <i>influent</i>	Tag
Serial No	Equipment Name	Rack

% of Full Scale	Sim Flow Input	Output ^{meas} as Found	Output ^{meas} as Set	error %					
0	0.0	4.90	0.00	0.0					
25	10.00	8.01	19.10	0.25					
50	20.00	12.01	20.00	0.25					
75	30.00	16.01	30.10	0.25					
100	40.00	20.01	40.10	0.25					

LOOP INFORMATION OR REMARKS

transit time Ultrasonic flow tube w/ fixed sensors and level compensation unit is working ok.

Performed By: <i>J. Brown</i>	Calibration Date: <i>5/14/2015</i>	Due Date: <i>5/14/2016</i>
----------------------------------	---------------------------------------	-------------------------------



THOMPSON EQUIPMENT CO. INC.
 PO BOX 4189
 NEW ORLEANS LA 70178-4189
 PH: 504.833.6381 FAX: 504.831.4664
 sales@teco-inc.com
 www.teco-inc.com

PROJECT

Name <i>Veolia (SWSB)</i>	Address <i>Algiers (west Bank)</i>	PO Reference Contact
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EQUIPMENT IDENTIFICATION

Manufacturer <i>Balley</i>	Calibration Range <i>0-200" w.c (0-40MGD)</i>	Loop <i>Effluent W.W. Plant</i>
Model <i>Differential Pressure Trans</i>	Loop Name <i>Effluent</i>	Tag
Serial No	Equipment Name	Rack

% of Full Scale	"H ₂ O Input	Output mA as Found	Output mA as Left	System w/c			error %
				"H ₂ O	output ma	Flow MGD	
0	0.0	4.00	4.00	0.0	4.00	0.00	0.00
25	50.0	8.01	8.01	12.50	5.02	16.05	0.01
50	100.0	12.01	12.01	50.00	8.04	20.05	0.01
75	150.0	16.01	16.01	112.50	13.03	30.06	0.02
100	200.0	20.01	20.01	200.00	20.04	40.06	0.02

LOOP INFORMATION OR REMARKS

DP cell with venturi tube - working well.

Performed By: <i>J. J. Sme</i>	Calibration Date: <i>5/14/15</i>	Due Date: <i>5/14/16</i>
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THOMPSON EQUIPMENT CO. CUSTOMER SERVICE REPORT

POST OFFICE BOX 4189 125 INDUSTRIAL AVENUE
NEW ORLEANS, LA 70178 JEFFERSON, LA 70121
PHONE: 504-833-6381 FAX: 504-831-4664

31437

Date 5/17/15 P.O. Number 15 SAOID Number P06491

Customer: [Handwritten] Location: [Handwritten]

City: [Handwritten] State: [Handwritten] Zip: [Handwritten] Date Required: [Handwritten] Time: [Handwritten]

Local Contact: [Handwritten] Phone#: [Handwritten]

Bill to: [Handwritten] Address: [Handwritten]

Work Description: Contract [] Sales Assist [] Demand [] Startup [] Warranty []

Work Required: [Handwritten]

Model/Serial #(s): [Handwritten]

Hdw. Rev.: Sft. Rev.:

Material furnished

Table with 5 columns: Qty, PartNo., Description, Cost Each, Total

Sunday week Ending Date: 5/17

Table with 11 columns: Mon, Tue, Wed, Thu, Fri, Sat, Sun, Total, Rate, Ext. Rows include Regular Hrs, OT Hrs, Travel Hrs, Rental car, Hotel, Airline, Meals.

Work Summary

I checked and found the equipment and attached the meter... for a test... [Handwritten notes]

Test Equipment used (MTE Code #):

Authorization:

Work complete: [] yes [] no

Service Engineer: [Handwritten] Authorized By: [Handwritten] Date: 5/17/15

THIS IS NOT AN INVOICE

1-OFFICE COPY (White) 2-CUSTOMER COPY (Canary) 3-TECO SVC. COPY (Pink)

WORK ORDER (CONDENSED) REPORT

29 JUN 2015

03:46 PM

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: CONTR
P	1500317	Dept.:	Area:	Shop:	
	Required Date: 24-APR-15	Start Date: 18-MAR-15	Finish Date: 14-MAY-15	Display Notes: N	
Description: ANNUAL - METER CALIBRATIONS					

ASSET INFORMATION

Asset Type/ID: F / ASSET_LIST Warranty Exp. Date: Parent Asset Type/ID: /
 Description: Asset List - New Orleans

Work Order/Task: 1500317 /01 Desc: ANNUAL - METER CALIBRATIONS

Required By: 24-APR-15

Task Priority: 8

Assigned To:

Job Code:

Reason:

Meter Reading:

Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: A-T Specialties - TECO completed east & west bank plants po 8928150171 & 8928150172 new coupa po's 6491 & 6492 west bank transmit time ultrasonic flow tube w/ fixed sensors & level compensation. unit working ok. DPalt with venturi intake - working well

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	Provide labor materials & equipment to check, verify, calibrate and document the main influent flows as well as the trickling filter flows and the main wetwell and main collection levels. In addition replace batteries of the wireless transmitters	1	
000			/	Provide labor materials & equipment to check, verify, calibrate and document the five DP-cell flow transmitters east bank plant. there are three influent transmitters and two effluent.	1	

WORK ORDER REPORT

12/18/14 09:30

Work Type: Regular
 Est. Start Date:
 Required: 18-DEC-14
 Requestor: Shulin, Steven
 Crew: MAINT Maintenance
 Task Desc.: The duct to the FBI outside to air filter has a hole and needs to be repaired.

Priority: 18
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To:

Work Order
1400318 
 Task
01 

Page: 1

Asset: E / 0000000412 - FBI PIPING & DUCT WORK

Alias:
 Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type	Notes

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					

MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:	Type	Number	Acquired Date

COMPLETION COMMENTS:
 Suction line needs to be repaired/Replaced
 by Contractors Boland Marine
 8928150020
 Coupa PO
 6969

Start Date: _____ Time: _____ Completion Date: _____ Time: _____

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required: _____

Signature: nursua ordayne Date: 4/10/15

repair to take place in March when FBI is down for repairs

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: REPAIR	Status: FINISHED	Crew: MAINT
R	1400318	Dept.: STP01THM00	Area: FBR00	Shop:	
		Required Date: 18-DEC-14	Start Date: 18-DEC-14	Finish Date: 07-APR-15	Display Notes: N
Description: The duct to the FBI outside to air filter has a hole and needs to be repaired.					

ASSET INFORMATION

Asset Type/ID: E / 0000000412 **Warranty Exp. Date:** **Parent Asset Type/ID:** /
Description: FBI PIPING & DUCT WORK

Work Order/Task: 1400318 /01	Desc: The duct to the FBI outside to air filter has a hole and needs to be repaired.		
Required By: 18-DEC-14			
Task Priority: 18	Assigned To:		
Job Code:	Reason:	Meter Reading:	Meter:
Comp. ID / Desc:			
Warranty Exp Date:			
Comments: maintenance could not fix hole. Contracted Boland to replace line and air intake pipe & filters po 8928150020 now coupa po 6969			

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	Remove and replace the green pipe & air intake filter hood for the processed air blower going into the solids building. Remove metal plate from wall. Cut the top of the corrugated metal wall approx. 5 inches Cut off pipe inside the solids building by the first white ring after the wall. (see photo) Replace the suction line piping with new steel pipe & air filter with new stainless steel filter hood and fabricate stainless steel filters to fit new air intake Seal hole in the wall around pipe to prevent air or water from entering the building. Provide & install support hanger inside the building to support the original pipe after the spot where the new and old pipe are welded together to reduce stress on the pipe. Prime & paint pipe green and paint metal plate light blue to match existing Job Completion turnkey.	1	

Cost and Closeout

Home > Search Work Order > Results Work Order > Summary > Task Progress Detail

Work Order Information

Views

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

Work Order: 1400318 / 01

Description: The duct to the FBI outside to air filter has a hole and needs to be repaired.

Task Progress Entry

Delete Record Save

Actions

Printable Version

Work Status: Finished ▼	Actual Start Date: 12/18/2014 09:27:00 <input type="button" value="📅"/>
Actual Duration: 2,643.66	Actual Finish Date: 04/07/2015 14:07:00 <input type="button" value="📅"/>
Failure Code: MECHANIC <input type="button" value="📅"/>	Component Code: PLMG <input type="button" value="📅"/>
Failure Mode: WORN <input type="button" value="📅"/>	Repair Code: REPLACE <input type="button" value="📅"/>
Root Cause: <input type="button" value="📅"/>	Next Action: <input type="button" value="📅"/>

Comments: maintenance could not fix hole. Contracted Boland to replace line and air intake pipe & filters po 8928150020 now coupa po 6989

Create Follow-up Work Request? Required Date:

Description:



Boland Marine & Industrial, L.L.C.

ESTABLISHED 1866

1000 Tchoupitoulas Street, Post Office Box 53287, New Orleans, Louisiana 70153
Telephone: (504) 581-5400, Fax: (504) 581-5814, Cable: BOLAND

DATE 4/21/2015
INVOICE # 0415-037

To: VEOLIA WATER VEOLIA WATER
ACCOUNTS PAYABLES, 125 SOUTH 84TH ST., STE 175
MILWAUKEE WI 53214

CUSTOMER ORDER # 6969

TERMS:
DUE UPON RECEIPT

VESSEL	LOCATION	JOB#	OPEN DATE	COMPLETE DATE
	9TH WARD, NEW ORLEANS	20823	1/30/2015	4/7/2015

We expressly affirm that our contract for vessel repair and other services upon the basis of agreed-includes and terms as set forth below. All terms stated in this offer are final and deemed material to the formation of a contract. They cannot be varied, altered, or changed by implication of any means other than an express, written agreement (different terms signed by us, without acceptance containing terms not consistent with any of the terms hereof stated to which shall be deemed to apply automatically, the acceptance is ineffective as an acceptance but may at our election be deemed a counter-offer and as such an offer for the purpose of forming a contract but only by our subsequent, written acceptance of such inconsistent terms. In no event shall our liability for any claim arising out of or relating to this contract and the subject thereof exceed by the aggregate the sum of \$100,000.00.

We are not liable for any loss or damage or delay resulting from strikes or labor difficulties, whatsoever and whensoever occurring, or for stoppage of work due to causes beyond our control.

We are not liable for defective workmanship of material, whether total or otherwise, or for damage to any vessel or for any loss sustained by its owners, charterers or other parties, in part or in interest, directly or indirectly in contract, tort or otherwise, unless the same is caused solely by the negligence of our own plant employees, which negligence shall not be presumed but must be affirmatively established. Our liability, if any, is strictly limited to the cost of repair, correction or replacement thereof and IN NO EVENT SHALL WE BE LIABLE FOR ANY CONSEQUENTIAL DAMAGE, WHATSOEVER INCLUDING BUT NOT LIMITED TO, FOR FAULTY OR NEGLIGENT DESIGN OR MANUFACTURE, DELAY, DEFENTION, DEMORRAGE, TOWAGE, AND CHRGVGT.

We shall be discharged from all liability for defective workmanship of material or for loss or damage, unless the same is discovered prior to our return to writing ready to us within sixty days and litigation is commenced within one year after our work has ceased for whatever reason or has been completed, or the vessel has been redelivered, whichever is first.

We shall not be liable for any personal injury, including death, or for damage to property of third parties, unless the same is the result of the sole negligence of our own plant employees. The vessel, its owners, and all parties in interest, shall indemnify and hold us harmless from all liability arising under any act or water quality statute or regulation unless the same shall be caused by the sole negligence of our own plant employees.

In no event shall we be liable for the cost of defense, including attorney's fees, of any action whether commenced by our plant employees, subcontractor's employees, or otherwise against the vessel, its owners, agents, charterers, or underwriter.

THE FOREGOING IS IN LIEU OF ALL WARRANTIES AND WARRANTIES EXPRESSED OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS, and any disclaimer which would purport to alter or increase our liability beyond that stated herein is expressly rejected by its recipients and is not a part of this contract.

Nothing herein shall be deemed to constitute a waiver of our maritime lien. Invalidity of any one or more provisions of this contract shall not affect or impair the remaining provisions. This contract may not be changed orally.

A maritime lien is reserved on any vessel for all charges which may accrue hereunder whether or not such charges may be billed to charterer, operator or agent. In the event the charges hereunder shall not be paid on presentation of invoices therefor, BOLAND MARINE & INDUSTRIAL, L.L.C. shall place its claim therefor in the hands of any attorney for collection, the owner and/or operator of the vessel to which services have been rendered shall pay all expenses of collection, including reasonable attorney's fees and interest.

Different or more extensive liabilities will be accepted if any agreement in writing stating the nature and extent thereof is entered into before the vessel enters on dry or work is commenced, whichever first occurs, and an adjustment is made in the price which shall include the cost of appropriate additional insurance.

PAYMENT TERMS TO BE AGREED UPON BEFORE COMMENCEMENT OF WORK.

Air Intake Pipe Replacement

Proceed to job site located in the 9th Ward of New Orleans. Supplied men, equipment and material to perform the following:

Supplied scaffold from the floor to the pipe for removal. Install new pipe hanger to support to section of pipe not being removed. Supplied crane of removal of pipe. Rig the pipe for removal, cut pipe approx. 6 feet from outside wall. Removed pipe and transport to Boland for manufacturing. Fabricate a new stainless steel top hat. Fabricate new steel pipe. Transport and install into position. Weld and prove in good working condition. Removed scaffolding and clean areas.

Total Cost = \$13,230.00

Our Banking Details are as follows:
Whitney National Bank of New Orleans
Main Branch-228 St. Charles Avenue
New Orleans, LA 70130
Contact: Mark Baquie

Account No: 714-781-401
Whitney ABA No: 065-400-153
Swift WHIT US 44

TAX

TOTAL \$13,230.00

Interest at the rate of 1.5% per month (18% per annum) will be charged if not paid according to terms of this invoice

WORK ORDER REPORT

03/23/15 10:20

Work Type: PM
Est. Start Date:
Required: 28-MAR-15
Requestor: SYNERGEN
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI ASH POLYMER SYSTEM PM

Priority: 8
Deficiency Tag:
Task Status: ACTIVE
Assigned To:

Work Order
1500340

Task
01

Page: 1

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

Task Note Type	Notes
TASKINST	<input checked="" type="checkbox"/> With the system running, check for proper operations and for leaks. <input checked="" type="checkbox"/> Clean any polymer leaks that would create a slip hazard.

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					
MAINT	1		1		<u>completed</u>

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

ATTACHMENTS:

PERMITS:	Number	Acquired Date
<u>Time</u>		

COMPLETION COMMENTS: Check for Leaks/Clean around the system system is working properly

Start Date: 3/27/15 Time: 7:00 Completion Date: 3/27/15 Time: 8:00

FAILURE CODES:
Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:

Signature: *[Handwritten Signature]* Date: 3/27/15

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: CLOSED	Crew: MAINT
P	1500340	Dept.: STP01THM00	Area: ASH00	Shop:	
Required Date: 28-MAR-15		Start Date: 27-MAR-15		Finish Date: 27-MAR-15	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: 1500340 / 01	Desc: MONTHLY - FBI ASH POLYMER SYSTEM PM				
Required By: 28-MAR-15					
Task Priority: 8	Assigned To:				
Job Code:	Reason:	Meter Reading:	Meter:		
Comp. ID / Desc:					
Warranty Exp Date:					
Comments: Check for leaks, clean around the system. Task completed per taskinst.					


MATERIALS


Mat'l	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
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WORK ORDER REPORT

03/23/15 21:19

Work Type: PM Priority: 8
Est. Start Date: Deficiency Tag:
Required: 01-APR-15 Task Status: ACTIVE
Requestor: SYNERGEN Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI ASH PUMP PM

Work Order
1500353 

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. <input checked="" type="checkbox"/> Grease the pump to drive shaft coupling in accordance with the lubrication schedule. <input checked="" type="checkbox"/> Clean the cooling air vents on the motor. <input checked="" type="checkbox"/> Check the pump packing. Adjust retainer to appropriate water flow. Repack if necessary. <input checked="" type="checkbox"/> Check the packing sleeve for excessive wear or damage.

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					
MAINT	1		1 hr.		Completed

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

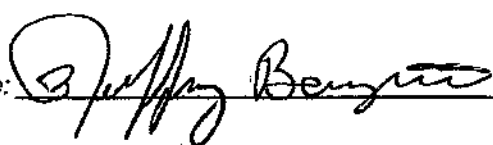
ATTACHMENTS:

PERMITS:	Type	Number	Acquired Date
----------	------	--------	---------------

COMPLETION COMMENTS: grease both pumps / also clean vents and check for strange noise

Start Date: 4/1/15 Time: 7:00 Completion Date: 4/1/15 Time: 8:00

FAILURE CODES:
Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:


Signature:  _____ Date: 4/1/15


WORK ORDER REPORT

04/02/15 09:43

Work Type: PM
 Est. Start Date:
 Required: 01 APR 15
 Requestor: SYNERGEN
 Crew: MAINT Maintenance
 Task Desc.: MONTHLY - FBI ASH PUMP PM

Priority: 8
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To:

Work Order
1500353 

Task
01 

Page: 1

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	<p>Follow all LOTO steps when performing this PM.</p> <p>[x] Grease the pump to drive shaft coupling in accordance with the lubrication schedule.</p> <p>[x] Clean the cooling air vents on the motor.</p> <p>[x] Check the pump packing. Adjust retainer to appropriate water flow. Repack if necessary.</p> <p>[x] Check the packing sleeve for excessive wear or damage.</p>

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					
MAINT	1		1.00		

MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ADDITIONAL COMMENTS:

PERMITS:	Type	Number	Acquired Date

COMPLETION COMMENTS:

COPY

- Packing adjusted on pump # 1; installed new packing water line on pump # 2

Start Date: 04.01.15 Time: 9.00 Completion Date: 04.01.15 Time: 10.00

FAILURE CODES:

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

Follow-up Action Required:

Signature: Thomas Jazo Date: 01-04-15

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: CLOSED	Crew: MAINT
P	1500353	Dept.:	Area:	Shop:	
	Required Date: 01-APR-15	Start Date: 01-APR-15	Finish Date: 01-APR-15	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: 1500353 /01	Desc: MONTHLY - FBI ASH PUMP PM		
Required By: 01-APR-15			
Task Priority: 8	Assigned To:		
Job Code:	Reason:	Meter Reading:	Meter:
Comp. ID / Desc:			
Warranty Exp Date:			
Comments: Packing adjusted on pump # 1 installed new packing water line on # 2. Task completed per taskinst.			


MATERIALS


Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
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WORK ORDER REPORT

04/10/15 12:39

Work Type: PM Est. Start Date: Required: 02-APR-15 Requestor: SYNERGEN Crew: MAINT Maintenance Task Desc.: MONTHLY - FBI INSPECTION PM	Priority: 8 Deficiency Tag: Task Status: ACTIVE Assigned To:
---	---

Work Order  1500358

Task  01

Page: 1

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	<p>NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.</p> <p><input checked="" type="checkbox"/> Bed temperature thermal couple control.</p> <p><input checked="" type="checkbox"/> Scrubber thermal couple #1.</p> <p><input checked="" type="checkbox"/> Scrubber thermal couple #2.</p> <p><input checked="" type="checkbox"/> Scrubber thermal couple #3.</p> <p><input checked="" type="checkbox"/> Bed temperature thermal couple #4.</p> <p><input checked="" type="checkbox"/> Bed temperature thermal couple #5.</p> <p><input checked="" type="checkbox"/> Scrubber disk actuator.</p> <p>Fluidizing blower</p> <p><input checked="" type="checkbox"/> Check for any unusual noise or vibration coming from this equipment.</p> <p><input checked="" type="checkbox"/> Visually inspect the condition of the coupling.</p> <p><input checked="" type="checkbox"/> Visually inspect the filters for plugging or blockage. Clean as necessary.</p> <p><input checked="" type="checkbox"/> Clean any buildup from the motor vents.</p> <p><input checked="" type="checkbox"/> Visually inspect for any loose or missing bolts or other hardware.</p> <p><input checked="" type="checkbox"/> Visually inspect the oil level of this equipment and for any leakage</p> <p>Preheat blower</p> <p><input checked="" type="checkbox"/> Check for any unusual noise or vibration coming from this equipment.</p> <p><input checked="" type="checkbox"/> Visually inspect the condition of the coupling.</p> <p><input checked="" type="checkbox"/> Visually inspect the filters for plugging or blockage. Clean as necessary.</p> <p><input checked="" type="checkbox"/> Clean any buildup from the motor vents.</p> <p><input checked="" type="checkbox"/> Visually inspect for any loose or missing bolts or other hardware.</p> <p><input checked="" type="checkbox"/> Visually inspect the oil level of this equipment and for any leakage</p> <p><input checked="" type="checkbox"/> 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.</p> <p><input checked="" type="checkbox"/> Observe the water pressure pump for smooth and proper operation.</p>

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft	2		4		completed

Submitted by: ORDOY5607

WORK ORDER REPORT

04/10/15 12:39

Work Type: PM

Priority: 8

Work Order

1500358



Est. Start Date:

Deficiency Tag:

Required: 02-APR-15

Task Status: ACTIVE

Requestor: SYNERGEN

Assigned To:

Crew: MAINT Maintenance

Task

01



Task Desc.: MONTHLY - FBI INSPECTION PM

Page: 2

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft	2		4		completed

MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:	Type	Number	Acquired Date

COMPLETION COMMENTS: FURNACE is Shutdown for maintenance and repairing one bad thermocouple complete for Instrumentation task / Check fluidizing blower for noises / vibration / Clean motor vents / Repair roof spray guns / check and inspected pre heat blower for noises / vibration / Also check oil level in fluidizing blower

Start Date: 4/2/15 Time: 8:30 AM Completion Date: 4/2/15 Time: 12:30 PM

FAILURE CODES: Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: Aaron Jones 2hrs 4/2/15 Date: 4/2/15
Jeffery Bazile 2hrs 4/2/15

WORK ORDER (CONDENSED) REPORT

29 JUN 2015

11:34 AM

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: CLOSED	Crew: MAINT
P	1500358	Dept.:	Area:	Shop:	
	Required Date: 02-APR-15	Start Date: 02-APR-15	Finish Date: 02-APR-15	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: 1500358 /01 Desc: MONTHLY - FBI INSPECTION PM

Required By: 02-APR-15

Task Priority: 8

Assigned To:

Job Code:

Reason:

Meter Reading:

Meter:

Comp. ID / Desc:



Warranty Exp Date:

Comments: Furnace is shutdown for maintenance to repair a bad thermocouple this task is complete, for instrumentation, check fluidizing blower for noises & vibration/clean motor vents/repair roof spray guns/check and inspected preheat blower for noises & vibration/also check oil level in fluidizing blowers. Task completed per taskinst

MATERIALS

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

Work Type: PM
 Est. Start Date:
 Required: 16-APR-15
 Requestor: SYNERGEN
 Crew: MAINT Maintenance
 Task Desc.: MONTHLY - CEMS INSPECTION PM *Apron Jorled*
 Priority: 8
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To:

Work Order
 1500398 
 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:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					
TRADE	1		<i>2 hrs</i>		

MATERIALS:					
Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:		
Type	Number	Acquired Date

COMPLETION COMMENTS: *Put new bottles upstairs by crane and changed out empty ones, changed filter on SO2 Analyzer and put CEMS unit back on line.*
 Start Date: 4/14/15 Time: 8:00 am Completion Date: 4/14/15 Time: 10:00 am

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature:  Date: 4/14/15

WORK ORDER (CONDENSED) REPORT

26 JUN 2015

04:56 PM

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: CLOSED	Crew: MAINT
P	1500398	Dept.: STP01THM00	Area: MNT00	Shop:	
		Required Date: 16-APR-15	Start Date: 14-APR-15	Finish Date: 14-APR-15	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: 1500398 /01 Desc: MONTHLY - CEMS INSPECTION PM

Required By: 16-APR-15

Task Priority: 8

Assigned To:

Job Code:

Reason:

Meter Reading:

Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Put new bottles upstairs by crane and changed out empty ones, changed filter on SO2 analyzer and put CEMS unit back on line. Task completed per taskinst.

MATERIALS

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

Work Type: PM
 Est. Start Date: Required: 30-APR-15
 Requestor: SYNERGEN
 Crew: MAINT Maintenance
 Desc.: QUARTERLY - METER CALIBRATIONS

Priority: 8
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To:
 Work Order
1500469
 Task
01

Asset: F / ASSET_LIST - Asset List - New Orleans

[] Asset: 000000008	INFLUENT FLOW METER 1	Split 5.88
[] Asset: 000000009	INFLUENT FLOW METER 2	Split 5.88
[] Asset: 000000010	INFLUENT FLOW METER 3	Split 5.88
[] Asset: 000000112	INFLUENT D.O.METER	Split 5.88
[] Asset: 000000200	OXYGEN REACTOR D.O.METER #1	Split 5.88
[] Asset: 000000201	OXYGEN REACTOR D.O.METER #2	Split 5.88
[] Asset: 000000307	EFFLUENT CHLORINE METER	Split 5.88
[] Asset: 000000308	EFFLUENT TURBIDITY METER	Split 5.88
[] Asset: 000000417	FBI DIESEL FUEL SYSTEM AND INJECTION	Split 5.88
[] Asset: 000000336	EFFLUENT FLOW METER 1	Split 5.88
[] Asset: 000000337	EFFLUENT FLOW METER 2	Split 5.88
[] Asset: 000000351	WAS PUMP FLOW METER	Split 5.88
[] Asset: 000000418	FBI NATURAL GAS FUEL SYSTEM AND INJECTION	Split 5.88
[] Asset: 000000419	FBI HIGH PSI WATER SYSTEM	Split 5.88
[] Asset: 000000589	INFLUENT FLOW METER	Split 5.88
[] Asset: 000000736	EFFLUENT FLOW METER	Split 5.92
[] Asset: 000000676	TURBIDITY METER	Split 5.88

Task Note Type	Notes
TASKINST	<p>PERFORM ALL CALIBRATIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS AND RECORD RESULTS ON WORK ORDER.</p> <p>[] Fill out calibration sheet & sign. Record results on WO. [] Place sticker on the unit showing completed work & next due date. [] File the calibration sheet.</p> <p>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.</p>

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					
TRADE	1				

MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

Submitted by: ORDOY5607
 AT Specialties & Aaron Jones
 PO 8928150172
 6492 & 6491
 Synergen Associates, Inc.
 Report c_usf044 v 17153-1



THOMPSON EQUIPMENT CO. INC.
 PO BOX 4189
 NEW ORLEANS LA 70178-4189
 PH: 504.833.6381 FAX: 504.831.4664
 sales@teco-inc.com
 www.teco-inc.com

5121

PROJECT

Name <i>Veolia (SWB)</i>	Address <i>algiers (west Bank)</i>	PO Reference Contact <i>6491</i>
-----------------------------	---------------------------------------	--

EQUIPMENT IDENTIFICATION

Manufacturer <i>Eutech</i>	Calibration Range <i>0-40 mgd</i>	Loop <i>influent</i>
Model <i>Vantage 4900</i>	Loop Name <i>Influent</i>	Tag
Serial No	Equipment Name	Rack

% of Full Scale	Sim Flow Input	Output ma as Found	Output mV as Found	error %					
0	0.0	4.90	0.00	0.0					
25	10.00	8.01	10.10	0.25					
50	20.00	12.01	20.00	0.25					
75	30.00	16.01	30.10	0.25					
100	40.00	20.01	40.10	0.25					

LOOP INFORMATION OR REMARKS

transit time Ultrasonic flow tube w/ fixed sensors and level compensation unit is working ok.

