



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

Sewerage & Water Board OF NEW ORLEANS

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January 31, 2014

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

Re: Sewerage and Water Board of New Orleans
Second Modified Consent Decree – Civil Action No. 93-3212
Paragraph 61: Quarterly Report – Period Ending: December 31, 2013

Gentlemen:

Pursuant to Paragraph 56 of the Second Modified Consent Decree, the Sewerage and Water Board of New Orleans hereby submits the Quarterly Report for the period ending December 31, 2013.

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

56a

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

56b

- **Retained Cross Connections**

56c

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

56d

- **Private Property Sewer Events**

101

- **EPA/LDEQ Coordination**

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

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,



Marcia St. Martin
Executive Director

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

Comprehensive Collection System Remedial Measures

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

Planning Activities

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

Design Activities

- Final design activities continued in the South Shore Basin during the fourth quarter of 2013.

Construction Activities

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

- No construction activities in the Mid-City Basin during the fourth quarter of 2013.

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

- Construction for Contract No. 3989, Ninth Ward Area Sewer Rehabilitation – Sewer Rehabilitation No. 8, achieved final completion on September 4, 2013 and closeout procedures are underway.*

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

- No construction activities in the Carrollton Basin during the fourth quarter of 2013.

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 fourth quarter of 2013.

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

- No construction activities in the South Shore Basin during the fourth quarter of 2013.

* 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.

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 fourth quarter of 2013, the Board has identified two thousand and seventy-nine (2,079) ESSA defects as follows:

Lakeview Basin	389
Gentilly Basin	410
Uptown Basin	476
Mid-City Basin	31
Ninth Ward Basin	545
Carrollton Basin	112
New Orleans East Basin	89
South Shore Basin	27
Total	2,079

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 fourth quarter of 2013, the Board has completed repairs for 968 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 fourth quarter of 2013, 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)	203
Numbers of letters issued after initial 30-day period (requires owner to call plumbing with 10 days of letter)	0
Number of accounts where work order was sent for water disconnection	0

Executive Summary

Operation and Maintenance of the Fluidized Bed Incinerator

Work Accomplished

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

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

The Fluid Bed Incinerator was out of service October 14th -15th due to routine preventative maintenance repairs. The Fluid Bed Incinerator was also out of service November 5th – 18th due to blown tuyeres and on December 22nd – 29th the Incinerator was out of service due to power issues. During these times, all sludge was transported to the landfill for disposal.

*On January 23, 2014, the Board conducted a quality control audit of the FBI quarterly work orders reported in Appendix D. That audit identified a data entry error, which led to the Board misreporting the completion date of some of those work orders in the Third Quarter 2013 report. In almost all instances, the actual completion date was earlier than the reported completion date. In addition, this clerical error did not cause any violations of the Board's permit or of the Second Modified Consent Decree. Having identified the error, however, the Board now is working to identify the correct work order completion dates (those identified so far are reflected in the attached Work Order Summary chart, found at the end of Appendix D). The Board is continuing to identify and confirm this corrected information and will incorporate all needed corrections as revisions to the next quarterly report.

Executive Summary

EPA/LDEQ COORDINATION (RMAP/MS4 PERMIT)

Work Accomplished

- On October 23, 2013, Environmental Affairs Department attended the Lake Pontchartrain Task Force meeting. The meeting included discussion of the current TMDL requirements for Fecal Coliform Bacteria and Dissolved Oxygen. The SWBNO Environmental Affairs Department outlined testing at the six permitted sample sites identified in the MS4 permit. The one sample site used by the regulatory agencies to develop the TMDL for the Pontchartrain Basin was discussed. Recommendations were made to continue testing at this one sample site and compare the data for sample sites in the MS4 Permit and Lake Pontchartrain Basin sample sites. The Department of Environmental Quality was present for the meeting and participated in the discussion.
- On December 12, 2013, Environmental Affairs Department attended the Lake Pontchartrain Task Force meeting. In attendance were representatives from SWBNO, LDEQ, Lake Pontchartrain Basin Foundation, City of New Orleans, Port of New Orleans and MWH Global. The meeting included discussion of the current TMDL requirements for Fecal Coliform Bacteria and Dissolved Oxygen. The model used by St. Tammany Parish to identify sources of illicit discharges was discussed. This model includes testing for Fecal Coliform Bacteria to identify “hot spots” which would require additional investigation. SWBNO will begin this type of screening in the First Quarter 2014. The Department of Environmental Quality was present for the meeting and participated in the discussion.

During the course of the meetings with LDEQ and other stakeholder attendees, no concerns were identified concerning the consistency of the RMAP work with the requirements of the TMDLs or the Board’s MS4 discharge permit. Nor did the Board identify any such concerns during its internal reviews of the requirements of the TMDLs and MS4 discharge permit during the Fourth Quarter.

Executive Summary

SECOND MODIFIED CONSENT DECREE ACCOMPLISHMENTS

During the fourth quarter of 2013, the following actions occurred under the Second Modified Consent Decree:

Work Accomplished

- Paragraph 56

Quarterly Report Submission	
District:	Citywide
Scheduled Date:	10/31/13
Actual Date:	10/25/13

Section I

Collection System Remedial Program

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

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

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

**Table 1-1
RMAP IMPLEMENTATION SCHEDULE**

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

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

Section I – Collection System Remedial Program

**Table 1-2
INTERIM MILESTONES ESTABLISHED PER PARAGRAPH 41A
OF THE SECOND MODIFIED CONSENT DECREE**

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

Work Accomplished

Lakeview Basin

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

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

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

Gentilly Basin

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

Uptown Basin

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

Section I – Collection System Remedial Program

Mid-City Basin

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

- No construction activities in the Mid-City Basin during the fourth quarter of 2013.
- See **Appendix A** for details on the sewer rehabilitation contracts.

Lower Ninth Ward Basin

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

- Construction for Contract No. 3989, Ninth Ward Area Sewer Rehabilitation – Sewer Rehabilitation No. 8, achieved final completion on September 4, 2013 and closeout procedures are underway.*

Carrollton Basin

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

- No construction activities in the Carrollton Basin during the fourth quarter of 2013.
- See **Appendix A** for details on the sewer rehabilitation contracts.

Section I – Collection System Remedial Program

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 fourth quarter of 2013.
- 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 either March 31, 2015 or three and one-half years following completion and acceptance by the Board of all pump station construction contracts in that basin, whichever is sooner. Repairs to all pump stations are complete and the actual End Construction milestone for the South Shore Basin is March 31, 2015.

- Final design activities continued in the South Shore Basin during the fourth quarter of 2013.
- No construction activities in the South Shore Basin during the fourth quarter of 2013.
- See **Appendix A** for details on the sewer rehabilitation 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.

Section II

Cross Connections

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

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

Work Accomplished

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

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

Work Accomplished

- During the fourth quarter of 2013, the Board identified no new Cross Connection.

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

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

Work Accomplished

- During the fourth quarter of 2013, the Board complied with the Cross Connection Security Plan, Original Exhibit 12.

Section II – Cross Connections

- During the fourth quarter of 2013, 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 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 Prior quarter 1

Cross Connections Discovered **0**

- Cross Connections discovered 0
- Cross Connections sealed 0

Cross Connections Opened **0**

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

Work Accomplished

- During the fourth quarter of 2013, the Board did not utilize any Cross Connections.

Section III

Progress of ESSA Repairs

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

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

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

Progress of ESSA Repairs

Inspection Work Accomplished

- Through the fourth quarter of 2013, the Board has identified two thousand and seventy-nine (2,079) ESSA defects as follows:

Lakeview Basin	389
Gentilly Basin	410
Uptown Basin	476
Mid-City Basin	31
Ninth Ward Basin	545
Carrollton Basin	112
New Orleans East Basin	89
South Shore Basin	27

Total **2,079**

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 fourth quarter of 2013, the Board has completed repairs for 968 identified defects.

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

Section IV

Private Property Sewer Events

SECOND MODIFIED CONSENT DECREE SECTION XIX, PARAGRAPH 56d

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

Work Accomplished

- During the fourth quarter of 2013, 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)	203
Numbers of letters issued after initial 30-day period (requires owner to call plumbing with 10 days of letter)	0
Number of accounts where work order was sent for water disconnection	0

Section V

Fluidized Bed Incinerator

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

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

Work Accomplished

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

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

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

Work Accomplished:

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

The Fluid Bed Incinerator was out of service October 14th -15th due to routine preventative maintenance repairs. The Fluid Bed Incinerator was also out of service November 5th – 18th due to blown tuyeres and on December 22nd – 29th the Incinerator was out of service due to power issues. During these times, all sludge was transported to the landfill for disposal.

*On January 23, 2014, the Board conducted a quality control audit of the FBI quarterly work orders reported in this Appendix D. That audit identified a data entry error, which led to the Board misreporting the completion date of some of those work orders in the Third Quarter 2013 report. In almost all instances, the actual completion date was earlier than the reported completion date. In addition, this clerical error did not cause any violations of the Board's permit or of the Second Modified Consent Decree. Having identified the error, however, the Board now is working to identify the correct work order completion dates (those identified so far are reflected in the attached Work Order Summary chart, found at the end of Appendix D). The

Section IV – Fluidized Bed Incinerator

Board is continuing to identify and confirm this corrected information and will incorporate all needed corrections as revisions to the next quarterly report.

Section VI

EPA/LDEQ Coordination

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

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

Work Accomplished

- On October 23, 2013, Environmental Affairs Department attended the Lake Pontchartrain Task Force meeting. The meeting included discussion of the current TMDL requirements for Fecal Coliform Bacteria and Dissolved Oxygen. The SWBNO Environmental Affairs Department outlined testing at the six permitted sample sites identified in the MS4 permit. The one sample site used by the regulatory agencies to develop the TMDL for the Pontchartrain Basin was discussed. Recommendations were made to continue testing at this one sample site and compare the data for sample sites in the MS4 Permit and Lake Pontchartrain Basin sample sites. The Department of Environmental Quality was present for the meeting and participated in the discussion.
- On December 12, 2013, Environmental Affairs Department attended the Lake Pontchartrain Task Force meeting. In attendance were representatives from SWBNO, LDEQ, Lake Pontchartrain Basin Foundation, City of New Orleans, Port of New Orleans and MWH Global. The meeting included discussion of the current TMDL requirements for Fecal Coliform Bacteria and Dissolved Oxygen. The model used by St. Tammany Parish to identify sources of illicit discharges was discussed. This model includes testing for Fecal Coliform Bacteria to identify "hot spots" which would require additional investigation. SWBNO will begin this type of screening in the First Quarter 2014. The Department of Environmental Quality was present for the meeting and participated in the discussion.

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

APPENDIX A

RMAP IMPLEMENTATION

Table A-1a
Summary of Individual Rehabilitation Construction Contracts

Basin	Contract No.	Construction Dates			
		Start	33% Completion	66% Completion	End
Lakeview Districts: A & D	3900	11/02/98A	01/29/99A	03/19/99A	07/30/99A
	3901	10/19/98A	01/15/99A	02/19/99A	08/12/99A
	3903	04/20/00A	06/09/00A	07/14/00A	03/23/01A
	3905	05/03/99A	08/20/99A	11/19/99A	06/30/00A
	3906	09/05/00A	11/30/00A	03/09/01A	11/21/01A
	3908	05/03/99A	06/25/99A	09/10/99A	01/26/00A
	3909	08/02/99A	10/22/99A	12/17/99A	03/24/00A
	3911	11/06/00A	01/26/01A	03/30/01A	11/21/01A
	3924	07/24/00A	10/13/00A	11/24/00A	06/15/01A
CBD/FQ Districts: B & C	3914	10/30/00A	03/16/01A	06/22/01A	06/28/02A
	3915	01/08/01A	04/13/01A	05/04/01A	10/31/01A
	3916	01/08/01A	03/30/01A	05/04/01A	10/31/01A
	3917	02/18/02A	04/05/02A	05/03/02A	11/05/02A
	3918	04/16/01A	06/15/01A	07/06/01A	10/19/01A
	3919	01/17/03A	03/28/03A	04/25/03A	01/11/04A
	3920	12/01/03A	04/16/04A	07/09/04A	05/08/05A
	3921	07/19/04A	10/08/04A	11/05/04A	07/29/05A
	3922	08/16/04A	10/14/04A	11/23/04A	03/12/05A
	3636	04/18/05A	06/06/05A	07/26/05A	10/11/06A
Gentilly Districts: D & E	3925	07/23/01A	10/12/01A	11/23/01A	04/06/02A
	3926	10/01/01A	11/16/01A	02/01/02A	06/28/02A
	3927	03/05/03A	04/25/03A	05/16/03A	09/30/03A
	3928	05/19/03A	07/17/03A	10/10/03A	01/25/04A
	3929	08/12/02A	10/25/02A	02/07/03A	07/10/03A

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

Basin	Contract No.	Construction Dates			
		Start	33% Completion	66% Completion	End
Gentilly Districts: D & E (continued)	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
Mid-City Districts: A, B, C, D	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

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

Basin	Contract No.	Construction Dates			
		Start	33% Completion	66% Completion	End
Mid-City Districts: A, B, C, D (continued)	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
Lower Ninth Ward Districts: C, D, E	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

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

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

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

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

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

Appendix A – RMAP Implementation

Service Area: Lakeview
Contract Number: 3900

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

Original Contract Duration (calendar days): 180

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Lakeview
Contract Number: 3901

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

Original Contract Duration (calendar days): 150

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Lakeview
Contract Number: 3903

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Lakeview
Contract Number: 3905

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

Original Contract Duration (calendar days): 250

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Lakeview
Contract Number: 3906

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

Original Contract Duration (calendar days): 330

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date:	10/01/00
33% Completion Date:	05/22/01
66% Completion Date:	07/02/01
End Date:	09/01/01

Construction Dates (Actual)

Start Date:	09/05/00
33% Completion Date:	11/30/00
66% Completion Date:	03/09/01
End Date:	11/21/01

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Lakeview
Contract Number: 3908

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

Original Contract Duration (calendar days): 180

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

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

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Lakeview
Contract Number: 3911

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

Original Contract Duration (calendar days): 330

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

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

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

Original Contract Duration (calendar days): 300

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date: 07/24/00
33% Completion Date: 12/15/00
66% Completion Date: 01/26/01
End Date: 05/20/01

Construction Dates (Actual)

Start Date: 07/24/00
33% Completion Date: 10/13/00
66% Completion Date: 11/24/00
End Date: 06/15/01

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

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

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

Original Contract Duration (calendar days): 330

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date:	10/30/00
33% Completion Date:	04/22/01
66% Completion Date:	07/25/01
End Date:	09/25/01

Construction Dates (Actual)

Start Date:	10/30/00
33% Completion Date:	03/16/01
66% Completion Date:	06/22/01
End Date:	06/28/02

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

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

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

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of 15 external main line point repairs, 217 external service or lateral line point repairs, 378 linear feet of 6-inch service line repair, including sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, bounded by 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).

Appendix A – RMAP Implementation

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

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

Original Contract Duration (calendar days): 150

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date:	06/12/01
33% Completion Date:	09/14/01
66% Completion Date:	10/04/01
End Date:	11/08/01

Construction Dates (Actual)

Start Date:	04/16/01
33% Completion Date:	06/15/01
66% Completion Date:	07/06/01
End Date:	10/19/01

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

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

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

Original Contract Duration (calendar days): 270

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date:	01/17/03
33% Completion Date:	05/05/03
66% Completion Date:	07/24/03
End Date:	10/14/03

Construction Dates (Actual)

Start Date:	01/17/03
33% Completion Date:	03/28/03
66% Completion Date:	04/25/03
End Date:	01/11/04

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

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

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

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

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

Original Contract Duration (calendar days): 300

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

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

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

Original Contract Duration (calendar days): 180

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

Start Date:	08/16/04
33% Completion Date:	10/14/04
66% Completion Date:	11/23/04
End Date:	03/12/05

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

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

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

Original Contract Duration (calendar days): 150

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3925

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

Original Contract Duration (calendar days): 230

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date:	10/16/01
33% Completion Date:	01/23/02
66% Completion Date:	03/14/02
End Date:	06/02/02

Construction Dates (Actual)

Start Date:	07/23/01
33% Completion Date:	10/12/01
66% Completion Date:	11/23/01
End Date:	04/06/02

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3926

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

Original Contract Duration (calendar days): 230

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date: 11/27/01
33% Completion Date: 04/08/02
66% Completion Date: 06/07/02
End Date: 07/14/02

Construction Dates (Actual)

Start Date: 10/01/01
33% Completion Date: 11/16/01
66% Completion Date: 02/01/02
End Date: 06/28/02

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3927

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

Original Contract Duration (calendar days): 210

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3928

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

Original Contract Duration (calendar days): 210

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3929

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

Original Contract Duration (calendar days): 300

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date: 08/19/02
33% Completion Date: 12/17/02
66% Completion Date: 03/17/03
End Date: 06/14/03

Construction Dates (Actual)

Start Date: 08/12/02
33% Completion Date: 10/25/02
66% Completion Date: 02/07/03
End Date: 07/10/03

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3930

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

Original Contract Duration (calendar days): 300

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3931

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

Original Contract Duration (calendar days): 300

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date: 10/14/02
33% Completion Date: 01/11/03
66% Completion Date: 04/11/03
End Date: 08/09/03

Construction Dates (Actual)

Start Date: 09/16/02
33% Completion Date: 12/13/02
66% Completion Date: 03/14/03
End Date: 08/09/04

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3932

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

Original Contract Duration (calendar days): 270

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3933

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

Original Contract Duration (calendar days): 270

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date: 10/21/03
33% Completion Date: 02/05/04
66% Completion Date: 04/25/04
End Date: 07/16/04

Construction Dates (Actual)

Start Date: 08/25/03
33% Completion Date: 11/07/03
66% Completion Date: 12/12/03
End Date: 06/07/04

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3934

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

Original Contract Duration (calendar days): 310

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date:	08/19/03
33% Completion Date:	12/14/03
66% Completion Date:	03/13/04
End Date:	06/23/04

Construction Dates (Actual)

Start Date:	05/30/03
33% Completion Date:	08/29/03
66% Completion Date:	11/28/03
End Date:	05/16/04

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area : Gentilly
Contract Number: 3935

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

Original Contract Duration (calendar days): 310

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3936

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

Original Contract Duration (calendar days): 330

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date:	06/16/03
33% Completion Date:	10/10/03
66% Completion Date:	03/23/04
End Date:	05/10/04

Construction Dates (Actual)

Start Date:	05/05/03
33% Completion Date:	08/01/03
66% Completion Date:	09/19/03
End Date:	08/02/04

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3937

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

Original Contract Duration (calendar days): 270

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3939

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

Original Contract Duration (calendar days): 310

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date:	08/19/03
33% Completion Date:	12/14/03
66% Completion Date:	03/13/04
End Date:	06/23/04

Construction Dates (Actual)

Start Date:	05/27/03
33% Completion Date:	07/25/03
66% Completion Date:	08/15/03
End Date:	04/02/04

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3938

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

Original Contract Duration (calendar days): 180

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3941

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

Original Contract Duration (calendar days): 210

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date: 11/18/03
33% Completion Date: 02/13/04
66% Completion Date: 04/13/04
End Date: 06/14/04

Construction Dates (Actual)

Start Date: 10/13/03
33% Completion Date: 11/14/03
66% Completion Date: 01/16/04
End Date: 07/08/04

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3942

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

Original Contract Duration (calendar days): 210

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date:	11/18/03
33% Completion Date:	02/13/04
66% Completion Date:	04/13/04
End Date:	06/14/04

Construction Dates (Actual)

Start Date:	09/02/03
33% Completion Date:	10/24/03
66% Completion Date:	01/02/04
End Date:	06/02/04

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3943

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

Original Contract Duration (calendar days): 210

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date:	12/16/03
33% Completion Date:	03/12/04
66% Completion Date:	05/11/04
End Date:	07/12/04

Construction Dates (Actual)

Start Date:	10/13/03
33% Completion Date:	11/21/03
66% Completion Date:	01/23/04
End Date:	04/30/04

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3944

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

Original Contract Duration (calendar days): 300

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3945

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

Original Contract Duration (calendar days): 210

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date: 01/20/04
33% Completion Date: 04/16/04
66% Completion Date: 06/15/04
End Date: 08/16/04

Construction Dates (Actual)

Start Date: 11/03/03
33% Completion Date: 01/09/04
66% Completion Date: 03/05/04
End Date: 08/13/04

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3946

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

Original Contract Duration (calendar days): 300

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3947

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

Original Contract Duration (calendar days): 210

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date: 02/17/04
33% Completion Date: 05/14/04
66% Completion Date: 07/13/04
End Date: 09/13/04

Construction Dates (Actual)

Start Date: 11/03/03
33% Completion Date: 12/26/03
66% Completion Date: 01/30/04
End Date: 08/06/04

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3948

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

Original Contract Duration (calendar days): 300

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date:	08/17/04
33% Completion Date:	12/13/04
66% Completion Date:	03/11/05
End Date:	06/12/05

Construction Dates (Actual)

Start Date:	07/12/04
33% Completion Date:	09/03/04
66% Completion Date:	12/17/04
End Date:	09/01/06

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3949

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

Original Contract Duration (calendar days): 360

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3950

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

Original Contract Duration (calendar days): 360

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date:	05/17/04
33% Completion Date:	10/01/04
66% Completion Date:	01/19/05
End Date:	03/23/05

Construction Dates (Actual)

Start Date:	03/29/04
33% Completion Date:	06/11/04
66% Completion Date:	10/29/04
End Date:	05/23/05

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3951

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

Original Contract Duration (calendar days): 360

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3952

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

Original Contract Duration (calendar days): 360

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date:	11/08/04
33% Completion Date:	03/25/05
66% Completion Date:	07/13/05
End Date:	11/02/05

Construction Dates (Actual)

Start Date:	06/01/04
33% Completion Date:	08/06/04
66% Completion Date:	09/17/04
End Date:	08/24/05

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3940

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

Original Contract Duration (calendar days): 210

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3953

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

Original Contract Duration (calendar days): 150

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3954

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

Original Contract Duration (calendar days): 150

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3955

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

Original Contract Duration (calendar days): 150

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3956

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

Original Contract Duration (calendar days): 180

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3957

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

Original Contract Duration (calendar days): 300

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3958

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

Original Contract Duration (calendar days): 300

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

Start Date: 11/15/04
33% Completion Date: 02/11/05
66% Completion Date: 04/08/05
End Date: 04/30/07

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3959

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

Original Contract Duration (calendar days): 240

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date: 02/22/05
33% Completion Date: 05/30/05
66% Completion Date: 08/08/05
End Date: 10/19/05

Construction Dates (Actual)

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3960

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

Original Contract Duration (calendar days): 330

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3961

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

Original Contract Duration (calendar days): 330

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date: 03/20/05
33% Completion Date: 07/25/05
66% Completion Date: 11/02/05
End Date: 02/12/06

Construction Dates (Actual)

Start Date: 01/24/05
33% Completion Date: 03/18/05
66% Completion Date: 06/10/05
End Date: 08/18/06

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3962

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

Original Contract Duration (calendar days): 180

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3963

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

Original Contract Duration (calendar days): 240

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date: 06/19/05
33% Completion Date: 09/24/05
66% Completion Date: 12/03/05
End Date: 02/13/06

Construction Dates (Actual)

Start Date: 05/09/05
33% Completion Date: 06/10/05
66% Completion Date: 07/22/05
End Date: 08/18/06