Performed By: <i>D. Brown</i>	Calibration Date: <i>5/14/2014</i>	Due Date: <i>5/14/2016</i>
----------------------------------	---------------------------------------	-------------------------------

PROJECT

Name <i>Veolia (STWB)</i>	Address <i>algiers (west bank)</i>	PO Reference Contact
------------------------------	---------------------------------------	-------------------------

EQUIPMENT IDENTIFICATION

Manufacturer <i>Bailey.</i>	Calibration Range <i>0-200" w.c (0-40 MGD)</i>	Loop <i>Effluent W.W. Plant</i>
Model <i>Differential Pressure Trans</i>	Loop Name <i>Effluent</i>	Tag
Serial No	Equipment Name	Rack

% of Full Scale	"H ₂ O Input	Output mA as Found	Output mA as Left	System Ref	"H ₂ O	Output mA	Flow MGD	error %
0	0.0	4.00	4.00		0.0	4.00	0.00	0.00
25	50.0	8.01	8.01		12.50	8.02	10.05	0.01
50	100.0	12.01	12.01		50.00	8.04	20.05	0.01
75	150.0	16.01	16.01		112.50	13.03	30.06	0.02
100	200.0	20.01	20.01		200.00	20.04	40.06	0.02

LOOP INFORMATION OR REMARKS

DP cell with venturi tube - working well.

Performed By: <i>J. Brown</i>	Calibration Date: <i>5/14/15</i>	Due Date: <i>5/14/16</i>
----------------------------------	-------------------------------------	-----------------------------



CUSTOMER SERVICE REPORT

POST OFFICE BOX 4189
NEW ORLEANS, LA 70178
PHONE: 504-833-6381

125 INDUSTRIAL AVENUE
JEFFERSON, LA 70121
FAX: 504-831-4664

31437

Date: 5/14/15 P.O. Number: 153138 SAOID Number: PO6491

Customer: Noelia (S.M.B.) Location: West Bank

City: New Orleans (Calypso) State: Zip: Date Required: / / Time:

Local Contact: Phone#: Bill to: Address:

Work Description: Contract Sales Assist Demand Startup Warranty

Work Required:

Model/Serial #(s):

Hdw. Rev.: Sft. Rev.:

Material furnished

Qty	PartNo.	Description	Cost Each	Total

Sunday week Ending Date: / /

	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Ext
Regular Hrs			7.5							52.5
OT Hrs										
Travel Hrs			1						7.5	7.5
Miles			10					12	0.75	9.0
Personal car										
Hotel										
Airline										
Meals										
								Total		135.7

Work Summary

I checked and repaired the instrument and replaced flow meter transducer for accuracy, also checked and replaced the related transducer batteries in the...

Test Equipment used (MTE Code #):

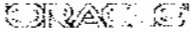
Authorization:

Work complete: yes no

Service Engineer: [Signature] Authorized By: [Signature] Date: 5/14/15

THIS IS NOT AN INVOICE

1-OFFICE COPY (White) 2-CUSTOMER COPY (Canary) 3-TECO SVC. COPY (Pink)



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: 1500469 / 01
 Description: QUARTERLY - METER CALIBRATIONS

- [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
05/15/2015	JO8903	JONES, AARON	Posted	SD01	SCHED	4.50			

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
06/05/2015	150000000000844		0			F	ASSET_LIST			

1 - 1 of 1

WORK ORDER (CONDENSED) REPORT

29 JUN 2015

03:46 PM

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: MAINT
P	1500469	Dept.:	Area:	Shop:	
	Required Date: 30-APR-15	Start Date: 15-MAY-15	Finish Date: 15-MAY-15	Display Notes: N	
Description: QUARTERLY - METER CALIBRATIONS					

ASSET INFORMATION

Asset Type/ID: F / ASSET_LIST Warranty Exp. Date: Parent Asset Type/ID: /
 Description: Asset List - New Orleans

Work Order/Task: 1500469 / 01 Desc: QUARTERLY - METER CALIBRATIONS

Required By: 30-APR-15

Task Priority: 8

Assigned To:

Job Code:

Reason:

Meter Reading:

Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Quarterly calibrations were performed and recorded all instruments are calibrated properly.

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
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WORK ORDER REPORT

Work Type: PM
 Est. Start Date:
 Required: 14-MAY-15
 Requestor: SYNERGEN
 Crew: MAINT Maintenance
 Task Desc.: SEMI-ANNUALLY - CEMS INSPECTION AND CALIBRATION PM

Priority: 8
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To: Aaron Jones

Work Order
 1500478

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 CALIBRATIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS AND RECORD RESULTS ON WORK ORDER. [] Calibrate CEMS unit.

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
TRADE	1	1			

MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

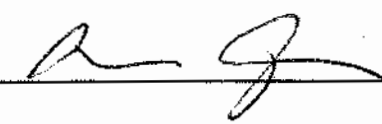
ATTACHMENTS:

ITEMS:	Type	Number	Acquired Date

COMPLETION COMMENTS: Cems has been inspected and has calibrated properly. (1hr 15min)

Start Date: 5/05/15 Time: 8:00 Completion Date: 5/05/15 Time: 9:15

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature:  Date: _____

STI Cems Services

4564 Rebeccas Road
Waldron, AR 72958

Phone: 479-637-2696
Fax: 479-637-2222

INVOICE

Invoice Number: 16004
Invoice Date: Apr 27, 2015
Page: 1

Duplicate

Bill To:
VEOLIA WATER 125 S 84TH STREET SUITE 175 MILKAWEE, WI 53214

Ship to:
VEOLIA WATER 6501 FLORIDA AVE NEW ORLEANS, LA 70117

Customer ID	Customer PO	Payment Terms	
244	8928150161 6487	1% 10, Net 30 Days	
Tracking #	Shipping Method	Sales Order #	Sales Rep ID
	UPS Ground	11486	

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
1.00	MONTHLY PM	BI-MONTHLY PM	5.00	2,425.00	2,425.00
1.00		STI SERVICE TECHNICIAN JASON AVERETTE TO PROVIDE BI-MONTHLY PM ON CEMS EQUIPMENT	5.00		
1.00		DATES: 04-14 AND 04-16-15	5.00		

Subtotal	2,425.00
Sales Tax	
Freight	
Total Invoice Amount	2,425.00
Payment/Credit Applied	
TOTAL	2,425.00

Check/Credit Memo No:

Thank you for your order!

WORK ORDER (CONDENSED) REPORT

29 JUN 2015

03:47 PM

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: MAINT
P	1500571	Dept.: STP01THM00	Area: ASH00	Shop:	
		Required Date: 22-MAY-15	Start Date: 20-MAY-15	Finish Date: 20-MAY-15	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: 1500571 /01 Desc: MONTHLY - FBI ASH POLYMER SYSTEM PM

Required By: 22-MAY-15

Task Priority: 8

Assigned To:

Job Code:

Reason:

Meter Reading:

Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Check polymer system for proper operations and for leaks. Clean area for any slip hazard. Water that's around system is coming from water booster pumps. Task completed per taskinst.

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
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Type: Regular
 Date:
 Required: 22-APR-15
 Requestor: Shulin, Steven
 Crew: MAINT Maintenance
 Desc.: Need to have 10 roof sprays guns threaded

Priority: 21
 Deficiency Tag:
 Task Status: PLANNING
 Assigned To:
 Work Order
 1500453
 Task
 01

Asset: E / 0000000419 - FBI HIGH PSI WATER SYSTEM

Alias:
 Bldg: EB SOLIDS - EB - SOLIDS BUILDING Loc Pos:

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

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft	1				Complete

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

ATTACHMENTS:

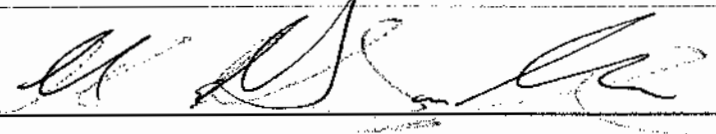
PERMITS:	Type	Number	Acquired Date
----------	------	--------	---------------

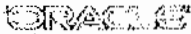
COMPLETION COMMENTS: needs to be sent out to machine shop... 4/22/15

4/28/15 - picked up by mikes machine shop.
 Build 1 see how worked then redesign & do rest po 12424
 make it (MASK 2) w/ added 6/29/15 parts arrived for
 fabrication + repair

Start Date: 4-22-15 Time: 12:00 Completion Date: Time:

FAILURE CODES:
 Failure: Repair: Component: Mode:
 Follow-up Action Required:

Signature:  Date: 4/22/15



Cost and Closeout

Home > Search Work Order > Results Work Order > Summary

Work Order Information

Work Order: 1500453 / 01
 Description: Need to have 10 roof sprays guns threaded

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

Views

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

Actions

Printable Version

Timekeeping Summary

1 - 10 of 10

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
07/09/2015	AS6451	ASEVADO, KEITH	Unprocessed	SD01	SCHED				
07/09/2015	BR5762	Brown, Joseph	Unprocessed	SD01	SCHED				
07/09/2015	CO0548	Collins, Dianne	Unprocessed	SD01	SCHED				
07/09/2015	DI2309	Dimaggio, Gregory	Unprocessed	SD01	SCHED				
07/09/2015	FA5503	Fazo, Tihomir	Unprocessed	SD01	SCHED				
07/09/2015	GA0880	Gagliano, Mario	Unprocessed	SD01	SCHED	1.00			
07/09/2015	KE2989	KEEGAN, KYLER	Unprocessed	SD01	SCHED				
07/09/2015	MA5101	Macon, Loren	Unprocessed	SD01	SCHED				
07/09/2015	MI7721	Miller, Douglas	Unprocessed	SD01	SCHED				
07/09/2015	RI3159	RIVERA, JEROME	Unprocessed	SD01	SCHED				

1 - 10 of 10

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 of 1

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

1 of 1

Activity Tracking Summary

0 of 0

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
No data to display										

0 of 0

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: <i>PLANNED</i>	Category: <i>OPTIMIZE</i>	Status: <i>ACTIVE</i>	Crew: <i>MAINT</i>
R	1500453	Dept.: <i>STP01THM00</i>	Area: <i>FBR00</i>	Shop:	
Required Date: <i>22-APR-15</i>		Start Date:		Finish Date:	
Display Notes: <i>N</i>					
Description: <i>Need to have 10 roof sprays guns threaded & Have contractor make 2 roof sprayers to test new design.</i>					

ASSET INFORMATION

Asset Type/ID: *E/0000000419* Warranty Exp. Date: Parent Asset Type/ID: */*
 Description: *FBI HIGH PSI WATER SYSTEM*

Work Order/Task: 1500453 /02	Desc: <i>Have contractor make 2 roof sprayers to test new design.</i>		
Required By: <i>22-APR-15</i>			
Task Priority: <i>21</i>	Assigned To: <i>MIKE'S MAC</i>		
Job Code:	Reason:	Meter Reading:	Meter:
Comp. ID / Desc:			
Warranty Exp Date:			
Comments:			

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	<i>fabricate new roof spray guns. some need to be threaded</i>	10	

Work Order/Task: 1500453 /01	Desc: <i>Need to have 10 roof sprays guns threaded</i>		
Required By: <i>22-APR-15</i>			
Task Priority: <i>21</i>	Assigned To:		
Job Code:	Reason:	Meter Reading:	Meter:
Comp. ID / Desc:			
Warranty Exp Date:			
Comments:			

MATERIALS

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

Work Type: Regular

Priority: 12

Work Order

1500506



Est. Start Date:

Deficiency Tag:

Required: 01-MAY-15

Task Status: ACTIVE

Requestor: Shulin, Steven

Assigned To:

Task

01



Page: 1

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
-------	-------------	-----------------	--------------	-----------------	------------

MATERIALS:

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

ATTACHMENTS:

PERMITS:

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

COMPLETION COMMENTS:

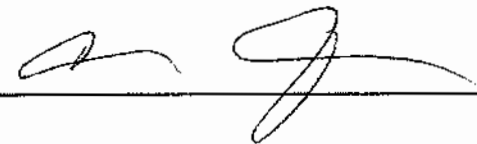
Ash pump was running backwards, reversed wiring at the VFD. And pump ~~is~~ now working properly.
(2hrs) AARON JONG

Start Date: _____ Time: _____ Completion Date: _____ Time: _____

FAILURE CODES:

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

Follow-up Action Required:


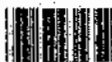
Signature: 

Date: 5/01/15

WORK ORDER REPORT

07/01/15 07:47

Work Type: Regular Priority: 12
Est. Start Date: Deficiency Tag:
Required: 01-MAY-15 Task Status: ACTIVE
Requestor: Shulin, Steven Assigned To: *Mario*
Crew: MAINT Maintenance
Task Desc.: not working will not run

Work Order
1500506 
Task
01 

Page: 10

Asset: E / 0000000428 - FBI ASH PUMP 1
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type	Notes

RESOURCES:	# of	Estimated	Actual	Remaining	Completion
Craft	People	Hours	Hours	Hours	
	<u>2</u>				

MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

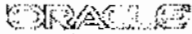
PERMITS:	Type	Number	Acquired Date

COMPLETION COMMENTS: *Task Complete*
LOTO Took guard off pump. Turned pump with pipe wrench.
Pump was electrical Broken.
electrician fixed.
Start Date: 5/1/15 Time: _____ Completion Date: 5/1/15 Time: _____

FAILURE CODES:
Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:

Signature: *Gene Billiet* Date: 7/1/15

*7/6/15
Finish
[Signature]*



Cost and Closeout

Home > Search Work Order > Results Work Order > Summary

Work Order Information

Work Order: 1500506 / 01
 Description: not working will not run

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

Views

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

Actions

Printable Version

Timekeeping Summary

1 - 1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
05/01/2015	J08903	JONES, AARON	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	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
07/02/2015	150000000000092	0				E	0000000428			

1 - 1 of 1

WORK ORDER (CONDENSED) REPORT

09 JUL 2015

03:49 PM

Type	Work Order	Class: UNPLANNED	Category: FAILFIND	Status: FINISHED	Crew: MAINT
R	1500506	Dept.: STP01THM00	Area: ASH00	Shop:	
Required Date: 01-MAY-15		Start Date: 01-MAY-15		Finish Date: 01-MAY-15	Display Notes: N
Description: not working will not run					

ASSET INFORMATION

Asset Type/ID: E / 0000000428

Warranty Exp. Date:

Parent Asset Type/ID: /

Description: FBI ASH PUMP 1

Work Order/Task: 1500506 /01 Desc: not working will not run

Required By: 01-MAY-15

Task Priority: 12

Assigned To:

Job Code:

Reason:

Meter Reading:

Meter:

Comp. ID / Desc:

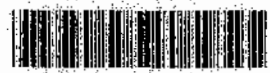

Warranty Exp Date:

Comments: Ash pump was running backwards, reversed wiring at the VFD. And pump now workig properly.

MATERIALS

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

Work Type: Regular Priority: 12
 Est. Start Date: Deficiency Tag:
 Required: 01-MAY-15 Task Status: ACTIVE
 Requestor: Shulin, Steven Assigned To: AARON JONES
 Crew: ELECT Electrician
 Task Desc.: computer lock up and control panel lock up too

Work Order
 1500507 
 Task
 01 

Asset: E / 0000000421 - FBI SCADA SYSTEM

Alias:
 Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc: Pos:

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

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					

MATERIALS:					
Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:		
Type	Number	Acquired Date

COMPLETION COMMENTS: SCADA system and computer are repaired and system is back in service and working properly AARON Jones (2 1/2) hrs

Start Date: _____ Time: _____ Completion Date: _____ Time: _____

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature:  _____ Date: 4/23/15



Cost and Closeout

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Work Order Information

Views

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- [Results Work Order](#)
- Summary**
- [Timekeeping](#)
- [Direct Charges](#)
- [Material Used](#)
- [Service History](#)
- [Task Progress](#)
- [Activity Tracking](#)

Work Order: 1500507 / 01 [Q](#)
 Description: computer lock up and control panel lock up too

Timekeeping Summary

1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
04/23/2015	J08963	JONES, AARON	Posted	SD01	SCHED	2.50			

1 of 1

Actions

[Printable Version](#)

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 of 1

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

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
07/02/2015	150000000000687	0				E	000000421			

1 of 1

WORK ORDER (CONDENSED) REPORT

09 JUL 2015

04:02 PM

Type	Work Order	Class: UNPLANNED	Category: INSPECT	Status: FINISHED	Crew: ELECT
R	1500507	Dept.: STP01THM00	Area: SCA00	Shop:	
Required Date: 01-MAY-15		Start Date: 23-APR-15		Finish Date: 23-APR-15	Display Notes: N
Description: computer lock up and control panel lock up too					

ASSET INFORMATION

Asset Type/ID: E/0000000421

Warranty Exp. Date:

Parent Asset Type/ID: /

Description: FBI SCADA SYSTEM

Work Order/Task: 1500507 /01 Desc: computer lock up and control panel lock up too

Required By: 01-MAY-15

Task Priority: 12

Assigned To: AARON JON

Job Code:

Reason:

Meter Reading:

Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: SCADA system and computer are repaired and system is back in service and working properly.

MATERIALS

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

Work Type: Regular

Priority: 18

Work Order

1500508



Est. Start Date:

Deficiency Tag:

Required: 01-MAY-15

Task Status: ACTIVE

Requestor: Shulin, Steven

Assigned To:

Task

01



Page: 1

Crew: MAINT Maintenance

Task Desc.: Scrubber level indicator sight glass is leaking

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
-------	-------------	-----------------	--------------	-----------------	------------

MATERIALS:

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

ATTACHMENTS:

PERMITS:

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

COMPLETION COMMENTS:

Sight glass has been repaired and is no longer leaking. Aaron Jones (1 1/2) hrs

Start Date: _____ Time: _____ Completion Date: _____ Time: L

FAILURE CODES:

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

Follow-up Action Required:

Signature: 

Date: 4/29/15



Cost and Closeout

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Work Order Information

Work Order: 1500508 / 01 [Q](#)
 Description: Scrubber level indicator sight glass is leaking

[Timekeeping](#)
[Direct Charges](#)
[Materials Used](#)
[Service History](#)
[Task Progress](#)
[Activity Tracking](#)

Timekeeping Summary

1 - 1 of 1 [D](#) [B](#)

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
04/29/2015	JO8963 Q	JONES, AARON	Posted	SD01	SCHED	1.50			

1 - 1 of 1 [D](#) [B](#)

Direct Charges Summary

0 of 0 [D](#) [B](#)

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 [D](#) [B](#)

Materials Used Summary

0 of 0 [D](#) [B](#)

Stock Code	Storeroom	Description	Quantity Used
No data to display			

0 of 0 [D](#) [B](#)

Service History Summary

0 of 0 [D](#) [B](#)

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

0 of 0 [D](#) [B](#)

Task Progress Summary

1 - 1 of 1 [D](#) [B](#)

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	CONTROL	FALSE	IN&C	REPAIR	

1 - 1 of 1 [D](#) [B](#)

Activity Tracking Summary

1 - 1 of 1 [D](#) [B](#)

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
07/02/2015	150000000000691 Q	0				E Q	000000414 Q			

1 - 1 of 1 [D](#) [B](#)

WORK ORDER (CONDENSED) REPORT

09 JUL 2015
04:01 PM

Type	Work Order	Class: UNPLANNED	Category: REPAIR	Status: FINISHED	Crew: MAINT
R	1500508	Dept.: STP01THM00	Area: SCB00	Shop:	
	Required Date: 01-MAY-15	Start Date: 29-APR-15	Finish Date: 29-APR-15	Display Notes: N	
Description: Scrubber level indecator sight glass is leaking					

ASSET INFORMATION

Asset Type/ID: E / 0000000414 Warranty Exp. Date: Parent Asset Type/ID: /
 Description: FBI VENTURI SCRUBBER

Work Order/Task: 1500508 /01	Desc: Scrubber level indecator sight glass is leaking		
Required By: 01-MAY-15			
Task Priority: 18	Assigned To:		
Job Code:	Reason:	Meter Reading:	Meter:
Comp. ID / Desc:			
Warranty Exp Date:			
Comments: Sight glass has been repaned and is no longer leaking.			



MATERIALS

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

WORK ORDER REPORT

07/01/15 07:47

Work Type: Regular Priority: 18
 Est. Start Date: Deficiency Tag:
 Required: 13-MAY-15 Task Status: ACTIVE
 Requestor: Shulin, Steven Assigned To: **Mario G**
 Crew: MAINT Maintenance **Gene B**
 Task Desc.: Need to replaced venturi disk. **Keith A**

Work Order
1500534 
 Task
01 

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

Task Note Type	Notes

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					

MATERIALS:					
Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used
			Swemco Job SJ-398	2	
			AAY-04 SIC disks		
			8 weeks delivery plus tax and freight		

ATTACHMENTS:

PERMITS:	Type	Number	Acquired Date

COMPLETION COMMENTS:
PARTS IN TASK COMPLETE
 Swemco ordered additional disks po 32396
 Start Date: 5-12-15 Time: _____ Completion Date: 5-12-15 Time: _____

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature: Keith Asevedo Date: 7-1-15



Cost and Closeout

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Work Order Information

Work Order: 1500534 / 01
Description: Need to replaced venturi disk.

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- Service History
- Task Progress
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Timekeeping Summary

1 - 1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
08/12/2015	AS6451	ASEVADO, KEITH	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	MECHANIC	WORN	MECH	REPAIR	

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
07/08/2015	15000000000719	0				E	000000414			

1 - 1 of 1

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: REPAIR	Status: ACTIVE	Crew: MAINT
	1500534	Dept.: STP01THM00	Area: SCB00	Shop:	
		Required Date: 21-MAY-15	Start Date:	Finish Date:	Display Notes: N
Description: Need to replaced venturi disc.					

ASSET INFORMATION

Asset Type/ID: E / 0000000414 Warranty Exp. Date: Parent Asset Type/ID: /
 Description: FBI VENTURI SCRUBBER

Work Order/Task: 1500534 /01		Desc: Need to replaced venturi disk.			
Required By: 13-MAY-15					
Task Priority: 18	Assigned To:				
Job Code:	Reason:	Meter Reading:	Meter:		
Comp. ID / Desc:					
Warranty Exp Date:					
Comments: Parts are in ,task completed					

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	Swemco Job SJ-398 AAY-04 SIC disks 8 weeks delivery plus tax and freight	2	

Work Order/Task: 1500534 /03		Desc: replace SIC venturi throat liners			
Required By: 21-MAY-15					
Task Priority: 18	Assigned To: SWEMCO- A				
Job Code:	Reason:	Meter Reading:	Meter:		
Comp. ID / Desc:					
Warranty Exp Date:					
Comments:					

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	venturi liner SIC top ring	1	
000			/	venturi liner SIC middle ring	1	
000			/	venturi liner SIC bottom ring	1	

Work Order/Task: 1500534 /02		Desc: replace thermal coupling for Scrubber			
Required By: 21-MAY-15					
Task Priority: 18	Assigned To: AARIN JONE				
Job Code:	Reason:	Meter Reading:	Meter:		
Comp. ID / Desc:					
Warranty Exp Date:					
Comments:					

MATERIALS

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

WORK ORDER (CONDENSED) REPORT

09 JUL 2015

03:59 PM

000

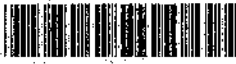

Duplex type K Thermocouple

4

WORK ORDER REPORT

06/30/15 07:21

Work Type: PM Priority: 8
Est. Start Date: Deficiency Tag:
Required: 14-MAY-15 Task Status: ACTIVE
Requestor: SYNERGEN Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - CEMS INSPECTION PM

Work Order
1500539 
Task
01 

Page: 1

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

Task Note Type	Notes
TASKINST	<p>NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.</p> <ul style="list-style-type: none"><input checked="" type="checkbox"/> Inspect the FBI CEMS calibration gasses in service.<input checked="" type="checkbox"/> Change out all empty bottles.<input checked="" type="checkbox"/> Order replacement bottles when inventory reaches one change remaining.<input checked="" type="checkbox"/> Inspect the CEMS sample cooler pump for proper operation.<input checked="" type="checkbox"/> Inspect the CEMS filter and clean/replace as necessary.

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					
TRADE	1				

MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

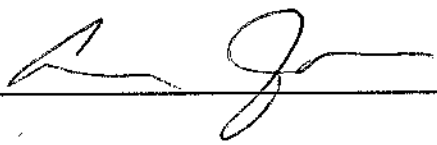
ATTACHMENTS:

PERMITS:	Type	Number	Acquired Date

COMPLETION COMMENTS: *CEM's Inspection completed, system is working properly. (1/2 hr) AARON JAE*

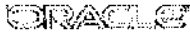
Start Date: _____ Time: _____ Completion Date: _____ Time: _____

FAILURE CODES:
Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:

Signature:  _____ Date: 5/14/15

*rec/ent
7/1/15 / 7/2/15*

Submitted by: WALTE9688



Cost and Closeout

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Work Order Information

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- Task Progress
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Actions

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Work Order: 1500539 / 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
05/04/2015	JO8963	JONES, AARON	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	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
07/02/2015	150000000000888		0			E	000000415			

1-1 of 1

WORK ORDER (CONDENSED) REPORT

09 JUL 2015

03:59 PM

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: MAINT
P	1500539	Dept.: STP01THM00	Area: MNT00	Shop:	
Required Date: 14-MAY-15		Start Date: 14-MAY-15		Finish Date: 14-MAY-15	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: 1500539 / 01	Desc: MONTHLY - CEMS INSPECTION PM		
Required By: 14-MAY-15			
Task Priority: 8	Assigned To:		
Job Code:	Reason:	Meter Reading:	Meter:
Comp. ID / Desc:			
Warranty Exp Date:			
Comments: CEM'S Inspection completed system is working properly. Taskinst check and completed.			