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3964

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

Original Contract Duration (calendar days): 240

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date: 06/19/05
33% Completion Date: 09/24/05
66% Completion Date: 12/03/05
End Date: 02/13/06

Construction Dates (Actual)

Start Date: 04/25/05
33% Completion Date: 06/10/05
66% Completion Date: N/A
End Date: 08/18/06

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3965

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

Original Contract Duration (calendar days): 180

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date:	07/19/05
33% Completion Date:	10/04/05
66% Completion Date:	11/23/05
End Date:	01/14/06

Construction Dates (Actual)

Start Date:	06/20/05
33% Completion Date:	07/29/05
66% Completion Date:	N/A
End Date:	08/18/06

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3967

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

Original Contract Duration (calendar days): 240

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3968

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3969

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

Original Contract Duration (calendar days): 180

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3970

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

Original Contract Duration (calendar days): 210

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3971

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

Original Contract Duration (calendar days): 180

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

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

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

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3647

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

Original Contract Duration (calendar days): N/A

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

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

Appendix A – RMAP Implementation

Service Area: Lower Ninth Ward

Contract Number: 3966

Council Districts: C, D, E

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

Original Contract Duration (calendar days): 210

Description of Work:

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

Design Dates

Start Preliminary Design: 05/01/03

Start Final Design: 10/06/03

Bid and Award Dates

Advertisement Date: 01/14/04

Bid Opening Date: 02/20/04

Contract Award Date: 03/17/04

Construction Dates (Projected)

Start Date: 08/17/04

33% Completion Date: 11/12/04

66% Completion Date: 01/11/05

End Date: 03/14/05

Construction Dates (Actual)

Start Date: 06/21/04

33% Completion Date: 08/06/04

66% Completion Date: 09/10/04

End Date: 01/14/05

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Lower Ninth Ward
Contract Number: 3974

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

Original Contract Duration (calendar days): 180

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

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

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

Appendix A – RMAP Implementation

Service Area: Lower Ninth Ward
Contract Number: 3647

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

Original Contract Duration (calendar days): N/A

Description of Work:

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

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

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

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

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

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

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

Appendix A – RMAP Implementation

Service Area: Lower Ninth Ward
Contract Number: 3982

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

Original Contract Duration (calendar days): 330

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

Appendix A – RMAP Implementation

Service Area: Lower Ninth Ward
Contract Number: 3983

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

Original Contract Duration (calendar days): 330

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

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

Construction Dates (Actual)

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

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

Appendix A – RMAP Implementation

Service Area: Lower Ninth Ward
Contract Number: 3984

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

Original Contract Duration (calendar days): 270

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Lower Ninth Ward
Contract Number: 3985

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

Original Contract Duration (calendar days): 270

Description of Work:

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

Design Dates

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

Bid and Award Dates

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

Construction Dates (Projected)

Start Date: 12/15/11
33% Completion Date: 03/26/12
66% Completion Date: 06/09/12
End Date: 12/28/12

Construction Dates (Actual)

Start Date: 12/05/2011
33% Completion Date: 02/03/2012
66% Completion Date: 04/02/2012
End Date: 12/28/2012

Contract Change Orders are summarized as follows:

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

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

Appendix A – RMAP Implementation

Service Area: Lower Ninth Ward
Contract Number: 3989

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

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

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

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

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

4th QUARTER 2013

RETAINED CROSS CONNECTIONS INSPECTIONS

RCCV NUMBER	LOCATION	TYPE OF ACTION TAKEN	NOTES	NO.
2	SPS 15 Discharge Chamber	Inspected	Permanently sealed and eliminated prior quarter	1
37	SPS 14 yard above ground	Inspected	Security Intact	2
55	Annette and Florida Ave.	Inspected	Security Intact	3
63	Jourdan and St. Claude	Inspected	Security Intact	4
66	Diana and Vallette	Inspected	Security Intact	5
74	N. Tonti and Tupelo	Inspected	Security Intact	6
75	N. Tonti and Jourdan Avenue	Inspected	Security Intact	7
76	Florida Ave. at Metropolitan	Inspected	Security Intact	8
77	Florida Ave. at Elysian Fields	Inspected	Security Intact	9
79	Florida Ave. at Paris	Inspected	Security Intact	10
80	Paris Ave. and Prentiss Ave.	Inspected	Security Intact	11
81	Florida at Gibson	Inspected	Security Intact	12
86	Vicksburg and Florida (incorrectly marked as 86A on Map)	Inspected	Security Intact	13
87	Canal and Filmore, Lakeside Neutral Ground	Inspected	Security Intact	14
91	Louisa and Mirabeau	Inspected	Security Intact	15
115	America and Dwyer R.S.	Inspected	Security Intact	16
117	Gawain and Dwyer Rd.	Inspected	Security Intact	17
118	Cerise and Dwyer Rd.	Inspected	Security Intact	18
119	Warren and Dwyer Rd.	Inspected	Security Intact	19
120	Papania and Dwyer Rd.	Inspected	Security Intact	20
121	Whitney and Socrates	Inspected	Security Intact	21
122	Holiday and Herschel	Inspected	Security Intact	22
123	Erickson and Huntlee St.	Inspected	Security Intact	23
124	Berkley and Eton St.	Inspected	Security Intact	24
125	Tullis and Blair	Inspected	Security Intact	25
126	Westchester and Carlisle	Inspected	Security Intact	26
127	Memorial Park and Garden Oaks	Inspected	Security Intact	27
128	Florence and Donner St.	Inspected	Security Intact	28
129	Country Club Dr. and Ave. "C" 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
A1	Holiday and Patterson	Inspected	Security Intact	64
A2	Huntlee and Erikson	Inspected	Security Intact	65

APPENDIX B

CROSS CONNECTIONS

A3	Eton and Berkley	Inspected	Security Intact	66
A4	Carlisle and Westchester	Inspected	Security Intact	67
A5	Tullis and Blair	Inspected	Security Intact	68
B1	Douglas and Forstall (Westside)	Inspected	Security Intact	69
B2	Douglas and Forstall (Eastside)	Inspected	Security Intact	70
D5	Inside Station "D"	Inspected	Security Intact	71
D7	Inside Station "D"	Inspected	Security Intact	72
DSG	Station "D" Sluice Gate	Inspected	Security Intact	73
DPAC	Peoples Ave. at Florida Ave. Canal	Inspected	Security Intact	74
DZ	Inside Station "D"	Inspected	Security Intact	75
X1	France and Florida at Florida Canal	Inspected	Security Intact	76
X2	Lake Side Lake Forest near Read	Inspected	Security Intact	77
X3	Crowder at Lake Forest	Inspected	Security Intact	78
X5	Station Discharge Camber (SPS 03)	Inspected	Security Intact	79
X7	Shalimar and Dwyer	Inspected	Security Intact	80
X9	Station Discharge Chamber (SPS 08)	Inspected	Security Intact	81
X11	Jourdan Ave. and St. Claude St.	Inspected	Security Intact	82
X14	Southwest Corner of Dwyer and Michoud	Inspected	Security Intact	83
X15	Memphis and Florida	Inspected	Security Intact	84
X16	Simpson and Norman Canal	Inspected	Security Intact	85
X17	Station "A" – St. Ann and Marais	Inspected	Security Intact	86
X18	Station "A" – St. Ann and Treme	Inspected	Security Intact	87
X19	Station "A" – St. Ann and Treme	Inspected	Security Intact	88
X20	Station "A" – St. Ann and Treme	Inspected	Security Intact	89

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

Inspected = Examined by the Board Personnel; results noted

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

WORK ORDER NUMBER	STREET	CROSS STREET	WO_DATE	COMP DATE	PROB CODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
ESSA 2 - BASIN 1 - LAKEVIEW										
201000478801	BELLAIRE DR	26TH	03/10/2010	12/09/2010	SMAIN	MWH-ID. 7463-020 POINT REPAIR 100' TO 122' FROM SMH 012-010 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 100' TO 122' FROM SMH 012-010	6,705.40	CL	
201000478901	BELLAIRE DR	28TH	03/10/2010	02/14/2011	SMAIN	MWH-ID. 7463-021 POINT REPAIR 53' TO 65' FROM SMH 012-012 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 53' TO 65' FROM SMH 012-012	1,500.20	CL	
201000477401	MARCIA AV	W KENILWORTH	03/10/2010	12/21/2010	SMAIN	MWH-ID. 7463-016 POINT REPAIR 0' TO 12' FROM SMH 010-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 0' TO 12' FROM SMH 010-008	5,703.70	CL	
201000478201	MARCIA AV	W KENILWORTH	03/10/2010	02/16/2011	SMAIN	MWH-ID. 7463-017 POINT REPAIR 334' TO 348' FROM SMH 010-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 334' TO 348' FROM SMH 010-009	3,700.00	CL	
201000478601	14TH	BELLAIRE DR	03/10/2010	12/05/2010	SLEAD	MWH-ID. 7463-018 SERVICE POINT REPAIR 42' FROM SMH 011-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 42' FROM SMH 011-017	1,501.70	CL	
201000557601	MARCIA AV	W KENILWORTH	03/20/2010	12/21/2010	SLEAD	MWH-ID. 7463-016 SERVICE POINT REPAIR FROM 307' FROM SMH 010-008	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	PONTCHARTR AIN 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	PONTCHARTR AIN 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	PONTCHARTR AIN 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	PONTCHARTR AIN 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	PONTCHARTR AIN 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	PONTCHARTR AIN 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	SERVICE REPAIR VIA LINING 71' FROM SMH 221-032 COMPLETED	5,201.20	CL
201101192301	CATINA	BRAGG	07/21/2011		SLINE	MWH-ID. 7463-102 FULL LINING OF SMH 213-015 TO 213-002 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			PR
201101192201	CATINA	BRAGG	07/21/2011	10/18/2011	SMAIN	MWH-ID. 7463-102 POINT REPAIR 357' TO 371' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	POINT REPAIR 357' TO 371' FROM SMH 213- 015 COMPLETED	5,500.60	CL
201101192101	CATINA	BRAGG	07/21/2011	10/17/2011	SMAIN	MWH-ID. 7463-102 POINT REPAIR 0' TO 12' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	POINT REPAIR 0' TO 12' FROM SMH 213- 015 COMPLETED	3,700.00	CL
201101191901	CATINA	BRAGG	07/21/2011	10/19/2011	SLEAD	MWH-ID. 7463-102 POINT REPAIR REPLACE SERVICE 382' FROM SMH 213-015	SERVICE REPAIR VIA LINING 382' FROM SMH 213-015 COMPLETED	5,200.50	CL
201101189701	GERMAIN	MARSHALL FOCH	07/21/2011	09/21/2011	SMAIN	MWH-ID. 7463-081 POINT REPAIR 194' TO 208' FROM SMH 232-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 194' TO 208' FROM SMH 232- 013 COMPLETED	7,500.00	CL
201101189401	KENILWORTH	ARGONNE	07/21/2011	01/03/2012	SLINE	MWH-ID. 7463-093 FULL LINING OF SMH 231-043 TO 231-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 231-043 TO 231-042	24,075.00	CL
201101953601	HOMEDALE	MILNE BL	11/11/2011	09/10/2013	SLINE	MWH-ID. 7463-137 FULL LINING OF SMH 211-026 TO 211-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 211-026 TO 211-020	11,243.00	CL
201101953501	HOMEDALE	MILNE BL	11/11/2011	07/12/2013	SMAIN	MWH-ID. 7463-137 POINT REPAIR 320' TO 332' FROM SMH 211-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 320' TO 332' FROM SMH 211-026	8,100.00	CL
201101953401	HOMEDALE	MILNE BL	11/11/2011	07/11/2013	SMAIN	MWH-ID. 7463-137 POINT REPAIR 8' TO 20' FROM SMH 211-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 8' TO 20' FROM SMH 211-026	8,100.00	CL
201101953301	HOMEDALE	ROSEMARY PL	11/11/2011	10/07/2013	SMAIN	MWH-ID. 7463-136 REPLACE PIPE FOR LINE SEGMENT 211-020 TO 211- 015	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	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	REPLACED PIPE FOR LINE SEGMENT 221- 031 TO 221-030	64,317.00	CL
201101930701	FRENCH	COLBERT	11/09/2011		SMAIN	MWH-ID. 7463-092 REPLACE PIPE FOR LINE SEGMENT 222-026 TO 222- 025			PR

201101930501	CATINA	FRENCH	11/09/2011	10/31/2013	SMAIN	MWH-ID. 7463-090 REPLACE PIPE FOR LINE SEGMENT 213-021 TO 212-020	REPLACED PIPE FOR LINE SEGMENT 213-021 TO 212-020	113,119.00	CL
201101922801	MIDDLE PARK PL	CENTRAL PARK PL	11/08/2011	09/24/2013	SMAIN	MWH-ID. 7463-087 REPLACE PIPE FOR LINE SEGMENT 230-053 TO 230-052	REPLACED PIPE FOR LINE SEGMENT 230-053 TO 230-052	87,360.00	CL
201102004801	MITHRA	PARIS AV	11/15/2011		SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 183' FROM SMH 245-014			PR
201102004701	MITHRA	PARIS AV	11/15/2011		SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 154' FROM SMH 245-014			PR
201102004601	MITHRA	PARIS AV	11/15/2011		SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 92' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR
201102004501	MITHRA	PARIS AV	11/15/2011		SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 41' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR
201101955201	MITHRA	PARIS AV	11/11/2011		SLEAD	MWH-ID. 7463-146 SERVICE REPAIR VIA LINING 191' FROM SMH 245-013			PR
201101955101	MITHRA	PARIS AV	11/11/2011		SLEAD	MWH-ID. 7463-146 SERVICE REPAIR VIA LINING 172' FROM SMH 245-013			PR
201101955001	LOUISVILLE	POLK AV	11/11/2011	07/22/2013	SMAIN	MWH-ID. 7463-145 POINT REPAIR 327' TO 355' FROM SMH 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 327' TO 355' FROM SMH 221-028	10,420.00	CL
201101954901	LOUISVILLE	POLK AV	11/11/2011		SLEAD	MWH-ID. 7463-145 SERVICE REPAIR VIA LINING 82' FROM SMH 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18			PR
201101954701	FRENCH	LOUIS XIV	11/11/2011		SLEAD	MWH-ID. 7463-144 SERVICE REPAIR VIA LINING 15' FROM SMH 222-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18			PR
201102092401	MILNE BL	RINGOLD	11/29/2011	09/19/2013	SMAIN	MWH-ID. 7463-279 POINT REPAIR 98' TO 110' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 98' TO 110' FROM SMH 222-024	8,100.00	CL
201102092301	MILNE BL	RINGOLD	11/29/2011	09/19/2013	SMAIN	MWH-ID. 7463-279 POINT REPAIR 0' TO 12' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 222-024	8,100.00	CL
201102092201	MILNE BL	RINGOLD	11/29/2011	09/23/2013	SLEAD	MWH-ID. 7463-279 POINT REPAIR REPLACE SERVICE 250' FROM SMH 222-024	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	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	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	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	REPLACED PIPE FOR LINE SEGMENT 220-051 TO 245-015	99,481.42	CL
201102013201	KENILWORTH	COLBERT	11/15/2011		SMAIN	MWH-ID. 7463-187 REPLACE PIPE FOR LINE SEGMENT 220-051 TO 220-050			PR
201102010901	LOUIS XIV	HARRISON AV	11/15/2011		SMAIN	MWH-ID. 7463-180 REPLACE PIPE FOR LINE SEGMENT 222-035 TO 222-030			PR
201102215501	STAFFORD PL	FLEUR DE LIS DR	12/20/2011		SLINE	MWH-ID. 7463-285 FULL LINING OF SMH 014-024 TO 014-023 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20			PR
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	COMPLETED POINT REPAIR REPLACE SERVICE 195' FROM SMH 221-027	8,111.00	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	COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 221-027	8,100.00	CL
201102096201	POLK	COLBERT	11/30/2011		SMAIN	MWH-ID. 7463-282 REPLACE PIPE FOR SEWER LINE SEGMENT 221-029 TO 221-028			PR
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	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 67' FROM SMH 226-125		CL
201200204101	LOUISVILLE	HARRISON AV	01/25/2012		SLINE	MWH-ID. 7463-485 FULL LINING OF SMH 222-008 TO 222-007 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			PR
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	COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 222-008	8,116.00	CL
201200195201	COLBERT	HARNEY	01/24/2012		SLINE	MWH-ID. 7463-467 FULL LINING OF SMH 220-041 TO 220-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18			PR
201200195101	COLBERT	HARNEY	01/24/2012		SMAIN	MWH-ID. 7463-467 POINT REPAIR 331' - 343' FROM SMH 220-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18			PR
201200195001	COLBERT	HARNEY	01/24/2012		SMAIN	MWH-ID. 7463-467 POINT REPAIR 297' - 309' FROM SMH 220-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18			PR
201200194901	COLBERT	HARNEY	01/24/2012	07/16/2013	SMAIN	MWH-ID. 7463-467 POINT REPAIR 27' - 39' FROM SMH 220-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 27' - 39' FROM SMH 220-041	8,100.00	CL

201200194301	FLEUR DE LIS DR	40TH	01/24/2012	06/20/2013	SLINE	MWH-ID. 7463-463 FULL LINING OF SMH 014-029 TO 014-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED FULL LINING OF SMH 014-029 TO 014-028	7,288.00	CL
201200194201	FLEUR DE LIS DR	40TH	01/24/2012	04/17/2013	SMAIN	MWH-ID. 7463-463 POINT REPAIR 0' - 12' FROM SMH 014-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR 0' - 12' FROM SMH 014-029		CL
201200193201	ROBERT E LEE BL	CALDWELL DR	01/24/2012	09/17/2013	SLINE	MWH-ID. 7463-459 FULL LINING OF SMH 300-138 TO 300-137 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 300-138 TO 300-137	2,762.00	CL
201200193101	ROBERT E LEE BL	CALDWELL DR	01/24/2012	04/25/2013	SMAIN	MWH-ID. 7463-459 POINT REPAIR 21' - 43' FROM SMH 300-138 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 21' - 43' FROM SMH 300-138		CL
201200192901	ROBERT E LEE BL	CALDWELL DR	01/24/2012	04/25/2013	SLEAD	MWH-ID. 7463-459 POINT REPAIR REPLACE SERVICE 60' FROM SMH 300-138	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 52' FROM SMH 243-021	8,103.00	CL
201200192401	PARIS AV	CHARLTON DR	01/24/2012		SMAIN	MWH-ID. 7463-458 POINT REPAIR VIA LINING 18' FROM SMH 243-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR
201200192301	MARSHALL FOCH	PORTEOUS	01/24/2012	10/29/2013	SLINE	MWH-ID. 7463-457 FULL LINING FROM SMH 234-020 TO 234-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING FROM SMH 234-020 TO 234-019	7,710.00	CL
201200192101	MARSHALL FOCH	PORTEOUS	01/24/2012	09/26/2013	SMAIN	MWH-ID. 7463-457 POINT REPAIR 184' - 214' FROM SMH 234-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 184' - 214' FROM SMH 234-020	10,692.00	CL
201200191901	MARSHALL FOCH	PORTEOUS	01/24/2012	10/01/2013	SLEAD	MWH-ID. 7463-457 POINT REPAIR REPLACE SERVICE 94' FROM SMH 234-020	COMPLETED POINT REPAIR REPLACE SERVICE 94' FROM SMH 234-020	14,512.00	CL
201200191801	MARSHALL FOCH	PORTEOUS	01/24/2012		SLEAD	MWH-ID. 7463-457 POINT REPAIR REPLACE SERVICE 73' FROM SMH 234-020			PR
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	COMPLETED POINT REPAIR REPLACE SERVICE 104' FROM SMH 243-020	8,121.00	CL
201200191401	WESTEND AL	CHAPELLE	01/24/2012		SLINE	MWH-ID. 7463-455 FULL LINING OF SMH 214-028 TO 214-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			PR
201200191301	WESTEND AL	CHAPELLE	01/24/2012	04/23/2013	SLEAD	MWH-ID. 7463-455 POINT REPAIR REPLACE SERVICE 334' FROM SMH 214-028	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	COMPLETED POINT REPAIR REPLACE SERVICE 283' FROM SMH 214-028		CL
201200191101	WESTEND AL	CHAPELLE	01/24/2012		SLEAD	MWH-ID. 7463-455 SERVICE REPAIR VIA LINING 303' FROM SMH 214-028			PR
201200191001	WESTEND AL	CHAPELLE	01/24/2012	04/23/2013	SMAIN	MWH-ID. 7463-455 POINT REPAIR 385' - 401' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 385' - 401' FROM SMH 214-028		CL
201200190901	WESTEND AL	CHAPELLE	01/24/2012	04/23/2013	SMAIN	MWH-ID. 7463-455 POINT REPAIR 236' - 248' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 236' - 248' FROM SMH 214-028		CL
201200190701	WESTINA AL	FREMONT	01/24/2012	04/24/2013	SLEAD	MWH-ID. 7463-454 POINT REPAIR REPLACE SERVICE 54' - 66' FROM SMH 213-018	COMPLETED POINT REPAIR REPLACE SERVICE 54' - 66' FROM SMH 213-018		CL

201200173601	PONTCHARTR AIN BL	LAKE MARINA DR	01/23/2012	04/12/2013	SLEAD	MWH-ID. 7463-387 POINT REPAIR REPLACE SERVICE 68' FROM SMH 015-037	COMPLETED POINT REPAIR REPLACE SERVICE 68' FROM SMH 015-037		CL
201200169901	MILNE BL	POLK AV	01/23/2012		SLINE	MWH-ID. 7463-440 FULL LINING OF SMH 221-034 TO 221-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18			PR
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	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	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 232-034	8,100.00	CL
201200049501	PONTCHARTR AIN 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	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	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	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 42' FROM SMH 013-053	8,114.00	CL
201200029201	AVENUE A	34TH	01/05/2012	06/17/2013	SLINE	MWH-ID. 7463-367 FULL LINING FROM SMH 013-052 TO SMH 013-051 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED FULL LINING FROM SMH 013- 052 TO SMH 013-051	7,050.00	CL
201200027701	AVENUE A	34TH	01/05/2012	05/08/2013	SMAIN	MWH-ID. 7463-367 POINT REPAIR 17' TO 38' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR 17' TO 38' FROM SMH 013-052	9,426.00	CL
201200026901	AVENUE A	34TH	01/05/2012		SLEAD	MWH-ID. 7463-367 POINT REPAIR REPLACE SERVICE 98' FROM SMH 013-052			PR
201200026801	AVENUE A	34TH	01/05/2012	05/09/2013	SLEAD	MWH-ID. 7463-367 POINT REPAIR REPLACE SERVICE 172' FROM SMH 013-052	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	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 221-015	8,105.00	CL
201200024501	CANAL BL	GERMAIN	01/05/2012		SLEAD	MWH-ID. 7463-364 POINT REPAIR REPLACE SERVICE 62' FROM SMH 221-015			PR
201200024401	CANAL BL	POLK AV	01/05/2012	09/24/2013	SLINE	MWH-ID. 7463-363 FULL LINING FROM SMH 221-014 TO SMH 221-013 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED FULL LINING FROM SMH 221-014 TO SMH 221-013	6,580.00	CL
201200024301	CANAL BL	POLK AV	01/05/2012	07/26/2013	SMAIN	MWH-ID. 7463-363 POINT REPAIR RELACE SERIVE 147' FROM SMH 221-014	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	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	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	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	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	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 247' TO 259' FROM SMH 235-026	9,900.00	CL
201102224601	MARSHALL FOCH	FILMORE AV	12/20/2011	08/02/2013	SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 217' TO 229' FROM SMH 235-026	COMPLETED POINT REPAIR REPLACE SERVICE 217' TO 229' FROM SMH 235-026	8,115.00	CL
201102224501	RING	CANAL BL	12/20/2011		SLINE	MWH-ID. 7463-312 FULL LINING OF SMH 226-025 TO 226-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			PR
201200249701	MADRID	CARTIER AV	01/27/2012	05/03/2013	SLEAD	MWH-ID. 7463-603 POINT REPAIR REPLACE SERVICE 42' FROM SMH 246-033	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	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	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
201200249201	MIRABEAU AV	CARTIER AV	01/27/2012		SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 152' FROM SMH 243-042			PR
201200249101	MIRABEAU AV	CARTIER AV	01/27/2012		SMAIN	MWH-ID. 7463-602 POINT REPAIR 0' - 31' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR
201200249001	MIRABEAU AV	CARTIER AV	01/27/2012	06/21/2013	SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 337' FROM SMH 243-042	COMPLETED POINT REPAIR REPLACE SERVICE 337' FROM SMH 243-042	8,104.00	CL
201200248901	MIRABEAU AV	CARTIER AV	01/27/2012		SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 272' FROM SMH 243-042			PR

201200248801	MIRABEAU AV	CARTIER AV	01/27/2012		SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 211' FROM SMH 243-042			PR
201200248701	MIRABEAU AV	CARTIER AV	01/27/2012	06/21/2013	SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 152' FROM SMH 243-042	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	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	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	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 235-052	10,266.00	CL
201200247801	MOUTON	PETROL AL	01/27/2012		SMAIN	MWH-ID. 7463-600 POINT REPAIR 68' - 95' FROM SMH 235-052 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			PR
201200247701	CHAPELLE	PETROL AL	01/27/2012	09/09/2013	SLEAD	MWH-ID. 7463-599 POINT REPAIR REPLACE SERVICE 328' FROM SMH 235-051	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 60' FROM SMH 234-023	8,113.00	CL
201200247401	OPAL	ROBERT E LEE BL	01/27/2012	06/19/2013	SLINE	MWH-ID. 7463-597 FULL LINING OF SMH 226-054 TO 226-049 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 226-054 TO 226-049	5,192.00	CL
201200247301	OPAL	ROBERT E LEE BL	01/27/2012	04/16/2013	SMAIN	MWH-ID. 7463-597 POINT REPAIR 229' - 241' FROM SMH 226-054 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 229' - 241' FROM SMH 226-054		CL
201200247201	OPAL	ROBERT E LEE BL	01/27/2012	04/16/2013	SMAIN	MWH-ID. 7463-597 POINT REPAIR 0' - 12' FROM SMH 226-054 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 0' - 12' FROM SMH 226-054		CL
201200246301	CADILLAC	PARK ISLAND DR	01/27/2012	05/31/2013	SMAIN	MWH-ID. 7463-594 REPLACE PIPE FROM SMH 299-033 TO 296-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	REPLACED PIPE FROM SMH 299-033 TO 296-033	84,177.17	CL
201200246201	CARTIER AV	MIRABEAU AV	01/27/2012	06/12/2013	SLEAD	MWH-ID. 7463-593 POINT REPAIR REPLACE SERVICE 96' SMH 298-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	COMPLETED POINT REPAIR REPLACE SERVICE 96' SMH 298-033	8,116.00	CL
201200246101	CARTIER AV	MIRABEAU AV	01/27/2012		SLEAD	MWH-ID. 7463-593 POINT REPAIR REPLACE SERVICE VIA LINING 35' SMH 298-033			PR
201200242701	ARGONNE BL	ROBERT E LEE BL	01/26/2012	07/23/2013	SLINE	MWH-ID. 7463-591 FULL LINING OF SMH 236-038 TO 236-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 236-038 TO 236-037	6,768.00	CL
201200242601	ARGONNE BL	ROBERT E LEE BL	01/26/2012	05/21/2013	SLEAD	MWH-ID. 7463-591 POINT REPAIR REPLACE SERVICE 5' FROM SMH 236-038	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 55' FROM SMH 236-021	8,113.00	CL
201200241801	MARSHALL FOCH	CONRAD	01/26/2012		SLEAD	MWH-ID. 7463-589 SERVICE REPAIR VIA LINING 128' FROM SMH 236- 021			PR
201200241701	ARGONNE BL	ROBERT E LEE BL	01/26/2012	07/25/2013	SLINE	MWH-ID. 7463-588 FULL LINING OF SMH 236-035 TO 236-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 236-035 TO 236-034	6,774.00	CL
201200241601	ARGONNE BL	ROBERT E LEE BL	01/26/2012	07/01/2013	SMAIN	MWH-ID. 7463-588 POINT REPAIR 192' - 204' FROM SMH 236-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 192' - 204' FROM SMH 236-035	8,100.00	CL
201200241501	MARSHALL FOCH	WALKER	01/26/2012	07/08/2013	SMAIN	MWH-ID. 7463-587 POINT REPAIR 273' - 285' FROM SMH 236-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 273' - 285' FROM SMH 236-018	8,112.00	CL
201200241401	MARSHALL FOCH	WALKER	01/26/2012		SMAIN	MWH-ID. 7463-587 POINT REPAIR 0' - 12' FROM SMH 236-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			PR
201200241301	ARGONNE BL	MOUTON	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	MOUTON	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	COMPLETED POINT REPAIR REPLACE SERVICE 426' FROM SMH 242-029	8,104.00	CL
201200216901	MIRABEAU AV	ST BERNARD AV	01/25/2012		SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 361' FROM SMH 242-029			PR
201200216801	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/19/2013	SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 242' FROM SMH 242-029	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	COMPLETED POINT REPAIR REPLACE SERVICE 181' FROM SMH 242-029	8,103.00	CL
201200216601	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/20/2013	SMAIN	MWH-ID. 7463-519 POINT REPAIR 86' - 107' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 86' - 107' FROM SMH 242-029	8,388.00	CL
201200216501	MIRABEAU AV	ST BERNARD AV	01/25/2012		SLINE	MWH-ID. 7463-519 FULL LINING OF SMH 242-029 TO 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR
201200216401	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/19/2013	SMAIN	MWH-ID. 7463-519 POINT REPAIR 0' - 13' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 0' - 13' FROM SMH 242-029	8,244.00	CL
201200216301	MIRABEAU AV	CARTIER AV	01/25/2012	07/15/2013	SLINE	MWH-ID. 7463-518 FULL LINING SMH 242-028 TO 243-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING SMH 242-028 TO 243-041	10,624.00	CL

201200216201	MIRABEAU AV	CARTIER AV	01/25/2012	06/17/2013	SMAIN	MWH-ID. 7463-518 POINT REPAIR 437' - 449' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 437' - 449' FROM SMH 242-028	8,100.00	CL
201200216101	MIRABEAU AV	CARTIER AV	01/25/2012	06/17/2013	SMAIN	MWH-ID. 7463-518 POINT REPAIR 260' - 272' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 260' - 272' FROM SMH 242-028	8,248.00	CL
201200216001	MIRABEAU AV	CARTIER AV	01/25/2012	06/18/2013	SLEAD	MWH-ID. 7463-518 POINT REPAIR REPLACE SERVICE 208' FROM SMH 242-028	COMPLETED POINT REPAIR REPLACE SERVICE 208' FROM SMH 242-028	8,104.00	CL
201200215901	MIRABEAU AV	CARTIER AV	01/25/2012		SMAIN	MWH-ID. 7463-518 POINT REPAIR VIA LINING 144' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR
201200215801	GARDENA DR	CARTIER AV	01/25/2012	06/20/2013	SMAIN	MWH-ID. 7463-517 REPLACE PIPE FROM SMH 242-017 TO 243-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	REPLACED PIPE FROM SMH 242-017 TO 243-035	107,180.00	CL
201200215701	ST BERNARD AV	MIRABEAU AV	01/25/2012	09/12/2013	SLINE	MWH-ID. 7463-516 FULL LINING OF SMH 242-008 TO 242-007 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 242-008 TO 242-007	7,488.00	CL
201200215601	ST BERNARD AV	MIRABEAU AV	01/25/2012		SMAIN	MWH-ID. 7463-516 POINT REPAIR VIA LINING 283' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR
201200215501	ST BERNARD AV	MIRABEAU AV	01/25/2012	06/14/2013	SLEAD	MWH-ID. 7463-516 POINT REPAIR REPLACE SERVICE 140' FROM SMH 242-008	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	COMPLETED POINT REPAIR REPLACE SERVICE 69' FROM SMH 242-008	8,114.00	CL
201200215201	ST BERNARD AV	MIRABEAU AV	01/25/2012		SLEAD	MWH-ID. 7463-516 POINT REPAIR REPLACE SERVICE 8' FROM SMH 242- 008			PR
201200213401	PRESSBURG	PRATT DR	01/25/2012	07/02/2013	SLINE	MWH-ID. 7463-510 FULL LINING OF SMH 318A-016 TO 318A-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318A- 016 TO 318A-015	11,150.00	CL
201200213301	PRESSBURG	PRATT DR	01/25/2012	05/14/2013	SMAIN	MWH-ID. 7463-510 POINT REPAIR 177' - 189' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 177' - 189' FROM SMH 318A-016	8,270.00	CL
201200213201	PRESSBURG	PRATT DR	01/25/2012	05/13/2013	SLEAD	MWH-ID. 7463-510 POINT REPAIR REPLACE SERVICE 110' FROM SMH 318A-016	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 318A-016		CL
201200213101	PRESSBURG	PRATT DR	01/25/2012		SLEAD	MWH-ID. 7463-510 POINT REPAIR REPLACE SERVICE 11' FROM SMH 318A-016			PR
201200213001	PRESSBURG	PRATT DR	01/25/2012	05/15/2013	SMAIN	MWH-ID. 7463-510 POINT REPAIR VIA LINING 243' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 243' FROM SMH 318A-016	8,427.00	CL
201200212901	PRATT DR	CRESCENT DR	01/25/2012	06/27/2013	SLINE	MWH-ID. 7463-509 FULL LINING SMH 318-022 TO 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING SMH 318-022 TO 318-021	9,420.00	CL
201200212801	PRATT DR	CRESCENT DR	01/25/2012		SMAIN	MWH-ID. 7463-509 POINT REPAIR VIA LINING 390' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR
201200212701	PRATT DR	CRESCENT DR	01/25/2012		SMAIN	MWH-ID. 7463-509 POINT REPAIR VIA LINING 318' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR
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	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 6' FROM SMH 318-022	8,117.00	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	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	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	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 135' FROM SMH 014-043	8,195.00	CL
201304805201	MIRABEAU AV	CARTIER AV	10/24/2013		SLINE	MWH-ID. 7463-602 FULL LINING OF SMH 243-042 TO 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR
201304805001	HAMMOND HW	BELLAIRE DR	10/24/2013		SMAIN	MWH-ID. 7463-286 POINT REPAIR REPLACE SERVICE 204' FROM SMH 014-024			PR
201304725401	MEMPHIS	BRAGG	10/15/2013	08/30/2013	SMAIN	MWH-ID. 7463-487 POINT REPAIR 200' - 212' FROM SMH 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 200' - 212' FROM SMH 233-040	8,101.00	CL
201303025901	ARGONNE BL	BRAGG	02/20/2013	10/09/2013	SMAIN	MWH-ID. 7463-492 POINT REPAIR 225' TO 235' FROM SMH 234-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	POINT REPAIR 225' TO 235' FROM SMH 234-018	8,103.00	CL
201303025801	WESTINA AL	FREMONT	02/20/2013		SLINE	MWH-ID. 7463-454 LINING FROM SMH 213-018 TO 213-005 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			PR
201303025701	WOODLAWN	FLORIDA BL	02/20/2013	10/23/2013	SMAIN	MWH-ID. 7463-135 REPLACE LINE SEGMENT FROM SMH 211-016 TO 211-015	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	REPLACED PIPE FOR LINE SEGMENT 300-016 TO 300-015	74,002.00	CL
201202151201	GARDINA LN	FLORAL PARK	10/03/2012		SLINE	MWH-ID. 7463-704 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 84.5			PR
201202151101	GARDINA LN	FLORAL PARK	10/03/2012	08/08/2013	SMAIN	MWH-ID. 7463-704 PERFORM POINT REPAIR 91' TO 103'	PERFORMED POINT REPAIR 91' TO 103'	8,100.00	CL
201202151001	GARDINA LN	FLORAL PARK	10/03/2012	08/08/2013	SMAIN	MWH-ID. 7463-704 PERFORM POINT REPAIR 62' TO 74'	PERFORMED POINT REPAIR 62' TO 74'	8,100.00	CL
201202150501	HAY PL	RUE LE VILLE	10/03/2012	04/18/2013	SMAIN	MWH-ID. 7463-693 PERFORM POINT REPAIR 141' TO 153'	COMPLETED POINT REPAIR 141' TO 153'		CL
201202150401	HAY PL	RUE LE VILLE	10/03/2012	08/01/2013	SLINE	MWH-ID. 7463-693 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 78.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 78.5	3,654.00	CL
201202088601	GIBSON	LAFRENIERE	09/24/2012	06/27/2013	SLEAD	MWH-ID. 7463-699 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 219'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 219'	8,112.00	CL
201202088501	GIBSON	LAFRENIERE	09/24/2012	06/28/2013	SLEAD	MWH-ID. 7463-699 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 80'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 80'	8,100.00	CL
201202088101	CENTRAL PARK PL	MIDDLE PARK PL	09/24/2012	09/30/2013	SMAIN	MWH-ID. 7463-696 PERFORM 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		SLINE	MWH-ID. 7463-699 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 181			PR
201202086501	GIBSON	LAFRENIERE	09/24/2012	06/28/2013	SMAIN	MWH-ID. 7463-699 PERFORM POINT REPAIR 0' TO 12'	PERFORMED POINT REPAIR 0' TO 12'	8,100.00	CL

201201234001	CATINA	BRAGG	05/12/2012		SMAIN	MWH-ID. 7463-102 POINT REPAIR 157'-177' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			PR
201201233901	CATINA	BRAGG	05/12/2012		SMAIN	MWH-ID. 7463-102 POINT REPAIR 9' TO 21' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			PR
201200958301	CATINA	BRAGG	04/01/2012	05/22/2012	SMAIN	MWH-ID. 7463-102 POINT REPAIR 157' TO 177' FROM SMH 213-015 ESSA 2-BASIN 1-LAKEVIEW-STATION21	POINT REPAIR 157' TO 177' FROM SMH 213-015 COMPLETED	3,700.00	CL
201200957801	HARRISON AV	LOUISVILLE	04/01/2012	01/12/2012	SMAIN	MWH-ID. 7463-104 POINT REPAIR 216'-248' FROM SMH222-020 ESSA 2-BASIN 1-LAKEVIEW-STATION 18	POINT REPAIR 216'-248' FROM SMH222-020 COMPLETED	3,700.00	CL
201200957601	COLBERT	POLK AV	04/01/2012	01/11/2012	SMAIN	MWH-ID. 7463-103 POINT REPAIR 0' TO 12' FROM SMH 221-032 ESSA 2-BASIN 1-LAKEVIEW-STATION 18	POINT REPAIR 0' TO 12' FROM SMH 221-032 COMPLETED	3,700.00	CL
201200381301	ONYX	AMETHYST	02/15/2012	04/12/2013	SMAIN	MWH-ID. 7463-683 POINT REPAIR 242' - 254' FROM SMH 226-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 242' - 254' FROM SMH 226-035		CL
201200368301	ROBERT E LEE BL	CARTIER AV	02/14/2012	10/15/2013	SLINE	MWH-ID. 7463-651 FULL LINING OF SMH 300-004 TO 300-003 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 300-004 TO 300-003	6,816.00	CL
201200368201	ROBERT E LEE BL	CARTIER AV	02/14/2012		SMAIN	MWH-ID. 7463-651 SERVICE POINT REPAIR VIA LINING 281' FROM 300-004			PR
201200368101	ROBERT E LEE BL	CARTIER AV	02/14/2012		SMAIN	MWH-ID. 7463-651 SERVICE POINT REPAIR VIA LINING 187' FROM 300-004			PR
201200367601	MILNE BL	HOMEDALE	02/14/2012	09/10/2013	SLINE	MWH-ID. 7463-649 FULL LINING OF SMH 211-028 TO 211-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 211-028 TO 211-026	7,950.00	CL
201200367501	MILNE BL	HOMEDALE	02/14/2012	07/11/2013	SLEAD	MWH-ID. 7463-649 SERVICE POINT REPAIR 147' FROM 211-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED SERVICE POINT REPAIR 147' FROM 211-028	8,112.00	CL
201200367401	MILNE BL	HOMEDALE	02/14/2012	07/10/2013	SMAIN	MWH-ID. 7463-649 POINT REPAIR 328' - 351' FROM 211-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 328' - 351' FROM 211-028	9,684.00	CL
201200367301	MILNE BL	HOMEDALE	02/14/2012	07/09/2013	SMAIN	MWH-ID. 7463-649 POINT REPAIR 230' - 242' FROM 211-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 230' - 242' FROM 211-028	8,110.00	CL
201200367201	MILNE BL	HOMEDALE	02/14/2012	07/09/2013	SMAIN	MWH-ID. 7463-649 POINT REPAIR 191' - 203' FROM 211-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 191' - 203' FROM 211-028	8,544.00	CL
201200362201	CHAMBERLAIN DR	CHASE	02/14/2012	07/26/2013	SLINE	MWH-ID. 7463-632 FULL LINING OF SMH 317-018 TO 317-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 317-018 TO 317-017	2,372.00	CL
201200362101	CHAMBERLAIN DR	CHASE	02/14/2012	06/10/2013	SLEAD	MWH-ID. 7463-632 SERVICE POINT REPAIR 71' FROM SMH 317-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE POINT REPAIR 71' FROM SMH 317-018	8,115.00	CL
201200362001	CHAMBERLAIN DR	CHASE	02/14/2012	06/07/2013	SMAIN	MWH-ID. 7463-632 POINT REPAIR 31' - 57' FROM SMH 317-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 31' - 57' FROM SMH 317-018	10,143.00	CL
201200252301	PRATT DR	PRESSBURG	01/27/2012	06/25/2013	SLINE	MWH-ID. 7463-614 FULL LINING OF SMH 318A-025 TO 318A-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318A-025 TO 318A-024	9,636.00	CL
201200252201	PRATT DR	PRESSBURG	01/27/2012		SLEAD	MWH-ID. 7463-614 REPLACE SERVICE VIA LINING 244' FROM SMH 318A-025			PR
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	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	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 22' FROM SMH 300-093		CL
201200251201	PARK ISLAND	CADILLAC	01/27/2012	06/24/2013	SMAIN	MWH-ID. 7463-609 REPLACE PIPE FROM SMH 299-034 TO 299-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	REPLACED PIPE FROM SMH 299-034 TO 299-033	11,224.00	CL
201200250301	CARTIER AV	AVIATORS	01/27/2012	05/06/2013	SLEAD	MWH-ID. 7463-605 POINT REPAIR REPLACE SERVICE 73' FROM SMH 247-035	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	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	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 246-033	8,113.00	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		SMAIN	MWH-ID. 7463-508 POINT REPAIR VIA LINING 393' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR
201200212101	PRATT DR	CRESCENT DR	01/25/2012		SMAIN	MWH-ID. 7463-508 POINT REPAIR VIAL LINING 343' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR
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		SMAIN	MWH-ID. 7463-508 POINT REPAIR VIA LINING 218' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR
201200211801	PRATT DR	CRESCENT DR	01/25/2012		SLEAD	MWH-ID. 7463-508 POINT REPAIR REPLACE SERVICE 95' FROM SMH 318-021			PR
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	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	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	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	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 214' FROM SMH 318-016	8,128.00	CL
201200210101	NEW YORK	CALDWELL DR	01/25/2012		SLINE	MWH-ID. 7463-503 FULL LINING OF SMH 300-117 TO 300-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR
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	COMPLETED POINT REPAIR REPLACE SERVICE 135' FROM SMH 300-117	8,109.00	CL
201200209901	NEW YORK	CALDWELL DR	01/25/2012		SLEAD	MWH-ID. 7463-503 POINT REPAIR REPLACE SERVICE 104' FROM SMH 300-117			PR
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	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	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	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		SMAIN	MWH-ID. 7463-500 POINT REPAIR VIA LINING 309' FROM SMH 300-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR
201200209201	NEW YORK	CARTIER AV	01/25/2012		SMAIN	MWH-ID. 7463-500 POINT REPAIR VIA LINING 305' FROM SMH 300-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR
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	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 243-036	8,112.00	CL
201200207801	GEN DIAZ	MOUTON	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	MOUTON	01/25/2012	07/01/2013	SLEAD	MWH-ID. 7463-495 POINT REPAIR REPLACE SERVICE 119' FROM SMH 235-024	COMPLETED POINT REPAIR REPLACE SERVICE 119' FROM SMH 235-024	8,115.00	CL
201200207601	GEN DIAZ	MOUTON	01/25/2012	06/28/2013	SLEAD	MWH-ID. 7463-495 POINT REPAIR REPLACE SERVICE 59' FROM SMH 235-024	POINT REPAIR REPLACE SERVICE 59' FROM SMH 235-024	8,545.00	CL
201200207501	GEN DIAZ	MOUTON	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	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	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	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	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	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 59' FROM SMH 234-017	8,104.00	CL

201200206001	ARGONNE BL	PORTEOUS	01/25/2012		SLINE	MWH-ID. 7463-490 FULL LINING OF SMH 234-016 TO 234-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			PR
201200205901	ARGONNE BL	PORTEOUS	01/25/2012	10/08/2013	SMAIN	MWH-ID. 7463-490 POINT REPAIR 177' - 189' FROM SMH 234-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 177' - 189' FROM SMH 234-016	8,109.00	CL
201200205801	ARGONNE BL	PORTEOUS	01/25/2012	10/10/2013	SLEAD	MWH-ID. 7463-490 POINT REPAIR REPLACE SERVICE 285' FROM SMH 234-016	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 276' FROM SMH 234-009	8,104.50	CL
201200205401	ORLEANS AV	LANE	01/25/2012	09/27/2013	SLEAD	MWH-ID. 7463-489 POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-009	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	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
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	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	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	PONTCHARTR AIN BL	W ROBERT E LEE BL	12/20/2011	07/08/2013	SLINE	MWH-ID. 7463-287 FULL LINING OF SMH 015-036 TO 015-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED FULL LINING OF SMH 015-036 TO 015-035	2,900.00	CL
201102215701	PONTCHARTR AIN BL	W ROBERT E LEE BL	12/20/2011	04/10/2013	SMAIN	MWH-ID. 7463-287 POINT REPAIR 7' TO 19' FROM SMH 015-036 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR 7' TO 19' FROM SMH 015-036		CL
201102215601	HAMMOND HW	BELLAIRE DR	12/20/2011		SMAIN	MWH-ID. 7463-286 POINT REPAIR 251' TO 265' FROM SMH 014-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20			PR
201102096001	LOUISVILLE	FRENCH	11/30/2011	09/03/2013	SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 258' FROM SMH 222-025	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 222-025	8,100.00	CL