MATERIALS

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

Work Type: PM
 Est. Start Date:
 Required: 28-MAY-15
 Requestor: SYNERGEN
 Crew: MAINT Maintenance
 Task Desc.: MONTHLY - FBI INSPECTION PM

Priority: 8
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To:

Work Order
1500590

 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: TASKINST

Notes:

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.
 Scrubber disk actuator.

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:	# of	Estimated	Actual	Remaining	Completion
Craft	People	Hours	Hours	Hours	
MAINT	1				



Cost and Closeout

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Work Order Information

Work Order: 1500590 / 01
 Description: MONTHLY - FBI INSPECTION PM

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- [Materials Used](#)
- [Service History](#)
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- [Activity Tracking](#)

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- [Service History](#)
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Actions

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Timekeeping Summary

1-3 of 3

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
06/30/2015	GA0990	Gagliano, Mario	Posted	SD01	SCHED	0.75			
06/30/2015	JO8963	JONES, AARON	Posted	SD01	SCHED	0.75			
06/30/2015	TN-002	Billiot, Eugene	Posted	SD01	SCHED	0.75			

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	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
07/02/2015	15000000000683	0				F	ASSET_LIST			

1-1 of 1


WORK ORDER REPORT

05/26/15 13:15


Keith

Work Type: PM	Priority: 8
Est. Start Date:	Deficiency Tag:
Required: 01-MAY-15	Task Status: ACTIVE
Route No:	Assigned To: <i>KEITH A.</i>
Crew: MAINT Maintenance	
Task Desc.: MONTHLY - FBI ASH PUMP PM	

Work Order
1500486



Task
01



Page: 31

Asset: F / ASSET_LIST - Asset List - New Orleans	
Component ID:	Description:
Department:	Area:

Task Note Type	Notes
TASKINST	<p>Follow all LOTO steps when performing this PM.</p> <p><input checked="" type="checkbox"/> Grease the pump to drive shaft coupling in accordance with the lubrication schedule.</p> <p><input checked="" type="checkbox"/> Clean the cooling air vents on the motor.</p> <p><input checked="" type="checkbox"/> Check the pump packing. Adjust retainer to appropriate water flow. Repack if necessary.</p> <p><input checked="" type="checkbox"/> Check the packing sleeve for excessive wear or damage.</p>

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					1.5 HR
MAINT	1	1	1.5		

MATERIALS:					
Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

OTHER REQUIREMENTS:					
Requirement	Quantity	Duration	Unit	Estimated Qty	Remaining Qty

ATTACHMENTS:

PERMITS:		
Type	Number	Acquired Date

COMPLETION COMMENTS:

*WEST PUMP RUNNING TASK COMPLETED
EAST ON STANDBY BACK UP*

Start Date: 5-29-15 Time: 12:30 PM Completion Date: 5-29-15 Time: 2:00 PM

FAILURE CODES:

Failure: _____ Repair: _____ Component: _____

Follow-up Action Required: _____

Foreman: *Keith Aserrato* Date: 5-29-15

*12/01/15
Keith A.*

WORK ORDER REPORT

04/27/15 12:10

Work Type: PM
Priority: 8
Est. Start Date:
Required: 02-MAY-15
Deficiency Tag:
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI INSPECTION PM

Work Order
1500492

Task
01


Page: 18

Asset: F / ASSET_LIST - Asset List - New Orleans

<input type="checkbox"/> Asset: 0000000410	FBI REACTOR	Split 14.3
<input type="checkbox"/> Asset: 0000000413	FBI HEAT EXCHANGER	Split 14.3
<input type="checkbox"/> Asset: 0000000414	FBI VENTURI SCRUBBER	Split 14.3
<input type="checkbox"/> Asset: 0000000419	FBI HIGH PSI WATER SYSTEM	Split 14.3
<input type="checkbox"/> Asset: 0000000420	FBI HIGH PSI SPRAY PUMP	Split 14.3
<input type="checkbox"/> Asset: 0000000423	FBI FLUIDIZED BED AIR BLOWER	Split 14.3
<input type="checkbox"/> Asset: 0000000425	FBI PREHEAT BLOWER	Split 14.3

Task Note Type	Notes
TASKINST	<p>NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.</p> <p> <input type="checkbox"/> Bed temperature thermal couple control. <input type="checkbox"/> Scrubber thermal couple #1. <input type="checkbox"/> Scrubber thermal couple #2. <input type="checkbox"/> Scrubber thermal couple #3. <input type="checkbox"/> Bed temperature thermal couple #4. <input type="checkbox"/> Bed temperature thermal couple #5. <input type="checkbox"/> Scrubber disk actuator. </p> <p>Fluidizing blower</p> <p> <input checked="" type="checkbox"/> Check for any unusual noise or vibration coming from this equipment. <input checked="" type="checkbox"/> Visually inspect the condition of the coupling. <input checked="" type="checkbox"/> Visually inspect the filters for plugging or blockage. Clean as necessary. <input checked="" type="checkbox"/> Clean any buildup from the motor vents. <input checked="" type="checkbox"/> Visually inspect for any loose or missing bolts or other hardware. <input checked="" type="checkbox"/> Visually inspect the oil level of this equipment and for any leakage </p> <p>Preheat blower</p> <p> <input checked="" type="checkbox"/> Check for any unusual noise or vibration coming from this equipment. <input checked="" type="checkbox"/> Visually inspect the condition of the coupling. <input checked="" type="checkbox"/> Visually inspect the filters for plugging or blockage. Clean as necessary. <input checked="" type="checkbox"/> Clean any buildup from the motor vents. <input checked="" type="checkbox"/> Visually inspect for any loose or missing bolts or other hardware. <input checked="" type="checkbox"/> Visually inspect the oil level of this equipment and for any leakage </p> <p> <input checked="" type="checkbox"/> 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. <input checked="" type="checkbox"/> Observe the water pressure pump for smooth and proper operation. </p>

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
MAINT	1	2			

Submitted by: WALTE9688

Synergen Associates, Inc.
 Report c_usf044 v 17153-1

WORK ORDER REPORT

04/27/15 12:10

Work Type: PM
 Est. Start Date: Required: 02-MAY-15
 Requestor: SYNERGEN
 Crew: MAINT Maintenance
 Task Desc.: MONTHLY - FBI INSPECTION PM

Priority: 8
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To:

Work Order
 1500492

Task
 01

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft	2		1 hrs		completed

MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

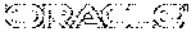
PERMITS:	Type	Number	Acquired Date

COMPLETION COMMENTS: Check Fluidizing blower for unusual noises and vibration / Check and inspected oil level / Inspected bolts
~~the~~ Roof spray guns inspected and have more made by Mike Machine Shop
 Instrumentation task are completed. Aaron Jones 1hr

Start Date: 4/28/15 Time: 8:00 Completion Date: 4/28/15 Time: 9:00

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature: Jeffrey Barzile 4/28/15 - 1 hr Date: 4/28/15
[Signature] 4/28/15



Cost and Closeout

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Work Order Information

Work Order: 1500482 / 01
 Description: MONTHLY - FBI INSPECTION PM

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Timekeeping Summary

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Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
04/28/2015	JO8863	JONES, AARON	Posted	SD01	SCHED	1.00			
04/28/2015	TN-001	Bazile, Jeffery	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
05/05/2015	15000000000557		0			F	ASSET_LIST			

1-1 of 1

WORK ORDER (CONDENSED) REPORT

29 JUN 2015

03:47 PM

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: MAINT
P	1500492	Dept.:	Area:	Shop:	
	Required Date: 02-MAY-15	Start Date: 28-APR-15	Finish Date: 28-APR-15	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: 1500492 /01 Desc: MONTHLY - FBI INSPECTION PM

Required By: 02-MAY-15

Task Priority: 8

Assigned To:

Job Code:

Reason:

Meter Reading:

Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Check fluidizing blower for unusual noises and vibration/Check and inspected oil level / Inspected bolts roof spray guns inspected and have more made by Mike Machine Shop. Instrumentation task has also been completed per taskinst.

MATERIALS


Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
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WORK ORDER REPORT

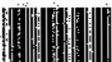
Work Type: Regular
 Est. Start Date: Required: 01-MAY-15
 Requestor: Shulin, Steven
 Crew: ELECT Electrician
 Task Desc.: Gas are down need to be replaced

Priority: 12
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To: AARON JONES

Work Order
1500505



Task
01



Asset: E / 0000000415 - FBI CEM SYSTEM

Alias:

Bldg: EB SOLIDS - EB - SOLIDS BUILDING Loc Pos:

Task Note Type	Notes

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					

MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:	Type	Number	Acquired Date

COMPLETION COMMENTS: *Task is complete Replaced calibration gas. Aaron Jones (45min)*

Start Date: 5/01/15 Time: 8:00 Completion Date: 5/01/15 Time: 8:45

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature: *[Handwritten Signature]* Date: 5/01/15

WORK ORDER (CONDENSED) REPORT

26 JUN 2015

04:57 PM

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: ELECT
R	1500505	Dept.: STP01THM00	Area: MNT00	Shop:	
Required Date: 01-MAY-15		Start Date: 01-APR-15		Finish Date: 01-APR-15	
Description: Gas are down need to be replaced					
Display Notes: N					

ASSET INFORMATION

Asset Type/ID: E / 0000000415

Warranty Exp. Date:

Parent Asset Type/ID: /

Description: FBI CEM SYSTEM

Work Order/Task: 1500505 / 01 Desc: Gas are down need to be replaced

Required By: 01-MAY-15

Task Priority: 12

Assigned To: AARON JON

Job Code:

Reason:

Meter Reading:

Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task completed per task request.



MATERIALS

Mat'l	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
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WORK ORDER REPORT

05/15/15 08:06

Work Type: PM Priority: 8
 Est. Start Date: Deficiency Tag:
 Required: 22-MAY-15 Task Status: ACTIVE
 Requestor: SYNERGEN Assigned To:
 Crew: MAINT Maintenance
 Task Desc.: MONTHLY - FBI ASH POLYMER SYSTEM PM

Work Order
1500571 
 Task
01 

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

Task Note Type	Notes
TASKINST	<input checked="" type="checkbox"/> With the system running, check for proper operations and for leaks. <input checked="" type="checkbox"/> Clean any polymer leaks that would create a slip hazard.

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					
MAINT	1		1		Completed

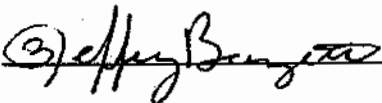
MATERIALS:				Qty. Est.	Qty. Used
Store	Primary Bin	Stock Type / Code	Item Description		

ATTACHMENTS:

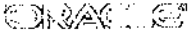
PERMITS:		
Type	Number	Acquired Date

COMPLETION COMMENTS: Check polymer system for proper operations and for leaks
 Clean area for any slip hazard (water that around system is coming from water booster pumps)
 Start Date: 5/20/15 Time: 1:00 Completion Date: 5/20/15 Time: 2:00

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature:  1 hr. Date: 5/20/15

rec'd
5/22/15



Cost and Closeout

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Work Order Information

Work Order: 1500571 / 01 [🔍](#)
 Description: MONTHLY - FBI ASH POLYMER SYSTEM PM

Timekeeping Summary

14 of 1 of 1 [🔍](#)

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
05/20/2015	TN-001	Bazile, Jeffery	Posted	SD01	SCHED	1.00			

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Direct Charges Summary

14 of 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										

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Materials Used Summary

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Stock Code	Storeroom	Description	Quantity Used
No data to display			

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Service History Summary

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

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Task Progress Summary

14 of 1 of 1 [🔍](#)

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

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Activity Tracking Summary

14 of 1 of 1 [🔍](#)

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
05/22/2015	15000000000621	0				E	000000432			

14 of 1 of 1 [🔍](#)

Work Type: Regular
 Est. Start Date: 28-MAY-15
 Requestor: Shulin, Steven
 Crew: ELECT Electrician
 Task Desc.: Blower and gas system not working properly

Priority: 14
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To: AARON JONES

Work Order
 1500610

Task
 01

Asset: E / 0000000421 - FBI SCADA SYSTEM
 Alias:
 Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type	Notes
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RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					

MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used
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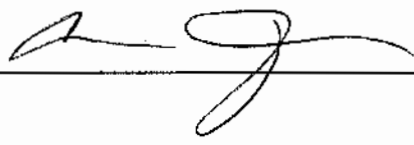
ATTACHMENTS:

PERMITS:	Type	Number	Acquired Date
----------	------	--------	---------------

COMPLETION COMMENTS: There was an issue with the PLC program that was causing the valves to not respond in Automatic correctly. The problem was corrected and valves are now working properly. Aaron Jones (14 hrs)

Start Date: _____ Time: _____ Completion Date: _____ Time: _____

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature:  _____ Date: 6/2/15



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Work Order Information

Work Order: 1500610 / 01
 Description: Blower and gas system not working properly

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Timekeeping Summary

1-1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
06/02/2015	JO8963	JONES, AARON	Posted	SD01	SCHED	14.00			

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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

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Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	CONTROL	FALSE	IN&C	REPAIR	

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Activity Tracking Summary

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Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
07/02/2015	150000000000689	0				E	000000421			

1-1 of 1

WORK ORDER (CONDENSED) REPORT

09 JUL 2015

04:00 PM

Type	Work Order	Class: UNPLANNED	Category: REPAIR	Status: ACTIVE	Crew: ELECT
1500610	Dept: STP01THM00	Area: SCA00	Shop:		
Required Date: 28-MAY-15	Start Date:	Finish Date:	Display Notes: N		
Description: Blower and gas system not working properly					

ASSET INFORMATION

Asset Type/ID: E / 0000000421

Warranty Exp. Date:

Parent Asset Type/ID: /

Description: FBI SCADA SYSTEM

Work Order/Task: 1500610 / 02 Desc: FBI computer system not functioning properly

Required By: 28-MAY-15

Task Priority: 14

Assigned To: IFCO & AUT

Job Code:

Reason:

Meter Reading:

Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments:

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	OT labor	8	EA
000			/	standard travel	7	EA
000			/	Engineering: Initial PC health evaluation and data retrieval effort	1	
000			/	Data retrieval required, tier III service. Drive had a bad head. Your platters were put into a donor case to get the data.	1	
000			/	Hardware: wireless card 33-389-005 WL ADPT NETIS WF2113 R1	1	
000			/	site visit for review of both primary and backup machines in addition to the router access for remote backup	1	
000			/	travel & living expenses	1	
000			/	data retrieval required tier III service. drive head is bad. platters were placed into a donor case to get the data	1	EA
000			/	wireless card 33-389-005 WL-ADPT NETIS WF2113 R for the PC was ordered		
000			/	site visit for review of both primary & backup machines in addition to the router access for remote backup. cost plus travel & hotel	1	EA
000			/	ship computer to ONSPEC for inspection and data retrieval	1	

Work Order/Task: 1500610 / 01 Desc: Blower and gas system not working properly

Required By: 28-MAY-15

Task Priority: 14

Assigned To: AARON JON

Job Code:

Reason:

Meter Reading:

Meter:

Comp. ID / Desc:

WORK ORDER (CONDENSED) REPORT

09 JUL 2015

04:00 PM



Warranty Exp Date:

Comments: There was an issue with the PLC Program that was causing the valves to not respond in automatic correctly. The problem was corrected and valves are now working properly. Task completed per work order request.

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	Service tech to come out to inspect and repair Allen Bradley PLC for FBI SCADA system.	1	
000			/	service visit one IFCO Engineers Tuesday & Wednesday & two days travel	1	

Work Type: Regular Priority: 14
 Est. Start Date: Deficiency Tag:
 Required: 28-MAY-15 Task Status: PLANNING
 Requestor: Shulin, Steven Assigned To: AARON JONES
 Crew: ELECT Electrician
 Task Desc.: Sludge Density Meter is not working

Work Order
1500611 
 Task
01 

Asset: E / 0000000421 - FBI SCADA SYSTEM
 Alias:
 Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type	Notes

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					

MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:	Type	Number	Acquired Date

COMPLETION COMMENTS:
 Signal was lost on sludge density meter adjusted Milliamp signal and put unit back on line. It is now working properly. AARON Jones (2hrs)

Start Date: _____ Time: _____ Completion Date: _____ Time: _____

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature:  _____ Date: 6/2/15



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Work Order information

Work Order: 1500611 / 01
Description: Sludge Density Meter is not working

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Timekeeping Summary

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Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
04/02/2015	JO8933	JONES, AARON	Posted	SD01	SCHED	2.00			

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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

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Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	CONTROL	FALSE	IN&C	REPAIR	

1 - 1 of 1

Activity Tracking Summary

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Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
07/02/2015	150000000000684	0				E	000000421			

1 - 1 of 1

WORK ORDER (CONDENSED) REPORT

09 JUL 2015
04:00 PM

Type	Work Order	Class: UNPLANNED	Category: REPAIR	Status: FINISHED	Crew: ELECT
R	1500611	Dept.: STP01THM00	Area: SCA00	Shop:	
		Required Date: 28-MAY-15	Start Date: 02-JUN-15	Finish Date: 02-JUN-15	Display Notes: N
Description: Sludge Density Meter is not working					

ASSET INFORMATION

Asset Type/ID: E / 0000000421 **Warranty Exp. Date:** **Parent Asset Type/ID:** /
Description: FBI SCADA SYSTEM

Work Order/Task: 1500611 /01		Desc: Sludge Density Meter is not working			
Required By: 28-MAY-15					
Task Priority: 14		Assigned To: AARON JON			
Job Code:	Reason:	Meter Reading:	Meter:		
Comp. ID / Desc:					
Warranty Exp Date:					
Comments: Signal was lost on sludge density meter adjusted milliamps signal and put unit back on line. It is now working properly. Task completed per w/o request.					

MATERIALS

<u>Mat'l</u>	<u>Store</u>	<u>Primary Bin</u>	<u>Stock Type / Code</u>	<u>Item Description</u>	<u>Qty. Est.</u>	<u>UOM</u>
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WORK ORDER REPORT

06/29/15 14:21


Work Type: PM
 Est. Start Date:
 Required: 13-JUN-15
 Requestor: SYNERGEN
 Crew: MAINT Maintenance
 Task Desc.: SEMI-ANNUALLY - FBI ASH PUMP PM

Priority: 8
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To:

Work Order
1500620



Task
01



Page: 1

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.
	Tools needed - 1/4" Hex Key, 10 in crescent wrench, screw driver, hammer.
	[] Remove cover and grid, use caution not to damage the gasket or grid.
	[] Thoroughly clean the coupling components.
	[] Inspect for excessive wear and damage.
	[] Hand pack the coupling with Ronex MP Grease.
	[] Reassemble and put back in operation.

*The Ash pumps
 Have S-Flex
 Couplings with ~~inserts~~
 not the grid
 coupling. →*

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
MAINT	1	1.5	1.5	0	complete

MATERIALS:	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:	Type	Number	Acquired Date

COMPLETION COMMENTS:
 greased pumps, adjusted packing, and cleaned motor vents. task complete.

Start Date: 6/30/15 Time: 7:30 AM Completion Date: 6/30/15 Time: 9:00 AM

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature: Eugene Billiot
Mario Gagliano

Date: 6/30/15



Cost and Closeout

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Work Order: 1500620 / 01 [C](#)
 Description: SEMI-ANNUALLY - FBI ASH PUMP PM

Timekeeping Summary

1 - 2 of 2

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
06/30/2015	GA0980 C	Gagliano, Mario	Posted	SD01	SCHED	1.50			
06/30/2015	TN-002 C	Billiet, Eugene	Posted	SD01	SCHED	1.50			

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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
07/02/2015	150000000000682 C	0				F C	ASSET_LIST C			

1 - 1 of 1

WORK ORDER (CONDENSED) REPORT

09 JUL 2015

03:52 PM

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: MAINT
P	1500620	Dept.:	Area:	Shop:	
	Required Date: 13-JUN-15	Start Date: 30-JUN-15	Finish Date: 30-JUN-15	Display Notes: N	
Description: SEMI-ANNUALLY - 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: 1500620 /01	Desc: SEMI-ANNUALLY - FBI ASH PUMP PM		
Required By: 13-JUN-15			
Task Priority: 8	Assigned To:		
Job Code:	Reason:	Meter Reading:	Meter:
Comp. ID / Desc:			
Warranty Exp Date:			
Comments: Greased pumps, adjusted packing and cleaned motor vents. Taskinst check and completed.			

MATERIALS

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

Work Type: Regular
 Est. Start Date:
 Required: 02-JUL-15
 Requestor: Walters, David
 Crew: ELECT Electrician
 Task Desc.: FBI Natural Gas Maxon Valve
 Priority: 8
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To:

Work Order
1500627
 Task
01




Asset: E / 0000000418 - FBI NATURAL GAS FUEL SYSTEM AND INJECTION
 Alias:
 Bldg: EB SOLIDS - EB - SOLIDS BUILDING Loc Pos:

Task Note Type	Notes

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					

MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:	Type	Number	Acquired Date

COMPLETION COMMENTS: Maxon valves are still operational, however new valves have been ordered. AARON JONES (1hr)

Start Date: _____ Time: _____ Completion Date: _____ Time: _____

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature:  _____ Date: 6/01/15



Cost and Closeout

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Work Order: 1500627 / 01 [Q](#)
 Description: FBI Natural Gas Maxon Valve

Timekeeping Summary

1 - 1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
06/01/2015	JO8963	JONES, AARON	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	FALSE	IN&C	REPAIR	

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
07/02/2015	15000000000685	0				E	000000418			

1 - 1 of 1

WORK ORDER (CONDENSED) REPORT

09 JUL 2015
04:00 PM

Type	Work Order	Class: PLANNED	Category: REPAIR	Status: FINISHED	Crew: ELECT
P	1500627	Dept.: STP01THM00	Area: GAS00	Shop:	
	Required Date: 02-JUL-15	Start Date: 01-JUN-15	Finish Date: 01-JUN-15	Display Notes: N	
Description: FBI Natural Gas Maxon Valve					

ASSET INFORMATION

Asset Type/ID: E / 0000000418 Warranty Exp. Date: Parent Asset Type/ID: /
 Description: FBI NATURAL GAS FUEL SYSTEM AND INJECTION

Work Order/Task: 1500627 /01	Desc: FBI Natural Gas Maxon Valve		
Required By: 02-JUL-15			
Task Priority: 8	Assigned To: AARON JON		
Job Code:	Reason:	Meter Reading:	Meter:
Comp. ID / Desc:			
Warranty Exp Date:			
Comments: Maxon valves are still operational ,however new valves have been ordered.			

MATERIALS



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

Aaron

WORK ORDER REPORT

06/05/15 00:52

Work Type: Regular Priority: 18
 Est. Start Date: Deficiency Tag:
 Required: 05-JUN-15 Task Status: ACTIVE
 Requestor: Shulin, Steven Assigned To: AARON JONES
 Crew: ELECT Electrician
 Task Desc.: SO2 system is not working

Work Order
1500636 
 Task
01 

Asset: E / 0000000410 - FBI REACTOR
 Alias:
 Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type	Notes

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					


MATERIALS:					
Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

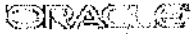
ATTACHMENTS:

PERMITS:		
Type	Number	Acquired Date

COMPLETION COMMENTS:
 SO2 Analyzer motherboard was replaced
 and analyzer was put back in service
 Start Date: 6/6/15 Time: 1:30pm Completion Date: 6/6/15 Time: 3:25pm

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature:  _____ Date: 6/8/15
 STI zero flow module replace to get
 analyzer to work properly mother board
 PG 32051 PO 29232



Cost and Closeout

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Work Order Information

Work Order: 1500636 / 01
 Description: SO2 system is not working

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Timekeeping Summary

1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
06/06/2015	JO8963	JONES, AARON	Posted	SD01	SCHED	2.00			

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 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	CONTROL	FALSE	IN&C	REPAIR	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
07/06/2015	150000000000897	0				E	000000410			

1 of 1

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: UNPLANNED	Category: REPAIR	Status: FINISHED	Crew: ELECT
R	1500636	Dept.: STP01THM00	Area: FBR00	Shop:	
		Required Date: 05-JUN-15	Start Date: 06-JUN-15	Finish Date: 06-JUN-15	Display Notes: N
Description: SO2 system is not working					

ASSET INFORMATION

Asset Type/ID: E/0000000410 Warranty Exp. Date: Parent Asset Type/ID: /
 Description: FBI REACTOR

Work Order/Task: 1500636 /01	Desc: SO2 system is not working		
Required By: 05-JUN-15			
Task Priority: 18	Assigned To: AARON JON		
Job Code:	Reason:	Meter Reading:	Meter:
Comp. ID / Desc:			
Warranty Exp Date:			
Comments: SO2 Analyzer motherboard was replaced and analyzer was put back in service. Task completed.			

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	flow module assy, 100H	1	
000			/	Item 22-0085 PCA , motherboard, GEN 520 CE	1	
000			/	Item 22-0085 PCA , motherboard, GEN 520 CE	1	EA
000			/	Item 22-0085 PCA , motherboard, GEN 520 CE	1	

Work Type: Regular
 Est. Start Date: _____
 Required: 09-JUN-15
 Requestor: Shulin, Steven
 Crew: ELECT Electrician
 Task Desc.: Battery back-up needs replaced not working to the control panel for the FBI

Priority: 12
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To:

Work Order
1500644


Task
01


Asset: E / 0000000421 - FBI SCADA SYSTEM
 Alias:
 Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc: Pos:

Task Note Type	Notes

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					


MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

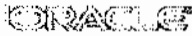
PERMITS:	Type	Number	Acquired Date

COMPLETION COMMENTS:
 Battery cells on the FBI PLC control panel have been replaced and system is in operation
 Aaron Jones (1 1/2) hrs
 Start Date: _____ Time: _____ Completion Date: _____ Time: _____

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature:  _____

Date: 6/23/15



Cost and Closeout

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Work Order information

Work Order: 1500644 / 01

Description: Battery back-up needs replaced not working to the control panel for the F BI

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
06/23/2015	JO8963	JONES, AARON	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	CONTROL	FAULT	IN&C	REPAIR	

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
07/02/2015	150000000000690	0				E	000000421			

1 - 1 of 1

WORK ORDER (CONDENSED) REPORT

09 JUL 2015

04:00 PM

Type	Work Order	Class: UNPLANNED	Category: INSTALL	Status: FINISHED	Crew: ELECT
1500644	Dept.: STP01THM00	Area: SCA00	Shop:		
Required Date: 09-JUN-15	Start Date: 23-JUN-15	Finish Date: 23-JUN-15	Display Notes: N		
Description: Battery back-up needs replaced not working to the control panel for the FBI					

ASSET INFORMATION

Asset Type/ID: E / 0000000421

Warranty Exp. Date:

Parent Asset Type/ID: /

Description: FBI SCADA SYSTEM

Work Order/Task: 1500644 / 01	Desc: Battery back-up needs replaced not working to the control panel for the FBI				
Required By: 09-JUN-15					
Task Priority: 12	Assigned To:				
Job Code:	Reason:	Meter Reading:	Meter:		
Comp. ID / Desc:					
Warranty Exp Date:					
Comments: Battery cells on the FBI PLC control panel have been replaced and system is in operation . Task completed per w/o request.					