201102095701	LOUISVILLE	FRENCH	11/30/2011		SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 164' FROM SMH 222-025			PR
201102095601	LOUISVILLE	FRENCH	11/30/2011	09/17/2013	SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 137' FROM SMH 222-025	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		SLINE	MWH-ID. 7463-279 FULL LINING OF SMH 222-024 TO 221-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18			PR
201102092501	MILNE BL	RINGOLD	11/29/2011	09/20/2013	SMAIN	MWH-ID. 7463-279 POINT REPAIR 334' TO 346' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 334' TO 346' FROM SMH 222-024	8,100.00	CL
201102008501	KENILWORTH	MILNE BL	11/15/2011		SMAIN	MWH-ID. 7463-169 REPLACE PIPE FOR LINE SEGMENT 220-053 TO 220-051			PR
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	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	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	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
201102004901	MITHRA	PARIS AV	11/15/2011		SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 256' FROM SMH 245-014			PR
201101954601	LOUIS XIV	GERMAIN	11/11/2011		SLEAD	MWH-ID. 7463-143 SERVICE REPAIR VIA LINING 174' FROM SMH 221-016			PR
201101954501	LOUISVILLE	POLK	11/11/2011	09/16/2013	SLINE	MWH-ID. 7463-140 FULL LINING OF SMH 220-035 TO 220-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 220-035 TO 220-034	7,486.00	CL
201101954301	LOUISVILLE	POLK	11/11/2011	07/19/2013	SMAIN	MWH-ID. 7463-140 POINT REPAIR 173' TO 185' FROM SMH 220-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 173' TO 185' FROM SMH 220-035	8,122.00	CL
201101954201	LOUISVILLE	POLK	11/11/2011	07/07/2013	SMAIN	MWH-ID. 7463-140 POINT REPAIR 22' TO 34' FROM SMH 220-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 22' TO 34' FROM SMH 220-035	8,124.00	CL
201101954101	LOUISVILLE	POLK	11/11/2011	07/18/2013	SLEAD	MWH-ID. 7463-140 POINT REPAIR REPLACE SERVICE 144' TO 156' FROM SMH 220-035	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	COMPLETED POINT REPAIR REPLACE SERVICE 137' TO 149' FROM SMH 212-004	8,112.00	CL
201101953701	HOMEDALE	WEST END BL	11/11/2011		SLEAD	MWH-ID. 7463-138 SERVICE REPAIR VIA LINING 92' FROM SMH 211-036 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18			PR
201101922001	WARRINGTON DR	NEW YORK	11/08/2011	10/28/2013	SMAIN	MWH-ID. 7463-085 POINT REPAIR 0' TO 18' FROM SMH 323-014 ESSA 2 - BASIN 1 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 0' TO 18' FROM SMH 323-014		CL

201101193701	HARRISON AV	LOUISVILLE	07/21/2011	03/28/2012	SLINE	MWH-ID. 7463-104 FULL LINING OF SMH 222-020 TO 222-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	FULL LINING OF SMH 222-020 TO 222-018 COMPLETED	7,073.00	CL
201101193501	HARRISON AV	LOUISVILLE	07/21/2011		SMAIN	MWH-ID. 7463-104 POINT REPAIR 241' TO 248' FROM SMH 222-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18			PR
201101193401	HARRISON AV	LOUISVILLE	07/21/2011	10/12/2011	SMAIN	MWH-ID. 7463-104 POINT REPAIR 35' TO 47' FROM SMH 222-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 35' TO 47' FROM SMH 222-020 COMPLETED	3,700.00	CL
201101193301	HARRISON AV	LOUISVILLE	07/21/2011	10/13/2012	SMAIN	MWH-ID. 7463-104 POINT REPAIR 0' TO 12' FROM SMH 222-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 222-020	3,700.00	CL
201101193101	COLBERT	POLK AV	07/21/2011	03/08/2012	SLINE	MWH-ID. 7463-103 FULL LINING OF SMH 221-032 TO 220-241 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	FULL LINING OF SMH 221-032 TO 220-241 COMPLETED	7,529.00	CL
201101193001	COLBERT	POLK AV	07/21/2011		SLEAD	MWH-ID. 7463-103 POINT REPAIR (REPLACE SERVICE) 250' TO 262' FROM SMH 221-032			PR
201101192901	COLBERT	POLK AV	07/21/2011	10/06/2011	SLEAD	MWH-ID. 7463-103 POINT REPAIR REPLACE SERVICE 199' TO 211' FROM SMH 221-032	POINT REPAIR (REPLACE SERVICE) 199' TO 211' FROM SMH 221-032 COMPLETED	3,700.00	CL
201101189201	KENILWORTH	ARGONNE	07/21/2011	10/20/2011	SMAIN	MWH-ID. 7463-093 POINT REPAIR 120' TO 132 FROM SMH 231-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 120' TO 132 FROM SMH 231-043 COMPLETED	3,700.00	CL
201101188901	LOUISVILLE	GERMAIN	07/21/2011	10/28/2011	SLINE	MWH-ID. 7463-091 FULL LINING OF SMH 221-030 TO 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 221-030 TO 221-028	9,671.50	CL
201101188701	LOUISVILLE	GERMAIN	07/21/2011	09/28/2011	SMAIN	MWH-ID. 7463-091 POINT REPAIR 258' TO 270' FROM SMH 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 258' TO 270' FROM SMH 221-030 COMPLETED	5,200.80	CL
201101188501	LOUISVILLE	GERMAIN	07/21/2011	09/26/2011	SMAIN	MWH-ID. 7463-091 POINT REPAIR 78' TO 90' FROM SMH 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 78' TO 90' FROM SMH 221-030 COMPLETED	3,700.00	CL
201101188401	LOUISVILLE	GERMAIN	07/21/2011	09/27/2011	SMAIN	MWH-ID. 7463-091 POINT REPAIR 47' TO 59' FROM SMH 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 47' TO 59' FROM SMH 221-030 COMPLETED	5,200.30	CL
201101188301	LOUISVILLE	GERMAIN	07/21/2011	09/26/2011	SLEAD	MWH-ID. 7463-091 SERVICE REPAIR VIA LINING 141' FROM SMH 221-030	SERVICE REPAIR VIA LINING 141' FROM SMH 221-030 COMPLETED	6,702.50	CL
201101188201	MARCIA AV	SHARON DR	07/21/2011	12/10/2010	SMAIN	MWH-ID. 7463-016 POINT REPAIR 10' TO 24' FROM SMH 010-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	COMPLETED POINT REPAIR 10' TO 24' FROM SMH 010-008	3,800.00	CL
201101188001	BELLAIRE DR	26TH	07/21/2011	10/06/2011	SMAIN	MWH-ID. 7463-020 POINT REPAIR 158' TO 170' FROM SMH 012-010 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR 158' TO 170' FROM SMH 012-010 COMPLETED	5,201.80	CL
201000479101	BELLAIRE DR	30TH	03/10/2010	12/22/2010	SMAIN	MWH-ID. 7463-022 POINT REPAIR 54' TO 66' FROM SMH 012-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 54' TO 66' FROM SMH 012-013	3,700.00	CL
201000479301	30TH	FLEUR DE LIS DR	03/10/2010	06/08/2011	SMAIN	MWH-ID. 7463-025 REPLACE PIPE FOR LINE SEGMENT 012-035 TO 012-034	REPLACED PIPE FOR LINE SEGMENT 012-035 TO 012-034	64,640.40	CL

\$ 3,192,877

ESSA 2 - BASIN 2 - GENTILLY

201100556201	METROPOLITAN	ACACIA	04/05/2011	04/16/2011	SLEAD	MWH-ID. 7463-067 SERVICE POINT REPAIR 52' FROM SMH 395-007 ESSA 2 - BASIN 3 - GENTILLY	SERVICE POINT REPAIR 52' FROM SMH 395-007 COMPLETED	5,200.10	CL
201100966901	MUSIC	MADRID	06/10/2011	10/11/2011	SLEAD	MWH-ID. 7463-078 SERVICE POINT REPAIR FROM 229' FROM SMH 361-055	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
201305191601	PAUGER	SELMA	12/18/2013		SLEAD	MWH-ID. 7463-819 SERVICE POINT REPAIR 190' FROM SMH 334-062 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201305191501	PAUGER	SELMA	12/18/2013		SMAIN	MWH-ID. 7463-819 POINT REPAIR 74' TO 86' FROM SMH 334-062 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201305191401	PAUGER	SELMA	12/18/2013		SLINE	MWH-ID. 7463-819 FULL LINING OF PIPE FROM SMH 334-062 TO 334-061 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201305190301	PAUGER	SELMA	12/18/2013		SMAIN	MWH-ID. 7463-819 POINT REPAIR 0' TO 12' FROM SMH 334-062 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201304809301	WARRINGTON DR	FILMORE AV	10/25/2013		SMAIN	MWH-ID. 7463-276 REPLACE PIPE FOR LINE SEGMENT 321-030 TO 321- 037			PR
201304423401	VERMILLION BL	PRENTISS AV	09/30/2013		SLEAD	MWH-ID. 7463-767 SERVICE POINT REPAIR 47' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201304422501	FRANKLIN AV	PRENTISS AV	09/30/2013		SMAIN	MWH-ID. 7463-770 REPLACE PIPE FROM SMH 361- 006 TO 361-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17			OP
201304320701	EADS	PRENTISS AV	09/16/2013		SMAIN	MWH-ID. 7463-758 REPLACE PIPE FROM SMH 374- 037 TO 374-036 ESSA 2 - BASIN 3-GENTILLY - SPS 17			OP
201304320601	PRENTISS AV	ARTS	09/16/2013		SMAIN	MWH-ID. 7463-752 POINT REPAIR 79' - 91' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17			PR
201304320501	FRANKLIN AV	DREUX AV	09/16/2013		SMAIN	MWH-ID. 7463-751 POINT REPAIR 0' - 12' FROM SMH 354-045 ESSA 2 - BASIN 3-GENTILLY - SPS 17			OP
201304320401	FRANKLIN AV	DREUX AV	09/16/2013		SMAIN	MWH-ID. 7463-750 POINT REPAIR 0' - 12' FROM SMH 354-044 ESSA 2 - BASIN 3-GENTILLY - SPS 17			OP

201304320101	ATHIS	EADS	09/16/2013		SLINE	MWH-ID. 7463-757 FULL LINING OF SEGEMENT 374-036 TO 374-033 ESSA 2 - BASIN 3-GENTILLY - SPS 17			OP
201304320001	SELMA	LAFAYE	09/16/2013		SLINE	MWH-ID. 7463-754 FULL LINING OF SEGEMENT 372-016 TO 372-006 ESSA 2 - BASIN 3-GENTILLY - SPS 17			OP
201304319901	ARTS	PRENTISS AV	09/16/2013		SMAIN	MWH-ID. 7463-753 REPLACE PIPE FROM SMH 360-018 TO 360-017 ESSA 2 - BASIN 3-GENTILLY - SPS 17			PR
201304319801	PRENTISS AV	ARTS	09/16/2013		SLEAD	MWH-ID. 7463-752 POINT REPAIR REPLACE SERVICE 28' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17			PR
201304319701	PRENTISS AV	ARTS	09/16/2013		SLEAD	MWH-ID. 7463-752 POINT REPAIR REPLACE SERVICE 192' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17			PR
201304319601	PRENTISS AV	ARTS	09/16/2013		SLEAD	MWH-ID. 7463-752 POINT REPAIR REPLACE SERVICE 173' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17			PR
201304319501	PRENTISS AV	ARTS	09/16/2013		SLINE	MWH-ID. 7463-752 FULL LINING OF SEGEMENT 360-010 TO 360-009 ESSA 2 - BASIN 3-GENTILLY - SPS 17			PR
201304319301	FILMORE AV	LAFAYE	09/16/2013		SMAIN	MWH-ID. 7463-755 REPLACE PIPE FROM SMH 372-056 TO 372-055 ESSA 2 - BASIN 3-GENTILLY - SPS 17			PR
201304319201	MENDEZ	PEOPLES AV	09/16/2013		SMAIN	MWH-ID. 7463-763 POINT REPAIR 234' - 288' FROM SMH 373-024 ESSA 2 - BASIN 3-GENTILLY - SPS 17			OP
201304318701	MENDEZ	FRANKLIN AV	09/16/2013		SLINE	MWH-ID. 7463-756 FULL LINING OF SEGEMENT 373-001 TO 360-023 ESSA 2 - BASIN 3-GENTILLY - SPS 17			OP
201304031501	TIMOLEON	PAUGER	07/25/2013		SMAIN	MWH-ID. 7463-739 POINT REPAIR 45' - 57' FROM SMH 334-044 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201304031401	ROBERT E LEE BL	LONDON DR	07/25/2013		SMAIN	MWH-ID. 7463-738 POINT REPAIR 36' - 48' FROM SMH 323-017 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201304031301	ROBERT E LEE BL	LONDON DR	07/25/2013		SLINE	MWH-ID. 7463-738 FULL LINING OF SEGEMENT 323-017 TO 323-016 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201304031201	ROBERT E LEE BL	LONDON DR	07/25/2013		SMAIN	MWH-ID. 7463-738 POINT REPAIR 239' - 251' FROM SMH 323-017 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201304031101	WILTON DR	ROBERT E LEE BL	07/25/2013		SLEAD	MWH-ID. 7463-737 POINT REPAIR REPLACE SERVICE 266' FROM SMH 322-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201304031001	WILTON DR	ROBERT E LEE BL	07/25/2013		SLEAD	MWH-ID. 7463-737 POINT REPAIR REPLACE SERVICE 10' FROM SMH 322-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201304030901	ANNETTE	MIRABEAU AV	07/25/2013		SMAIN	MWH-ID. 7463-736 REPLACE PIPE FROM SMH 320-045 TO 320-044 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201304030801	VERMILLION BL	PRENTISS AV	07/25/2013		SMAIN	MWH-ID. 7463-734 POINT REPAIR 325' - 337' FROM SMH 335-009 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201304030701	MIRABEAU AV	LAFAYE	07/25/2013		SMAIN	MWH-ID. 7463-733 POINT REPAIR 202' - 214' FROM SMH 372-010 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			OP
201304030101	TIMOLEON	PAUGER	07/25/2013		SMAIN	MWH-ID. 7463-739 POINT REPAIR 90' - 102' FROM SMH 334-044 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201304030001	WILTON DR	ROBERT E LEE BL	07/25/2013		SLEAD	MWH-ID. 7463-737 POINT REPAIR REPLACE SERVICE 48' FROM SMH 322-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201304029901	WILDAIR DR	WARRINGTON DR	07/25/2013		SMAIN	MWH-ID. 7463-735 REPLACE PIPE FROM SMH 320-027 TO 320-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR

201304029201	MANDEVILLE	ATHIS	07/25/2013		SLINE	MWH-ID. 7463-741 FULL LINING OF SEGEMENT 357-009 TO 357-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201304029101	CURIE	NEW YORK	07/25/2013		SMAIN	MWH-ID. 7463-740 REPLACE PIPE FROM SMH 337-014 TO 337-013 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201303412101	VERMILLION BL	PRENTISS AV	04/15/2013	07/01/2013	SMAIN	MWH-ID. 7463-734 POINT REPAIR 325' TO 337' FROM SMH 335-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 325' TO 337' FROM SMH 335-009	7,400.00	CL
201302832201	ELYSIAN FIELDS AV	ATHIS	01/21/2013		SMAIN	MWH-ID. 7463-336 REPLACE PIPE FROM SMH 357-048 TO SMH 357-011 ESSA 2 - BASIN 3 - GENTILLY -SPS17			OP
201302832101	SPAIN	ROBERT E LEE BL	01/21/2013	11/06/2013	SLINE	MWH-ID. 7463-335 FULL LINING FROM SMH 357-038 TO SMH 357-037 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 357-038 TO SMH 357-037		CL
201302820701	MIRABEAU AV	LAFAYE	01/18/2013	02/24/2013	SMAIN	MWH-ID. 7463-733 POINT REPAIR 202' TO 214' FROM SMH 372-010 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 202' TO 214' FROM SMH 372-010	6,260.00	CL
201202088401	MENDEZ	CONGRESS DR	09/24/2012		SLINE	MWH-ID. 7463-698 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 77.5			OP
201202088301	MENDEZ	CONGRESS DR	09/24/2012		SLEAD	MWH-ID. 7463-698 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 81'			OP
201202088201	MENDEZ	CONGRESS DR	09/24/2012		SLEAD	MWH-ID. 7463-698 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 58'			OP
201202087401	MANDEVILLE	MIRABEAU AV	09/24/2012		SLINE	MWH-ID. 7463-706 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 146.5			PR
201202087301	MANDEVILLE	MIRABEAU AV	09/24/2012		SMAIN	MWH-ID. 7463-706 PERFORM POINT REPAIR 137' TO 149'			PR
201202087201	MANDEVILLE	MIRABEAU AV	09/24/2012		SLEAD	MWH-ID. 7463-706 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 24'			PR
201202087101	ST ROCH AV	LOMBARD	09/24/2012		SMAIN	MWH-ID. 7463-705 PERFORM POINT REPAIR 332' TO 334'			PR
201202087001	MUSIC	ORIOLE	09/24/2012		SLINE	MWH-ID. 7463-702 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 136.5			PR
201202086401	PIETY DR	PRENTISS AV	09/24/2012		SLINE	MWH-ID. 7463-697 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 138.5			OP
201202086201	MANDEVILLE	MIRABEAU AV	09/24/2012		SMAIN	MWH-ID. 7463-706 PERFORM POINT REPAIR 165' TO 205'			PR
201202086101	ST ROCH AV	LOMBARD	09/24/2012		SLEAD	MWH-ID. 7463-705 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 285'			PR
201201746601	MADRID	DEBORE DR	07/27/2012		SMAIN	MWH-ID. 7463-607 POINT REPAIR 334' - 346' FROM SMH 251-051 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201201746401	NEW YORK	SPAIN	07/27/2012		SMAIN	MWH-ID. 7463-157 POINT REPAIR 101' - 122' FROM SMH 358-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SSERP REPAIR ACCORDING TO MWH		PR
201201746201	MADRID	MARIGNY	07/27/2012		SLEAD	MWH-ID. 7463-150 POINT REPAIR 284 TO 296 FROM SMH 357-036 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201201569901	ROBERT E LEE BL	BACCICH	06/27/2012		SLEAD	MWH-ID. 7463-686 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 202			OP
201201569801	ROBERT E LEE BL	BACCICH	06/27/2012		SLEAD	MWH-ID. 7463-686 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 78			OP

201201569701	ROBERT E LEE BL	BACCICH	06/27/2012		SLEAD	MWH-ID. 7463-686 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 7			OP
201201569601	ROBERT E LEE BL	BACCICH	06/27/2012		SLINE	MWH-ID. 7463-686 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 152			OP
201201233801	ST ANTHONY AV	LEON C SIMON DR	05/12/2012	05/21/2012	SMAIN	MWH-ID. 7463-077 POINT REPAIR 0'-65' FROM SMH 323-002 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 0'-65' FROM SMH 323-002 COMPLETED	16,800.00	CL
201200381001	MIRABEAU AV	IROQUOIS	02/15/2012		SLINE	MWH-ID. 7463-681 FULL LINING OF SMH 248-120 TO 248-121 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200380901	MIRABEAU AV	IROQUOIS	02/15/2012		SLEAD	MWH-ID. 7463-681 SERVICE POINT REPAIR 230' FROM SMH 248-120 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200380801	MIRABEAU AV	IROQUOIS	02/15/2012		SLEAD	MWH-ID. 7463-681 SERVICE POINT REPAIR 167' FROM SMH 248-120 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200380701	MIRABEAU AV	IROQUOIS	02/15/2012		SLEAD	MWH-ID. 7463-681 SERVICE POINT REPAIR 56' FROM SMH 248-120 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200367901	PRENTISS AV	PRESS	02/14/2012		SLINE	MWH-ID. 7463-650 FULL LINING OF SMH 250-042 TO 250-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200367801	PRENTISS AV	PRESS	02/14/2012		SMAIN	MWH-ID. 7463-650 POINT REPAIR 192' - 197' FROM 250-042 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200367701	PRENTISS AV	PRESS	02/14/2012		SMAIN	MWH-ID. 7463-650 POINT REPAIR 53' - 65' FROM 250-042 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200252401	WARRINGTON DR	PELOPIDAS	01/27/2012		SLINE	MWH-ID. 7463-615 FULL LINING OF SMH 332B-003 TO 332B-002 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201200251101	MADRID	PAULINE DR	01/27/2012		SLINE	MWH-ID. 7463-608 FULL LINING OF SMH 251-052 TO 251-051 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200251001	MADRID	PAULINE DR	01/27/2012		SLEAD	MWH-ID. 7463-608 POINT REPAIR REPLACE SERVICE 167' FROM SMH 251-052			OP
201200250901	MADRID	PAULINE DR	01/27/2012		SLEAD	MWH-ID. 7463-608 POINT REPAIR REPLACE SERVICE 139' FROM SMH 251-052			OP
201200250801	MADRID	PAULINE DR	01/27/2012		SMAIN	MWH-ID. 7463-608 POINT REPAIR 101' - 117' FROM SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200250501	MADRID	CONGRESS DR	01/27/2012		SMAIN	MWH-ID. 7463-607 POINT REPAIR 0' - 12' FROM SMH 251-051 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200250401	PRENTISS AV	MENDEZ	01/27/2012		SMAIN	MWH-ID. 7463-606 REPLACE PIPE FROM SMH 250-057 - 250-056 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200246001	KENDALL DR	METROPOLITAN DR	01/27/2012		SLINE	MWH-ID. 7463-592 FULL LINING FROM SMH 248-032 TO 248-031 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200243101	KENDALL DR	METROPOLITAN DR	01/26/2012		SLEAD	MWH-ID. 7463-592 POINT REPAIR REPLACE SERVICE 157' FROM SMH 248-032			OP
201200243001	KENDALL DR	METROPOLITAN DR	01/26/2012		SLEAD	MWH-ID. 7463-592 POINT REPAIR REPLACE SERVICE 105' FROM SMH 248-032			OP
201200242901	KENDALL DR	METROPOLITAN DR	01/26/2012		SLEAD	MWH-ID. 7463-592 POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-032			OP
201200242801	KENDALL DR	METROPOLITAN DR	01/26/2012		SMAIN	MWH-ID. 7463-592 POINT REPAIR 257' - 269' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP

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	POINT REPAIR REPLACE SERVICE 185' FROM SMH 480-032 COMPLETED	6,870.00	CL
201200236501	NEW YORK	PROVIDENCE PL	01/26/2012		SLINE	MWH-ID. 7463-573 FULL LINING OF SMH 252-046 TO 252-045 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200236401	NEW YORK	PROVIDENCE PL	01/26/2012		SLEAD	MWH-ID. 7463-573 POINT REPAIR REPLACE SERVICE 220' FROM SMH 252-046			OP
201200236301	NEW YORK	PROVIDENCE PL	01/26/2012		SLEAD	MWH-ID. 7463-573 POINT REPAIR REPLACE SERVICE 115' FROM SMH 252-046			OP
201200236201	NEW YORK	PROVIDENCE PL	01/26/2012		SLEAD	MWH-ID. 7463-573 POINT REPAIR REPLACE SERVICE 11' FROM SMH 252-046			OP
201200236101	NEW YORK	PROVIDENCE PL	01/26/2012		SMAIN	MWH-ID. 7463-573 POINT REPAIR 75' - 87' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200235901	MEXICO	PROVIDENCE PL	01/26/2012		SLINE	MWH-ID. 7463-572 FULL LINING OF SMH 252-044 TO 252-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200235801	MEXICO	PROVIDENCE PL	01/26/2012		SMAIN	MWH-ID. 7463-572 POINT REPAIR 255' - 263' FROM SMH 252-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200235701	PROVIDENCE PL	MEXICO	01/26/2012		SLINE	MWH-ID. 7463-571 POINT REPAIR 0 TO 12 FEET FROM SMH 252-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200235501	CONGRESS DR	COLUMBIA	01/26/2012		SLINE	MWH-ID. 7463-570 FULL LINING OF SMH 252-030 TO 252-029 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200235401	CONGRESS DR	COLUMBIA	01/26/2012		SLEAD	MWH-ID. 7463-570 POINT REPAIR REPLACE SERVICE 251' FROM SMH 252-030			OP
201200235301	CONGRESS DR	COLUMBIA	01/26/2012		SLEAD	MWH-ID. 7463-570 POINT REPAIR REPLACE SERVICE 196' FROM SMH 252-030			OP
201200235201	CONGRESS DR	COLUMBIA	01/26/2012		SLEAD	MWH-ID. 7463-570 POINT REPAIR REPLACE SERVICE 64' FROM SMH 252-030			OP
201200229501	CONGRESS DR	FRANKFORT	01/25/2012		SMAIN	MWH-ID. 7463-569 REPLACE PIPE FROM SMH 252-029 TO 252-028 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200229401	PAULINE DR	COLUMBIA	01/25/2012		SMAIN	MWH-ID. 7463-568 REPLACE PIPE FROM SMH 252-028 TO 252-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200229201	CONGRESS DR	FRANKFORT	01/25/2012		SMAIN	MWH-ID. 7463-567 REPLACE PIPE FROM SMH 252-027 TO 252-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200229101	PAULINE DR	COLUMBIA	01/25/2012		SMAIN	MWH-ID. 7463-566 REPLACE PIPE FROM SMH 252-025 TO 252-024 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200229001	FRANKFORT	CONGRESS DR	01/25/2012		SMAIN	MWH-ID. 7463-565 REPLACE PIPE FROM SMH 252-011 TO 252-010 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200228701	FRANKFORT	CONGRESS DR	01/25/2012		SMAIN	MWH-ID. 7463-564 REPLACE PIPE FROM SMH 252-010 TO 252-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP

201200228401	ODIN	CONGRESS DR	01/25/2012		SMAIN	MWH-ID. 7463-563 REPLACE PIPE FROM SMH 251-060 TO 251-059 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200228301	DESIRE DR	MITHRA	01/25/2012		SMAIN	MWH-ID. 7463-562 REPLACE PIPE FROM SMH 251-058 TO 251-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200228001	MITHRA	CONGRESS DR	01/25/2012		SMAIN	MWH-ID. 7463-561 REPLACE PIPE FROM SMH 251-057 TO 251-056 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200227901	MIRABEAU AV	PRENTISS AV	01/25/2012		SMAIN	MWH-ID. 7463-560 POINT REPAIR 0' - 12' FROM SMH 251-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200227501	CUNNINGHAM CT	PINEDA	01/25/2012		SMAIN	MWH-ID. 7463-559 REPLACE PIPE SEGMENT FROM SMH 249-107 TO 249-106			OP
201200227401	MIRABEAU AV	LOUISA DR	01/25/2012		SLINE	MWH-ID. 7463-558 FULL LINING OF SMH 249-097 TO 249-096 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200227301	MIRABEAU AV	LOUISA DR	01/25/2012		SLEAD	MWH-ID. 7463-558 POINT REPAIR REPLACE SERVICE 251' FROM SMH 249-097			OP
201200227201	MIRABEAU AV	LOUISA DR	01/25/2012		SLEAD	MWH-ID. 7463-558 POINT REPAIR REPLACE SERVICE 187' FROM SMH 249-097			OP
201200227101	MIRABEAU AV	LOUISA DR	01/25/2012		SLEAD	MWH-ID. 7463-558 POINT REPAIR REPLACE SERVICE 128' FROM SMH 249-097			OP
201200227001	MIRABEAU AV	LOUISA DR	01/25/2012		SLEAD	MWH-ID. 7463-558 POINT REPAIR REPLACE SERVICE 66' FROM SMH 249-097			OP
201200226901	DESIRE DR	MIRABEAU AV	01/25/2012		SLINE	MWH-ID. 7463-557 FULL LINING OF SMH 249-079 TO 249-078 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200226801	DESIRE DR	MIRABEAU AV	01/25/2012		SLEAD	MWH-ID. 7463-557 POINT REPAIR REPLACE SERVICE 149' FROM SMH 249-079			OP
201200226701	DESIRE DR	MIRABEAU AV	01/25/2012		SLINE	MWH-ID. 7463-556 FULL LINING OF SMH 249-078 TO 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200226601	DESIRE DR	MIRABEAU AV	01/25/2012		SMAIN	MWH-ID. 7463-556 POINT REPAIR 84' - 118' FROM SMH 249-078 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200226501	DESIRE DR	MIRABEAU AV	01/25/2012		SLEAD	MWH-ID. 7463-556 POINT REPAIR REPLACE SERVICE 40' FROM SMH 249-078			OP
201200226401	DESIRE DR	DREUX AV	01/25/2012		SLINE	MWH-ID. 7463-555 FULL LINING OF SMH 249-077 TO 249-076 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200226301	DESIRE DR	DREUX AV	01/25/2012		SMAIN	MWH-ID. 7463-555 POINT REPAIR VIA LINING 175' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200226101	DESIRE DR	DREUX AV	01/25/2012		SLEAD	MWH-ID. 7463-555 POINT REPAIR REPLACE SERVICE 342' FROM SMH 249-077			OP
201200226001	DESIRE DR	DREUX AV	01/25/2012		SLEAD	MWH-ID. 7463-555 POINT REPAIR REPLACE SERVICE 288' FROM SMH 249-077			OP
201200225901	DESIRE DR	DREUX AV	01/25/2012		SLEAD	MWH-ID. 7463-555 POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-077			OP
201200225801	GALLIER DR	DREUX AV	01/25/2012		SLINE	MWH-ID. 7463-554 FULL LINING OF SMH 249-062 TO 249-061 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200225701	GALLIER DR	DREUX AV	01/25/2012		SMAIN	MWH-ID. 7463-554 POINT REPAIR 356' - 382' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP

201200225601	GALLIER DR	DREUX AV	01/25/2012		SMAIN	MWH-ID. 7463-554 POINT REPAIR 203' - 215' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200225501	GALLIER DR	DREUX AV	01/25/2012		SMAIN	MWH-ID. 7463-554 POINT REPAIR 152' - 164' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200225401	GALLIER DR	DREUX AV	01/25/2012		SMAIN	MWH-ID. 7463-554 POINT REPAIR 22' - 34' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200225301	STEPHEN GIRARD AV	DESIRE DR	01/25/2012		SLINE	MWH-ID. 7463-553 FULL LINING OF SMH 249-053 TO 249-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200225201	STEPHEN GIRARD AV	DESIRE DR	01/25/2012		SLEAD	MWH-ID. 7463-553 POINT REPAIR REPLACE SERVICE 108' FROM SMH 249-053			OP
201200225101	STEPHEN GIRARD AV	DESIRE DR	01/25/2012		SLEAD	MWH-ID. 7463-553 POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-053			OP
201200225001	GALLIER DR	DREUX AV	01/25/2012		SLEAD	MWH-ID. 7463-554 POINT REPAIR REPLACE SERVICE 88' FROM SMH 249-062			OP
201200224901	STEPHEN GIRARD AV	CONGRESS DR	01/25/2012		SLINE	MWH-ID. 7463-552 FULL LINING OF SMH 249-050 TO 249-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200224801	STEPHEN GIRARD AV	CONGRESS DR	01/25/2012		SLEAD	MWH-ID. 7463-552 POINT REPAIR REPLACE SERVICE 104' FROM SMH 249-050			OP
201200224701	STEPHEN GIRARD AV	CONGRESS DR	01/25/2012		SLEAD	MWH-ID. 7463-552 POINT REPAIR REPLACE SERVICE 82' FROM SMH 249-050			OP
201200224601	STEPHEN GIRARD AV	CONGRESS DR	01/25/2012		SLEAD	MWH-ID. 7463-552 POINT REPAIR REPLACE SERVICE 54' FROM SMH 249-050			OP
201200224401	PAULINE DR	CONGRESS DR	01/25/2012		SLINE	MWH-ID. 7463-551 FULL LINING FROM SMH 249-044 TO 249-033 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200224301	PAULINE DR	CONGRESS DR	01/25/2012		SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 211' FROM SMH 249-044			OP
201200224201	PAULINE DR	CONGRESS DR	01/25/2012		SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 156' FROM SMH 249-044			OP
201200224101	PAULINE DR	CONGRESS DR	01/25/2012		SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 110' FROM SMH 249-044			OP
201200224001	PAULINE DR	CONGRESS DR	01/25/2012		SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 64' FROM SMH 249-044			OP
201200223801	MIRABEAU AV	SEMINARY PL	01/25/2012		SMAIN	MWH-ID. 7463-550 REPLACE PIPE FROM SMH 248-118 TO 248-117 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200223701	MIRABEAU AV	PRESS DR	01/25/2012		SMAIN	MWH-ID. 7463-549 REPLACE PIPE FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200223601	PRESS DR	MIRABEAU AV	01/25/2012		SLINE	MWH-ID. 7463-548 FULL LINING FROM SMH 248-115 TO 248-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200223501	PRESS DR	MIRABEAU AV	01/25/2012		SMAIN	MWH-ID. 7463-548 POINT REPAIR VIA LINING 106' FROM SMH 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200223401	PRESS DR	MIRABEAU AV	01/25/2012		SMAIN	MWH-ID. 7463-548 POINT REPAIR VIA LINING 31' FROM SMH 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200223201	PRESS DR	ST FERDINAND DR	01/25/2012		SLINE	MWH-ID. 7463-547 FULL LINING OF SMH 248-104 TO 248-103 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP

201200223101	PRESS DR	ST FERDINAND DR	01/25/2012		SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 271' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200223001	PRESS DR	ST FERDINAND DR	01/25/2012		SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 147' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200222901	PRESS DR	ST FERDINAND DR	01/25/2012		SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 72' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200222801	PRESS DR	ST FERDINAND DR	01/25/2012		SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 23' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200222701	PRESS DR	ST FERDINAND DR	01/25/2012		SLINE	MWH-ID. 7463-546 FULL LINING FROM SMH 248-092 TO 248-086 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200222601	PRESS DR	ST FERDINAND DR	01/25/2012		SMAIN	MWH-ID. 7463-546 POINT REPAIR VIA LINING 195' FROM SMH 248-092 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200222501	PRESS DR	ST FERDINAND DR	01/25/2012		SMAIN	MWH-ID. 7463-546 POINT REPAIR VIA LINING 129' FROM SMH 248-092 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200222401	PRESS DR	ST FERDINAND DR	01/25/2012		SMAIN	MWH-ID. 7463-546 POINT REPAIR VIA LINING 68' FROM SMH 248-092 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200222201	FELICIANA DR	STEPHEN GIRARD	01/25/2012		SMAIN	MWH-ID. 7463-545 REPLACE PIPE FROM SMH 248-050 TO 248-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200222101	FELICIANA DR	MIRABEAU AV	01/25/2012		SLEAD	MWH-ID. 7463-544 POINT REPAIR REPLACE SERVICE 117' FROM SMH 248-049			OP
201200222001	FELICIANA DR	MIRABEAU AV	01/25/2012		SMAIN	MWH-ID. 7463-544 POINT REPAIR VIA LINING 77' FROM SMH 248-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200221901	FELICIANA DR	DREUX AV	01/25/2012		SLINE	MWH-ID. 7463-543 FULL LINING OF SMH 248-044 TO 248-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200221801	FELICIANA DR	DREUX AV	01/25/2012		SLEAD	MWH-ID. 7463-543 POINT REPAIR REPLACE SERVICE 73' FROM SMH 248-044			OP
201200221701	FELICIANA DR	DREUX AV	01/25/2012		SMAIN	MWH-ID. 7463-542 REPLACE PIPE FROM SMH 248-043 TO 248-042 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200221601	FELICIANA DR	DREUX AV	01/25/2012		SMAIN	MWH-ID. 7463-541 REPLACE PIPE FROM SMH 248-042 TO 248-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200221501	FELICIANA DR	DREUX AV	01/25/2012		SLINE	MWH-ID. 7463-540 FULL LINING FROM SMH 248-041 TO 248-040 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200221401	FELICIANA DR	DREUX AV	01/25/2012		SLEAD	MWH-ID. 7463-540 SERVICE REPAIR REPLACE SERVICE 81' FROM SMH 248-041			OP
201200219401	CONGRESS	MEXICO	01/25/2012		SLINE	MWH-ID. 7463-530 FULL LINING OF SMH 252-008 TO 252-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200219301	CONGRESS	MEXICO	01/25/2012		SMAIN	MWH-ID. 7463-530 POINT REPAIR 0' - 12' FROM SMH 252-008 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200219201	CONGRESS	MEXICO	01/25/2012		SLEAD	MWH-ID. 7463-529 SERVICE REPAIR REPLACE SERVICE 25' FROM SMH 252-006			OP
201200219101	MITHRA	SEMINARY PL	01/25/2012		SLINE	MWH-ID. 7463-528 FULL LINING OF SMH 250-117 TO 250-116 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200219001	MITHRA	ST FERDINAND	01/25/2012	10/31/2013	SLINE	MWH-ID. 7463-527 FULL LINING OF SMH 250-110 TO 250 -096 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-110 TO 250 -096		CL

201200218901	PRESS DR	ODIN	01/25/2012		SLINE	MWH-ID. 7463-526 FULL LINING OF SMH 250-094 TO 250-093 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200218701	PRESS DR	ODIN	01/25/2012		SLEAD	MWH-ID. 7463-526 SERVICE REPAIR VIA LINING 98' FROM SMH 250-094 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200218601	PRESS DR	ODIN	01/25/2012		SLEAD	MWH-ID. 7463-526 SERVICE REPAIR VIA LINING 34' FROM SMH 250-094 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200218501	PROVIDENCE PL	PRESSBURG	01/25/2012		SLINE	MWH-ID. 7463-525 FULL LINING OF SMH 250-074 TO 250-073 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200218401	PROVIDENCE PL	PRESSBURG	01/25/2012		SMAIN	MWH-ID. 7463-525 POINT REPAIR 0' - 12' FROM SMH 250-074 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200218301	ATHIS	CAMPUS BL	01/25/2012		SLINE	MWH-ID. 7463-524 FULL LINING OF SMH 250-070 TO 250-069 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200218101	ATHIS	CAMPUS BL	01/25/2012		SMAIN	MWH-ID. 7463-524 POINT REPAIR 249' - 261' FROM SMH 250-070 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			PR
201200218001	ATHIS	CAMPUS BL	01/25/2012		SMAIN	MWH-ID. 7463-524 POINT REPAIR 24' - 43' FROM SMH 250-070 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			PR
201200217901	PROVIDENCE PL	PRENTISS AV	01/25/2012		SMAIN	MWH-ID. 7463-523 REPLACE PIPE SMH 250-065 TO 250-064 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200217801	PRESS DR	ROBERT E LEE BL	01/25/2012		SLINE	MWH-ID. 7463-522 FULL LINING OF SMH 250-051 TO 250-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200217701	PRESSBURG	CAMPUS BL	01/25/2012		SLINE	MWH-ID. 7463-521 FULL LINING OF SMH 250-048 TO 250-047 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200217601	PRESSBURG	CAMPUS BL	01/25/2012		SMAIN	MWH-ID. 7463-521 POINT REPAIR 98' - 110' FROM SMH 250-048 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200217501	PRESSBURG	CAMPUS BL	01/25/2012		SLEAD	MWH-ID. 7463-521 POINT REPAIR REPLACE SERVICE 158' FROM SMH 250-048			OP
201200217401	MIRABEAU AV	CAMPUS BL	01/25/2012		SLINE	MWH-ID. 7463-520 FULL LINING OF SMH 250-040 TO 250-039 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200217301	MIRABEAU AV	CAMPUS BL	01/25/2012		SMAIN	MWH-ID. 7463-520 POINT REPAIR 81' - 93' FROM SMH 250-040 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201200217201	MIRABEAU AV	CAMPUS BL	01/25/2012		SLEAD	MWH-ID. 7463-520 POINT REPAIR REPLACE SERVICE 5' FROM SMH 250- 040			OP
201102246701	ROBERT E LEE BL	SPAIN	12/22/2011	10/17/2013	SLEAD	MWH-ID. 7463-337 SERVICE REPAIR 272' FROM SMH 358-002 ESSA 2 - BASIN 3 - UPTOWN - SPS 17	COMPLETED SERVICE REPAIR 272' FROM SMH 358-002		CL
201102242501	SPAIN	ROBERT E LEE BL	12/21/2011	10/16/2013	SMAIN	MWH-ID. 7463-335 POINT REPAIR 31' TO 43' FROM SMH 357-038 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 31' TO 43' FROM SMH 357-038		CL
201102225901	CARTIER AV	OWENS BL	12/20/2011		SLINE	MWH-ID. 7463-317 FULL LINING OF SMH 298-031 TO 298-027 ESSA 2 - BASIN 3 - LAKEVIEW - STATION 19			PR
201102225801	ODIN	PRENTISS AV	12/20/2011		SMAIN	MWH-ID. 7463-316 REPLACE PIPE FOR SEWER LINE SEGMENT 250-108 TO 250-107			OP
201102225701	ODIN	PROVIDENCE PL	12/20/2011		SLINE	MWH-ID. 7463-315 FULL LINING OF SMH 250-106 TO 250-105 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201102225601	ODIN	PROVIDENCE PL	12/20/2011		SLEAD	MWH-ID. 7463-315 POINT REPAIR REPLACE SERVICE 89' TO 101' FROM SMH 250-106			OP

201102225401	ODIN	PROVIDENCE PL	12/20/2011		SMAIN	MWH-ID. 7463-315 POINT REPAIR 36' TO 48' FROM SMH 250-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201102225301	ODIN	PROVIDENCE PL	12/20/2011		SMAIN	MWH-ID. 7463-315 POINT REPAIR 0' TO 12' FROM SMH 250-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP
201102091501	FRANKLIN AV	VIENNA	11/29/2011		SLINE	MWH-ID. 7463-277 FULL LINING OF SMH 361-038 TO 361-037 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201102091401	FRANKLIN AV	VIENNA	11/29/2011		SMAIN	MWH-ID. 7463-277 POINT REPAIR 58' TO 70' FROM SMH 361-038 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201102091301	FRANKLIN AV	VIENNA	11/29/2011		SLEAD	MWH-ID. 7463-277 POINT REPAIR REPLACE SERVICE 148' FROM SMH 361-038			PR
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	COMPLETED POINT REPAIR REPLACE SERVICE 86' FROM SMH 321-019		CL
201102091101	WILDAIR DR	FILMORE	11/29/2011	10/29/2013	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 346' FROM SMH 321-016	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	COMPLETED POINT REPAIR REPLACE SERVICE 343' FROM SMH 321-016		CL
201102090901	WILDAIR DR	FILMORE	11/29/2011	10/28/2013	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 270' FROM SMH 321-016	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	COMPLETED POINT REPAIR REPLACE SERVICE 267' FROM SMH 321-016		CL
201102090701	WILDAIR DR	FILMORE	11/29/2011		SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 183' FROM SMH 321-016			PR
201102090601	WILDAIR DR	FILMORE	11/29/2011		SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 174' FROM SMH 321-016			PR
201102090501	WILDAIR DR	FILMORE	11/29/2011		SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 9' FROM SMH 321- 016			PR
201102090401	EADS	ROBERT E LEE BL	11/29/2011		SLINE	MWH-ID. 7463-273 FULL LINING OF SMH 374-007 TO 374-006 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			OP
201102090301	EADS	ROBERT E LEE BL	11/29/2011		SLEAD	MWH-ID. 7463-273 POINT REPAIR REPLACE SERVICE 303' FROM SMH 374-007			OP
201102090201	EADS	ROBERT E LEE BL	11/29/2011		SLEAD	MWH-ID. 7463-273 POINT REPAIR REPLACE SERVICE 264' FROM SMH 374-007			OP
201102090101	EADS	ROBERT E LEE BL	11/29/2011		SLEAD	MWH-ID. 7463-273 POINT REPAIR REPLACE SERVICE 198' FROM SMH 374-007			OP
201102083301	BACCICH	MADRID	11/29/2011	07/22/2013	SLEAD	MWH-ID. 7463-246 POINT REPAIR REPLACE SERVICE 8' FROM SMH 374- 029	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 374-029	6,620.00	CL
201102083201	ROBERT E LEE BL	FRANKLIN AV	11/29/2011		SMAIN	MWH-ID. 7463-245 REPLACE PIPE FOR LINE SEGMENT 374-009 TO 374- 007			OP
201102083001	FRANKLIN AV	ROBERT E LEE BL	11/29/2011		SMAIN	MWH-ID. 7463-244 REPLACE PIPE FOR LINE SEGMENT 374-002 TO 374- 001			PR
201102012801	PEOPLES AV	NEW YORK	11/15/2011		SLEAD	MWH-ID. 7463-186 POINT REPAIR REPLACE SERVICE 147' FROM SMH 375-036			OP
201102012701	FRANKFORT	PEOPLES AV	11/15/2011		SLEAD	MWH-ID. 7463-185 POINT REPAIR REPLACE SERVICE 138' FROM SMH 375-035			OP