MATERIALS

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

Work Type: PM
 Est. Start Date: Required: 13-JUN-15
 Requestor: SYNERGEN
 Crew: MAINT Maintenance
 Task Desc.: SEMI-ANNUAL - FBI INSPECTION PM

Priority: 8
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To:

Work Order
1500649
 Task
01

Asset: F / ASSET_LIST - Asset List - New Orleans

[] Asset: 0000000423 FBI FLUIDIZED BED AIR BLOWER Split 50
 [] Asset: 0000000425 FBI PREHEAT BLOWER Split 50

Task Note Type **Notes**

TASKINST Follow all LOTO steps when performing this PM

Inspect foundation and correct if deficiencies are found. Check for level condition and correct as necessary.
 Check condition of isolation pads and replace as necessary.
 Check all valves in the system. Operate full open to full close at least twice.
 Check pipe supports and adjust for tightness.
 Check alignment with laser alignment tool.
 Check oiler base is perfectly level and the oiler bottle is positioned correctly on the oiler base. Clean outside of oiler bottle.

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
MAINT	1				

MATERIALS:

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

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: added oil in FBI air blower., task complete

Start Date: 6-30-15 Time: 9:15 AM Completion Date: 6-30-15 Time: 10:00 AM

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature: *Eugene Billiot*
 Eugene Billiot

Date: 6/30/15



Cost and Closeout

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Work Order Information

Work Order: 1500849 / 01 [Q](#)
 Description: SEMI-ANNUAL - FBI INSPECTION PM

Timekeeping Summary

1-2 of 2

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
06/30/2015	GA0980 Q	Gagliano, Mario	Posted	SD01	SCHED	0.75			
06/30/2015	TN-002 Q	Billiot, Eugene	Posted	SD01	SCHED	0.75			

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
07/02/2015	150000000000678 Q	0				F Q	ASSET_LIST Q			

1-1 of 1

WORK ORDER (CONDENSED) REPORT

09 JUL 2015

03:48 PM

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: MAINT
P	1500649	Dept.:	Area:	Shop:	
	Required Date: 13-JUN-15	Start Date: 30-JUN-15	Finish Date: 30-JUN-15	Display Notes: N	
Description: SEMI-ANNUAL - 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: 1500649 /01	Desc: SEMI-ANNUAL - FBI INSPECTION PM		
Required By: 13-JUN-15			
Task Priority: 8	Assigned To:		
Job Code:	Reason:	Meter Reading:	Meter:
Comp. ID / Desc:			
Warranty Exp Date:			
Comments: Added oil in FBI air blower. Taskinst.check and completed.			

MATERIALS

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

Work Type: PM
 Est. Start Date:
 Required: 13-JUN-15
 Requestor: SYNERGEN
 Crew: MAINT Maintenance
 Task Desc.: QUARTERLY - FBI INSPECTION PM

Priority: 8
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To:

Work Order
1500650
 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.

Completed
6/7/15

[] 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				

MATERIALS:

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

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: expansion joint on top FBI has leaks in Gasket, scrubber control is not working, spoke w/ Steve Shulin he said they are waiting on parts.

Start Date: 6-30-15 Time: 10:00 AM Completion Date: 6-30-15 Time: 10:30 AM

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature: Mario Gagliano
Eugene Billiot

Date: 6-30-15



Cost and Closeout

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Work Order Information

Work Order: 1500650 / 01
 Description: QUARTERLY - FBI INSPECTION PM

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- Activity Tracking

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Timekeeping Summary

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Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
08/30/2015	GA0980	Gagliano, Mario	Posted	SD01	SCHED	0.50			
08/30/2015	TN-002	Billiot, Eugene	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 - 2 of 2

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
07/06/2015	150000000000713	0				F	ASSET_LIST			
07/02/2015	150000000000679	0				F	ASSET_LIST			

1 - 2 of 2

WORK ORDER (CONDENSED) REPORT

09 JUL 2015
03:53 PM

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: MAINT
P	1500650	Dept.:	Area:	Shop:	
	Required Date: 13-JUN-15	Start Date: 13-JUN-15	Finish Date: 13-JUN-15	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: 1500650 /01	Desc: QUARTERLY - FBI INSPECTION PM		
Required By: 13-JUN-15			
Task Priority: 8	Assigned To:		
Job Code:	Reason:	Meter Reading:	Meter:
Comp. ID / Desc:			
Warranty Exp Date:			
Comments: All taskinst check and completed.			

MATERIALS

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

Work Type: PM Priority: 8
 Est. Start Date: Deficiency Tag:
 Required: 19-JUN-15 Task Status: ACTIVE
 Requestor: SYNERGEN Assigned To:
 Crew: MAINT Maintenance
 Task Desc.: MONTHLY - FBI ASH POLYMER SYSTEM PM

Work Order 1500670
 Task 01

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

Task Note Type	Notes
TASKINST	<input checked="" type="checkbox"/> With the system running, check for proper operations and for leaks. <input checked="" type="checkbox"/> Clean any polymer leaks that would create a slip hazard.

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					
MAINT	1				

MATERIALS:					
Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:		
Type	Number	Acquired Date

COMPLETION COMMENTS: Ash polymer system working, Transfer pumps are repeatedly leaking from fittings connecting pumps. Replacement parts have been ordered and will be replaced ASAP. #4 polymer injection pump ~~will not turn on~~ will not turn on.
 Start Date: 6-30-15 Time: 10:30 AM Completion Date: 6-30-15 Time: 11:00 AM

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature: Eugene Billiat

Date: 6/30/15



Cost and Closeout

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Work Order Information

Work Order: 1500670 / 01
 Description: MONTHLY - FBI ASH POLYMER SYSTEM PM

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Timekeeping Summary

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Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
06/30/2015	GA0880	Gagliano, Mario	Posted	SD01	SCHED	0.50			
06/30/2015	TN-002	Billiot, Eugene	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

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Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
07/02/2015	150000000000681		0			E	000000432			

1 - 1 of 1

WORK ORDER (CONDENSED) REPORT

09 JUL 2015
03:53 PM

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: MAINT
P	1500670	Dept.: STP01THM00	Area: ASH00	Shop:	
Required Date: 19-JUN-15		Start Date: 30-JUN-15		Finish Date: 30-JUN-15	
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: 1500670 /01	Desc: MONTHLY - FBI ASH POLYMER SYSTEM PM		
Required By: 19-JUN-15			
Task Priority: 8	Assigned To:		
Job Code:	Reason:	Meter Reading:	Meter:
Comp. ID / Desc:			
Warranty Exp Date:			
<i>Comments: Ash polymer system working. Transfer pumps are repeatedly leaking from fittings connecting pumps. Replacement parts have been ordered and will be replaced asap. #4 polymer injection pump will not turn on. Taskinst check and completed. Follow-up w/o has been created</i>			

MATERIALS

<u>Mat'l</u>	<u>Store</u>	<u>Primary Bin</u>	<u>Stock Type / Code</u>	<u>Item Description</u>	<u>Qty. Est.</u>	<u>UOM</u>
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Work Type: PM
 Est. Start Date:
 Required: 28-JUN-15
 Requestor: SYNERGEN
 Crew: MAINT Maintenance
 Task Desc.: MONTHLY - FBI ASH PUMP PM

Priority: 8
 Deficiency Tag:
 Task Status: ACTIVE
 Assigned To:

Work Order
 1500684



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. <input checked="" type="checkbox"/> Grease the pump to drive shaft coupling in accordance with the lubrication schedule. <input checked="" type="checkbox"/> Clean the cooling air vents on the motor. <input checked="" type="checkbox"/> Check the pump packing. Adjust retainer to appropriate water flow. Repack if necessary. <input checked="" type="checkbox"/> Check the packing sleeve for excessive wear or damage.

RESOURCES:	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
Craft					
MAINT	1	1.5	1.5	0	complete

MATERIALS:	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:	Type	Number	Acquired Date

COMPLETION COMMENTS: Greased pumps, adjusted packing, and cleaned motor vents, TASK complete

Start Date: 6-30-15 Time: 7:20 PM Completion Date: 6-30-15 Time: 9:00 AM

FAILURE CODES:
 Failure: _____ Repair: _____ Component: _____ Mode: _____
 Follow-up Action Required:

Signature: Mario Gagliano
Eugene Billiot

Date: 6-30-15



Cost and Closeout

Home > Search Work Order > Results Work Order > Summary

Work Order Information

Work Order: 1500684 / 01
 Description: MONTHLY - FBI ASH PUMP PM

- [Timekeeping](#)
- [Direct Charges](#)
- [Materials Used](#)
- [Service History](#)
- [Task Progress](#)
- [Activity Tracking](#)

Views

- [Search Work Order](#)
- [Results Work Order](#)
- [Summary](#)
- [Timekeeping](#)
- [Direct Charges](#)
- [Material Used](#)
- [Service History](#)
- [Task Progress](#)
- [Activity Tracking](#)

Actions

[Printable Version](#)

Timekeeping Summary

1 - 2 of 2

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
06/30/2015	GA0980	Gagliano, Mario	Posted	SD01	SCHED	1.50			
06/30/2015	TN-002	Billiot, Eugene	Posted	SD01	SCHED	1.50			

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
07/02/2015	150000000000680	0				F	ASSET_LIST			

1 - 1 of 1

WORK ORDER (CONDENSED) REPORT

09 JUL 2015

03:51 PM

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: MAINT
P	1500684	Dept.:	Area:	Shop:	
	Required Date: 28-JUN-15	Start Date: 30-JUN-15	Finish Date: 30-JUN-15	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:	1500684 /01	Desc: MONTHLY - FBI ASH PUMP PM			
Required By: 28-JUN-15					
Task Priority: 8	Assigned To:				
Job Code:	Reason:	Meter Reading:	Meter:		
Comp. ID / Desc:					
Warranty Exp Date:					
Comments: Greased pumps, adjusted packing and cleaned motor vents, task completed.					

MATERIALS

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

Runtime: 424:49:58 59.00%
 Downtime: 295:10:02 41.00%
 To 720:00:00 100.00%

Monthly Downtime Report

New Orleans - East Bank WWTP

April 2015



Start	End	Description	Duration Up	Duration Down	Operator
04/01/2015 00:00:00	04/07/2015 13:12:00	Feed Offline		157:12:00	Herbert Thomas
04/07/2015 13:12:00	04/07/2015 14:59:00	Incinerator Online	01:47:00		Steve Shulin
04/07/2015 14:59:00	04/07/2015 15:04:00	Feed Offline		00:05:00	Steve Shulin
04/07/2015 15:04:00	04/07/2015 16:54:01	Incinerator Online	01:50:01		Steve Shulin
04/07/2015 16:54:01	04/07/2015 19:11:00	Feed Offline		02:16:59	Steve Shulin
04/07/2015 19:11:00	04/07/2015 21:07:01	Incinerator Online	01:56:01		Steve Shulin
04/07/2015 21:07:01	04/07/2015 21:11:00	Feed Offline		00:03:59	Carl Kelly
04/07/2015 21:11:00	04/07/2015 23:28:00	Incinerator Online	02:17:00		Carl Kelly
04/07/2015 23:28:00	04/08/2015 06:24:01	Feed Offline		06:56:01	Carl Kelly
04/08/2015 06:24:01	04/08/2015 08:07:00	Incinerator Online	01:42:59		Carl Kelly
04/08/2015 08:07:00	04/08/2015 09:04:01	Incinerator Offline		00:57:01	Erick Gomez
04/08/2015 09:04:01	04/08/2015 10:26:00	Incinerator Online	01:21:59		Steve Shulin
04/08/2015 10:26:00	04/08/2015 11:52:00	Feed Offline		01:26:00	Steve Shulin
04/08/2015 11:52:00	04/08/2015 13:32:01	Incinerator Online	01:40:01		Steve Shulin
04/08/2015 13:32:01	04/08/2015 13:37:01	Feed Offline		00:05:00	Steve Shulin
04/08/2015 13:37:01	04/08/2015 13:42:00	Incinerator Online	00:04:59		Steve Shulin
04/08/2015 13:42:00	04/08/2015 14:08:01	Incinerator Offline		00:26:01	Steve Shulin
04/08/2015 14:08:01	04/08/2015 15:27:00	Incinerator Online	01:18:59		Steve Shulin
04/08/2015 15:27:00	04/08/2015 15:48:00	Feed Offline		00:21:00	Steve Shulin
04/08/2015 15:48:00	04/08/2015 17:07:00	Incinerator Online	01:19:00		Steve Shulin
04/08/2015 17:07:00	04/08/2015 18:40:00	Feed Offline		01:33:00	Steve Shulin
04/08/2015 18:40:00	04/08/2015 20:16:00	Incinerator Online	01:36:00		Steve Shulin
04/08/2015 20:16:00	04/08/2015 20:19:00	Feed Offline		00:03:00	Carl Kelly
04/08/2015 20:19:00	04/08/2015 21:53:00	Incinerator Online	01:34:00		Carl Kelly
04/08/2015 21:53:00	04/08/2015 22:03:00	Feed Offline		00:10:00	Carl Kelly
04/08/2015 22:03:00	04/08/2015 23:53:01	Incinerator Online	01:50:01		Carl Kelly
04/08/2015 23:53:01	04/10/2015 08:44:00	Feed Offline		32:50:59	Carl Kelly
04/10/2015 08:44:00	04/10/2015 10:26:00	Incinerator Online	01:42:00		Steve Shulin
04/10/2015 10:26:00	04/10/2015 10:35:01	Feed Offline		00:09:01	Steve Shulin
04/10/2015 10:35:01	04/10/2015 12:27:00	Incinerator Online	01:51:59		Steve Shulin
04/10/2015 12:27:00	04/10/2015 14:23:00	Feed Offline		01:56:00	Steve Shulin
04/10/2015 14:23:00	04/10/2015 15:55:00	Incinerator Online	01:32:00		Steve Shulin
04/10/2015 15:55:00	04/10/2015 16:00:00	Feed Offline		00:05:00	Steve Shulin
04/10/2015 16:00:00	04/10/2015 16:27:00	Incinerator Online	00:27:00		Steve Shulin
04/10/2015 16:27:00	04/10/2015 19:33:00	Feed Offline		03:06:00	Steve Shulin
04/10/2015 19:33:00	04/10/2015 21:23:00	Incinerator Online	01:50:00		Granville Guillory

Hours

Runtime: 424:49:58 59.00%
 Downtime: 295:10:02 41.00%
 To 720:00:00 100.00%

Monthly Downtime Report

New Orleans - East Bank WWTP

April 2015



Start	End	Description	Duration Up	Duration Down	Operator
04/10/2015 21:23:00	04/10/2015 21:25:00	Feed Offline		00:02:00	Granville Guillory
04/10/2015 21:25:00	04/10/2015 23:01:01	Incinerator Online	01:36:01		Granville Guillory
04/10/2015 23:01:01	04/10/2015 23:05:01	Feed Offline		00:04:00	Granville Guillory
04/10/2015 23:05:01	04/11/2015 00:39:01	Incinerator Online	01:34:00		Granville Guillory
04/11/2015 00:39:01	04/11/2015 04:02:01	Feed Offline		03:23:00	Granville Guillory
04/11/2015 04:02:01	04/11/2015 05:08:00	Incinerator Online	01:05:59		Granville Guillory
04/11/2015 05:08:00	04/13/2015 03:31:01	Feed Offline		46:23:01	Granville Guillory
04/13/2015 03:31:01	04/13/2015 05:20:00	Incinerator Online	01:48:59		Herbert Thomas
04/13/2015 05:20:00	04/13/2015 07:52:00	Feed Offline		02:32:00	Herbert Thomas
04/13/2015 07:52:00	04/13/2015 09:22:00	Incinerator Online	01:30:00		Steve Shulin
04/13/2015 09:22:00	04/13/2015 10:38:00	Feed Offline		01:16:00	Steve Shulin
04/13/2015 10:38:00	04/13/2015 10:45:01	Incinerator Online	00:07:01		Steve Shulin
04/13/2015 10:45:01	04/13/2015 10:50:01	Feed Offline		00:05:00	Steve Shulin
04/13/2015 10:50:01	04/13/2015 11:09:00	Incinerator Online	00:18:59		Steve Shulin
04/13/2015 11:09:00	04/13/2015 11:32:00	Feed Offline		00:23:00	Jawanda Trimont
04/13/2015 11:32:00	04/13/2015 12:22:00	Incinerator Online	00:50:00		Jawanda Trimont
04/13/2015 12:22:00	04/13/2015 12:36:00	Feed Offline		00:14:00	Jawanda Trimont
04/13/2015 12:36:00	04/13/2015 12:45:00	Incinerator Online	00:09:00		Jawanda Trimont
04/13/2015 12:45:00	04/13/2015 13:45:01	Feed Offline		01:00:01	Jawanda Trimont
04/13/2015 13:45:01	04/13/2015 13:48:00	Incinerator Online	00:02:59		Jawanda Trimont
04/13/2015 13:48:00	04/13/2015 13:53:00	Feed Offline		00:05:00	Jawanda Trimont
04/13/2015 13:53:00	04/13/2015 13:56:00	Incinerator Online	00:03:00		Jawanda Trimont
04/13/2015 13:56:00	04/13/2015 13:59:01	Feed Offline		00:03:01	Jawanda Trimont
04/13/2015 13:59:01	04/13/2015 14:33:00	Incinerator Online	00:33:59		Jawanda Trimont
04/13/2015 14:33:00	04/13/2015 22:08:00	Feed Offline		07:35:00	Jawanda Trimont
04/13/2015 22:08:00	04/14/2015 04:26:00	Incinerator Online	06:18:00		Herbert Thomas
04/14/2015 04:26:00	04/14/2015 04:46:01	Feed Offline		00:20:01	Herbert Thomas
04/14/2015 04:46:01	04/14/2015 07:03:00	Incinerator Online	02:16:59		Herbert Thomas
04/14/2015 07:03:00	04/14/2015 07:04:00	No CEMS data - Driver Down		00:01:00	Herbert Thomas
04/14/2015 07:04:00	04/14/2015 08:10:01	Incinerator Online	01:06:01		Herbert Thomas
04/14/2015 08:10:01	04/14/2015 08:11:00	Feed Offline		00:00:59	Jawanda Trimont
04/14/2015 08:11:00	04/14/2015 08:13:00	Incinerator Online	00:02:00		Jawanda Trimont
04/14/2015 08:13:00	04/14/2015 08:14:00	Feed Offline		00:01:00	Jawanda Trimont
04/14/2015 08:14:00	04/14/2015 08:18:01	Incinerator Online	00:04:01		Jawanda Trimont
04/14/2015 08:18:01	04/14/2015 08:19:00	Feed Offline		00:00:59	Jawanda Trimont
04/14/2015 08:19:00	04/14/2015 08:21:00	Incinerator Online	00:02:00		Jawanda Trimont

Hours

Runtime: 424:49:58 59.00%
 Downtime: 295:10:02 41.00%
 Total: 720:00:00 100.00%

Monthly Downtime Report

New Orleans - East Bank WWTP

April 2015



Start	End	Description	Duration Up	Duration Down	Operator
04/14/2015 08:21:00	04/14/2015 08:22:00	Feed Offline		00:01:00	Jawanda Trimont
04/14/2015 08:22:00	04/14/2015 08:48:00	Incinerator Online	00:26:00		Jawanda Trimont
04/14/2015 08:48:00	04/14/2015 08:49:01	Feed Offline		00:01:01	Jawanda Trimont
04/14/2015 08:49:01	04/15/2015 09:22:01	Incinerator Online	24:33:00		Jawanda Trimont
04/15/2015 09:22:01	04/15/2015 09:23:00	Feed Offline		00:00:59	Steve Shulin
04/15/2015 09:23:00	04/15/2015 19:39:01	Incinerator Online	10:16:01		Steve Shulin
04/15/2015 19:39:01	04/15/2015 19:39:01	System Reset		00:00:00	Carl Kelly
04/15/2015 19:39:01	04/16/2015 07:45:01	Incinerator Online	12:06:00		Carl Kelly
04/16/2015 07:45:01	04/16/2015 08:01:00	Feed Offline		00:15:59	Erick Gomez
04/16/2015 08:01:00	04/16/2015 08:07:00	Incinerator Online	00:06:00		Erick Gomez
04/16/2015 08:07:00	04/16/2015 08:08:01	Feed Offline		00:01:01	Erick Gomez
04/16/2015 08:08:01	04/16/2015 08:10:01	Incinerator Online	00:02:00		Erick Gomez
04/16/2015 08:10:01	04/16/2015 08:11:00	Feed Offline		00:00:59	Erick Gomez
04/16/2015 08:11:00	04/16/2015 08:14:00	Incinerator Online	00:03:00		Erick Gomez
04/16/2015 08:14:00	04/16/2015 08:15:00	Feed Offline		00:01:00	Erick Gomez
04/16/2015 08:15:00	04/18/2015 10:32:01	Incinerator Online	50:17:01		Erick Gomez
04/18/2015 10:32:01	04/18/2015 10:33:01	Feed Offline		00:01:00	Granville Guillory
04/18/2015 10:33:01	04/18/2015 10:39:01	Incinerator Online	00:06:00		Granville Guillory
04/18/2015 10:39:01	04/18/2015 11:53:01	Feed Offline		01:14:00	Granville Guillory
04/18/2015 11:53:01	04/18/2015 11:54:00	Incinerator Online	00:00:59		Granville Guillory
04/18/2015 11:54:00	04/18/2015 11:57:00	Feed Offline		00:03:00	Granville Guillory
04/18/2015 11:57:00	04/18/2015 12:03:00	Incinerator Online	00:06:00		Granville Guillory
04/18/2015 12:03:00	04/18/2015 12:06:01	Feed Offline		00:03:01	Granville Guillory
04/18/2015 12:06:01	04/18/2015 12:07:00	Incinerator Online	00:00:59		Granville Guillory
04/18/2015 12:07:00	04/18/2015 12:10:00	Feed Offline		00:03:00	Granville Guillory
04/18/2015 12:10:00	04/20/2015 00:24:01	Incinerator Online	36:14:01		Granville Guillory
04/20/2015 00:24:01	04/20/2015 00:28:00	Feed Offline		00:03:59	Herbert Thomas
04/20/2015 00:28:00	04/20/2015 07:22:01	Incinerator Online	06:54:01		Herbert Thomas
04/20/2015 07:22:01	04/20/2015 07:29:00	Feed Offline		00:06:59	Jawanda Trimont
04/20/2015 07:29:00	04/21/2015 06:38:01	Incinerator Online	23:09:01		Jawanda Trimont
04/21/2015 06:38:01	04/21/2015 06:46:00	Feed Offline		00:07:59	Herbert Thomas
04/21/2015 06:46:00	04/21/2015 06:48:00	Incinerator Online	00:02:00		Herbert Thomas
04/21/2015 06:48:00	04/21/2015 06:49:00	Feed Offline		00:01:00	Herbert Thomas
04/21/2015 06:49:00	04/21/2015 07:38:00	Incinerator Online	00:49:00		Herbert Thomas
04/21/2015 07:38:00	04/21/2015 07:44:00	Feed Offline		00:06:00	Herbert Thomas
04/21/2015 07:44:00	04/21/2015 07:46:00	Incinerator Online	00:02:00		Jawanda Trimont

Hours

Runtime: 424:49:58 59.00%
 Downtime: 295:10:02 41.00%
 Total: 720:00:00 100.00%

Monthly Downtime Report

New Orleans - East Bank WWTP

April 2015



Start	End	Description	Duration Up	Duration Down	Operator
04/21/2015 07:46:00	04/21/2015 07:49:00	Feed Offline		00:03:00	Jawanda Trimont
04/21/2015 07:49:00	04/21/2015 09:16:00	Incinerator Online	01:27:00		Jawanda Trimont
04/21/2015 09:16:00	04/21/2015 09:17:00	Feed Offline		00:01:00	Jawanda Trimont
04/21/2015 09:17:00	04/23/2015 00:15:00	Incinerator Online	38:58:00		Jawanda Trimont
04/23/2015 00:15:00	04/23/2015 00:26:00	Feed Offline		00:11:00	Carl Kelly
04/23/2015 00:26:00	04/23/2015 03:16:00	Incinerator Online	02:50:00		Carl Kelly
04/23/2015 03:16:00	04/23/2015 03:38:01	Feed Offline		00:22:01	Carl Kelly
04/23/2015 03:38:01	04/23/2015 07:28:00	Incinerator Online	03:49:59		Carl Kelly
04/23/2015 07:28:00	04/23/2015 07:28:00	System Reset		00:00:00	Steve Shulin
04/23/2015 07:28:00	04/23/2015 22:53:01	Incinerator Online	15:25:01		Steve Shulin
04/23/2015 22:53:01	04/24/2015 08:56:00	Feed Offline		10:02:59	Carl Kelly
04/24/2015 08:56:00	04/24/2015 08:57:00	Incinerator Online	00:01:00		Erick Gomez
04/24/2015 08:57:00	04/24/2015 09:11:00	Feed Offline		00:14:00	Erick Gomez
04/24/2015 09:11:00	04/24/2015 09:16:00	Incinerator Online	00:05:00		Erick Gomez
04/24/2015 09:16:00	04/24/2015 09:21:00	Feed Offline		00:05:00	Erick Gomez
04/24/2015 09:21:00	04/24/2015 10:01:00	Incinerator Online	00:40:00		Erick Gomez
04/24/2015 10:01:00	04/24/2015 10:08:00	Feed Offline		00:07:00	Erick Gomez
04/24/2015 10:08:00	04/24/2015 10:19:01	Incinerator Online	00:11:01		Erick Gomez
04/24/2015 10:19:01	04/24/2015 10:25:01	Feed Offline		00:06:00	Erick Gomez
04/24/2015 10:25:01	04/25/2015 23:35:00	Incinerator Online	37:09:59		Erick Gomez
04/25/2015 23:35:00	04/25/2015 23:44:00	Feed Offline		00:09:00	Carl Kelly
04/25/2015 23:44:00	04/27/2015 10:29:00	Incinerator Online	34:45:00		Carl Kelly
04/27/2015 10:29:00	04/27/2015 12:26:00	Feed Offline		01:57:00	Jawanda Trimont
04/27/2015 12:26:00	04/27/2015 16:01:00	Incinerator Online	03:35:00		Jawanda Trimont
04/27/2015 16:01:00	04/27/2015 16:07:00	Feed Offline		00:06:00	Jawanda Trimont
04/27/2015 16:07:00	04/28/2015 04:38:00	Incinerator Online	12:31:00		Jawanda Trimont
04/28/2015 04:38:00	04/28/2015 07:07:01	Feed Offline		02:29:01	Herbert Thomas
04/28/2015 07:07:01	04/28/2015 07:10:00	Incinerator Online	00:02:59		Steve Shulin
04/28/2015 07:10:00	04/28/2015 07:19:01	Feed Offline		00:09:01	Steve Shulin
04/28/2015 07:19:01	04/28/2015 12:38:00	Incinerator Online	05:18:59		Steve Shulin
04/28/2015 12:38:00	04/28/2015 13:28:00	No CEMS data - Driver Down		00:50:00	Erick Gomez
04/28/2015 13:28:00	04/28/2015 13:33:00	Incinerator Online	00:05:00		Jawanda Trimont
04/28/2015 13:33:00	04/28/2015 13:38:00	Feed Offline		00:05:00	Jawanda Trimont
04/28/2015 13:38:00	04/29/2015 10:32:00	Incinerator Online	20:54:00		Jawanda Trimont
04/29/2015 10:32:00	04/29/2015 13:13:00	Feed Offline		02:41:00	Jawanda Trimont
04/29/2015 13:13:00	04/30/2015 08:20:00	Incinerator Online	19:07:00		Jawanda Trimont

Hours

Runtime: 424:49:58 59.00%
 Downtime: 295:10:02 41.00%
 Total: 720:00:00 100.00%

Monthly Downtime Report
New Orleans - East Bank WWTP
April 2015



Start	End	Description	Duration Up	Duration Down	Operator
04/30/2015 08:20:00	04/30/2015 08:29:00	Feed Offline		00:09:00	Jawanda Trimont
04/30/2015 08:29:00	05/01/2015 00:00:00	Incinerator Online	15:31:00		Jawanda Trimont

Hours

Runtime: 521:53:00 70.15%
 Downtime: 222:07:00 29.85%
 Total: 744:00:00 100.00%

Monthly Downtime Report

New Orleans - East Bank WWTP

May 2015



Start	End	Description	Duration Up	Duration Down	Operator
05/01/2015 00:00:00	05/01/2015 09:05:00	Incinerator Online	09:05:00		Herbert Thomas
05/01/2015 09:05:00	05/01/2015 09:06:00	Feed Offline		00:01:00	Erick Gomez
05/01/2015 09:06:00	05/03/2015 06:23:00	Incinerator Online	45:17:00		Erick Gomez
05/03/2015 06:23:00	05/03/2015 06:23:00	System Reset		00:00:00	Onspec
05/03/2015 06:23:00	05/04/2015 08:19:00	Incinerator Online	25:56:00		Onspec
05/04/2015 08:19:00	05/04/2015 08:45:00	Feed Offline		00:26:00	Granville Guillory
05/04/2015 08:45:00	05/04/2015 08:51:00	Incinerator Online	00:06:00		Granville Guillory
05/04/2015 08:51:00	05/04/2015 08:54:00	Feed Offline		00:03:00	Granville Guillory
05/04/2015 08:54:00	05/04/2015 08:55:00	Incinerator Online	00:01:00		Granville Guillory
05/04/2015 08:55:00	05/04/2015 09:08:00	Feed Offline		00:13:00	Granville Guillory
05/04/2015 09:08:00	05/04/2015 09:23:00	Incinerator Online	00:15:00		Granville Guillory
05/04/2015 09:23:00	05/04/2015 09:26:00	Feed Offline		00:03:00	Granville Guillory
05/04/2015 09:26:00	05/04/2015 09:30:01	Incinerator Online	00:04:01		Granville Guillory
05/04/2015 09:30:01	05/04/2015 09:35:00	Feed Offline		00:04:59	Granville Guillory
05/04/2015 09:35:00	05/04/2015 10:00:00	Incinerator Online	00:25:00		Granville Guillory
05/04/2015 10:00:00	05/04/2015 10:10:00	Feed Offline		00:10:00	Granville Guillory
05/04/2015 10:10:00	05/04/2015 10:13:00	Incinerator Online	00:03:00		Granville Guillory
05/04/2015 10:13:00	05/04/2015 10:18:00	Feed Offline		00:05:00	Granville Guillory
05/04/2015 10:18:00	05/04/2015 10:20:01	Incinerator Online	00:02:01		Granville Guillory
05/04/2015 10:20:01	05/04/2015 10:24:00	Feed Offline		00:03:59	Granville Guillory
05/04/2015 10:24:00	05/04/2015 10:30:00	Incinerator Online	00:06:00		Granville Guillory
05/04/2015 10:30:00	05/04/2015 11:01:00	Feed Offline		00:31:00	Granville Guillory
05/04/2015 11:01:00	05/05/2015 07:56:00	Incinerator Online	20:55:00		Granville Guillory
05/05/2015 07:56:00	05/05/2015 08:01:01	Feed Offline		00:05:01	Jawanda Trimont
05/05/2015 08:01:01	05/05/2015 08:13:00	Incinerator Online	00:11:59		Jawanda Trimont
05/05/2015 08:13:00	05/05/2015 08:17:00	Feed Offline		00:04:00	Jawanda Trimont
05/05/2015 08:17:00	05/05/2015 08:23:00	Incinerator Online	00:06:00		Jawanda Trimont
05/05/2015 08:23:00	05/05/2015 08:29:00	Feed Offline		00:06:00	Jawanda Trimont
05/05/2015 08:29:00	05/05/2015 09:01:00	Incinerator Online	00:32:00		Jawanda Trimont
05/05/2015 09:01:00	05/05/2015 09:07:00	Feed Offline		00:06:00	Jawanda Trimont
05/05/2015 09:07:00	05/05/2015 09:10:00	Incinerator Online	00:03:00		Jawanda Trimont
05/05/2015 09:10:00	05/05/2015 09:12:00	Feed Offline		00:02:00	Jawanda Trimont
05/05/2015 09:12:00	05/05/2015 11:20:00	Incinerator Online	02:08:00		Jawanda Trimont
05/05/2015 11:20:00	05/05/2015 11:35:00	Feed Offline		00:15:00	Jawanda Trimont
05/05/2015 11:35:00	05/05/2015 12:09:00	Incinerator Online	00:34:00		Jawanda Trimont
05/05/2015 12:09:00	05/05/2015 12:15:00	Feed Offline		00:06:00	Jawanda Trimont

Hours

Runtime: 521:53:00 70.15%
 Downtime: 222:07:00 29.85%
 Total: 744:00:00 100.00%

Monthly Downtime Report
New Orleans - East Bank WWTP
May 2015



Start	End	Description	Duration Up	Duration Down	Operator
05/05/2015 12:15:00	05/05/2015 12:20:00	Incinerator Online	00:05:00		Jawanda Trimont
05/05/2015 12:20:00	05/05/2015 12:27:00	Feed Offline		00:07:00	Jawanda Trimont
05/05/2015 12:27:00	05/06/2015 06:38:00	Incinerator Online	18:11:00		Jawanda Trimont
05/06/2015 06:38:00	05/06/2015 06:58:01	Feed Offline		00:20:01	Herbert Thomas
05/06/2015 06:58:01	05/06/2015 07:05:00	Incinerator Online	00:06:59		Herbert Thomas
05/06/2015 07:05:00	05/06/2015 11:36:00	Feed Offline		04:31:00	Steve Shulin
05/06/2015 11:36:00	05/08/2015 13:45:00	Incinerator Online	50:09:00		Jawanda Trimont
05/08/2015 13:45:00	05/13/2015 10:00:01	Feed Offline		116:15:01	Erick Gomez
05/13/2015 10:00:01	05/13/2015 10:27:00	Incinerator Online	00:26:59		Jawanda Trimont
05/13/2015 10:27:00	05/13/2015 10:29:00	Feed Offline		00:02:00	Jawanda Trimont
05/13/2015 10:29:00	05/14/2015 08:30:01	Incinerator Online	22:01:01		Jawanda Trimont
05/14/2015 08:30:01	05/14/2015 08:40:00	Feed Offline		00:09:59	Erick Gomez
05/14/2015 08:40:00	05/16/2015 13:44:00	Incinerator Online	53:04:00		Erick Gomez
05/16/2015 13:44:00	05/16/2015 14:18:00	Feed Offline		00:34:00	Jawanda Trimont
05/16/2015 14:18:00	05/16/2015 14:19:00	Incinerator Online	00:01:00		Jawanda Trimont
05/16/2015 14:19:00	05/16/2015 14:33:01	Feed Offline		00:14:01	Jawanda Trimont
05/16/2015 14:33:01	05/20/2015 08:33:00	Incinerator Online	89:59:59		Jawanda Trimont
05/20/2015 08:33:00	05/20/2015 08:59:00	Feed Offline		00:26:00	Jawanda Trimont
05/20/2015 08:59:00	05/21/2015 09:38:00	Incinerator Online	24:39:00		Jawanda Trimont
05/21/2015 09:38:00	05/21/2015 09:42:00	Feed Offline		00:04:00	Erick Gomez
05/21/2015 09:42:00	05/22/2015 18:48:01	Incinerator Online	33:06:01		Erick Gomez
05/22/2015 18:48:01	05/22/2015 18:56:00	Feed Offline		00:07:59	Carl Kelly
05/22/2015 18:56:00	05/22/2015 19:46:00	Incinerator Online	00:50:00		Carl Kelly
05/22/2015 19:46:00	05/22/2015 20:15:01	Feed Offline		00:29:01	Herbert Thomas
05/22/2015 20:15:01	05/23/2015 17:47:00	Incinerator Online	21:31:59		Herbert Thomas
05/23/2015 17:47:00	05/23/2015 17:48:00	Feed Offline		00:01:00	Erick Gomez
05/23/2015 17:48:00	05/23/2015 20:28:00	Incinerator Online	02:40:00		Erick Gomez
05/23/2015 20:28:00	05/23/2015 22:52:00	Incinerator Offline		02:24:00	Herbert Thomas
05/23/2015 22:52:00	05/23/2015 23:01:01	Incinerator Online	00:09:01		Herbert Thomas
05/23/2015 23:01:01	05/24/2015 08:50:00	Incinerator Offline		09:48:59	Herbert Thomas
05/24/2015 08:50:00	05/24/2015 08:51:00	Incinerator Online	00:01:00		Erick Gomez
05/24/2015 08:51:00	05/24/2015 09:47:01	Incinerator Offline		00:56:01	Erick Gomez
05/24/2015 09:47:01	05/24/2015 10:02:00	Incinerator Online	00:14:59		Erick Gomez
05/24/2015 10:02:00	05/24/2015 10:54:00	Incinerator Offline		00:52:00	Erick Gomez
05/24/2015 10:54:00	05/24/2015 17:07:00	Incinerator Online	06:13:00		Erick Gomez
05/24/2015 17:07:00	05/24/2015 17:11:01	Feed Offline		00:04:01	Erick Gomez

Hours

Runtime: 521:53:00 70.15%
 Downtime: 222:07:00 29.85%
 Tc 744:00:00 100.00%

Monthly Downtime Report

New Orleans - East Bank WWTP

May 2015



Start	End	Description	Duration Up	Duration Down	Operator
05/24/2015 17:11:01	05/26/2015 23:17:00	Incinerator Online	54:05:59		Erick Gomez
05/26/2015 23:17:00	05/27/2015 07:14:00	Incinerator Offline		07:57:00	Carl Kelly
05/27/2015 07:14:00	05/27/2015 12:01:01	Incinerator Online	04:47:01		Erick Gomez
05/27/2015 12:01:01	05/27/2015 12:25:00	Incinerator Offline		00:23:59	Erick Gomez
05/27/2015 12:25:00	05/27/2015 12:38:00	Incinerator Online	00:13:00		Erick Gomez
05/27/2015 12:38:00	05/27/2015 12:44:00	No CEMS data - Driver Down		00:06:00	Erick Gomez
05/27/2015 12:44:00	05/27/2015 20:21:01	Incinerator Online	07:37:01		Erick Gomez
05/27/2015 20:21:01	05/28/2015 07:21:00	Incinerator Offline		10:59:59	Carl Kelly
05/28/2015 07:21:00	05/29/2015 03:50:00	Incinerator Online	20:29:00		Erick Gomez
05/29/2015 03:50:00	05/29/2015 06:58:00	Incinerator Offline		03:08:00	Herbert Thomas
05/29/2015 06:58:00	05/29/2015 07:03:00	Incinerator Online	00:05:00		Herbert Thomas
05/29/2015 07:03:00	05/29/2015 10:11:00	No CEMS data - Driver Down		03:08:00	Steve Shulin
05/29/2015 10:11:00	05/29/2015 10:12:00	Incinerator Online	00:01:00		Steve Shulin
05/29/2015 10:12:00	05/30/2015 10:20:59	Incinerator Offline		24:08:59	Steve Shulin
05/30/2015 10:20:59	05/30/2015 11:10:01	Incinerator Online	00:49:02		Onspec
05/30/2015 11:10:01	05/30/2015 11:10:01	System Reset		00:00:00	Onspec
05/30/2015 11:10:01	05/30/2015 11:39:01	Incinerator Online	00:29:00		Onspec
05/30/2015 11:39:01	05/30/2015 11:39:01	System Reset		00:00:00	Onspec
05/30/2015 11:39:01	05/30/2015 12:21:00	Incinerator Online	00:41:59		Onspec
05/30/2015 12:21:00	05/30/2015 12:21:00	System Reset		00:00:00	Onspec
05/30/2015 12:21:00	05/30/2015 13:02:00	Incinerator Online	00:41:00		Onspec
05/30/2015 13:02:00	05/30/2015 13:02:02	System Reset		00:00:02	Onspec
05/30/2015 13:02:02	05/30/2015 13:18:02	Incinerator Online	00:16:00		Onspec
05/30/2015 13:18:02	05/30/2015 13:19:00	No CEMS data - Driver Down		00:00:58	Steve Shulin
05/30/2015 13:19:00	05/30/2015 13:33:00	Incinerator Online	00:14:00		Steve Shulin
05/30/2015 13:33:00	05/30/2015 14:00:00	Incinerator Offline		00:27:00	Steve Shulin
05/30/2015 14:00:00	05/30/2015 14:14:00	Incinerator Online	00:14:00		Steve Shulin
05/30/2015 14:14:00	05/30/2015 14:14:00	System Reset		00:00:00	Administrator
05/30/2015 14:14:00	05/30/2015 14:16:00	Incinerator Online	00:02:00		Administrator
05/30/2015 14:16:00	05/30/2015 14:16:00	System Reset		00:00:00	Steve Shulin
05/30/2015 14:16:00	05/30/2015 14:17:00	Incinerator Online	00:01:00		Steve Shulin
05/30/2015 14:17:00	05/30/2015 14:19:00	No CEMS data - Driver Down		00:02:00	Steve Shulin
05/30/2015 14:19:00	05/30/2015 14:29:00	Incinerator Online	00:10:00		Administrator
05/30/2015 14:29:00	05/30/2015 14:49:00	No CEMS data - Driver Down		00:20:00	Administrator
05/30/2015 14:49:00	05/30/2015 16:25:00	Incinerator Online	01:36:00		Administrator
05/30/2015 16:25:00	05/30/2015 16:37:01	Incinerator Offline		00:12:01	Administrator

Hours

Runtime: 521:53:00 70.15%
 Downtime: 222:07:00 29.85%
 Total: 744:00:00 100.00%

Monthly Downtime Report
New Orleans - East Bank WWTP
May 2015



Start	End	Description	Duration Up	Duration Down	Operator
05/30/2015 16:37:01	05/30/2015 16:38:00	Incinerator Online	00:00:59		Administrator
05/30/2015 16:38:00	06/01/2015 00:00:00	Incinerator Offline		31:22:00	Administrator

Hours

Runtime: 634:07:01 88.07%

Downtime: 85:52:59 11.93%

To 720:00:00 100.00%

Monthly Downtime Report**New Orleans - East Bank WWTP****June 2015**

Start	End	Description	Duration Up	Duration Down	Operator
06/01/2015 00:00:00	06/01/2015 07:10:01	Incinerator Offline		07:10:01	Herbert Thomas
06/01/2015 07:10:01	06/01/2015 09:03:01	Incinerator Online	01:53:00		Steve Shulin
06/01/2015 09:03:01	06/01/2015 09:06:01	Feed Offline		00:03:00	Steve Shulin
06/01/2015 09:06:01	06/01/2015 19:44:00	Incinerator Online	10:37:59		Steve Shulin
06/01/2015 19:44:00	06/01/2015 20:23:00	Incinerator Offline		00:39:00	Jawanda Trimont
06/01/2015 20:23:00	06/02/2015 10:34:00	Incinerator Online	14:11:00		Jawanda Trimont
06/02/2015 10:34:00	06/02/2015 10:41:00	No CEMS data - Driver Down		00:07:00	Granville Guillory
06/02/2015 10:41:00	06/02/2015 10:57:00	Incinerator Online	00:16:00		Granville Guillory
06/02/2015 10:57:00	06/02/2015 10:58:00	Incinerator Offline		00:01:00	Granville Guillory
06/02/2015 10:58:00	06/07/2015 07:10:01	Incinerator Online	116:12:01		Granville Guillory
06/07/2015 07:10:01	06/07/2015 07:15:00	Feed Offline		00:04:59	Herbert Thomas
06/07/2015 07:15:00	06/09/2015 13:47:00	Incinerator Online	54:32:00		Herbert Thomas
06/09/2015 13:47:00	06/09/2015 14:28:01	No CEMS data - Driver Down		00:41:01	Jawanda Trimont
06/09/2015 14:28:01	06/09/2015 14:29:00	Incinerator Online	00:00:59		Jawanda Trimont
06/09/2015 14:29:00	06/09/2015 14:44:00	No CEMS data - Driver Down		00:15:00	Jawanda Trimont
06/09/2015 14:44:00	06/09/2015 14:54:00	Incinerator Online	00:10:00		Jawanda Trimont
06/09/2015 14:54:00	06/11/2015 07:01:01	No CEMS data - Driver Down		40:07:01	Jawanda Trimont
06/11/2015 07:01:01	06/18/2015 02:19:04	Incinerator Online	163:18:03		Herbert Thomas
06/18/2015 02:19:04	06/18/2015 02:21:01	System Reset		00:01:57	Onspec
06/18/2015 02:21:01	06/18/2015 02:39:00	Incinerator Online	00:17:59		Carl Kelly
06/18/2015 02:39:00	06/18/2015 07:51:00	No CEMS data - Driver Down		05:12:00	Carl Kelly
06/18/2015 07:51:00	06/20/2015 21:11:00	Incinerator Online	61:20:00		Erick Gomez
06/20/2015 21:11:00	06/21/2015 14:17:01	No CEMS data - Driver Down		17:06:01	Jawanda Trimont
06/21/2015 14:17:01	06/21/2015 16:28:01	Incinerator Online	02:11:00		Granville Guillory
06/21/2015 16:28:01	06/21/2015 16:59:00	No CEMS data - Driver Down		00:30:59	Granville Guillory
06/21/2015 16:59:00	06/21/2015 17:02:00	Incinerator Online	00:03:00		Granville Guillory
06/21/2015 17:02:00	06/22/2015 06:34:00	Incinerator Offline		13:32:00	Granville Guillory
06/22/2015 06:34:00	06/23/2015 08:13:00	Incinerator Online	25:39:00		Carl Kelly
06/23/2015 08:13:00	06/23/2015 08:27:00	No CEMS data - Driver Down		00:14:00	Administrator
06/23/2015 08:27:00	06/23/2015 14:25:00	Incinerator Online	05:58:00		Administrator
06/23/2015 14:25:00	06/23/2015 14:26:00	System Reset		00:01:00	Administrator
06/23/2015 14:26:00	06/25/2015 09:04:01	Incinerator Online	42:38:01		Administrator
06/25/2015 09:04:01	06/25/2015 09:11:01	Feed Offline		00:07:00	Steve Shulin
06/25/2015 09:11:01	07/01/2015 00:00:00	Incinerator Online	134:48:59		Steve Shulin

FBI EQUIPMENT CHECK LIST

MONTH APRIL 2015

ONLINE	-	O
OFFLINE	-	X
PROBLEM	-	P

DAY	FBI BLOWER	ASH PUMPS		POLYMER SYSTEM	VENTURI SYSTEM	INJECTOR OIL PUMP	HIGH PRESSURE W. PUMP	PREHEAT BLOWER	FBI SYSTEM	OPER. INT. & PROBLEM COMMENTS
		A	B							
1	X									
2	X									
3	X									
4	X									
5	X									
6	X									
7	X									
8	X									
9	0	0		X	0	X	X	0	0	OK STS
10	0	0		X	0	X	X	0	0	OK STS
11	0	0		X	0	X	X	0	0	OK STS
12	0	0		X	0	X	X	0	0	OK STS
13	0	0		X	0	0	0	0	0	OK STS
14	0	X	0	0	0	X	0	X	0	OK
15	0	X	0	0	0	X	0	X	0	OK
16	0	X	0	0	0	X	0	X	0	EG OK
17	0	X	0	0	0	X	0	X	0	EG OK
18	0	X	0	0	0	X	0	X	0	EG OK
19	0	X	0	0	0	X	0	X	0	OK
20	0	X	0	0	0	X	0	X	0	OK
21	0	X	0	0	0	X	0	X	0	EG OK
22	0	X	0	0	0	X	0	X	0	EG OK
23	0	X	0	0	0	X	0	X	0	EG OK
24	X	X	0	X	X	X	X	X	X	previous shift lost EG H2O shut down
25	0	X	0	0	0	X	0	X	0	OK
26	0	X	0	0	0	X	0	X	0	OK
27	0	X	0	0	0	X	0	X	0	OK
28	0	X	0	0	0	X	0	X	0	OK
29	0	0	0	0	0	X	0	X	0	OK
30	0	0	0	0	0	X	0	X	0	EG OK
31										

OFF LINE STS

FLUID-BED INCINERATOR PLUME OBSERVATION DAILY RECORD

MONTH APRIL 2015

DAY	TIME	PLUME	PLUME	COLOR	COMMENTS
	Observed	White	Black	Other	
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13	0720	✓			OK STS
14	0740	✓			OK STS
15	0750	✓			OK STS
16	0724	✓			EG
17	0712	✓			EG
18	0700	✓			EG ok
19	0704	✓			OK STS
20	0705	✓			OK STS
21	0715	✓			EG OK
22	0712	✓			EG OK
23	0715	✓			EG OK
24	0725	offline			EG
25	0700	✓			OK STS
26	0700	✓			OK STS
27	0700	✓			OK STS
28	0715	✓			OK STS
29	0700	✓			OK STS
30	0700	✓			EG OK
31					

OFF LINE STS

HEAT UP STS

FLUID-BED INCINERATOR

PLUME OBSERVATION DAILY RECORD

MONTH May 2015

DAY	TIME	PLUME	PLUME	COLOR	COMMENTS
	Oberserved	White	Black	Other	
1	0711	X			EG OK
2	0700	✓			EG OK
3	0700	✓			EG OK
4	0700	✓			EG OK
5	0701	✓			EG OK
6	0703	✓			EG OK
7	0700	✓			EG OK
8	0705	✓			EG OK
9	0700	✓			EG OK
10	0700	✓			EG OK
11	0700	✓			EG OK
12	0700			None	EG OK (shut down)
13	0700	✓			EG OK
14	0703	✓			EG OK
15	0701	✓			EG OK
16	0700	✓			EG OK
17	0705	✓			EG OK
18	0700	✓			EG OK
19	0700	✓			EG OK
20	0701	✓			EG OK
21	0700	✓			EG OK
22	0700	✓			EG OK
23	0700	✓			EG OK
24	0700			✓	EG shut down
25	0700	✓			EG OK
26	0700	✓			EG OK
27	0700			None	EG shut down
28	0700			None	EG shut down
29	0700			✓	EG shutdown
30	0700			✓	EG shutdown
31					

FLUID-BED INCINERATOR

PLUME OBSERVATION DAILY RECORD

MONTH June "15"

DAY	TIME	PLUME	PLUME	COLOR	COMMENTS
	Observed	White	Black	Other	
1	0700				Shutdown
2	0700	✓			OK
3	0700	✓			OK
4	0700	✓			OK
5	0702	✓			OK
6	0700	✓			OK
7	0700	✓			OK
8	0700	✓			OK
9	0700	✓			OK
10	0700			✓	EG system shut down
11	0700	✓			EG ok
12	0700	✓			EG ok
13	0700	✓			OK
14	0700	✓			OK
15	0702	✓			OK
16	0703	✓			OK
17	0700	✓			EG ok
18	0700	✓			OK
19	0700	✓			OK
20	0700	✓			OK
21	0700			✗	Offline
22	0700	✓			OK
23	0702	✓			OK
24	0700	✓			OK
25	0700	✓			OK
26	0700	✓			OK
27	0700	✓			OK
28	0700	✓			OK
29	0700	✓			OK
30	0700	✓			OK
31					



Sewerage & Water Board of New Orleans
Green Infrastructure Projects 2014-2015 (Capital Program #879)