201102012601	FRANKFORT	PEOPLES AV	11/15/2011		SMAIN	MWH-ID. 7463-185 POINT REPAIR 1' TO 13' FROM SMH 375-035 ESSA 2 - BASIN 3 - GENTILLY - 17			OP
201102012401	FRANKFORT	PEOPLES AV	11/15/2011		SLINE	MWH-ID. 7463-185 FULL LINING OF SMH 375-035 TO 375-032 ESSA 2 - BASIN 3 - GENTILLY - 17			OP
201102012001	FRANKFORT	BACCICH	11/15/2011		SLINE	MWH-ID. 7463-184 FULL LINING OF SMH 375-032 TO 375-028 ESSA 2 - BASIN 3 - GENTILLY - 17			OP
201102011501	LAFAYE	ROBERT E LEE BL	11/15/2011		SLEAD	MWH-ID. 7463-183 POINT REPAIR REPLACE SERVICE 296' FROM SMH 375-010			OP
201102011201	ROBERT E LEE BL	LAFAYE	11/15/2011		SMAIN	MWH-ID. 7463-182 REPLACE PIPE FOR LINE SEGMENT 375-007 TO 375- 005			OP
201102011001	ROBERT E LEE BL	FRANKLIN AV	11/15/2011		SMAIN	MWH-ID. 7463-181 REPLACE PIPE FOR LINE SEGMENT 375-006 TO 375- 005			OP
201102009901	PEOPLES AV	VIENNA	11/15/2011	07/22/2013	SLEAD	MWH-ID. 7463-174 POINT REPAIR REPLACE SERVICE 15' FROM SMH 374-027	COMPLETED POINT REPAIR REPLACE SERVICE 15' FROM SMH 374-027	6,560.00	CL
201102009801	ROBERT E LEE BL	PEOPLES AV	11/15/2011		SLINE	MWH-ID. 7463-173 FULL LINING OF SMH 374-025 TO 374-024 ESSA 2 - BASIN 3 - GENTILLY - 17			OP
201102009701	ROBERT E LEE BL	PEOPLES AV	11/15/2011		SMAIN	MWH-ID. 7463-173 POINT REPAIR 0' TO 12' FROM SMH 374-025 ESSA 2 - BASIN 3 - GENTILLY - 17			OP
201102009501	ROBERT E LEE BL	PEOPLES AV	11/15/2011		SLEAD	MWH-ID. 7463-173 POINT REPAIR REPLACE SERVICE 122' FROM SMH 374-025			OP
201102009401	MADRID	LAFAYE	11/15/2011	08/19/2013	SMAIN	MWH-ID. 7463-172 REPLACE PIPE FOR LINE SEGMENT 374-015 TO 374- 006	REPLACED PIPE FOR LINE SEGMENT 374- 015 TO 374-006		CL
201102009301	EADS	ATHIS	11/15/2011		SLINE	MWH-ID. 7463-171 FULL LINING OF SMH 374-014 TO 374-013 ESSA 2 - BASIN 3 - GENTILLY - 17			OP
201102009101	EADS	ATHIS	11/15/2011		SMAIN	MWH-ID. 7463-171 POINT REPAIR 109' TO 121' FROM SMH 374-014 ESSA 2 - BASIN 3 - GENTILLY - 17			OP
201102009001	EADS	ATHIS	11/15/2011		SMAIN	MWH-ID. 7463-171 POINT REPAIR 153' TO 181' FROM SMH 374-014 ESSA 2 - BASIN 3 - GENTILLY - 17			OP
201102008801	EADS	ATHIS	11/15/2011		SMAIN	MWH-ID. 7463-171 POINT REPAIR 12' TO 24' FROM SMH 374-014 ESSA 2 - BASIN 3 - GENTILLY - 17			OP
201102008601	LAFAYE	PRENTISS AV	11/15/2011		SLEAD	MWH-ID. 7463-170 POINT REPAIR REPLACE SERVICE 0' - 270' FROM SMH 373-018			OP
201102006301	MADRID	ARTS	11/15/2011	11/07/2013	SLINE	MWH-ID. 7463-158 FULL LINING OF SMH 361-046 TO 361-045 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 361-046 TO 361-045		CL
201102006101	LONDON DR	LEON C SIMON DR	11/15/2011	10/28/2013	SMAIN	MWH-ID. 7463-156 POINT REPAIR 199' TO 219' FROM SMH 323-019 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 199' TO 219' FROM SMH 323-019		CL
201102006001	LONDON DR	LEON C SIMON DR	11/15/2011		SLEAD	MWH-ID. 7463-156 SERVICE REPAIR VIA LINING 112' FROM SMH 323- 019			PR
201102005901	LONDON DR	LEON C SIMON DR	11/15/2011		SLEAD	MWH-ID. 7463-156 SERVICE REPAIR VIA LINING 55' FROM SMH 323-019 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201102005701	LONDON DR	LEON C SIMON DR	11/15/2011		SLINE	MWH-ID. 7463-156 FULL LINING OF SMH 323-019 TO 323-018 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201102005501	WAINWRIGHT DR	LEON C SIMON DR	11/15/2011		SLINE	MWH-ID. 7463-155 FULL LINING OF SMH 323-009 TO 323-008 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR

201102005201	WAINWRIGHT DR	LEON C SIMON DR	11/15/2011	10/28/2013	SMAIN	MWH-ID. 7463-155 POINT REPAIR 0' TO 12' FROM SMH 323-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 323-009		CL
201102005101	ROBERT E LEE BL	WAINWRIGHT DR	11/15/2011	10/29/2013	SMAIN	MWH-ID. 7463-154 POINT REPAIR 0' TO 15' FROM SMH 323-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 0' TO 15' FROM SMH 323-007		CL
201102004201	MARIGNY	NEW YORK	11/15/2011		SLEAD	MWH-ID. 7463-151 SERVICE REPAIR VIA LINING 84' FROM SMH 358-012 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201102004101	MADRID	MARIGNY	11/15/2011		SLINE	MWH-ID. 7463-150 FULL LINING OF SMH 357-036 TO 357-035 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201102004001	MADRID	MARIGNY	11/15/2011	10/16/2013	SMAIN	MWH-ID. 7463-150 POINT REPAIR 284' TO 296' FROM SMH 357-036 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 284' TO 296' FROM SMH 357-036		CL
201102003701	MADRID	MARIGNY	11/15/2011		SLEAD	MWH-ID. 7463-150 SERVICE REPAIR VIA LINING 232' FROM SMH 357-036			PR
201102003601	MADRID	MARIGNY	11/15/2011		SLEAD	MWH-ID. 7463-150 SERVICE REPAIR VIA LINING 229' FROM SMH 357-036			PR
201102003501	MADRID	MARIGNY	11/15/2011		SLEAD	MWH-ID. 7463-150 SERVICE REPAIR VIA LINING 156' FROM SMH 357-036			PR
201102003201	MADRID	ELYSIAN FIELDS AV	11/15/2011		SLINE	MWH-ID. 7463-149 FULL LINING OF SMH 357-029 TO 357-028 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201101956201	MADRID	ELYSIAN FIELDS AV	11/11/2011	10/14/2013	SMAIN	MWH-ID. 7463-149 POINT REPAIR 184' TO 196' FROM SMH 357-029 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 184' TO 196' FROM SMH 357-029		CL
201101956101	MADRID	ELYSIAN FIELDS AV	11/11/2011	10/14/2013	SLEAD	MWH-ID. 7463-149 POINT REPAIR REPLACE SERVICE 52' FROM SMH 357-029	COMPLETED POINT REPAIR REPLACE SERVICE 52' FROM SMH 357-029		CL
201101956001	BRUTUS	ST ANTHONY AV	11/11/2011		SMAIN	MWH-ID. 7463-148 POINT REPAIR 195' TO 207' FROM SMH 334-034 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201101955801	WINGATE DR	FILMORE AV	11/11/2011		SLEAD	MWH-ID. 7463-147 SERVICE REPAIR VIA LINING 344' FROM SMH 321-021			PR
201101955701	WINGATE DR	FILMORE AV	11/11/2011		SLEAD	MWH-ID. 7463-147 SERVICE REPAIR VIA LINING 268' FROM SMH 321-021			PR
201101955401	WINGATE DR	FILMORE AV	11/11/2011		SLEAD	MWH-ID. 7463-147 SERVICE REPAIR VIA LINING 123' FROM SMH 321-021			PR
201101955301	WINGATE DR	FILMORE AV	11/11/2011		SLEAD	MWH-ID. 7463-147 SERVICE REPAIR VIA LINING 8' FROM SMH 321-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201101935401	PAUGER	BRUTUS	11/09/2011		SLEAD	MWH-ID. 7463-105 SERVICE REPAIR VIA LINING 233' FROM SMH 334-024			PR
201101935301	PAUGER	BRUTUS	11/09/2011		SLEAD	MWH-ID. 7463-105 SERVICE REPAIR VIA LINING 64' FROM SMH 334-024 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201101935201	ODIN	ELYSIAN FIELDS AV	11/09/2011		SLINE	MWH-ID. 7463-106 FULL LINING OF SMH 356-020 TO 356-018 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201101935101	ODIN	ELYSIAN FIELDS AV	11/09/2011		SLEAD	MWH-ID. 7463-106 POINT REPAIR REPLACE SERVICE 0' TO 17' FROM SMH 356-020			PR
201101935001	ODIN	ELYSIAN FIELDS AV	11/09/2011		SMAIN	MWH-ID. 7463-106 POINT REPAIR 39' TO 95' FROM SMH 356-020 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201101934901	ODIN	ELYSIAN FIELDS AV	11/09/2011		SLEAD	MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 205' FROM SMH 356-020			PR

201101934801	ODIN	ELYSIAN FIELDS AV	11/09/2011		SLEAD	MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 153' FROM SMH 356-020			PR
201200181501	EASTERN	SELMA	01/24/2012		SLINE	MWH-ID. 7463-393 FULL LINING OF SMH 372-049 TO 372-048 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			OP
201200181401	EASTERN	SELMA	01/24/2012		SMAIN	MWH-ID. 7463-393 POINT REPAIR 44' - 56' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			OP
201200181301	EASTERN	SELMA	01/24/2012		SLEAD	MWH-ID. 7463-393 POINT REPAIR REPLACE SERVICE 223' FROM SMH 372-049			OP
201200181201	EASTERN	SELMA	01/24/2012		SLEAD	MWH-ID. 7463-393 POINT REPAIR REPLACE SERVICE 144' FROM SMH 372-049			OP
201200181101	EASTERN	SELMA	01/24/2012		SLEAD	MWH-ID. 7463-393 POINT REPAIR REPLACE SERVICE 87' FROM SMH 372-049			OP
201200181001	ST ROCH AV	SELMA	01/24/2012		SLEAD	MWH-ID. 7463-392 POINT REPAIR REPLACE SERVICE 125' FROM SMH 355-004			PR
201200180801	DREUX AV	VENUS	01/24/2012		SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 122' FROM SMH 354-030			PR
201200180701	DREUX AV	VENUS	01/24/2012		SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 119' FROM SMH 354-030			PR
201200180601	DREUX AV	VENUS	01/24/2012		SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 80' FROM SMH 354-030			PR
201200180501	DREUX AV	VENUS	01/24/2012		SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 50' FROM SMH 354-030			PR
201200180401	FRENCHMEN	STEPHEN GIRARD AV	01/24/2012		SLINE	MWH-ID. 7463-390 FULL LINING OF SMH 333-009 TO 333-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201200180301	WILTON DR	PRENTISS AV	01/24/2012		SMAIN	MWH-ID. 7463-389 POINT REPAIR 435' - 466' FROM SMH 322-011 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201200180201	WILTON DR	PRENTISS AV	01/24/2012	11/05/2013	SMAIN	MWH-ID. 7463-389 POINT REPAIR 253' - 265' FROM SMH 322-011 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 253' - 265' FROM SMH 322-011		CL
201200173701	WILDAIR DR	RAPIDES DR	01/23/2012		SMAIN	MWH-ID. 7463-388 REPLACE PIPE SEGMENT 321-015 TO 321-012 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201200170601	FRANKLIN AV	VIENNA	01/23/2012		SLINE	MWH-ID. 7463-442 FULL LINING OF SMH 374-003 TO 374-001 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201200170501	FRANKLIN AV	VIENNA	01/23/2012		SLEAD	MWH-ID. 7463-442 POINT REPAIR REPLACE SERVICE 293' FROM SMH 374-003			PR
201200170401	FRANKLIN AV	VIENNA	01/23/2012		SLEAD	MWH-ID. 7463-442 POINT REPAIR REPLACE SERVICE 192' FROM SMH 374-003			PR
201200170301	FRANKLIN AV	VIENNA	01/23/2012		SLEAD	MWH-ID. 7463-442 POINT REPAIR REPLACE SERVICE 147' FROM SMH 374-003			PR
201200170201	FRANKLIN AV	VIENNA	01/23/2012		SMAIN	MWH-ID. 7463-442 POINT REPAIR 364' - 374' FROM SMH 374-003 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201200170101	NEW YORK	SPAIN	01/23/2012		SLINE	MWH-ID. 7463-157 FULL LINING OF SMH 358-021 TO 358-020 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201200170001	NEW YORK	SPAIN	01/23/2012		SMAIN	MWH-ID. 7463-157 POINT REPAIR 0' - 12' FROM SMH 358-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR

201200168601	ANNETTE	SUMPTER	01/23/2012		SMAIN	MWH-ID. 7463-435 REPLACE PIPE SEGMENT 319-021 TO 319-018 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201200052201	PRESS DR	ODIN	01/06/2012		SLINE	MWH-ID. 7463-375 FULL LINING FROM SMH 250-100 TO 250-099 ESSA 2 - BASIN 3 - GENTILLY- SPS 23			OP
201200052101	PRESS DR	ODIN	01/06/2012		SMAIN	MWH-ID. 7463-375 POINT REPAIR 10' TO 22' FROM SMH 250-100 ESSA 2 - BASIN 3 - GENTILLY - SPS 23			OP
201200051901	PROVIDENCE PL	CAMPUS BL	01/06/2012		SLINE	MWH-ID. 7463-374 FULL LINING FROM SMH 250-077 TO 250-076 ESSA 2 - BASIN 3 - GENTILLY - SPS 23			OP
201200023801	EADS	ROBERT E LEE BL	01/05/2012		SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 301' FROM SMH 375-003			OP
201200023701	EADS	ROBERT E LEE BL	01/05/2012		SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 268' FROM SMH 375-005			OP
201200023501	EADS	ROBERT E LEE BL	01/05/2012		SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 197' FROM SMH 375-005			OP
201200023401	EADS	ROBERT E LEE BL	01/05/2012		SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 299' FROM SMH 375-005			OP
201200023301	EADS	ROBERT E LEE BL	01/05/2012		SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 265' FROM SMH 375-005			OP
201200023201	EADS	ROBERT E LEE BL	01/05/2012		SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 194' FROM SMH 375-005			OP
201200023001	EADS	ROBERT E LEE BL	01/05/2012		SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 142' FROM SMH 375-0005			OP
201200022901	FRANKLIN AV	NEW YORK	01/05/2012		SLINE	MWH-ID. 7463-359 FULL LINING FROM SMH 375-003 TO 375-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201200022801	FRANKLIN AV	NEW YORK	01/05/2012		SLEAD	MWH-ID. 7463-359 POINT REPAIR REPLACE SERVICE 109' FROM SMH 375-003			PR
201200022701	FRANKLIN AV	NEW YORK	01/05/2012		SLEAD	MWH-ID. 7463-359 POINT REPAIR REPLACE SERVICE 108' FROM SMH 375-003			PR
201200022601	FRANKLIN AV	NEW YORK	01/05/2012		SMAIN	MWH-ID. 7463-359 POINT REPAIR 23' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201200022501	NEW YORK	ST ROCH AV	01/05/2012		SLINE	MWH-ID. 7463-358 FULL LINING FROM SMH 362-030 TO SMH 362-028 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
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	COMPLETED POINT REPAIR REPLACE SERVICE 246' FROM SMH 362-030		CL
201200022101	NEW YORK	ST ROCH AV	01/05/2012	10/28/2013	SLEAD	MWH-ID. 7463-358 POINT REPAIR REPLACE SERVICE 101' FROM SMH 362-030	COMPLETED POINT REPAIR REPLACE SERVICE 101' FROM SMH 362-030		CL
201200021801	NEW YORK	ST ROCH AV	01/05/2012	10/28/2013	SLEAD	MWH-ID. 7463-358 POINT REPAIR REPLACE SERVICE 51' FROM SMH 362-030	COMPLETED POINT REPAIR REPLACE SERVICE 51' FROM SMH 362-030		CL
201200021001	FRANKFORT	ARTS	01/05/2012		SLINE	MWH-ID. 7463-357 FULL LINING FROM SMH 362-026 TO SMH 362-024 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
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		CL
201200020101	FRANKFORT	ARTS	01/05/2012	11/07/2013	SLEAD	MWH-ID. 7463-357 POINT REPAIR REPLACE SERVICE 291' FROM SMH 362-026	COMPLETED POINT REPAIR REPLACE SERVICE 291' FROM SMH 362-026		CL

201200019901	FRANKFORT	ARTS	01/05/2012	11/06/2013	SLEAD	MWH-ID. 7463-357 POINT REPAIR REPLACE SERVICE 222' FROM SMH 362-026	COMPLETED POINT REPAIR REPLACE SERVICE 222' FROM SMH 362-026		CL
201200019801	FRANKFORT	ARTS	01/05/2012	11/06/2013	SLEAD	MWH-ID. 7463-357 POINT REPAIR REPLACE SERVICE 144' FROM SMH 362-026	POINT REPAIR REPLACE SERVICE 144' FROM SMH 362-026		CL
201200016201	MUSIC	NEW YORK	01/04/2012		SMAIN	MWH-ID. 7463-356 REPLACE PIPE FROM LINE SEGMENT 362-019 TO SMH 362-017			PR
201200016001	NEW YORK	PAINTERS	01/04/2012	10/30/2013	SLEAD	MWH-ID. 7463-355 POINT REPAIR REPLACE SERVICE 248' FROM SMH 362-018	COMPLETED POINT REPAIR REPLACE SERVICE 248' FROM SMH 362-018		CL
201200015701	NEW YORK	PAINTERS	01/04/2012	10/29/2013	SLEAD	MWH-ID. 7463-355 POINT REPAIR REPLACE SERVICE 48' FROM SMH 362-018	COMPLETED POINT REPAIR REPLACE SERVICE 48' FROM SMH 362-018		CL
201200015201	PAINTERS	ROBERT E LEE BL	01/04/2012		SMAIN	MWH-ID. 7463-354 REPLACE PIPE FROM LINE SEGMENT 362-011 TO SMH 362-010			PR
201200015101	NEW YORK	PAINTERS	01/04/2012		SLEAD	MWH-ID. 7463-353 POINT REPAIR REPLACE SERVICE 50' FROM SMH 362-009			PR
201200015001	NEW YORK	PAINTERS	01/04/2012		SLINE	MWH-ID. 7463-353 FULL LINING FROM SMH 362-009 TP SMH 362-008 ESSA 2 - BASIN 3 - GENTILLY SPS 17			PR
201200014801	FRANKLIN AV	NEW YORK	01/04/2012		SLINE	MWH-ID. 7463-352 FULL LINING FROM SMH 362-008 TO SMH 362-006 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201200014701	FRANKLIN AV	NEW YORK	01/04/2012		SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 273' FROM SMH 362-008			PR
201200014401	FRANKLIN AV	NEW YORK	01/04/2012		SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 216' FROM SMH 362-008			PR
201200014301	FRANKLIN AV	NEW YORK	01/04/2012		SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 161' FROM SMH 362-008			PR
201200014201	FRANKLIN AV	NEW YORK	01/04/2012		SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 100' FROM SMH 362-008			PR
201200014101	FRANKLIN AV	NEW YORK	01/04/2012		SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 46' FROM SMH 362-008			PR
201200013801	ROBERT E LEE BL	ARTS	01/04/2012		SMAIN	MWH-ID. 7463-351 REPLACE PIPE FROM LINE SEGMENT 362-003 TO SMH 362-001			PR
201200013601	PAINTERS	ROBERT E LEE BL	01/04/2012		SLEAD	MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 248' FROM SMH 361-060			PR
201200013301	PAINTERS	ROBERT E LEE BL	01/04/2012		SLEAD	MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 206' FROM SMH 361-060			PR
201200013201	PAINTERS	ROBERT E LEE BL	01/04/2012		SLEAD	MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 78' FROM SMH 361-060			PR
201200013101	PAINTERS	ROBERT E LEE BL	01/04/2012		SLEAD	MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 46' FROM SMH 361-060			PR
201200012801	ST ROCH AV	VIENNA	01/04/2012		SLINE	MWH-ID. 7463-349 FULL LINING FROM SMH 361-059 TO SHM 361-058 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201200012701	ST ROCH AV	VIENNA	01/04/2012	11/07/2013	SLEAD	MWH-ID. 7463-349 POINT REPAIR REPLACE SERVICE 251' FROM SMH 361-059	COMPLETED POINT REPAIR REPLACE SERVICE 251' FROM SMH 361-059		CL
201200012001	ST ROCH AV	VIENNA	01/04/2012	11/06/2013	SLEAD	MWH-ID. 7463-349 POINT REPAIR REPLACE SERVICE 176' FROM SMH 361-059	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 361-059		CL

201200011901	ST ROCH AV	VIENNA	01/04/2012	11/06/2013	SLEAD	MWH-ID. 7463-349 POINT REPAIR REPLACE SERVICE 43' FROM SMH 361-059	COMPLETED POINT REPAIR REPLACE SERVICE 43' FROM SMH 361-059		CL
201200011801	MUSIC	ROBERT E LEE BL	01/04/2012		SMAIN	MWH-ID. 7463-348 POINT REPAIR 310' TO 322' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201200011601	MUSIC	ROBERT E LEE BL	01/04/2012		SLEAD	MWH-ID. 7463-348 POINT REPAIR REPLACE SERVICE 313' FROM SMH 361-054			PR
201200011401	MUSIC	ROBERT E LEE BL	01/04/2012	10/31/2013	SLEAD	MWH-ID. 7463-348 POINT REPAIR REPLACE SERVICE 240' FROM SMH 361-054	COMPLETED POINT REPAIR REPLACE SERVICE 240' FROM SMH 361-054		CL
201102249701	MUSIC	ROBERT E LEE BL	12/22/2011	10/30/2013	SLEAD	MWH-ID. 7463-348 SERVICE REPAIR 59' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 59' FROM SMH 361-054		CL
201102249501	MUSIC	ROBERT E LEE BL	12/22/2011	10/31/2013	SLEAD	MWH-ID. 7463-348 SERVICE REPAIR 213' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 213' FROM SMH 361-054		CL
201102249401	MUSIC	ROBERT E LEE BL	12/22/2011	10/30/2013	SLEAD	MWH-ID. 7463-348 SERVICE REPAIR 262' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 262' FROM SMH 361-054		CL
201102249301	MADRID	PAINTERS	12/22/2011		SMAIN	MWH-ID. 7463-347 REPLACE PIPE FROM LINE SEGMENT 361-045 TO SMH 361-035			PR
201102249201	FRANKLIN AV	VIENNA	12/22/2011		SLINE	MWH-ID. 7463-346 FULL LINING FROM SMH 361-037 TO SMH 361-036 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201102249101	FRANKLIN AV	VIENNA	12/22/2011		SLEAD	MWH-ID. 7463-346 SERVICE REPAIR 47' FROM SMH 361-037 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201102249001	PAINTERS	MADRID	12/22/2011		SLINE	MWH-ID. 7463-345 FULL LINING FROM SMH 361-035 TO SMH 361-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201102248901	PAINTERS	MADRID	12/22/2011	11/04/2013	SMAIN	MWH-ID. 7463-344 REPLACE PIPE FROM LINE SEGMENT 361-033 TO 361-031	REPLACED PIPE FROM LINE SEGMENT 361-033 TO 361-031		CL
201102248701	PRESSBURG	FRANKLIN AV	12/22/2011		SLEAD	MWH-ID. 7463-343 SERVICE REPAIR 15' FROM SMH 361-027 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			OP
201102248601	NEW YORK	MARIGNY	12/22/2011		SLINE	MWH-ID. 7463-342 FULL LINING FROM SMH 358-031 TO SMH 358-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201102248501	NEW YORK	MARIGNY	12/22/2011		SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 278' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201102248401	NEW YORK	MARIGNY	12/22/2011		SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 215' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201102248301	NEW YORK	MARIGNY	12/22/2011		SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 90' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201102248101	NEW YORK	MARIGNY	12/22/2011		SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 28' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201102247901	NEW YORK	MARIGNY	12/22/2011		SLINE	MWH-ID. 7463-341 FULL LINING OF SMH 358-024 TO SMH 358-023 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201102247801	NEW YORK	MARIGNY	12/22/2011		SLEAD	MWH-ID. 7463-341 SERVICE REPAIR 18' FROM SMH 358-024 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201102247701	MEXICO	ELYSIAN FIELDS AV	12/22/2011		SLINE	MWH-ID. 7463-340 FULL LINING OF SMH 358-013 TO SMH 358-010 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
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	COMPLTEED SERVICE REPAIR 240' FROM SMH 358-013		CL