July 13, 2015

Job#	Principal	Team/Partners	Title	Type*	District	Neighborhood	Description/Scope	Status	Cost	Funding to date	In-Kind	Completion Date
H0774	Louisiana Urban Stormwater Coalition	<ul style="list-style-type: none"> Dana Brown Associates Global Green NPN Water Works 	Education Program	3	All		<ul style="list-style-type: none"> Professional and community outreach workshops and tabling 	<ul style="list-style-type: none"> Board approved Agreement signed Agreement modified to include new speakers Tabling and workshops have been held Professional workshops scheduled for May 8, 15 Second round June-July 	\$100,000	\$42,855.00	\$16,000	1/1/16
H0776	Parkway Partners	<ul style="list-style-type: none"> Evans & Lighter Spackman, Mossop + Michaels PKW Urban Roots Groundwork E&E Strategies BaumGardens Landscape C.R.I.S.P. Urban Conservancy Dana Brown & Associates 	Green Keepers	3	All		<ul style="list-style-type: none"> Community outreach workshops series 	<ul style="list-style-type: none"> Board approved Agreement signed Initial five workshops held Sept 9-20 Round 2 complete Final evaluation forthcoming 	\$26,350	\$26,350.00	\$46,482	1/1/16
H0775	Ripple Effect	<ul style="list-style-type: none"> Waggonner & Ball Architects KIPP Schools PlayBuild 	Ripple Effect	2	B All	Central City	<ul style="list-style-type: none"> K-4 curriculum Teach-the-teacher workshops 	<ul style="list-style-type: none"> Teacher workshops have been held Teachers are implementing curriculum for spring 2015 semester Pilot curriculum was implemented at end of fall 2014 semester. SWB has applied for more funding for this project through federal and local EPA grants 	\$75,500	\$57,725.00	\$4,500	1/1/16
H0773	Groundwork New Orleans	<ul style="list-style-type: none"> Common Ground Relief NET Charter High School GAEA Engineering Consultants Waggonner & Ball Architects Deltares Sustainable Ecosystems Restoration 	Lower 9th Ward Earth Lab	1,2,3	E	Lower 9 th Ward <i>1901 Caffin Ave</i>	<ul style="list-style-type: none"> Rain garden, green roof, pervious pavement install and monitoring. Green Team school program, professional outreach. 	<ul style="list-style-type: none"> Board approved Agreement signed Phase 1 underway Phase 2 planning Outreach workshops are being held 	\$100,000	\$57,140.00	\$27,000	1/1/16

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Sewerage & Water Board of New Orleans
Green Infrastructure Projects 2014-2015 (Capital Program #879)

July 13, 2015

Job#	Principal	Team/Partners	Title	Type*	District	Neighborhood	Description/Scope	Status	Cost	Funding to date	In-Kind	Completion Date
H0777	Land Trust for Louisiana	<ul style="list-style-type: none"> BDC Evans & Lighter Trigon Associates The City of New Orleans E&E Strategies 	The WEB	1,3	B	Broadmoor <i>3601 Gen Taylor</i>	<ul style="list-style-type: none"> Rain garden installation Outreach WEB Soil testing WQ sampling 	<ul style="list-style-type: none"> Board approved Agreement signed by mayor CEA w/ City for the property finalized Primary point of contact changed 	\$82,750		\$57,397	1/1/16
H0785	Hanging Gardens	<ul style="list-style-type: none"> Rabouin International High School VertiFarms 	Rabouin International High School GI Lab	1 (2)	B	CBD <i>727 Carondelet</i>	<ul style="list-style-type: none"> Green/blue roof installation on school w/ education 	<ul style="list-style-type: none"> Board approved Agreement signed by Mayor School has approved Expected to be installed Fall 2015 Final design completed Permitting process 	\$99,631		\$55,094	10/20/14 1/1/16
H0786	Dana Brown & Associates	<ul style="list-style-type: none"> LPBF Land Trust for Louisiana Civil Engineer Professional Ground Maintenance Hike for KaTREEna LUSC Global Green NPN NORA 	Central City Project	1	B	Central City <i>2423/2427 S. Galvez</i>	<ul style="list-style-type: none"> Bioretention cell installation on double lot Will pull stormwater off street for dry detention, filtration, and infiltration 	<ul style="list-style-type: none"> Board approved Agreement signed by Mayor CEA w/ NORA finalized NORA funds design SWB funds construction 	\$38,268		\$2,000	1/1/15
H0901	Sankofa CDC	<ul style="list-style-type: none"> Evans & Lighter LA Dr. John Day Jr. Common Ground Relief Groundwork New Orleans Audubon Nature Institute Hike for KaTREEna Spackman Mossop & Michaels 	Florida Ave Corridor Learning Trail	1,2,3	E	Lower 9 th Ward	<ul style="list-style-type: none"> Educational stormwater lot in L9W. Lot located adjacent to SWB East Bank Sewer Treatment Facility and Wetlands Assimilation Project This is Phase I of an extended trail along Bayou Bienvenue 	<ul style="list-style-type: none"> Board has approved Agreement signed by Mayor Clearing of lot has begun 	\$100,000		\$66,520	
H0902	Tulane City Center	<ul style="list-style-type: none"> Carrollton-Hollygrove CDC Dana Brown & Associates Engineers Without Borders Twin Shores Landscape & Construction Services, Inc. SWBNO 	Hollygrove Greenline A Water Management and Community Education Initiative	1	A	Hollygrove	<ul style="list-style-type: none"> Stormwater management on SWB site. Community engagement Signage 	<ul style="list-style-type: none"> Design includes sunshade water catchment structure. Capture runoff in existing rain garden Board has approved Agreement signed by Mayor 	\$100,000			

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Sewerage & Water Board of New Orleans
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July 13, 2015

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H0910	Historic Faubourg Treme Association	<ul style="list-style-type: none"> Dana Brown & Associates Groundwork Global Green DPW 	Treme-St. Ann Street Rain Gardens	1	C	Treme 1500-1600 St. Ann St	<ul style="list-style-type: none"> Street right-of-way bioswales/rain gardens installation Corner bump-outs 	<ul style="list-style-type: none"> Board approved DPW will partner for construction Board passed resolution Need job number Need Mayor signature on agreement 	\$98,772		\$26,150	
	SWBNO	<ul style="list-style-type: none"> EPA 	Green Infrastructure Plan	N/A	N/A	N/A	<ul style="list-style-type: none"> SWBNO Green Infrastructure Plan 5 year plan Consent decree compliance 	<ul style="list-style-type: none"> Board approved Submitted to EPA 4/26/14 	\$2.5 million Over 5 years			4/24/14
H0903	SWBNO	<ul style="list-style-type: none"> WEF Dana Brown 	Conrad Park	1,2,3	A	Hollygrove	<ul style="list-style-type: none"> WEFTEC Green Infrastructure community service project 	<ul style="list-style-type: none"> Waterpalooza 9/26/14 Installation 9/27/14 Need Job Number 	\$5,000	\$0	\$2,500	9/27/14
H0797 Match H0798 Grant	SWBNO - EPA Urban Waters Small Grant UW-00F85801-0	<ul style="list-style-type: none"> NORA LPBF LUSC EPA 	SWBNO Green Infrastructure Monitoring Project EPA Urban Waters Small Grant	N/A 3	D	Pontilly	<ul style="list-style-type: none"> Data collection GI monitoring Outreach 	<ul style="list-style-type: none"> Approved/Awarded Need construction documents from CDM Smith Monitoring and outreach began Jan 2015 Need extension for construction delay River Rally May1-4 Need to be reimbursed for funding to LPBF to date ASAP 	\$60,000		\$46,383	12/1/16
	LPBF	<ul style="list-style-type: none"> Dillard University LUSC Dana Brown SWBNO 	5-Star Grant NFWF EPA	N/A	D	Gentilly	<ul style="list-style-type: none"> Grant application submitted 2/2/15 	<ul style="list-style-type: none"> PENDING 	\$50,000		\$50,000	
	SWBNO	<ul style="list-style-type: none"> Ripple Effect 	EPA Environmental Education Local Grant EE1530	2			<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> PENDING Finalist Forms submitted 7/15/15 award date 8/1/15 start date 	\$121,333 Total \$91,000 Federal		\$30,333	
	SWBNO	<ul style="list-style-type: none"> Veolia Water St. Bernard Parish 	Wetlands Assimilation Project	N/A	E	Central Wetlands Lower 9 th Ward	<ul style="list-style-type: none"> East Bank waste treatment plant wetlands assimilation 	<ul style="list-style-type: none"> Central Wetlands, A1, and A2 				TBD

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July 13, 2015

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	SWBNO	<ul style="list-style-type: none"> USACE 	SELA	N/A	All	Algiers N.O. East Uptown Gentilly	<ul style="list-style-type: none"> Major drainage infrastructure 	<ul style="list-style-type: none"> \$1.3 billion 30-year payback plan 	Federal 65%		Local 35%	TBD
H0795	SWBNO	<ul style="list-style-type: none"> Global Green USA 	Rain Barrels	3	N/A		<ul style="list-style-type: none"> Purchase of rain barrels and fittings for educational outreach events 	<ul style="list-style-type: none"> 5 rain barrels purchased for WEFTEC events 	\$500	\$115.73	Labor	
H0794	SWBNO	<ul style="list-style-type: none"> Dept. of Parks and Parkways Hike for KaTREEna 	Trees	3	N/A	Gentilly	<ul style="list-style-type: none"> Purchase of trees to give away at community outreach event 	<ul style="list-style-type: none"> Trees purchased. 	\$4,500	\$4,500		12/6/14
	Dillard University	<ul style="list-style-type: none"> FEMA PKW 	Drainage Plan			Gentilly	<ul style="list-style-type: none"> Comprehensive green/gray stormwater mitigation project 	<ul style="list-style-type: none"> Planning 				
	City of NO	<ul style="list-style-type: none"> Katie Dignan 	HMGP – Broadmoor/Central City				<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> PENDING 	\$50 M		\$100,000	
	SWBNO	<ul style="list-style-type: none"> 	Laffite Corridor Broad St. Generator				<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> RFP needed PENDING 				
	City of NO	<ul style="list-style-type: none"> Prisca Weems 	HUD Grant				<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> PENDING 	\$200 M			
	City of NO	<ul style="list-style-type: none"> Katie Dignan 	HMGP – Mirabeau Rain Garden				<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> PENDING 	\$20 M		\$100,000	
	DPW	<ul style="list-style-type: none"> Josh Hartley Waggoner Engineers 	St. Claude Drainage Improvement				<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> 				
	SWBNO	<ul style="list-style-type: none"> Soils Map/Survey 					<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> PENDING 				
	SWBNO	<ul style="list-style-type: none"> Standard GI Details Manual 					<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> 				
	SWBNO	<ul style="list-style-type: none"> Groundwater Monitoring 					<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> 				

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Sewerage Water Board/City Of New Orleans Coordination

Project ID	Project Name	DPW (City of NO) Construction Amount	SWB Construction Amount	Current Phase/Status	Actual/Estimated Date For:			
					Design Completion	Contract Advertising	Notice to Proceed	Const Comp
PWF173	Recovery Program - Gentilly Terrace and Desire Pavement Only	\$8,272,661.40	\$0.00	Design	31-Mar-15 A	10-Jul-15	8-Oct-15	7-Oct-16
PWF175	Recovery Program - Mid City Paving Only	\$3,792,392.60	\$0.00	Design	30-Jul-15	10-Aug-15	9-Nov-15	8-Nov-16
PWF176	Recovery Program - Tremé - Lafitte Paving Only	\$3,111,985.62	\$0.00	Design	2-Jul-15	14-Aug-15	15-Dec-15	12-Jul-16
PWF096	Recovery Program - Lower Ninth Ward (Pavement Only - Quad 1)	\$1,600,192.60	\$0.00	Design	28-Jul-15	17-Aug-15	16-Nov-15	15-Nov-16
PWF177	Recovery Program - Audubon, Black Pearl, East Carrollton, Uptown, West Riverside Paving Only	\$4,925,329.34	\$0.00	Design	31-Jul-15	20-Aug-15	7-Dec-15	6-Dec-16
PWF178	Recovery Program - Filmore Quadrant 1 Paving Only	\$2,767,150.11	\$0.00	Design	6-Aug-15	26-Aug-15	30-Nov-15	28-Nov-16
PWF179	Recovery Program - Read Blvd East Paving Only	\$5,865,872.43	\$1,242,782.33	Design	19-Aug-15	9-Sep-15	10-Dec-15	9-Dec-16
PWF159	Recovery Program - Algiers	\$4,633,009.53	\$0.00	Design	1-Sep-15	22-Sep-15	28-Dec-15	26-Dec-16
PWF180	Recovery Program - Village De L'Est Paving Only	\$2,489,947.99	\$1,329,746.15	Design	31-Aug-15	3-Nov-15	4-Feb-16	3-Feb-17
PWF168	Recovery Program - Lake Vista	\$4,515,368.14	\$3,620,261.24	Design	13-Oct-15	10-Nov-15	11-Feb-16	10-Feb-17
PWF107	Recovery Program - Lakeshore	\$2,059,288.82	\$2,494,872.01	Design	13-Oct-15	10-Nov-15	11-Feb-16	10-Feb-17
PWF114	Recovery Program - Navarre - SWB	\$387,412.45	\$1,204,322.09	Design	22-Oct-15	19-Nov-15	18-Feb-16	29-Aug-16
PWF124	Recovery Program - St. Bernard - SWB	\$505,541.06	\$1,099,649.75	Design	13-Oct-15	20-Nov-15	19-Feb-16	20-Jun-16
PWF108	Recovery Program - Lakewood - SWB	\$305,400.21	\$2,954,045.80	Design	13-Oct-15	9-Dec-15	10-Mar-16	19-Sep-16
PWF103	Recovery Program - Lakeview Quadrant 1	\$2,477,890.97	\$3,348,886.88	Design	16-Nov-15	16-Dec-15	17-Mar-16	17-Mar-17
PWF122	Recovery Program - St. Anthony Quadrant 2	\$4,380,134.76	\$2,271,927.45	Design	2-Nov-15	8-Jan-16	7-Apr-16	7-Apr-17
PWF113	Recovery Program - Filmore Quadrant 2	\$4,056,063.26	\$2,459,463.76	Design	16-Nov-15	22-Jan-16	22-Apr-16	24-Apr-17
PWF127	Recovery Program - Freret - SWB	\$386,964.52	\$1,114,215.18	Design	19-Jan-16	8-Feb-16	9-May-16	9-May-17
PWF116	Recovery Program - West End	\$7,929,903.83	\$4,042,154.32	Design	25-Jan-16	12-Feb-16	13-May-16	15-May-17
PWF167	Recovery Program - Milan	\$1,327,692.56	\$731,722.35	Design	22-Jan-16	19-Feb-16	20-May-16	23-May-17
PWF133	Recovery Program - Gentilly Woods	\$1,631,420.01	\$1,438,945.63	Design	15-Feb-16	4-Mar-16	2-Jun-16	2-Jun-17
PWF106	Recovery Program - Lower Garden District/CBD - SWB	\$114,523.23	\$944,657.08	Design	22-Feb-16	11-Mar-16	9-Jun-16	9-Jun-17
PWF095	Recovery Program - Lower Ninth Ward Quadrant 3	\$6,486,236.56	\$2,308,720.68	Design	29-Feb-16	18-Mar-16	16-Jun-16	16-Jun-17
PWF121	Recovery Program - St. Anthony Quadrant 1	\$5,804,272.94	\$3,461,393.57	Design	15-Feb-16	25-Mar-16	24-Jun-16	26-Jun-17
PWF104	Recovery Program - Lakeview Quadrant 2	\$2,594,776.78	\$5,245,511.93	Design	30-Nov-15	15-Apr-16	14-Jul-16	14-Jul-17
PWF109	Recovery Program - Pontchartrain Park	\$8,393,208.16	\$1,274,675.87	Design	15-Feb-16	15-Apr-16	14-Jul-16	14-Jul-17
PWF101	Recovery Program - Milneburg - SWB	\$1,407,286.82	\$3,077,917.66	Design	7-Mar-16	29-Apr-16	25-Jul-16	25-Jul-17
PWF098	Recovery Program - St. Claude Quadrant 2	\$5,000,000.00	\$1,052,445.16	Design	15-Feb-16	20-May-16	19-Aug-16	21-Aug-17
PWF126	Recovery Program - City Park	\$293,750.54	\$449,469.37	Design	18-Dec-15	27-May-16	25-Aug-16	26-Dec-16
PWF112	Recovery Program - Filmore Quadrant 1	\$2,503,615.34	\$3,899,690.64	Design	16-Nov-15	3-Jun-16	2-Sep-16	5-Sep-17
PWF125	Recovery Program - Lake Terrace & Oaks - SWB	\$1,109,830.72	\$4,875,562.87	Design	6-Jan-16	10-Jun-16	8-Sep-16	8-Sep-17
PWF100	Recovery Program - Broadmoor	\$3,935,992.36	\$3,088,363.65	Design	25-Jan-16	24-Jun-16	23-Sep-16	25-Sep-17
PWF123	Recovery Program - Dillard	\$1,502,672.66	\$1,822,697.39	Design	4-Mar-16	29-Jul-16	28-Oct-16	30-Oct-17
PWF094	Recovery Program - Lower Ninth Ward Quadrant 2	\$9,654,648.62	\$3,542,495.55	Design	20-Jun-16	19-Aug-16	17-Nov-16	17-Nov-17
PWF141	Recovery Program - East Riverside, Garden District, Irish Channel, St. Thomas Dev	\$1,455,172.10	\$945,723.07	Design	5-Aug-16	21-Oct-16	20-Jan-17	22-Jan-18
PWF136	Recovery Program - Gentilly Terrace and Desire Area Development	\$754,382.85	\$7,886,875.40	Design	1-Sep-16	11-Nov-16	10-Feb-17	12-Dec-17
PWF097	Recovery Program - St. Claude Quadrant 1	\$2,400,000.00	\$606,958.10	Design	9-Sep-16	11-Nov-16	10-Feb-17	12-Feb-18
PWF093	Recovery Program - Lower Ninth Ward Quadrant 1	\$5,067,907.02	\$2,806,243.66	Design	26-Sep-16	2-Dec-16	2-Mar-17	2-Mar-18
PWF119	Recovery Program - Florida Area/Florida Development	\$3,129,191.36	\$2,283,373.49	Design	15-Feb-16	6-Jan-17	7-Apr-17	9-Apr-18
PWF110	Recovery Program - Plum Orchard	\$4,256,451.81	\$2,200,707.52	Design	15-Feb-16	3-Feb-17	5-May-17	7-May-18
PWF149	Recovery Program - West Lake Forest	\$217,569.33	\$439,170.83	Design	15-Feb-16	10-Mar-17	9-Jun-17	11-Jun-18
PWF134	Recovery Program - Read Blvd West	\$4,446,855.54	\$1,937,889.71	Design	11-Feb-16	5-May-17	4-Aug-17	6-Aug-18
PWF169	Recovery Program - Village De L'Est	\$2,363,362.91	\$1,329,746.15	Design	18-Feb-16	7-Jul-17	5-Oct-17	5-Oct-18
PWF111	Recovery Program - St. Roch - SWB	\$4,780,262.15	\$6,080,568.29	Design	15-Feb-16	11-Aug-17	9-Nov-17	9-Nov-18
PWF105	Recovery Program - Read Blvd East	\$5,112,013.43	\$1,242,782.33	Design	15-Feb-16	12-Jan-18	12-Apr-18	12-Apr-19

Sewerage Water Board/City Of New Orleans Coordination

Project ID	Project Name	DPW (City of NO) Construction Amount	SWB Construction Amount	Current Phase/Status	Actual/Estimated Date For:			
					Design Completion	Contract Advertising	Notice to Proceed	Const Comp
PWF166	Recovery Program - Viavant / Lake Catherine - SWB	\$810,611.13	\$3,799,627.21	Design	15-Feb-16	2-Feb-18	3-May-18	3-May-19
PWF135	Recovery Program - Pines Village	\$3,075,172.68	\$2,012,213.01	Design	15-Feb-16	9-Mar-18	7-Jun-18	7-Jun-19
PWF115	Recovery Program - Little Woods - SWB	\$280,905.17	\$2,640,849.03	Design	15-Feb-16	4-May-18	2-Aug-18	2-Aug-19
PWF139	Recovery Program - Central City	\$4,478,941.83	\$4,531,130.85	Design	15-Mar-16	2-Nov-18	1-Feb-19	3-Feb-20
PWF120	Recovery Program - Bywater/Marigny	\$448,382.50	\$365,039.88	Design	15-Feb-16	11-Jan-19	12-Apr-19	13-Apr-20
PWF131	Recovery Program - Iberville/ Tulane Gravier - SWB	\$387,031.19	\$3,397,498.05	Design	15-Feb-16	8-Feb-19	10-May-19	11-May-20
PWF150	Recovery Program - Treme - Lafitte	\$368,465.80	\$928,274.58	Design	15-Feb-16	8-Mar-19	7-Jun-19	8-Jun-20
PWF117	Recovery Program - Mid City	\$1,382,312.76	\$4,801,109.30	Design	15-Feb-16	12-Apr-19	11-Jul-19	10-Jul-20
PWF140	Recovery Program - Bayou St. John/Fairgrounds, Seventh Ward - SWB	\$3,114,670.63	\$5,137,112.60	Design	15-Feb-16	3-May-19	1-Aug-19	10-Feb-20
PWF148	Recovery Program - Marlyville-Fontainebleau	\$9,687,978.56	\$1,735,411.04	Design	25-Jan-16	7-Jun-19	6-Sep-19	8-Sep-20
PWF138	Recovery Program - B.W. Cooper, Gert Town, Dixon	\$5,923,125.92	\$3,616,709.26	Design	15-Feb-16	12-Jul-19	11-Oct-19	12-Oct-20
PWF143	Recovery Program - Hollygrove and Leonidas	\$7,482,340.76	\$6,102,324.92	Design	26-Feb-16	2-Aug-19	1-Nov-19	2-Nov-20
PWF128	Recovery Program - Audubon, Black Pearl, East Carrollton, Uptown, West Riverside	\$4,195,603.80	\$4,585,157.99	Design	26-Feb-16	6-Sep-19	5-Dec-19	4-Dec-20
PWF118	Recovery Program - Touro	\$404,699.69	\$204,743.42	Construction	24-Mar-14 A	02-Jun-14 A	08-Dec-14 A	10-Jul-15
PWF129	Recovery Program - Holy Cross - Part 1	\$1,980,348.15	\$625,038.34	Construction	20-Mar-14 A	09-Apr-14 A	20-Oct-14 A	29-Jul-15
PWF172	Recovery Program - Lakeview (Pavement Only Quad 1)	\$2,484,051.39	\$0.00	Construction	29-Sep-14 A	09-Oct-14 A	26-Jan-15 A	29-Jul-15
PWF170	Recovery Program - Holy Cross - Part 2	\$380,985.00	\$341,001.27	Construction	21-Mar-14 A	10-Apr-14 A	12-Jan-15 A	19-Jun-15
PWF082	Recovery Program - St. Claude Phase II Group 1	\$2,650,838.62	\$321,120.05	Construction	28-Sep-12 A	11-Jul-13 A	24-Feb-14 A	26-Jun-15
PWF132	Recovery Program - French Quarter/CBD Contract 2105	\$0.00	\$6,628,585.80	Construction	02-Aug-13 A	22-Aug-13 A	18-Nov-13 A	1-Dec-15
PWF157	Recovery Program - Lower Ninth Ward (Pavement Only - Quad 2)	\$5,970,388.36	\$0.00	Construction	15-Sep-14 A	24-Oct-14 A	06-Apr-15 A	15-Mar-16
PWF080	Recovery Program - Lower Ninth Ward Phase II (Deslonde and Flood)	\$3,619,373.00	\$1,117,038.00	Complete	27-Feb-12 A	02-Nov-12 A	25-Mar-13 A	25-Mar-14 A
PWF156	Recovery Program - Lizardi St	\$630,363.35	\$234,236.00	Complete	08-Apr-13 A	08-Apr-13 A	08-Apr-13 A	17-Jun-13 A
PWF102	Recovery Program - Lakeview - Vicksburg St. Demonstration	\$250,000.00	\$179,308.04	Complete	11-Sep-12 A	12-Sep-12 A	01-Oct-12 A	03-Dec-12 A
PWF155	Recovery Program - Venetian Isles	\$725,106.30	\$0.00	Complete	06-Dec-13 A	31-Dec-13 A	07-Jul-14 A	24-Mar-15 A
PWF158	Recovery Program - St. Claude Quadrant 1- Feliciana St	\$182,436.25	\$105,821.20	Complete	04-Mar-13 A		04-Mar-13 A	23-May-13 A

Appendix G

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
<u>Paragraph 10</u>				
THIRD MOD CONSENT DECREE NOTICE TO ALL CONTRACTORS	CITYWIDE	10/15/14	8/14/14	
<u>Paragraph 41</u>				
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	
<u>Paragraph 56</u>				
QTRLY REPORT (3 RD Q 2014)	CITYWIDE	11/1/14	10/30/14	
QTRLY REPORT (4 TH Q 2014)	CITYWIDE	2/1/15	1/27/15	
<i>QTRLY REPORT (1st Q 2015)</i>	<i>CITYWIDE</i>	<i>5/1/15</i>	<i>4/29/15</i>	
<u>Paragraph 57</u>				
ANNUAL REPORT-2014	CITYWIDE	3/1/15	2/27/15	
<u>Paragraph 58</u>				
NOTICE OF 25% COMPLETION - 9 TH WARD BASIN	D & E	4/6/15	3/27/15	
NOTICE OF 25% COMPLETION - CONTRACT 3986	D & E	4/6/15	3/27/15	

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
<u>Paragraph 57b</u>				
NOTICE OF LINE CLEANING CYCLE COMPLETION	CITYWIDE	11/20/14	11/13/14	
<u>Paragraph 68b</u>				
STIPULATED PENALTY PAID (SWB LETTER 12/24/14)	CITYWIDE	1/19/15	12/24/14	Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) \$1000.00
<i>STIPULATED PENALTY PAID (SWB LETTER 6/26/15)</i>	<i>CITYWIDE</i>	<i>7/3/15</i>	<i>6/26/15</i>	<i>Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) \$7000.00</i>

Appendix G

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
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Paragraph 10

CONSENT DECREE TO CURRENT CONTRACTORS	CITYWIDE	04/27/10	03/31/10	
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Paragraph 18

PUMP STATION COMPLETION-SPS D	D	N/A	11/24/05	
PUMP STATION COMPLETION-BOULEVARD X	E	04/30/11	04/16/06	
PUMP STATION COMPLETION-EASTOVER	E	09/30/10	04/16/06	
PUMP STATION COMPLETION-SPS #4	A	09/30/10	05/12/09	
PUMP STATION COMPLETION-SPS #24	E	09/30/10	07/09/09	
PUMP STATION COMPLETION-SPS #25	E	09/30/10	07/09/09	
PUMP STATION COMPLETION-SPS WILSON	E	09/30/10	07/14/09	
PUMP STATION COMPLETION-SPS AMERICA	E	09/30/10	07/15/09	
PUMP STATION COMPLETION-SPS MICHOU	E	03/31/11	11/11/09	
PUMP STATION COMPLETION-CHICKASAW	E	09/10/10	06/1/10	
PUMP STATION COMPLETION-SPS #26	E	09/30/10	06/21/10	

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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	

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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 COMPLETION – BULLARD	E	04/30/11	04/25/11	
PUMP STATION COMPLETION – LAKE FOREST	E	04/30/11	04/25/11	
PUMP STATION COMPLETION – LAWRENCE	E	04/30/11	04/25/11	
PUMP STATION COMPLETION – BERG	E	04/30/11	04/28/11	
PUMP STATION COMPLETION – PLUM ORCHARD	E	04/30/11	04/28/11	
PUMP STATION COMPLETION – SHOREWOOD	E	04/30/11	04/28/11	

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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	

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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	
<u>Paragraph 26</u>				
MODIFIED PREVENTIVE MAINTENANCE PROGRAM	CITYWIDE	04/27/10	04/27/10	
<u>Paragraph 30</u>				
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)-NON SIGNIFICANT CHANGES	CITYWIDE	03/1/10	02/26/10	Non-significant changes approved in 03/09/10 Dallas meeting, and confirmed in 03/15/10 SWB ltr
<u>Paragraph 31</u>				
MODIFIED SEWER OVERFLOW ACTION PLAN	CITYWIDE	12/31/08	12/31/08	
<u>Paragraph 41</u>				
66% COMPLETION-CONTRACT 3995- Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	08/10/10	01/29/10	

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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	

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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	
<u>Paragraph 41a</u>				
25% COMPLETION- Estimated Quarterly Milestone Ninth Ward Basin	D & E	08/22/13	08/19/13	
25% COMPLETION- Estimated Quarterly Milestone New Orleans East Basin	E	08/22/13	08/19/13	
<u>Paragraph 43a</u>				
FORCE MAIN RELIABILITY EVALUATION	CITYWIDE	12/31/09	12/31/09	
<u>Paragraph 43b</u>				
FORCE MAIN RELIABILITY EVALUATION REPORT	CITYWIDE	01/30/10	01/29/10	Received approval from EPA on 04/23/10
<p>After the Board submitted the Force Main Reliability to the EPA and DOJ on 1/29/10, the Board also provided a hard copy to EPA on 3/9/10 at the meeting in Dallas. Additionally, a meeting was held in Dallas with EPA to discuss findings on 3/26/10.</p>				
FORCE MAIN RELIABILITY REPORT CORRECTIVE ACTION PLAN AND SCHEDULE	CITYWIDE	07/31/10	07/15/10	Received approval from EPA dated 08/27/10
<u>Paragraph 44</u>				
AUXILIARY POWER SCHEDULE (EAST BANK PLANT)	CITYWIDE	03/28/10	03/26/10	
<u>Paragraph 56</u>				
QTRLY REPORT (1 ST QTR, 2010)	CITYWIDE	05/01/10	04/15/10	

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
QTRLY REPORT (2 ND QTR, 2010)	CITYWIDE	08/01/10	07/30/10	
QTRLY REPORT (3 RD QTR, 2010)	CITYWIDE	11/1/10	10/29/10	
QTRLY REPORT (4 TH QTR, 2010)	CITYWIDE	02/01/11	01/27/11	
QTRLY REPORT (1 ST QTR, 2011)	CITYWIDE	05/01/11	04/27/11	
QTRLY REPORT (2 ND QTR, 2011)	CITYWIDE	08/01/11	07/31/11	
QTRLY REPORT (3 RD QTR, 2011)	CITYWIDE	11/01/11	10/31/11	
QTRLY REPORT (4 TH QTR, 2011)	CITYWIDE	02/01/12	01/31/12	
QTRLY REPORT (1 ST QTR, 2012)	CITYWIDE	05/01/12	04/27/12	
QTRLY REPORT (2 ND QTR, 2012)	CITYWIDE	08/01/12	07/31/12	
QTRLY REPORT (3 RD QTR, 2012)	CITYWIDE	11/01/12	10/31/12	
QTRLY REPORT (4 TH QTR, 2012)	CITYWIDE	02/01/13	01/31/13	
QTRLY REPORT (1 ST QTR, 2013)	CITYWIDE	05/01/13	04/30/13	
QTRLY REPORT (2 ND QTR, 2013)	CITYWIDE	08/01/13	07/30/13	
QTRLY REPORT (3 RD QTR, 2013)	CITYWIDE	10/31/13	10/25/13	
QTRLY REPORT (4 TH QTR, 2013)	CITYWIDE	02/01/14	01/31/14	
QTRLY REPORT (1 ST QTR, 2014)	CITYWIDE	05/01/14	04/30/14	
QTRLY REPORT (2 ND QTR, 2014)	CITYWIDE	08/01/14	07/25/14	
<u>Paragraph 56c</u>				
FBI O&M INTERIM PLAN	CITYWIDE	07/31/09	07/31/09	
FBI O&M FINAL PLAN	CITYWIDE	03/28/10	03/15/10	
<u>Paragraph 57</u>				
ANNUAL REPORT (2009)	CITYWIDE	03/01/10	02/26/10	

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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	
<u>Paragraph 58</u>				
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	02/19/10	02/12/10	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #1	D & E	02/26/10	02/12/10	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	03/05/10	02/19/10	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	03/19/10	03/03/10	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	04/23/10	04/09/10	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #1	D & E	04/30/10	04/13/10	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	06/11/10	05/24/10	
MILESTONE COMPLETION REPORT-	D & E	03/26/12	01/13/12	

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33%-CONTRACT 3984- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3				
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	
<u>Paragraph 68</u>				
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	12/31/13	01/27/14	Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) \$1000.00
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	02/18/14	01/27/14	Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria)

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
				\$1000.00
NOTIFICATION OF PAYMENT	CITYWIDE	12/31/13, 02/18/14	01/27/14	Payments assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) \$2009.63
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	04/09/14	03/27/14	Penalty assessed for Non-Compliant Discharge (BOD) \$2500.00
NOTIFICATION OF PAYMENT	CITYWIDE	04/09/14	03/27/14	Payment assessed for Non-Compliant Discharge(BOD) \$2500.00
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
<u>Paragraph 74</u>				
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	12/31/13	01/27/14	Interest assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) \$9.63

Appendix G

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
<u>Paragraph 9</u>				
NOTICE: CONSENT DECREE TO CURRENT CONTRACTED OPERATORS	CITYWIDE	04/28/98	04/30/98	
<u>Paragraph 10</u>				
CONSENT DECREE TO CURRENT CONTRACTORS	CITYWIDE	05/28/98	05/27/98	
<u>Paragraph 17</u>				
SCADA INSTALLED & CONTINUOUSLY OPERATING	CITYWIDE	03/01/98	02/27/98	
<u>Paragraph 20</u>				
CERTIFICATION OF SEALING OF ALL KNOWN CROSS CONNECTIONS	CITYWIDE	03/01/98	02/27/98	
<u>Paragraph 21</u>				
<u>CROSS CONNECTION: OAK STREET</u>	A			
DISCOVERY		02/11/98	02/11/98	
SEALING		03/13/98	02/22/98	
NOTIFICATION OF SEALING		03/13/98	03/09/98	
<u>CROSS CONNECTION: PEOPLES @</u>	D			
<u>ABUNDANCE</u>				
DISCOVERY		06/18/98	06/18/98	
SEALING:		07/18/98	07/17/98	
NOTIFICATION OF SEALING		07/18/98	07/17/98	

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
<u>CROSS CONNECTION: COUNTRY CLUB DRIVE NEAR MARCIA</u>	A			
DISCOVERY		08/03/98	08/03/98	
SEALING:		09/02/98	08/29/98	
NOTIFICATION OF SEALING		09/02/98	09/01/98	
<u>CROSS CONNECTION: OLD SPANISH TRAIL, NEAR CHEF MENTEUR HIGHWAY</u>	E			
DISCOVERY		08/03/98	08/03/98	
SEALING:		09/02/98	08/27/98	
NOTIFICATION OF SEALING		09/02/98	09/01/98	
<u>CROSS CONNECTION: MITHRA & DEBORE</u>	D			
DISCOVERY		05/04/99	05/04/99	
SEALING:		06/03/99	05/04/99	
NOTIFICATION OF SEALING		06/03/99	05/11/99	
<u>CROSS CONNECTION: VICKSBURG & FLORIDA AVE</u>	A			
DISCOVERY		05/25/99	05/25/99	
SEALING:		06/24/99	06/20/99	
NOTIFICATION OF SEALING		06/24/99	06/21/99	
<u>CROSS CONNECTION: MORRISON CANAL AT SHOREWOOD BLVD.</u>	E			
DISCOVERY		09/01/99	09/01/99	
SEALING:		10/01/99	09/21/99	
NOTIFICATION OF SEALING		10/01/99	09/27/99	
<u>CROSS CONNECTION: FREY PLACE AND ST. BERNARD AVENUE</u>	D			
DISCOVERY		07/21/00	07/21/00	
SEALING:		08/20/00	07/24/00	
NOTIFICATION OF SEALING		08/20/00	07/27/00	
<u>CROSS CONNECTION: SPAIN ST. AND SELMA STREET</u>	D			
DISCOVERY		05/18/01	05/18/01	
SEALING:		06/17/01	05/20/01	
NOTIFICATION OF SEALING		06/17/01	05/23/01	

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
<u>CROSS CONNECTION: SPAIN ST. AND DREUX STREET</u>	D			
DISCOVERY		08/17/01	08/17/01	
SEALING:		09/16/01	08/17/01	
NOTIFICATION OF SEALING		09/16/01	09/04/01	
<u>CROSS CONNECTION: LAFON AND DWYER ROAD</u>	E			
DISCOVERY		07/08/02	07/08/02	
SEALING:		08/07/02	07/09/02	
NOTIFICATION OF SEALING		08/07/02	07/17/02	
<u>CROSS CONNECTION: FLEUR DE LIS AND 38TH STREET</u>	A			
DISCOVERY		08/21/03	08/21/03	
SEALING:		09/20/03	08/21/03	
NOTIFICATION OF SEALING		09/20/03	08/21/03	
<u>CROSS CONNECTION: CLAIBORNE AVE AND LAHARPE STREET</u>				Cross Connection was found valved and closed.
DISCOVERY		07/14/09	07/14/09	
SEALING:		08/13/09	07/14/09	
<u>CROSS CONNECTION: PIETY AND FLORIDA AVE.</u>				Cross Connection was found valved and closed.
DISCOVERY		07/15/09	07/15/09	
SEALING:		08/14/09	07/15/09	
<u>CROSS CONNECTION: ALVAR AND FLORIDA AVE.</u>				Cross Connection was found valved and closed.
DISCOVERY		07/15/09	07/15/09	
SEALING:		08/14/09	07/15/09	
<u>CROSS CONNECTION: EAST SIDE OF RR TRACKS NEAR FLORIDA AVE</u>				Cross Connection was found valved and closed.
DISCOVERY		07/20/09	07/2009	
SEALING:		08/19/09	07/20/09	
<u>CROSS CONNECTION: N MIRO AND ELYSIAN FIELDS (FIRE STATION)</u>				Cross Connection was found valved and closed.
DISCOVERY		07/21/09	07/21/09	
SEALING:		08/20/09	07/21/09	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
<u>CROSS CONNECTION: FELICIANA AND FLORIDA AVE.</u>				Cross Connection was found valved and closed.
DISCOVERY		07/30/09	07/30/09	
SEALING:		08/29/09	07/30/09	
<u>CROSS CONNECTION: PRESS AND FLORIDA ST, DITCH ON NORTH SIDE OF RR TRACKS</u>				Cross Connection was found valved and closed.
DISCOVERY		07/31/09	07/31/09	
SEALING:		08/30/09	07/31/09	
<u>CROSS CONNECTION: PEOPLES AND FLORIDA AVES</u>				Cross Connection was found valved and closed.
DISCOVERY		08/06/09	08/06/09	
SEALING:		09/05/09	08/06/09	
<u>CROSS CONNECTION: KENTUCKY AND FLORIDA STREET</u>				Cross Connection was found valved and closed.
DISCOVERY		08/14/09	08/14/09	
SEALING:		09/13/09	08/14/09	
<u>Paragraph 25</u>				
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/99	03/01/99	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/00	02/29/00	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/01	02/28/01	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/02	02/28/02	Modification request approved by EPA: 8/30/02
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/03	02/28/03	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/04	02/20/04	

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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.
<u>Paragraph 26</u>				
COMPLIANCE WITH THE 1998 EPA-APPROVED PM PROGRAM	CITYWIDE	07/09/99	07/09/99	EPA approval of PM modifications in annual report: 5/10/99; EPA approval- reprinted PM Manual: 10/20/99; Court approval- 5/19/00.
RESPONSE TO EPA'S COMMENTS: 1999 PM PLAN MODIFICATIONS	CITYWIDE	11/11/00	10/07/00	Reprinted PM Plan to be submitted to the Court 1 st Quarter, 2001.
COMPLIANCE WITH THE EPA-APPROVED 1999 PM PROGRAM	CITYWIDE	12/11/00	12/11/00	
COMPLIANCE WITH THE EPA-APPROVED 2007 PM PROGRAM	CITYWIDE	06/24/08	03/27/08	
COMPLIANCE WITH THE EPA-APPROVED 2008 PM PROGRAM	CITYWIDE	06/07/09	03/10/09	
COMPLIANCE WITH THE EPA-APPROVED 2009 PM PROGRAM	CITYWIDE	05/08/10	03/10/09	
<u>Paragraph 29</u>				
REQUEST FOR MODIFICATION OF SEWER OVERFLOW ACTION PLAN (BY SWB OR EPA)	CITYWIDE	03/01/99	03/01/99	Modification request denied by EPA; dispute resolution not invoked.

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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	
<u>Paragraph 33</u>				
FINAL COLLECTION SYSTEM EVALUATION STUDY (optional)	CITYWIDE	06/30/99	N/A	No change in basin prioritization; Option not taken.
<u>Paragraph 35</u>				
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: CBD/FR QUARTER	B & C	04/01/98	03/27/98	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: GENTILLY	D & E	04/01/99	03/30/99	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: UPTOWN	A & B	04/01/00	03/30/00	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: MID-CITY	A, B, C, D	04/01/01	03/29/01	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: NINTH WARD	C, D, E	04/01/02	03/27/02	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: CARROLLTON	A & B	04/01/03	03/27/03	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: NEW ORLEANS EAST	E	04/01/04	03/24/04	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: SOUTH SHORE	E	04/01/05	03/29/05	
<u>Paragraph 36</u>				
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: GENTILLY	D & E	06/09/99	05/10/99	No corrections required. Report approved 5/10/99.

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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	
<u>Paragraph 38</u>				
RMAP SUBMITTED: CBD/FRENCH QUARTER	B & C	08/18/98	08/07/98	
RMAP SUBMITTED: GENTILLY	D & E	09/07/99	09/07/99	
RMAP SUBMITTED: UPTOWN	A & B	09/12/00	08/17/00	
RMAP SUBMITTED: MID-CITY	A, B, C, D	08/21/01	08/15/01	
RMAP SUBMITTED: NINTH WARD	C, D, E	08/01/02	07/30/02	
RMAP SUBMITTED: CARROLLTON	A & B	09/06/03	09/03/03	
RMAP SUBMITTED: NEW ORLEANS EAST	E	11/01/04	09/24/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
RMAP SUMMITTED: SOUTH SHORE	E	11/01/05*	04/06/06	ORIGINAL DUE DATE; DATE CHANGED DUE TO KATRINA FORCE MAJUERE
<u>Paragraph 40</u>				
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: CBD/FRENCH QUARTER	B & C	11/05/98	09/09/98	
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: GENTILLY	D & E	11/19/99	10/20/99	Corrections not required. 10/20/99 Approval.
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: UPTOWN	A & B	10/12/00	09/12/00	No corrections required. Approved 09/12/00.
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: MID-CITY	A, B, C, D	10/06/01	09/06/01	No corrections required. Report approved 09/6/01.
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: NINTH WARD	C, D, E	03/06/03	02/04/03	No corrections required. Report approved 02/04/03
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: CARROLLTON	A & B	10/26/03	09/26/03	No corrections required. Report approved 09/26/03
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: NEW ORLEANS EAST	E	11/29/04	11/29/04	
RMAP: EPA APPROVAL OF REVISIONS: NEW ORLEANS EAST	E	12/29/04	12/13/04	
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: SOUTHSORE	E	11/15/07	10/16/07	No corrections required. Report approved 10/16/07

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
<u>Paragraph 44</u>				
BEGIN CONSTRUCTION: LAKEVIEW (Contract 3901-Lakeview Basin CCTV & Cleaning)	A & D	12/15/98	10/19/98	
BEGIN CONSTRUCTION: CBD/FR QTR (Contract 3914-CBD / French Quarter Sewer Line Cleaning and CCTV Inspection)	B & C	01/01/01	10/30/00	
BEGIN CONSTRUCTION: GENTILLY (Contract 3925-Gentilly Point Repairs #1)	D & E	01/01/02	07/23/01	
END CONSTRUCTION: LAKEVIEW	A & D	12/14/01	11/21/01	
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 CONSTRUCTION-CBD / FRENCH QUARTER	B & C	12/31/05 **	10/23/06	**Original Scheduled Date Extended via Force Majeure to 11/1/06
END CONSTRUCTION-UPTOWN	A & B	12/31/05 **	10/23/06	**Original Scheduled Date Extended via Force Majeure to 11/1/06

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
END CONSTRUCTION-MID CITY	A, B, C, D	12/31/06 *	---	*Deferred due to Force Majeure
END CONSTRUCTION-NINTH WARD	D & E	12/31/07 *	---	*Deferred due to Force Majeure
BEGIN CONSTRUCTION-SOUTH SHORE	E	01/01/08*	---	*Deferred due to Force Majeure
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	
<u>Paragraph 45</u>				
SET 33% / 66% DEADLINES: CONTRACT 3900-E. Lakeview Manhole Rehabilitation	A & D	08/13/98	07/31/98	
SET 33% / 66% DEADLINES: CONTRACT 3901-Lakeview Basin CCTV & Cleaning	A & D	08/13/98	07/31/98	

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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	

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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	

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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	

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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	
66% COMPLETION: CONTRACT 3926: Gentilly Point Repairs #2	D & E	06/07/02	02/01/02	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	

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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	

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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	

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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	
SET 33 / 66% DEADLINES: CONTRACT 3945: Uptown Area Sewer Rehabilitation, Excavated Point Repair #3	A & B	09/19/03	09/04/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3949-Uptown Area Sewer Rehabilitation Pipe Lining and Repair #1	A & B	12/19/03	11/21/03	
33% COMPLETION: CONTRACT 3943- Uptown Area Sewer Rehabilitation Excavated Point Repair #2	A & B	03/12/04	11/21/03	
66% COMPLETION: CONTRACT 3934-Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #1	D & E	03/13/04	11/28/03	
66% COMPLETION: CONTRACT 3932-Gentilly Area Sewer Manhole Rehabilitation #1	D & E	03/21/04	12/05/03	
66% COMPLETION: CONTRACT 3933-Gentilly Area Sewer Manhole Rehabilitation #2	D & E	04/25/04	12/12/03	
66% COMPLETION: CONTRACT 3937-Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	03/21/04	12/12/03	
SET 33% / 66% DEADLINES: CONTRACT 3950-Uptown Area Sewer Rehabilitation Pipe Lining and Repair #2	A & B	01/07/04	12/22/03	
SET 33% / 66% DEADLINES: CONTRACT 3951-Uptown Area Sewer Rehabilitation Pipe Lining and Repair #3	A & B	01/07/04	12/22/03	
33% COMPLETION: CONTRACT 3947- Uptown Area Sewer Rehabilitation, Excavated Pt Repair #4	A & B	05/14/04	12/26/03	
33% COMPLETION: CONTRACT 3944- Uptown Area Sewer Manhole Replacement #1	A & B	04/11/04	01/02/04	
66% COMPLETION: CONTRACT 3942- Uptown Area Rehabilitation, Excavated Point Repair #1	A & B	04/13/04	01/02/04	

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: CONTRACT 3945- Uptown Area Rehabilitation, Excavated Point Repair #3	A & B	04/16/04	01/09/04	
66% COMPLETION: CONTRACT 3941- Uptown Area Sewer Rehabilitation, Manhole Rehabilitation	A & B	04/13/04	01/16/04	
66% COMPLETION: CONTRACT 3947- Uptown Area Sewer Rehabilitation, Excavated Point Repair #4	A & B	07/13/04	01/30/04	
66% COMPLETION: CONTRACT 3943- Uptown Area Sewer Rehabilitation, Excavated Point Repair #2	A & B	05/01/04	01/23/04	
SET 33% / 66% DEADLINES: CONTRACT 3953: Mid-City Sewer Rehabilitation Excavated Pt Repair #1	A, B, C, D	03/19/04	03/05/04	
SET 33% / 66% DEADLINES: CONTRACT 3954: Mid-City Area Sewer Rehabilitation Sewer Main Replacement #1	A, B, C, D	03/19/04	03/05/04	
33% COMPLETION: CONTRACT 3946- Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	05/16/04	03/05/04	
66% COMPLETION: CONTRACT 3945- Uptown Area Sewer Rehabilitation Excavated Point Repair #3	A & B	06/15/04	03/05/04	
SET 33% / 66% DEADLINES: CONTRACT 3952: Uptown Area Sewer Rehabilitation Pipe Lining and Repair #4	A & B	03/16/04	03/15/04	
66% COMPLETION: CONTRACT 3944- Uptown Area Sewer Main Replacement #1	A & B	07/10/04	03/19/04	
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	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3966: Ninth Ward Area Sewer Rehabilitation Manhole Rehabilitation #1	C, D, & E	04/16/04	04/05/04	
33% COMPLETION: CONTRACT 3920- CBD / French Quarter Phase 2 Point Repair	B & C	06/13/04	04/16/04	
66% COMPLETION: CONTRACT 3946: Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	08/14/04	04/30/04	
SET 33% / 66% DEADLINES: CONTRACT 3922-CBD / French Quarter Phase 2 Manhole Rehabilitation	B & C	05/31/04	05/03/04	
SET 33% / 66% DEADLINES: CONTRACT 3849-East Bank Gravity Sewer Interconnections	Citywide	05/21/04	05/03/04	
33% COMPLETION: CONTRACT 3949- Uptown Area Sewer Rehabilitation-Pipe Lining Repair #1	A & B	09/03/04	05/28/04	
SET 33% / 66% DEADLINES: CONTRACT 3956-Mid City Area Excavated Point Repair #2	A, B, C, D	05/21/04	05/03/04	
SET 33% / 66% DEADLINES: CONTRACT 3955-Mid City Sewer Rehabilitation-Sewer Main Replacement #2	A, B, C, D	06/18/04	06/04/04	
33% COMPLETION: CONTRACT 3950- Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #2	A & B	10/01/04	06/11/04	
33% COMPLETION: CONTRACT 3953- Mid-City Area Sewer Rehabilitation-Point Repair #1	A, B, C, D	09/23/04	07/02/04	
66% COMPLETION: CONTRACT 3920- CBD / French Quarter Phase 2 Point Repair	B & C	08/02/04	07/09/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: CONTRACT 3951- Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #3	A & B	10/01/04	07/16/04	
33% COMPLETION: CONTRACT 3954- Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	09/23/04	07/16/04	
66% COMPLETION: CONTRACT 3954- Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	11/02/04	08/06/04	
33% COMPLETION: CONTRACT 3952- Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #4	A & B	03/25/04	08/06/04	
33% COMPLETION: CONTRACT 3956- Mid-City Area Sewer Rehabilitation- Excavated Pt Repair #2	A, B, C, D	12/07/04	08/06/04	
33% COMPLETION: CONTRACT 3966- 9 TH Ward Area Sewer Rehabilitation- Manhole Rehabilitation #1	D & E	11/12/04	08/06/04	
66% COMPLETION: CONTRACT 3953- Mid-City Area Sewer Rehabilitation-Point Repair #1	A, B, C, D	11/02/04	08/16/04	
66% COMPLETION: CONTRACT 3956- Mid City Area Sewer Rehabilitation- Excavated Point Repair #2	A, B, C, D	01/26/05	08/20/04	
33% COMPLETION: CONTRACT 3948- Uptown Area Sewer Rehabilitation-Sewer Main Replacement #3	A & B	12/13/04	09/03/04	
SET 33% / 66% DEADLINES: CONTRACT 3859-East Bank Pumping Stations Physical Improvements #2	Citywide	09/17/04	09/08/04	
SET 33% / 66% DEADLINES: CONTRACT 3957-Mid City Basin Sewer Rehabilitation Project-Sewer Rehabilitation #1	A, B, C, D	09/17/04	09/08/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3958-Mid City Basin Sewer Rehabilitation Project-Sewer Rehabilitation #2	A, B, C, D	09/17/04	09/08/04	
66% COMPLETION: CONTRACT 3966- 9 th Ward Area Sewer Rehabilitation- Manhole Replacement #1	D & E	01/11/05	09/10/04	
66% COMPLETION: CONTRACT 3951- Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #3	A & B	01/19/05	09/17/04	
66% COMPLETION: CONTRACT 3952- Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #4	A & B	07/13/05	09/17/04	
SET 33% / 66% DEADLINES: CONTRACT 3959-Mid City Basin Sewer Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	10/22/04	09/28/04	
66% COMPLETION: CONTRACT 3949- Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #1	A & B	12/22/04	10/01/04	
33% COMPLETION: CONTRACT 3849- East Bank Gravity Sewer Interconnections	Citywide	04/01/05	10/08/04	
33% COMPLETION: CONTRACT 3921- CBD / French Quarter Sewer Rehabilitation Phase 2 Pipe Lining	B & C	11/02/04	10/08/04	
33% COMPLETION: CONTRACT 3922- CBD / French Quarter Sewer Rehabilitation Phase 2 Manhole Rehabilitation	B & C	12/07/04	10/14/04	
33% COMPLETION-CONTRACT 3955- Mid City Sewer Rehabilitation-Sewer Main Replacement #2	A, B, C, D	12/07/04	10/14/04	
66% COMPLETION: CONTRACT 3950- Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #2	A & B	01/19/05	10/29/04	

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	CITYWID E	07/17/05	07/13/05	
66 % COMPLETION – CONTRACT 3962- Mid City Area Sewer Rehabilitation – Manhole Rehabilitation #2	A, B, C, D	10/24/05	07/08/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3829-Force Main in Read Blvd from Dwyer Rd to Almonaster Ave; Force Main in Old Gentilly Rd from SPS McCoy to Read Blvd; Force Main in Michoud Blvd from Willowbrook Dr to Chef Menteur Hwy	D, E	08/19/05	8/01/05	
66% COMPLETION-CONTRACT 3963- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #6	A, B, C, D	12/03/05	07/22/05	
SET 33% / 66% DEADLINES: CONTRACT 3975-Lower 9 th Ward Area Sewer Rehabilitation-Sewer Point Repair #2	D & E	08/19/05	08/01/05	
SET 33% / 66% DEADLINES: CONTRACT 3990-Carrollton Area Sewer Rehabilitation-Sewer Point Repair #1	A & B	08/19/05	08/01/05	
66% COMPLETION-CONTRACT 3636- CBD Sewer / Fiber Pilot Project	B & C	08/01/05	07/26/05	
33% COMPLETION-CONTRACT 3819- New 18" Force Main from SPS20 to SPS21	A	09/13/05	07/22/05	
33% COMPLETION-CONTRACT 3965- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #8	A, B, C, D	10/04/05	07/29/05	
66% COMPLETION-CONTRACT 3866- East Bank Pumping Station Physical Improvements #1	CITYWID E	08/09/05	08/08/05	
33% COMPLETION-CONTRACT 3867- East Bank Pumping Station Physical Improvements #3	CITYWID E	08/15/05	08/09/05	
33% COMPLETION-CONTRACT 3868- East Bank Pumping Station Physical Improvements #4	CITYWID E	08/10/05	08/09/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3976-Lower 9 th Ward Area Sewer Rehabilitation-Pt Repair #3	C, D, E	09/16/05	-----	Contract Suspended due to Katrina Force Majuere
SET 33% / 66% DEADLINES: CONTRACT 3977- Lower 9 th Ward Area Sewer Rehabilitation-Pt Repair #4	C, D, E	09/16/05	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3870- East Bank Pump Stations Physical Improvements #6	E	09/29/05	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3868- East Bank Pump Stations Physical Improvements #4	E	10/09/05	-----	Contract closed Post- Katrina. Work to be completed on future contract(s).
66% COMPLETION-CONTRACT 3867- East Bank Pump Stations Physical Improvements #3	D & E	10/19/05	-----	Contract closed Post- Katrina. Work to be completed on future contract(s).
33% COMPLETION-CONTRACT 3967- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #9	A, B, C, D	11/21/05	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3965- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #8	A, B, C, D	11/23/05	-----	Contract closed Post- Katrina. Work to be completed on future contract(s).
66% COMPLETION-CONTRACT 3964- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #7	A, B, C, D	12/03/05	-----	Contract closed Post- Katrina. Work to be completed on future contract(s).
66% COMPLETION-CONTRACT 3870- East Bank Pump Stations Physical Improvements #6	E	12/13/05	-----	Contract Suspended due to Katrina Force Majuere

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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 9 th Ward Area Sewer Rehabilitation- Pt Repair #1	C, D, E	01/31/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3970- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	02/10/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3972- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #14	A, B, C, D	02/10/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3969- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	02/19/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3975- Lower 9 th Ward Area Sewer Rehabilitation- Pt Repair #2	C, D, E	03/04/06	-----	Contract Suspended due to Katrina Force Majuere

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3990- Carrollton Area Sewer Rehabilitation-Point Repair #1	A & B	03/04/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3968- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #10	A, B, C, D	03/06/06	-----	Contract closed Post- Katrina. Work to be completed on future contract(s).
66% COMPLETION-CONTRACT 3971- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	03/22/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3974- Lower 9 th Ward Area Sewer Rehabilitation- Pt Repair #1	C, D, E	03/22/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3970- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	04/11/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3972- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #14	A, B, C, D	04/11/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3975- Lower 9 th Ward Area Sewer Rehabilitation- Pt Repair #2	C, D, E	04/23/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3829- Force Main in Read Blvd from Dwyer Rd to Almonaster Ave; Force Main in Old Gentilly Rd from SPS McCoy to Read Blvd; Force Main in Michoud Blvd from Willowbrook Dr to Chef Menteur Hwy	E	07/14/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3829- Force Main in Read Blvd from Dwyer Rd to Almonaster Ave; Force Main in Old Gentilly Rd from SPS McCoy to Read Blvd; Force Main in Michoud Blvd from Willowbrook Dr to Chef Menteur Hwy	E	12/11/06	-----	Contract Suspended due to Katrina Force Majuere

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3647-(Mid City)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	N/A	09/09/08	
SET 33% / 66% DEADLINES: CONTRACT 3647-(Ninth Ward)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	D & E	N/A	09/09/08	
SET 33% / 66% DEADLINES: CONTRACT 3647-(Carrollton)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	N/A	09/09/08	
33% COMPLETION-CONTRACT 3647- (Mid City)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	10/16/08	09/19/08	
66% COMPLETION-CONTRACT 3647- (Mid City)-Manhole to manhole sanitary 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	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3708-New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	12/19/08	01/09/09	
33% COMPLETION- CONTRACT 3708- New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	05/30/09	03/27/09	
66% COMPLETION-CONTRACT 3708- New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	07/18/09	04/03/09	
SET 33% / 66% DEADLINES: CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	04/17/09	04/14/09	Revised milestones for Post Katrina restart
33% COMPLETION-CONTRACT 3974- Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	11/02/09	05/29/09	
33% COMPLETION-CONTRACT 3971- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	11/02/09	06/05/09	
33% COMPLETION-CONTRACT 3970- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	11/12/09	06/12/09	
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	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES- CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #1	D & E	08/14/09	07/31/09	
SET 33% / 66% DEADLINES- CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	08/14/09	07/31/09	
66% COMPLETION-CONTRACT 3970- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	01/11/10	08/07/09	
SET 33% / 66% DEADLINES- CONTRACT 3721-South Shore Area Sewer Rehabilitation-Manhole Rehabilitation #1	E	10/16/09	09/29/09	
SET 33% / 66% DEADLINES- CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	10/16/09	09/29/09	
33% COMPLETION-CONTRACT 3995- Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	06/11/10	01/15/10	
66% COMPLETION-CONTRACT 3995- Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	08/10/10	01/29/10	
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	

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
<u>Paragraph 46</u>				
COMPLETION OF COMPUTERIZED COLLECTION SYSTEM MODEL	CITYWIDE	12/31/98	12/22/98	
<u>Paragraph 47</u>				
BOARD CERTIFICATION THAT "THE MODEL" IS IN USE	CITYWIDE	12/31/98	12/22/98	
<u>Paragraph 51</u>				
PHASE I MONITORING: BEGIN	CITYWIDE	10/25/98	04/24/98	
PHASE I SAMPLING: QTR #1	CITYWIDE	11/28/98	09/01/98	
PHASE I SAMPLING: QTR #2	CITYWIDE	12/31/98	11/28/98	
PHASE I SAMPLING: QTR #3	CITYWIDE	03/31/99	01/09/99	
PHASE I SAMPLING: QTR #4	CITYWIDE	06/30/99	05/11/99	
PHASE I SAMPLING: QTR #5	CITYWIDE			
Station 7		09/30/99	07/19/99	Corrected sampling date: 7/20/99
Station 6		09/30/99	08/08/99	Corrected sampling date: 8/09/99
Stations 3,10,14,16		09/30/99	09/02/99	
PHASE I SAMPLING: QTR #6	CITYWIDE	12/31/99	10/08/99	
PHASE I SAMPLING: QTR #7	CITYWIDE	N/A	N/A	6 quarterly samples completed
<u>Paragraph 55</u>				
PHASE I (BASELINE MONITORING) REPORT	CITYWIDE	01/23/01	01/22/01	
<u>Paragraph 58</u>				
HIRE OUTSIDE PEER REVIEWER TO ASSESS TRAINING PROGRAM	CITYWIDE	03/31/99	03/25/99	
SUBMIT TO EPA PEER REVIEWER'S ASSESSMENT OF TRAINING PROGRAM	CITYWIDE	02/16/00	02/03/00	

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SUBMIT REQUESTED CHANGES TO EPA	CITYWIDE	03/09/00	03/09/00	
EPA'S APPROVAL OF TRAINING PROGRAM	CITYWIDE	04/26/00	09/12/00	Approval due 30 days after receipt of req'd changes; changes "deemed approvable" on 9/12/00.
<u>Paragraph 61</u>				
QTRLY REPORT (3 RD QTR, 1998)	CITYWIDE	11/01/98	10/30/98	
QTRLY REPORT (4 TH QTR, 1998)	CITYWIDE	02/01/99	01/29/99	
QTRLY REPORT (1 ST QTR, 1999)	CITYWIDE	05/01/99	04/29/99	
QTRLY REPORT (2 ND QTR, 1999)	CITYWIDE	08/01/99	07/29/99	
QTRLY REPORT (3 RD QTR, 1999)	CITYWIDE	11/01/99	10/28/99	
QTRLY REPORT (4 TH QTR, 1999)	CITYWIDE	02/01/00	01/28/99	
QTRLY REPORT (1 ST QTR, 2000)	CITYWIDE	05/01/00	04/28/00	
QTRLY REPORT (2 ND QTR, 2000)	CITYWIDE	08/01/00	07/31/00	
QTRLY REPORT (3 RD QTR, 2000)	CITYWIDE	11/01/00	10/30/00	
QTRLY REPORT (4 TH QTR, 2000)	CITYWIDE	02/01/01	01/29/01	
QTRLY REPORT (1 ST QTR, 2001)	CITYWIDE	05/01/01	04/30/01	
QTRLY REPORT (2 ND QTR, 2001)	CITYWIDE	08/01/01	07/31/01	
QTRLY REPORT (3 RD QTR, 2001)	CITYWIDE	11/01/01	10/31/01	
QTRLY REPORT (4 TH QTR, 2001)	CITYWIDE	02/01/02	01/28/02	
QTRLY REPORT (1 ST QTR, 2002)	CITYWIDE	05/01/02	04/30/02	
QTRLY REPORT (2 ND QTR, 2002)	CITYWIDE	08/01/02	07/30/02	
QTRLY REPORT (3 RD QTR, 2002)	CITYWIDE	11/01/02	10/30/02	
QTRLY REPORT (4 TH QTR, 2002)	CITYWIDE	02/01/03	01/31/03	
QTRLY REPORT (1 ST QTR, 2003)	CITYWIDE	05/01/03	04/28/03	
QTRLY REPORT (2 ND QTR, 2003)	CITYWIDE	08/01/03	07/29/03	
QTRLY REPORT (3 RD QTR, 2003)	CITYWIDE	11/01/03	10/31/03	
QTRLY REPORT (4 TH QTR, 2003)	CITYWIDE	02/01/04	01/28/04	
QTRLY REPORT (1 ST QTR, 2004)	CITYWIDE	05/01/04	04/27/04	
QTRLY REPORT (2 ND QTR, 2004)	CITYWIDE	08/01/04	07/28/04	
QTRLY REPORT (3 RD QTR, 2004)	CITYWIDE	11/01/04	11/01/04	
QTRLY REPORT (4 TH QTR, 2004)	CITYWIDE	02/01/05	01/31/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
QTRLY REPORT (1 ST QTR, 2005)	CITYWIDE	05/01/05	04/29/05	
QTRLY REPORT (2 ND QTR, 2005)	CITYWIDE	08/01/05	07/25/05	
QTRLY REPORT (3 RD QTR, 2005)	CITYWIDE	11/01/05	--	SUSPENDED DUE TO KATRINA FORCE MAJUERE.
QTRLY REPORT (4 TH QTR, 2005)	CITYWIDE	02/01/05	--	SUSPENDED DUE TO KATRINA FORCE MAJUERE
QTRLY REPORT (1 ST QTR, 2006)	CITYWIDE	05/01/06	--	SUSPENDED DUE TO KATRINA FORCE MAJUERE
QTRLY REPORT (2 ND QTR, 2006)	CITYWIDE	08/01/06	07/28/06	
QTRLY REPORT (3 RD QTR, 2006)	CITYWIDE	11/01/06	11/01/06	
QTRLY REPORT (4 TH QTR, 2006)	CITYWIDE	02/01/07	01/31/07	
QTRLY REPORT (1 ST QTR, 2007)	CITYWIDE	05/01/07	04/26/07	
QTRLY REPORT (2 ND QTR, 2007)	CITYWIDE	08/01/07	07/31/07	
QTRLY REPORT (3 RD QTR, 2007)	CITYWIDE	11/01/07	10/26/07	
QTRLY REPORT (4 TH QTR, 2007)	CITYWIDE	02/01/08	01/30/08	
QTRLY REPORT (1 ST QTR, 2008)	CITYWIDE	05/01/08	04/30/08	
QTRLY REPORT (2 ND QTR, 2008)	CITYWIDE	08/01/08	07/30/08	
QTRLY REPORT (3 RD QTR, 2008)	CITYWIDE	11/01/08	10/31/08	
QTRLY REPORT (4 TH QTR, 2008)	CITYWIDE	02/01/09	01/29/09	
QTRLY REPORT (1 ST QTR, 2009)	CITYWIDE	05/01/09	04/29/09	
QTRLY REPORT (2 ND QTR, 2009)	CITYWIDE	08/01/09	07/31/09	
QTRLY REPORT (3 RD QTR, 2009)	CITYWIDE	11/01/09	10/30/09	
QTRLY REPORT (4 TH QTR, 2009)	CITYWIDE	02/01/10	01/26/10	
<u>Paragraph 62</u>				
ANNUAL REPORT: 1998	CITYWIDE	03/01/99	03/01/99	
ANNUAL REPORT: 1999	CITYWIDE	03/01/00	02/29/00	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
ANNUAL REPORT: 2000	CITYWIDE	03/01/01	02/28/01	
ANNUAL REPORT: 2001	CITYWIDE	03/01/02	02/28/02	
ANNUAL REPORT: 2002	CITYWIDE	03/01/03	02/28/03	
ANNUAL REPORT: 2003	CITYWIDE	03/01/04	02/20/04	
ANNUAL REPORT: 2004	CITYWIDE	03/01/05	02/25/05	
ANNUAL REPORT: 2005	CITYWIDE	03/01/06	--	SUSPENDED- KATRINA FORCE MAJUERE
ANNUAL REPORT: 2006	CITYWIDE	03/01/07	03/09/07	Report Included 2005 data. Verbal extension granted to 03/12/07
ANNUAL REPORT: 2007	CITYWIDE	03/01/08	02/29/08	
ANNUAL REPORT: 2008	CITYWIDE	03/01/09	02/27/09	
ANNUAL REPORT: 2009	CITYWIDE	03/01/10	02/26/10	
<u>Paragraph 63</u>				
OUTREACH & PUBLIC AWARENESS PROGRAM ACTION REPORT	CITYWIDE	06/23/99	06/21/99	
<u>Paragraph 65</u>				
MILESTONE COMPLETION REPT: CONTRACT 3900 33%-E. Lakeview Manhole Rehabilitation	A & D	02/19/99	02/03/99	
MILESTONE COMPLETION REPT: CONTRACT 3901 66%-Lakeview Basin CCTV & Cleaning	A & D	03/12/99	02/26/99	
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	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3905 33% W. Lakeview Phase I Pipe Rehabilitation	A & D	09/10/99	08/25/99	
MILESTONE COMPLETION REPT: CONTRACT 3908 66%- E. Lakeview Phase I Pipe Rehabilitation	A & D	10/01/99	09/20/99	
MILESTONE COMPLETION REPT: CONTRACT 3909 33%-W. Lakeview Manhole Rehabilitation	A & D	11/12/99	11/03/99	
MILESTONE COMPLETION REPT: CONTRACT 3905 66%-W. Lakeview Phase I Pipe Rehabilitation	A & D	12/10/99	11/24/99	
MILESTONE COMPLETION REPT: CONTRACT 3909 66%-W. Lakeview Manhole Rehabilitation	A & D	01/05/00	01/05/00	
MILESTONE COMPLETION REPT: CONTRACT 3903 33%- E. Lakeview Phase 2 Point Repairs	A & D	06/30/00	06/26/00	
MILESTONE COMPLETION REPT: CONTRACT 3903 66%- E. Lakeview Phase 2 Point Repairs	A & D	08/04/00	07/24/00	
MILESTONE COMPLETION REPT: CONTRACT 3924 33%-E. Lakeview Phase 2 Pipe Lining and Repairs	A & D	11/03/00	10/26/00	
MILESTONE COMPLETION REPT: Begin Construction: CBD / French Qtr.	B & C	11/21/00	11/13/00	
MILESTONE COMPLETION REPT: CONTRACT 3924 66%-E. Lakeview Phase 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	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3911 33%-W. Lakeview Phase 2 Pipe Repairs and Replacements	A & D	02/19/01	02/06/01	
MILESTONE COMPLETION REPT: CONTRACT 3906 66%-Lakeview Phase 2 Pipe Repairs and Replacement	A & D	03/30/01	03/14/01	
MILESTONE COMPLETION REPT: CONTRACT 3914 33%-CBD / French Quarter Sewer Line Cleaning and CCTV Inspection	B & C	04/06/01	03/28/01	
MILESTONE COMPLETION REPT: CONTRACT 3911 66%-W. Lakeview Phase 2 Pipe Repairs and Replacement	A & D	04/20/01	04/10/01	
MILESTONE COMPLETION REPT: CONTRACT 3916 33%-CBD / French Quarter Point Repair	B & C	04/20/01	04/10/01	
MILESTONE COMPLETION REPT: CONTRACT 3915 33%-CBD / Fr Qtr Point Repair and Line Replacement	B & C	05/16/01	04/25/01	
MILESTONE COMPLETION REPT: CONTRACT 3915 66%-CBD / French Quarter Point Repair and Line Replacement	B & C	05/25/01	05/21/01	
MILESTONE COMPLETION REPT: CONTRACT 3916 66%-CBD / French Quarter Point Repair	B & C	05/25/01	05/21/01	
MILESTONE COMPLETION REPT: CONTRACT 3918 33%-CBD / French Quarter Manhole Rehabilitation	B & C	07/06/01	06/22/01	
MILESTONE COMPLETION REPT: CONTRACT 3914 66%-CBD / French Quarter Sewer Line Cleaning and CCTV Inspection	B & C	07/13/01	07/03/01	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3918 66%-CBD / French Quarter Manhole Rehabilitation	B & C	07/27/01	07/20/01	
MILESTONE COMPLETION REPT: BEGIN CONSTRUCTION-GENTILLY. CONTRACT 3925 Gentilly Point Repairs	D & E	08/13/01	07/27/01	
MILESTONE COMPLETION REPT: CONTRACT 3925 33%- Gentilly Area Sewer Rehabilitation Point Repairs #1	D & E	11/11/01	10/24/01	
MILESTONE COMPLETION REPT: CONTRACT 3926 33%- Gentilly Point Repairs #2	D & E	12/07/01	11/30/01	
MILESTONE COMPLETION REPT: CONTRACT 3925 66%- Gentilly Area Sewer Rehabilitation Point Repairs #1	D & E	12/14/01	11/30/01	
MILESTONE COMPLETION REPT: LAKEVIEW CONSTRUCTION COMPLETE	A & D	12/13/01	12/13/01	
MILESTONE COMPLETION REPT: CONTRACT 3926 66%- Gentilly Point Repairs #2	D & E	02/22/02	02/13/02	
MILESTONE COMPLETION REPT: CONTRACT 3917 33%: CBD/French Quarter Pipe Lining and Point Repairs	B & C	04/26/02	04/15/02	
MILESTONE COMPLETION REPT: CONTRACT 3917 66%: CBD/French Quarter Pipe Lining and Point Repairs	B & C	05/24/02	05/13/02	
MILESTONE COMPLETION REPT: CONTRACT 3929 33%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #1	D & E	11/15/02	11/08/02	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3930 33%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	11/15/02	11/08/02	
MILESTONE COMPLETION REPT: CONTRACT 3931 33%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	01/03/03	12/20/02	
MILESTONE COMPLETION REPT: CONTRACT 3930 66%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	01/03/03	01/03/03	
MILESTONE COMPLETION REPORT: BEGIN CONSTRUCTION UPTOWN- CONTRACT 3938: Uptown Cleaning & CCTV Inspection	A & B	01/20/03	01/07/03	
MILESTONE COMPLETION REPT: CONTRACT 3929 66%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #1	D & E	02/28/03	02/14/03	
MILESTONE COMPLETION REPORT: CONTRACT 3938: Uptown Cleaning & CCTV Inspection	A & B	03/14/03	02/21/03	
MILESTONE COMPLETION REPORT: CONTRACT 3931: 66% Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	04/04/03	03/20/03	
MILESTONE COMPLETION REPORT: CONTRACT 3938: 66% Uptown Cleaning & CCTV Inspection	A & B	04/18/03	04/07/03	
MILESTONE COMPLETION REPORT: CONTRACT 3919: 33% CBD / Fr. Qtr Sewer Rehabilitation, Point Repair and Line Replacement	B & C	04/18/03	04/07/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3966-33% 9 TH Ward Area Sewer Rehabilitation-Manhole Rehabilitation #1	D & E	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3953-66% Mid-City Area Sewer Rehabilitation-Point Repair #1	A, B, C, D	11/02/04	08/16/04	
MILESTONE COMPLETION REPORT: CONTRACT 3956-66% Mid City Area 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% 9 th Ward Area Sewer Rehabilitation-Manhole Replacement #1	D & E	10/01/04	09/28/04	
MILESTONE COMPLETION REPORT: CONTRACT 3951-66% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #3	A & B	10/08/05	09/28/04	
MILESTONE COMPLETION REPORT: CONTRACT 3952-66% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #4	A & B	10/08/04	09/28/04	
MILESTONE COMPLETION REPORT: CONTRACT 3949-66% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #1	A & B	10/22/04	10/19/04	
MILESTONE COMPLETION REPORT: CONTRACT 3849-33% East Bank Gravity Sewer Interconnections	Citywide	10/29/04	10/19/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3973 –66% Carrollton Area Sewer Rehabilitation- Manhole Rehabilitation #1	A & B	07/15/05	07/08/05	
MILESTONE COMPLETION REPORT: CONTRACT 3866-33% East Bank Pumping Stations Physical Improvements #1	CITYWID E	08/03/05	07/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3962 –66% Mid City Area Sewer Rehabilitation- Manhole Rehabilitation #2	A, B, C, D	07/29/05	07/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3636-33% CBD Sewer / Fiber Pilot Project	B & C	08/16/05	08/05/05	
MILESTONE COMPLETION REPORT: CONTRACT 3819-33% New Force Main from SPS 20 to SPS 21	A	08/12/05	08/05/05	
MILESTONE COMPLETION REPORT: CONTRACT 3965 –33% Mid City Area Sewer Rehabilitation- Sewer Rehabilitation #8	A, B, C, D	08/19/05	08/02/05	
MILESTONE COMPLETION REPORT: CONTRACT 3866-66% East Bank Pumping Stations Physical Improvements #1	CITYWID E	08/29/05	08/19/05	
MILESTONE COMPLETION REPORT: CONTRACT 3867-33% East Bank Pumping Stations Physical Improvements #3	CITYWID E	08/30/05	08/19/05	
MILESTONE COMPLETION REPORT: CONTRACT 3868-33% East Bank Pumping Stations Physical Improvements #4	CITYWID E	08/30/05	08/19/05	
MILESTONE COMPLETION REPORT: END CONTRUCTION-CBD / FRENCH QUARTER	B & C	11/13/06	10/26/06	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	03/19/10	03/03/10	
<u>Paragraph 68</u>				
1ST INSTALLMENT: CIVIL PENALTY \$500,000	CITYWIDE	07/23/98	07/20/98	
2ND INSTALLMENT: CIVIL PENALTY \$500,000 + INTEREST	CITYWIDE	07/23/99	07/16/99	
3RD INSTALLMENT: CIVIL PENALTY \$500,000 + INTEREST	CITYWIDE	07/23/00	07/13/00	Certificate of Release of Judgment Lien: 7/21/00
<u>Paragraph 71</u>				
NOTIFICATION OF CIVIL PENALTY PAYMENT #1: EPA/ DOJ	CITYWIDE	07/23/98	07/20/98	
NOTIFICATION OF CIVIL PENALTY PAYMENT #2: EPA & DOJ	CITYWIDE	07/23/99	07/16/99	
NOTIFICATION OF CIVIL PENALTY PAYMENT #3: EPA & DOJ	CITYWIDE	07/23/00	07/13/00	Certificate of Release of Judgment Lien: 7/21/00
<u>Paragraph 91</u>				
STIPULATED PENALTY PAID (Fine Assessed in EPA Letter 5/24/99)	CITYWIDE	06/23/99	06/11/99	Penalty assessed for 1998 activity.
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	06/23/99	06/11/99	
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

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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
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.

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	03/16/01	07/16/01	Penalty assessed for BOD and TSS violations. Interest paid.
STIPULATED PENALTY PAID (SWB Letter 07/18/01)	CITYWIDE	08/15/01	07/18/01	Penalty assessed for BOD and TSS violations.
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	08/15/01	07/18/01	Penalty assessed for BOD and TSS violations.
STIPULATED PENALTY PAID (SWB Letter 08/16/01)	CITYWIDE	09/15/01	08/16/01	Penalty assessed for TSS violations.
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	09/15/01	08/16/01	Penalty assessed for TSS violations.
STIPULATED PENALTY PAID	CITYWIDE	11/14/01	10/15/01	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	11/14/01	10/15/01	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	12/15/01	11/19/01	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	12/15/01	11/19/01	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	01/11/02	12/17/01	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	01/11/02	12/17/01	Penalty assessed for TSS violations
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

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	03/17/02	03/04/02	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	04/14/02	03/25/02	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/14/02	03/26/02	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	05/15/02	04/19/02	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	05/15/02	04/19/02	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	06/14/02	05/24/02	Penalty assessed for BOD violation
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	06/14/02	05/24/02	Penalty assessed for BOD violations
STIPULATED PENALTY PAID	CITYWIDE	03/17/03	02/18/03	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	03/17/03	02/18/03	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	04/16/03	03/18/03	Penalty assessed for TSS violation
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/16/03	03/18/03	Penalty assessed for TSS violation
STIPULATED PENALTY PAID	CITYWIDE	04/16/03	03/28/03	Penalty assessed for BOD violation (late notification by contractor)
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/16/03	03/28/03	Penalty assessed for BOD violation (late notification by contractor)

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
STIPULATED PENALTY PAID	CITYWIDE	06/14/03	05/23/03	Penalty assessed for TSS and BOD violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	06/14/03	05/23/03	Penalty assessed for TSS and BOD violations
STIPULATED PENALTY PAID	CITYWIDE	07/15/03	06/30/03	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT:	CITYWIDE	07/15/03	07/01/03	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	08/14/03	07/17/03	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT:	CITYWIDE	08/14/03	07/18/03	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	09/14/03	08/15/03	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT	CITYWIDE	09/14/03	08/18/03	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	02/14/04	01/30/04	Penalty assessed for Unauthorized Discharge
NOTIFICATION OF PAYMENT	CITYWIDE	02/14/04	01/30/04	Penalty assessed for Unauthorized Discharge
STIPULATED PENALTY PAID	CITYWIDE	06/14/04	06/04/04	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT	CITYWIDE	06/14/04	06/04/04	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	01/14/05	12/21/04	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT	CITYWIDE	01/14/05	12/21/04	Penalty assessed for TSS violations

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	

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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