201102247501	MEXICO	ELYSIAN FIELDS AV	12/22/2011	10/22/2013	SLEAD	MWH-ID. 7463-340 SERVICE REPAIR 170' FROM SMH 358-013 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 170' FROM SMH 358-013		CL
201102247401	MEXICO	ST ROCH AV	12/22/2011	10/21/2013	SLEAD	MWH-ID. 7463-339 SERVICE REPAIR 24' FROM SMH 358-007 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 24' FROM SMH 358-007		CL
201102247301	SPAIN	NEW YORK	12/22/2011	10/21/2013	SMAIN	MWH-ID. 7463-338 POINT REPAIR 0' TO 20' FROM SMH 358-006 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 0' TO 20' FROM SMH 358-006		CL
201102247101	ROBERT E LEE BL	SPAIN	12/22/2011		SLINE	MWH-ID. 7463-337 FULL LINING OF SHM 358-002 TO 358-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR
201102246901	ROBERT E LEE BL	SPAIN	12/22/2011	10/17/2013	SLEAD	MWH-ID. 7463-337 SERVICE REPAIR 330' FROM SMH 358-002 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 330' FROM SMH 358-002		CL
201101934701	ODIN	ELYSIAN FIELDS AV	11/09/2011		SLEAD	MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 111' FROM SMH 356-020			PR
201101934601	ODIN	ELYSIAN FIELDS AV	11/09/2011		SLEAD	MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 108' FROM SMH 356-020			PR
201101933201	FRANKLIN AV	NEW YORK	11/09/2011		SLINE	MWH-ID. 7463-099 FULL LINING OF SMH 362-043 TO 362-023 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201101933101	FRANKLIN AV	NEW YORK	11/09/2011		SMAIN	MWH-ID. 7463-099 POINT REPAIR 86' TO 109' FROM SMH 362-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201101933001	FRANKLIN AV	NEW YORK	11/09/2011		SMAIN	MWH-ID. 7463-099 POINT REPAIR 220' TO 236' FROM SMH 362-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201101932901	MEXICO	ST ROCH AV	11/09/2011		SLEAD	MWH-ID. 7463-098 SERVICE POINT REPAIR VIA LINING 225' FROM SMH 362-041			PR
201101932801	MEXICO	ST ROCH AV	11/09/2011		SLEAD	MWH-ID. 7463-098 SERVICE POINT REPAIR VIA LINING 5' FROM SMH 362-041			PR
201101932701	VIENNA	MUSIC	11/09/2011		SLEAD	MWH-ID. 7463-097 SERVICE POINT REPAIR VIA LINING 266' FROM SMH 361-050			PR
201101932601	PRESSBURG	MUSIC	11/09/2011		SLINE	MWH-ID. 7463-096 FULL LINING OF SMH 361-022 TO 361-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201101932401	PRESSBURG	MUSIC	11/09/2011	10/28/2013	SMAIN	MWH-ID. 7463-096 POINT REPAIR 159' TO 171' FROM SMH 361-022 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 159' TO 171' FROM SMH 361-022		CL
201101932301	PRESSBURG	MUSIC	11/09/2011		SMAIN	MWH-ID. 7463-096 POINT REPAIR 49' TO 62' FROM SMH 361-022 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201101932201	PRESSBURG	MUSIC	11/09/2011		SLEAD	MWH-ID. 7463-096 SERVICE REPAIR VIA LINING 110' FROM SMH 361-022			PR
201101931801	MARIGNY	ROBERT E LEE BL	11/09/2011	10/15/2013	SMAIN	MWH-ID. 7463-095 POINT REPAIR 192' TO 204' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 192' TO 204' FROM SMH 357-030		CL
201101931701	MARIGNY	ROBERT E LEE BL	11/09/2011	10/15/2013	SMAIN	MWH-ID. 7463-095 POINT REPAIR 142' TO 160' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 142' TO 160' FROM SMH 357-030		CL
201101931601	MARIGNY	ROBERT E LEE BL	11/09/2011		SLEAD	MWH-ID. 7463-095 SERVICE REPAIR VIA LINING 110' FROM SMH 357-030			PR
201101931501	MARIGNY	ROBERT E LEE BL	11/09/2011		SLEAD	MWH-ID. 7463-095 SERVICE REPAIR VIA LINING 89' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201101931401	MARIGNY	ROBERT E LEE BL	11/09/2011		SLEAD	MWH-ID. 7463-095 SERVICE REPAIR VIA LINING 10' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR

201101931301	MARIGNY	ROBERT E LEE BL	11/09/2011		SLINE	MWH-ID. 7463-095 FULL LINING OF SMH 357-030 TO 357-028 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201101923401	BACCICH	DREUX AV	11/08/2011		SLINE	MWH-ID. 7463-088 FULL LINING FROM SMH 372-027 TO 372-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			OP
201101923301	BACCICH	DREUX AV	11/08/2011		SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 202' FROM SMH 372-027			OP
201101923101	BACCICH	DREUX AV	11/08/2011		SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 70' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			OP
201101923001	BACCICH	DREUX AV	11/08/2011		SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 67' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			OP
201101922901	BACCICH	DREUX AV	11/08/2011		SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 22' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			OP
201101922101	ROBERT E LEE BL	WILDAIR DR	11/08/2011	11/04/2013	SMAIN	MWH-ID. 7463-086 POINT REPAIR 2' TO 14' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 2' TO 14' FROM SMH 322-021		CL
201101921701	MADRID	MUSIC	11/08/2011		SLINE	MWH-ID. 7463-084 FULL LINING OF SMH 361-053 TO 361-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201101921501	MADRID	MUSIC	11/08/2011	11/04/2013	SMAIN	MWH-ID. 7463-084 POINT REPAIR 286' TO 298' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 286' TO 298' FROM SMH 361-053		CL
201101921401	MADRID	MUSIC	11/08/2011	11/04/2013	SMAIN	MWH-ID. 7463-084 POINT REPAIR 153' TO 165' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 153' TO 165' FROM SMH 361-053		CL
201101921301	MADRID	MUSIC	11/08/2011		SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 207' FROM SMH 361-053			PR
201101921201	MADRID	MUSIC	11/08/2011		SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 204' FROM SMH 361-053			PR
201101921101	MADRID	MUSIC	11/08/2011		SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 129' FROM SMH 361-053			PR
201101921001	MADRID	MUSIC	11/08/2011		SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 74' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201101920901	ST ANTHONY AV	ROSARY DR	11/08/2011		SLINE	MWH-ID. 7463-083 FULL LINING FROM SMH 322-005 TO 322-004 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201101922401	ROBERT E LEE BL	WILDAIR DR	11/08/2011		SLINE	MWH-ID. 7463-086 FULL LINING OF SMH 322-021 TO 322-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201101922201	ROBERT E LEE BL	WILDAIR DR	11/08/2011	11/04/2013	SMAIN	MWH-ID. 7463-086 POINT REPAIR 325' TO 338' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 325' TO 338' FROM SMH 322-021		CL
201101920801	ST ANTHONY AV	ROSARY DR	11/08/2011		SLEAD	MWH-ID. 7463-083 SERVICE REPAIR VIA LINING 358' FROM SMH 322-005			PR
201101920701	ST ANTHONY AV	ROSARY DR	11/08/2011		SLEAD	MWH-ID. 7463-083 SERVICE REPAIR VIA LINING 313' FROM SMH 322-005			PR
201101920601	ST ANTHONY AV	ROSARY DR	11/08/2011		SMAIN	MWH-ID. 7463-083 POINT REPAIR 197' TO 209' FROM SMH 322-005 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR
201101920501	VENUS	DREUX AV	11/08/2011		SMAIN	MWH-ID. 7463-082 REPLACE PIPE FOR LINE SEGMENT 354-038 TO 354-032			PR
201101076101	MUSIC	VIENNA	06/30/2011	10/18/2011	SMAIN	MWH-ID. 7463-078 POINT REPAIR 73' TO 85' FROM SMH 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 73' TO 85' FROM SMH 361-055 COMPLETED	3,700.00	CL

201101065901	VENUS	SELMA	06/29/2011	01/04/2012	SLINE	MWH-ID. 7463-071 FULL LINING OF SMH 354-033 TO 354-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 354-033 TO 354-032	8,353.00	CL
201101065701	PAUGER	SELMA	06/29/2011	10/25/2011	SLINE	MWH-ID. 7463-080 FULL LINING OF SMH 334-047 TO 334-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 334-047 TO 334-044 COMPLETED	10,241.50	CL
201100969701	ELYSIAN FIELDS AV	STEPHEN GIRARD	06/10/2011	10/24/2011	SLINE	MWH-ID. 7463-069 FULL LINING OF SMH 333-013 TO 333-012 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 333-013 TO 333-012	7,329.50	CL
201100968601	ARTS	MADRID	06/10/2011	10/19/2011	SLEAD	MWH-ID. 7463-073 SERVICE POINT REPAIR 235' FROM SMH 361-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 235' FROM SMH 361-049 COMPLETED	5,201.35	CL
201100968401	ARTS	MADRID	06/10/2011	10/20/2011	SLEAD	MWH-ID. 7463-073 SERVICE POINT REPAIR 148' FROM SMH 361-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 148' FROM SMH 361-049 COMPLETED	5,200.35	CL
201100967401	ST ANTHONY AV	LEON C SIMON DR	06/10/2011	05/21/2012	SLINE	MWH-ID. 7463-077 FULL LINING OF SMH 323-002 TO 323-001 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 323-002 TO 323-001 COMPLETED	20,551.00	CL
201100967101	MUSIC	MADRID	06/10/2011	10/12/2011	SMAIN	MWH-ID. 7463-078 POINT REPAIR 267' TO 279' FROM SMH 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 267' TO 279' FROM SMH 361-055 COMPLETED	5,251.40	CL
201100966701	MUSIC	MADRID	06/10/2011	10/17/2011	SMAIN	MWH-ID. 7463-078 POINT REPAIR 111' TO 143' FROM SMH 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 111' TO 143' FROM SMH 361-055 COMPLETED	11,103.20	CL
201100556301	METROPOLITA N	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
									\$ 297,809

ESSA 2 - BASIN 3 - UPTOWN

201101935601	S GALVEZ	NAPOLEON AV	11/09/2011		SMAIN	MWH-ID. 7463-107 REPLACE PIPE FOR LINE SEGMENT 099-005 TO 099-004			PR
201101937501	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-111 POINT REPAIR REPLACE SERVICE 15' TO 27' FROM SMH 110-030			OP
201101937301	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 264' FROM SMH 110-030			OP
201101937201	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 261.2' FROM SMH 110-030			OP
201101937101	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 145' FROM SMH 110-030			OP
201101937001	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 112.2' FROM SMH 110-030			OP
201101936801	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 83.6' FROM SMH 110-030			OP
201101936701	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 81' FROM SMH 110-030			OP
201101936601	S ROCHEBLAVE	NAPOLEON AV	11/09/2011		SLINE	MWH-ID. 7463-110 FULL LINING OF SMH 110-028 TO 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101936501	JENA	S ROCHEBLAVE	11/09/2011		SLINE	MWH-ID. 7463-109 FULL LINING OF SMH 110-027 TO 099-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101943101	S CLAIBORNE AV	NAPOLEON AV	11/10/2011		SMAIN	MWH-ID. 7463-122 POINT REPAIR 0' TO 24' FROM SMH 098-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP

201101943001	S CLAIBORNE AV	NAPOLEON AV	11/10/2011		SLEAD	MWH-ID. 7463-122 SERVICE POINT REPAIR VIA LINING 221' FROM SMH 098-016			OP
201101942701	S ROCHEBLAVE	ROBERT	11/10/2011		SMAIN	MWH-ID. 7463-119 POINT REPAIR 0' TO 12' FROM SMH 100-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101942901	NAPOLEON AV	S TONTI	11/10/2011		SLEAD	MWH-ID. 7463-121 SERVICE POINT REPAIR VIA LINING 79' FROM SMH 099-029			OP
201101942801	S CLAIBORNE AV	CADIZ	11/10/2011		SMAIN	MWH-ID. 7463-120 REPLACE PIPE FOR LINE SEGMENT 098-017 TO 098-015			OP
201101939001	CADIZ	S ROCHEBLAVE	11/09/2011		SMAIN	MWH-ID. 7463-118 REPLACE PIPE FOR LINE SEGMENT 099-039 TO 099-038			OP
201101938901	S JOHNSON	ROBERT	11/09/2011		SMAIN	MWH-ID. 7463-117 REPLACE PIPE FOR LINE SEGMENT 099-012 TO 099-011			OP
201101938801	CADIZ	S CLAIBORNE AV	11/09/2011		SMAIN	MWH-ID. 7463-116 REPLACE PIPE FOR LINE SEGMENT 098-018 TO 098-013			OP
201101938701	S DERBIGNY	NAPOLEON AV	11/09/2011		SMAIN	MWH-ID. 7463-115 REPLACE PIPE FOR LINE SEGMENT 098-011 TO 098-010			OP
201305194201	CALHOUN	LASALLE PL	12/18/2013		SMAIN	MWH-ID. 7463-804 POINT REPAIR 6' TO 25' FROM SMH 071-030 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201305194101	CALHOUN	LASALLE PL	12/18/2013		SMAIN	MWH-ID. 7463-804 POINT REPAIR 313' TO 343' FROM SMH 071-030 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201305194001	COLISEUM	STATE	12/18/2013		SMAIN	MWH-ID. 7463-803 REPLACE PIPE FROM SMH 068-054 TO 068-015 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304320301	PERRIER	OCTAVIA	09/16/2013		SMAIN	MWH-ID. 7463-749 POINT REPAIR 114' - 126' FROM SMH 080-043 ESSA 2 - BASIN 4-UPTOWN - SPS 14			OP
201304320201	STATE	MAGAZINE	09/16/2013		SMAIN	MWH-ID. 7463-748 REPLACE PIPE FROM SMH 068-023 TO 068-022 ESSA 2 - BASIN 4-UPTOWN - SPS 14			OP
201304319401	PERRIER	OCTAVIA	09/16/2013		SLINE	MWH-ID. 7463-749 FULL LINING OF SEGEMENT 080-043 TO 080-040 ESSA 2 - BASIN 4-UPTOWN - SPS 14			OP
201304163901	ROBERT	CLARA	08/19/2013		SLEAD	MWH-ID. 7463-384 POINT REPAIR REPLACE SERVICE 226 FROM SMH 090-003			OP
201304163801	ROBERT	CLARA	08/19/2013		SLEAD	MWH-ID. 7463-384 POINT REPAIR SERVICE 20' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201304163701	ROBERT	CLARA	08/19/2013		SLEAD	MWH-ID. 7463-384 POINT REPAIR SERVICE 171' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201304163601	ROBERT	CLARA	08/19/2013		SMAIN	MWH-ID. 7463-384 POINT REPAIR 123' TO 143' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201304163501	ROBERT	CLARA	08/19/2013		SMAIN	MWH-ID. 7463-384 POINT REPAIR 266' TO 289' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201304163401	ROBERT	CLARA	08/19/2013		SLINE	MWH-ID. 7463-384 FULL LINING OF SMH 090-003 TO 090-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201304144501	JEFFERSON AV	ST CHARLES AV	08/14/2013		SMAIN	MWH-ID. 7463-292 POINT REPAIR 230' - 242' FROM 081-047 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201304144401	JEFFERSON AV	ST CHARLES AV	08/14/2013		SMAIN	MWH-ID. 7463-292 POINT REPAIR 86' - 98' FROM 081-047 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP

201304035801	WEBSTER	HURST	07/25/2013		SMAIN	MWH-ID. 7463-717 POINT REPAIR 312' - 324' FROM SMH 069-004 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304035701	WEBSTER	HURST	07/25/2013		SMAIN	MWH-ID. 7463-717 POINT REPAIR 51' - 73' FROM SMH 069-004 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304035601	WEBSTER	HURST	07/25/2013		SMAIN	MWH-ID. 7463-717 POINT REPAIR 0' - 12' FROM SMH 069-004 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304035501	BENJAMIN	WEBSTER	07/25/2013		SMAIN	MWH-ID. 7463-716 REPLACE PIPE FROM SMH 069-002 TO 069-001 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304035401	PERRIER	NASHVILLE AV	07/25/2013		SMAIN	MWH-ID. 7463-721 POINT REPAIR 230' - 244' FROM SMH 080-007 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304035301	PERRIER	NASHVILLE AV	07/25/2013		SLINE	MWH-ID. 7463-721 FULL LINING OF SEGEMENT 080-007 TO 080-006 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304035201	JOSEPH	S GALVEZ	07/25/2013		SLEAD	MWH-ID. 7463-720 SERVICE REPAIR VIA LINING 136' FROM SMH 075-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304035101	JOSEPH	S GALVEZ	07/25/2013		SLEAD	MWH-ID. 7463-720 SERVICE REPAIR VIA LINING 29' FROM SMH 075-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304035001	NASHVILLE AV	S CLAIBORNE AV	07/25/2013		SLINE	MWH-ID. 7463-718 FULL LINING OF SEGEMENT 074-005 TO 074-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304034901	NASHVILLE AV	S CLAIBORNE AV	07/25/2013		SMAIN	MWH-ID. 7463-718 POINT REPAIR 25' - 37' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304034801	NASHVILLE AV	S CLAIBORNE AV	07/25/2013		SMAIN	MWH-ID. 7463-718 POINT REPAIR 276' - 288' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304034701	NASHVILLE AV	S CLAIBORNE AV	07/25/2013		SLEAD	MWH-ID. 7463-718 POINT REPAIR REPLACE SERVICE 54' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304034601	NASHVILLE AV	S CLAIBORNE AV	07/25/2013		SLEAD	MWH-ID. 7463-718 POINT REPAIR REPLACE SERVICE 168' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304034501	WEBSTER	HURST	07/25/2013		SLEAD	MWH-ID. 7463-717 POINT REPAIR REPLACE SERVICE 134' FROM SMH 069-004 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304034401	WEBSTER	HURST	07/25/2013		SMAIN	MWH-ID. 7463-717 POINT REPAIR 157' - 174' FROM SMH 069-004 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304034301	WEBSTER	HURST	07/25/2013		SLINE	MWH-ID. 7463-717 FULL LINING OF SEGEMENT 069-004 TO 069-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304034201	WEBSTER	HURST	07/25/2013		SMAIN	MWH-ID. 7463-717 POINT REPAIR 235' - 248' FROM SMH 069-004 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304034101	PITT	JOSEPH	07/25/2013		SMAIN	MWH-ID. 7463-726 POINT REPAIR 161' - 204' FROM SMH 081-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304034001	PITT	JOSEPH	07/25/2013		SMAIN	MWH-ID. 7463-726 POINT REPAIR 126' - 138' FROM SMH 081-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304033901	PITT	JOSEPH	07/25/2013		SLINE	MWH-ID. 7463-726 FULL LINING OF SEGEMENT 081-023 TO 081-016 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304033801	ELEONORE	COLISEUM	07/25/2013		SLINE	MWH-ID. 7463-725 FULL LINING OF SEGEMENT 080-031 TO 080-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304033701	ELEONORE	COLISEUM	07/25/2013		SMAIN	MWH-ID. 7463-725 POINT REPAIR 227' - 239' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP

201304033601	ELEONORE	COLISEUM	07/25/2013		SLEAD	MWH-ID. 7463-725 POINT REPAIR REPLACE SERVICE 203' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304033501	CAMP	JOSEPH	07/25/2013		SMAIN	MWH-ID. 7463-724 POINT REPAIR 8' - 20' FROM SMH 080-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304033401	CAMP	JOSEPH	07/25/2013		SLINE	MWH-ID. 7463-724 FULL LINING OF SEGEMENT 080-023 TO 080-021 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304033301	JOSEPH	CHESTNUT	07/25/2013		SMAIN	MWH-ID. 7463-723 POINT REPAIR 148' - 160' FROM SMH 080-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304033201	JOSEPH	CHESTNUT	07/25/2013		SMAIN	MWH-ID. 7463-723 POINT REPAIR 0' - 12' FROM SMH 080-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304033101	JOSEPH	CHESTNUT	07/25/2013		SLEAD	MWH-ID. 7463-723 POINT REPAIR REPLACE SERVICE 56' FROM SMH 080-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304033001	NASHVILLE AV	CHESTNUT	07/25/2013		SLEAD	MWH-ID. 7463-722 SERVICE REPAIR VIA LINING 18' FROM SMH 080-011 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304032901	PERRIER	NASHVILLE AV	07/25/2013		SMAIN	MWH-ID. 7463-721 POINT REPAIR 52' - 106' FROM SMH 080-007 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304032801	S ROBERTSON	CADIZ	07/25/2013		SMAIN	MWH-ID. 7463-731 POINT REPAIR 216' - 228' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304032701	S ROBERTSON	CADIZ	07/25/2013		SMAIN	MWH-ID. 7463-731 POINT REPAIR 0' - 12' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304032601	CHESTNUT	BORDEAUX	07/25/2013		SMAIN	MWH-ID. 7463-730 POINT REPAIR 287' - 313' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304032501	CHESTNUT	BORDEAUX	07/25/2013		SLEAD	MWH-ID. 7463-730 POINT REPAIR REPLACE SERVICE 7' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304032401	CHESTNUT	BORDEAUX	07/25/2013		SLEAD	MWH-ID. 7463-730 POINT REPAIR REPLACE SERVICE 72' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304032301	CHESTNUT	BORDEAUX	07/25/2013		SLINE	MWH-ID. 7463-730 FULL LINING OF SEGEMENT 093-027 TO 093-026 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304032201	PERRIER	SONIAT	07/25/2013		SLINE	MWH-ID. 7463-729 FULL LINING OF SEGEMENT 087-058 TO 087-056 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304032101	PERRIER	SONIAT	07/25/2013		SMAIN	MWH-ID. 7463-729 POINT REPAIR 57' - 69' FROM SMH 087-058 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304032001	PERRIER	ROBERT	07/25/2013		SLEAD	MWH-ID. 7463-728 SERVICE REPAIR VIA LINING 244' FROM SMH 087-035 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304031901	PRYTANIA	NASHVILLE AV	07/25/2013		SMAIN	MWH-ID. 7463-727 POINT REPAIR 274' - 286' FROM SMH 081-068 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304031801	PRYTANIA	NASHVILLE AV	07/25/2013		SLEAD	MWH-ID. 7463-727 POINT REPAIR REPLACE SERVICE 200' FROM SMH 081-068 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304031701	PRYTANIA	NASHVILLE AV	07/25/2013		SLINE	MWH-ID. 7463-727 FULL LINING OF SEGEMENT 081-068 TO 081-067 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304031601	PRYTANIA	NASHVILLE AV	07/25/2013		SLEAD	MWH-ID. 7463-727 POINT REPAIR REPLACE SERVICE 106' FROM SMH 081-068 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304030601	S DERBIGNY	DELACHAISE	07/25/2013		SMAIN	MWH-ID. 7463-732 POINT REPAIR 325' - 337' FROM SMH 108-033 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP

201304030501	S ROBERTSON	CADIZ	07/25/2013		SMAIN	MWH-ID. 7463-731 POINT REPAIR 73' - 147' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304030401	S ROBERTSON	CADIZ	07/25/2013		SLEAD	MWH-ID. 7463-731 POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304030301	S ROBERTSON	CADIZ	07/25/2013		SMAIN	MWH-ID. 7463-731 POINT REPAIR 282' - 294' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304030201	PERRIER	SONIAT	07/25/2013		SMAIN	MWH-ID. 7463-729 POINT REPAIR 191' - 240' FROM SMH 087-058 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304029601	S GALVEZ	JEFFERSON AV	07/25/2013		SMAIN	MWH-ID. 7463-745 POINT REPAIR 41' - 53' FROM SMH 075-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304029001	PERRIER	NASHVILLE AV	07/25/2013		SLEAD	MWH-ID. 7463-721 POINT REPAIR REPLACE SERVICE 185' FROM SMH 080-007 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304028901	JEFFERSON AV	S MIRO	07/25/2013		SLEAD	MWH-ID. 7463-719 SERVICE REPAIR VIA LINING 95' FROM SMH 075-002 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304028801	NASHVILLE AV	S CLAIBORNE AV	07/25/2013		SMAIN	MWH-ID. 7463-718 POINT REPAIR 243' - 255' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304028701	ELEONORE	COLISEUM	07/25/2013		SLEAD	MWH-ID. 7463-725 POINT REPAIR REPLACE SERVICE 176' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304028601	ELEONORE	COLISEUM	07/25/2013		SMAIN	MWH-ID. 7463-725 POINT REPAIR 99' - 111' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304028501	JOSEPH	CHESTNUT	07/25/2013		SLINE	MWH-ID. 7463-723 FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304028401	S ROBERTSON	CADIZ	07/25/2013		SLINE	MWH-ID. 7463-731 FULL LINING OF SEGEMENT 096-003 TO 096-001 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304028301	CHESTNUT	BORDEAUX	07/25/2013		SMAIN	MWH-ID. 7463-730 POINT REPAIR 258' - 270' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201304028201	CAMP	JOSEPH	07/25/2013		SMAIN	MWH-ID. 7463-724 POINT REPAIR 277' - 289' FROM SMH 080-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201202339701	STATE	CAMP	10/25/2012		SMAIN	MWH-ID. 7463-713 PERFORM POINT REPAIR 121 FT TO 133 FT			OP
201202339601	STATE	CAMP	10/25/2012		SMAIN	MWH-ID. 7463-713 PERFORM POINT REPAIR 19 FT TO 39 FT			OP
201202339501	CAMP	STATE	10/25/2012		SLEAD	MWH-ID. 7463-712 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @137 FT			OP
201202339401	CAMP	STATE	10/25/2012		SLEAD	MWH-ID. 7463-712 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @209 FT			OP
201202339301	CAMP	STATE	10/25/2012		SLEAD	MWH-ID. 7463-712 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @239 FT			OP
201202339201	STATE	ANNUNCIATIO N	10/25/2012		SLEAD	MWH-ID. 7463-711 PERFORM SERVICE REPAIR VIA LINING @35 FT			OP
201202339101	STATE	ANNUNCIATIO N	10/25/2012		SLEAD	MWH-ID. 7463-711 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @156 FT			OP
201202339001	HENRY CLAY AV	MAGAZINE	10/25/2012		SLEAD	MWH-ID. 7463-710 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @161 FT			OP

201202338901	HENRY CLAY AV	MAGAZINE	10/25/2012		SLEAD	MWH-ID. 7463-710 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @116 FT			OP
201202338801	HENRY CLAY AV	MAGAZINE	10/25/2012		SMAIN	MWH-ID. 7463-710 PERFORM POINT REPAIR 331 FT TO 342 FT			OP
201202338701	HENRY CLAY AV	MAGAZINE	10/25/2012		SMAIN	MWH-ID. 7463-710 PERFORM POINT REPAIR 236 FT TO 256 FT			OP
201202338601	HENRY CLAY AV	MAGAZINE	10/25/2012		SMAIN	MWH-ID. 7463-710 PERFORM POINT REPAIR 0 FT TO 31 FT			OP
201202338501	HENRY CLAY AV	MAGAZINE	10/25/2012		SLINE	MWH-ID. 7463-710 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @171 FT			OP
201202338201	STATE	CAMP	10/25/2012		SLINE	MWH-ID. 7463-713 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @133 FT			OP
201202338101	CAMP	STATE	10/25/2012		SMAIN	MWH-ID. 7463-712 PERFORM POINT REPAIR 161 FT TO 173 FT			OP
201202338001	STATE	ANNUNCIATION	10/25/2012		SLEAD	MWH-ID. 7463-711 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @125 FT			OP
201202337901	HENRY CLAY AV	MAGAZINE	10/25/2012		SLEAD	MWH-ID. 7463-710 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @84 FT			OP
201202337701	CHESTNUT	STATE	10/25/2012		SLEAD	MWH-ID. 7463-714 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @209 FT			OP
201202337601	CHESTNUT	STATE	10/25/2012		SLEAD	MWH-ID. 7463-714 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @73 FT			OP
201202337501	CHESTNUT	STATE	10/25/2012		SMAIN	MWH-ID. 7463-714 PERFORM POINT REPAIR 135 FT TO 147 FT			OP
201202337401	CHESTNUT	STATE	10/25/2012		SMAIN	MWH-ID. 7463-714 PERFORM POINT REPAIR 99 FT TO 111 FT			OP
201202337301	CHESTNUT	STATE	10/25/2012		SLINE	MWH-ID. 7463-714 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @135 FT			OP
201202337201	STATE	CAMP	10/25/2012		SLEAD	MWH-ID. 7463-713 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @150 FT			OP
201202337101	STATE	CAMP	10/25/2012		SMAIN	MWH-ID. 7463-713 PERFORM POINT REPAIR 213 FT TO 225 FT			OP
201202087901	GEN TAYLOR	ST CHARLES AV	09/24/2012		SLINE	MWH-ID. 7463-694 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 172			OP
201202087801	GEN TAYLOR	ST CHARLES AV	09/24/2012		SLEAD	MWH-ID. 7463-694 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 206'			OP
201202087701	GEN TAYLOR	ST CHARLES AV	09/24/2012		SLEAD	MWH-ID. 7463-694 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 155'			OP
201202087601	GEN TAYLOR	ST CHARLES AV	09/24/2012		SLEAD	MWH-ID. 7463-694 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 56'			OP
201202087501	GEN TAYLOR	ST CHARLES AV	09/24/2012		SMAIN	MWH-ID. 7463-694 REMOVE INTERNAL OBSTACLE @ 15Ft			OP
201201747201	NAPOLEON AV	S TONTI	07/27/2012		SLEAD	MWH-ID. 7463-121 SERVICE POINT REPAIR 157' FROM SMH 099-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP

201200367101	UPPERLINE	MAGNOLIA	02/14/2012		SMAIN	MWH-ID. 7463-648 REPLACE PIPE FROM SMH 097-038 TO 097-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200367001	WILLOW	UPPERLINE	02/14/2012		SLEAD	MWH-ID. 7463-647 SERVICE POINT REPAIR 250' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200366901	WILLOW	UPPERLINE	02/14/2012		SLEAD	MWH-ID. 7463-647 SERVICE POINT REPAIR 219' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200366801	WILLOW	UPPERLINE	02/14/2012		SLEAD	MWH-ID. 7463-647 SERVICE POINT REPAIR 156' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200366701	JENA	S CLAIBORNE AV	02/14/2012		SLINE	MWH-ID. 7463-646 FULL LINING OF SMH 097-012 TO 097-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200366601	JENA	S CLAIBORNE AV	02/14/2012		SLEAD	MWH-ID. 7463-646 SERVICE POINT REPAIR 154' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200366501	JENA	S CLAIBORNE AV	02/14/2012		SLEAD	MWH-ID. 7463-646 SERVICE POINT REPAIR 123' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200366401	JENA	S CLAIBORNE AV	02/14/2012		SLEAD	MWH-ID. 7463-646 SERVICE POINT REPAIR 95' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200366301	S LIBERTY	CADIZ	02/14/2012		SLINE	MWH-ID. 7463-645 FULL LINING OF SMH 096-042 TO 096-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200366201	S LIBERTY	CADIZ	02/14/2012		SLEAD	MWH-ID. 7463-645 SERVICE POINT REPAIR 113' FROM 096-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200366101	S LIBERTY	CADIZ	02/14/2012		SLEAD	MWH-ID. 7463-645 SERVICE POINT REPAIR 90' FROM 096-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200366001	S LIBERTY	CADIZ	02/14/2012		SLEAD	MWH-ID. 7463-645 SERVICE POINT REPAIR 55' FROM 096-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200365901	WILLOW	GEN PERSHING	02/14/2012	10/31/2013	SLEAD	MWH-ID. 7463-644 SERVICE POINT REPAIR 148' FROM 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 148' FROM 107-041	8,984.00	CL
201200361901	GEN PERSHING	S CLAIBORNE AV	02/14/2012		SMAIN	MWH-ID. 7463-631 REPLACE PIPE FROM SMH 107-050 TO 107-049 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200361801	GEN PERSHING	CLARA	02/14/2012		SLINE	MWH-ID. 7463-630 FULL LINING OF SMH 107-044 TO 107-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200361701	GEN PERSHING	CLARA	02/14/2012		SLEAD	MWH-ID. 7463-630 SERVICE POINT REPAIR 157' FROM SMH 107-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200361601	GEN PERSHING	CLARA	02/14/2012		SMAIN	MWH-ID. 7463-630 POINT REPAIR 0' - 12' FROM SMH 107-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200361201	GEN PERSHING	S CLAIBORNE AV	02/14/2012		SLINE	MWH-ID. 7463-629 FULL LINING OF SMH 107-042 TO 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200361101	GEN PERSHING	S CLAIBORNE AV	02/14/2012		SLEAD	MWH-ID. 7463-629 SERVICE POINT REPAIR 168' FROM SMH 107-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200360901	GEN PERSHING	S CLAIBORNE AV	02/14/2012		SLEAD	MWH-ID. 7463-629 SERVICE POINT REPAIR 150' FROM SMH 107-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200360801	GEN PERSHING	S CLAIBORNE AV	02/14/2012	10/31/2013	SLEAD	MWH-ID. 7463-629 SERVICE POINT REPAIR 79' FROM SMH 107-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 79' FROM SMH 107-042	8,960.00	CL
201200360701	GEN PERSHING	S CLAIBORNE AV	02/14/2012		SMAIN	MWH-ID. 7463-629 POINT REPAIR 250' - 265' FROM SMH 107-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP

201200360501	WILLOW	GEN PERSHING	02/14/2012	10/30/2013	SLEAD	MWH-ID. 7463-628 SERVICE POINT REPAIR 152' FROM SMH 107-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 152' FROM SMH 107-043	9,160.00	CL
201200360401	WILLOW	GEN PERSHING	02/14/2012	10/30/2013	SLEAD	MWH-ID. 7463-628 SERVICE POINT REPAIR 51' FROM SMH 107-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 51' FROM SMH 107-043	9,110.00	CL
201200360301	MAGNOLIA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 241' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200360201	MAGNOLIA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 146' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200360101	MAGNOLIA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 144' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200360001	MAGNOLIA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 113' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200359901	MAGNOLIA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 111' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200359801	MAGNOLIA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 57' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200359701	MAGNOLIA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 26' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200359601	MILAN	MAGNOLIA	02/14/2012		SLINE	MWH-ID. 7463-626 FULL LINING OF SMH 107-008 TO 107-007 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200359501	MILAN	MAGNOLIA	02/14/2012		SMAIN	MWH-ID. 7463-626 POINT REPAIR 120' - 132' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200359401	MILAN	MAGNOLIA	02/14/2012		SMAIN	MWH-ID. 7463-626 POINT REPAIR 83' - 99' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200359301	MILAN	MAGNOLIA	02/14/2012		SMAIN	MWH-ID. 7463-626 POINT REPAIR 32' - 47' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200359201	MILAN	MAGNOLIA	02/14/2012		SLEAD	MWH-ID. 7463-626 SERVICE POINT REPAIR 68' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200359101	MILAN	MAGNOLIA	02/14/2012		SLEAD	MWH-ID. 7463-626 SERVICE POINT REPAIR 9' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200358901	S LIBERTY	NAPOLEON AV	02/14/2012		SLINE	MWH-ID. 7463-625 FULL LINING OF SMH 106-024 TO 106-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200358801	S LIBERTY	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-625 SERVICE POINT REPAIR 163' FROM SMH 106-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200358701	S LIBERTY	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-625 SERVICE POINT REPAIR 54' FROM SMH 106-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200358601	NAPOLEON AV	LOYOLA AV	02/14/2012		SLINE	MWH-ID. 7463-624 FULL LINING OF SMH 106-045 TO 106-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200358501	NAPOLEON AV	LOYOLA AV	02/14/2012		SLEAD	MWH-ID. 7463-624 SEVICE REPAIR VIA LINING 70' FROM SMH 106-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200358401	NAPOLEON AV	LOYOLA AV	02/14/2012		SMAIN	MWH-ID. 7463-624 POINT REPAIR 239' - 261 FROM SMH 106-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200357901	NAPOLEON AV	LOYOLA AV	02/14/2012		SMAIN	MWH-ID. 7463-624 POINT REPAIR 124' - 136 FROM SMH 106-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP

201200357801	NAPOLEON AV	LOYOLA AV	02/14/2012		SMAIN	MWH-ID. 7463-624 POINT REPAIR 0' - 12' FROM SMH 106-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200357701	LOYOLA AV	NAPOLEON AV	02/14/2012		SMAIN	MWH-ID. 7463-623 REPLACE PIPE FOR LINE SEGMENT 105-043 TO 105-042			OP
201200357601	S SARATOGA	NAPOLEON AV	02/14/2012		SLINE	MWH-ID. 7463-622 FULL LINING OF SMH 105-025 TO 105-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200357501	S SARATOGA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-622 SERVICE POINT REPAIR 236' FROM SMH 105-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200357401	S SARATOGA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-622 SERVICE POINT REPAIR 104' FROM SMH 105-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200357301	S SARATOGA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-622 SERVICE POINT REPAIR 309' - 327' FROM SMH 105-025			OP
201200357201	MARENGO	S SARATOGA	02/14/2012		SLEAD	MWH-ID. 7463-621 SERVICE POINT REPAIR 278' FROM SMH 105-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200357001	MARENGO	S SARATOGA	02/14/2012		SLEAD	MWH-ID. 7463-621 SERVICE POINT REPAIR 59' FROM SMH 105-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200356901	MARENGO	LOYOLA AV	02/14/2012		SLINE	MWH-ID. 7463-620 FULL LINING OF SMH 105-012 TO 106-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200356801	MARENGO	LOYOLA AV	02/14/2012		SMAIN	MWH-ID. 7463-620 POINT REPAIR 314' TO 326' FROM SMH 105-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200356701	MARENGO	LOYOLA AV	02/14/2012		SMAIN	MWH-ID. 7463-620 POINT REPAIR 0' TO 12' FROM SMH 105-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP
201200241101	S GALVEZ	DELACHAISE	01/26/2012		SLINE	MWH-ID. 7463-585 FULL LINING OF SMH 132-040 TO 109-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200241001	S GALVEZ	DELACHAISE	01/26/2012		SMAIN	MWH-ID. 7463-585 POINT REPAIR 167' - 179' FROM SMH 132-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200240901	S GALVEZ	DELACHAISE	01/26/2012		SMAIN	MWH-ID. 7463-585 POINT REPAIR 0' - 12' FROM SMH 132-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200240801	S GALVEZ	DELACHAISE	01/26/2012		SLEAD	MWH-ID. 7463-585 POINT REPAIR REPLACE SERVICE 203' FROM SMH 132-040			OP
201200239901	MAGNOLIA	GEN PERSHING	01/26/2012		SLINE	MWH-ID. 7463-584 FULL LINING OF SMH 107-033 107-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200239801	MAGNOLIA	GEN PERSHING	01/26/2012		SMAIN	MWH-ID. 7463-584 POINT REPAIR 148' - 166' FROM SMH 107-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200239701	MAGNOLIA	GEN PERSHING	01/26/2012		SMAIN	MWH-ID. 7463-584 POINT REPAIR 0' - 12' FROM SMH 107-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200239601	MAGNOLIA	MARENGO	01/26/2012		SLEAD	MWH-ID. 7463-583 POINT REPAIR REPLACE SERVICE 150' FROM SMH 107-003			OP
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			OP
201200239301	NAPOLEON AV	S ROBERTSON	01/26/2012		SLEAD	MWH-ID. 7463-582 POINT REPAIR REPLACE SERVICE 199' FROM SMH 106-031			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		SMAIN	MWH-ID. 7463-581 POINT REPAIR 228' - 279' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200238901	MARENGO	CARONDELET	01/26/2012		SLINE	MWH-ID. 7463-580 FULL LINING FROM SMH 104-032 TO 104-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200238701	MARENGO	CARONDELET	01/26/2012		SLEAD	MWH-ID. 7463-580 POINT REPAIR REPLACE SERVICE 13' FROM SMH 104-032			OP
201200238601	MARENGO	CARONDELET	01/26/2012		SLEAD	MWH-ID. 7463-580 POINT REPAIR REPLACE SERVICE 58' FROM SMH 104-032			OP
201200238501	MARENGO	CARONDELET	01/26/2012		SLEAD	MWH-ID. 7463-580 POINT REPAIR REPLACE SERVICE 167' FROM SMH 104-032			OP
201200238401	MARENGO	CARONDELET	01/26/2012		SMAIN	MWH-ID. 7463-580 POINT REPAIR 107' - 119' FROM SMH 104-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200238201	AUSTERLITZ	PERRIER	01/26/2012		SLINE	MWH-ID. 7463-579 FULL LINING OF SMH 103-036 TO 103-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200237801	AUSTERLITZ	PERRIER	01/26/2012		SMAIN	MWH-ID. 7463-579 POINT REPAIR 169' - 184' FROM SMH 103-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200237701	AUSTERLITZ	PERRIER	01/26/2012		SMAIN	MWH-ID. 7463-579 POINT REPAIR 111' - 123' FROM SMH 103-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200237601	AUSTERLITZ	PERRIER	01/26/2012		SMAIN	MWH-ID. 7463-579 POINT REPAIR REPLACE 149' FROM SMH 103-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200237501	CAMP	JENA	01/26/2012		SLINE	MWH-ID. 7463-578 FULL LINING OF SMH 093-017 TO 093-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200237401	CAMP	JENA	01/26/2012		SMAIN	MWH-ID. 7463-578 POINT REPAIR REPLACE 200' FROM SMH 093-017 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200237201	VALMONT	FRERET	01/26/2012		SMAIN	MWH-ID. 7463-577 REPLACE PIPE FROM SMH 090-053 TO 090-051 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200237101	VALMONT	FRERET	01/26/2012		SMAIN	MWH-ID. 7463-576 REPLACE PIPE FROM SMH 090-052 TO 090-051 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200237001	ROBERT	MAGNOLIA	01/26/2012		SMAIN	MWH-ID. 7463-575 REPLACE PIPE FROM SMH 090-032 TO 090-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200024001	S PRIEUR	JEFFERSON AV	01/05/2012		SLEAD	MWH-ID. 7463-362 POINT REPAIR REPLACE SERVICE 67' FROM SMH 098-023			OP
201200023901	JENA	S CLAIBORNE AV	01/05/2012		SMAIN	MWH-ID. 7463-361 REPLACE PIPE FROM LINE SEGMENT 098-015 TO SMH 098-010			OP
201102242401	CADIZ	S DERBIGNY	12/21/2011		SLINE	MWH-ID. 7463-334 FULL LINING OF SMH 098-012 TO 098-008 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201102242301	CADIZ	S DERBIGNY	12/21/2011		SMAIN	MWH-ID. 7463-334 POINT REPAIR 136' TO 148' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201102242101	CADIZ	S DERBIGNY	12/21/2011		SMAIN	MWH-ID. 7463-334 POINT REPAIR 230' TO 242' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP

201102241601	CADIZ	S DERBIGNY	12/21/2011		SLEAD	MWH-ID. 7463-334 SERVICE POINT REPAIR 173' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201102223801	GEN PERSHING	S CLAIBORNE AV	12/20/2011		SLINE	MWH-ID. 7463-309 FULL LINING OF SMH 108-010 TO 108-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102223701	GEN PERSHING	S CLAIBORNE AV	12/20/2011	10/23/2013	SMAIN	MWH-ID. 7463-309 POINT REPAIR 263' TO 273' FROM SMH 108-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 263' TO 273' FROM SMH 108-010		CL
201102223601	S DERBIGNY	NAPOLEON AV	12/20/2011		SLINE	MWH-ID. 7463-308 FULL LINING OF SMH 108-008 TO 108-007 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102223501	S DERBIGNY	NAPOLEON AV	12/20/2011	10/25/2013	SLEAD	MWH-ID. 7463-308 POINT REPAIR REPLACE SERVICE 173' TO 185' FROM SMH 108-008	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 20' TO 32' FROM SMH 108-008	8,968.00	CL
201102223201	S DERBIGNY	NAPOLEON AV	12/20/2011	10/24/2013	SMAIN	MWH-ID. 7463-308 POINT REPAIR 290' TO 297' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 290' TO 297' FROM SMH 108-008	8,960.00	CL
201102223101	FRERET	MILAN	12/20/2011		SLINE	MWH-ID. 7463-307 FULL LINING OF SMH 106-010 TO 106-007 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102223001	FRERET	MILAN	12/20/2011		SMAIN	MWH-ID. 7463-307 POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 106-010			OP
201102222901	FRERET	MILAN	12/20/2011		SMAIN	MWH-ID. 7463-307 POINT REPAIR 127' TO 142' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102222801	FRERET	MILAN	12/20/2011		SMAIN	MWH-ID. 7463-307 POINT REPAIR 70' TO 89' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102222701	FRERET	GEN TAYLOR	12/20/2011		SMAIN	MWH-ID. 7463-307 POINT REPAIR 0' TO 12' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102222601	ST CHARLES AV	MILAN	12/20/2011		SLINE	MWH-ID. 7463-306 FULL LINING OF SMH 104-040 TO 104-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102222501	ST CHARLES AV	MILAN	12/20/2011		SMAIN	MWH-ID. 7463-306 POINT REPAIR 0' TO 24' FROM SMH 104-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102222401	ST CHARLES AV	MILAN	12/20/2011		SMAIN	MWH-ID. 7463-306 POINT REPAIR 143' TO 155' FROM SMH 104-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102221701	LASALLE	S PRIEUR	12/20/2011		SLINE	MWH-ID. 7463-304 FULL LINING OF SMH 098-020 TO 099-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102221601	LASALLE	UPPERLINE	12/20/2011		SLINE	MWH-ID. 7463-303 FULL LINING OF SMH 096-002 TO 096-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102221301	LASALLE	UPPERLINE	12/20/2011		SLEAD	MWH-ID. 7463-303 POINT REPAIR REPLACE SERVICE 126' TO 138' FROM SMH 096-002			OP
201102221201	LASALLE	CALHOUN	12/20/2011		SLINE	MWH-ID. 7463-302 FULL LINING OF SMH 069-012 TO 069-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102221101	LASALLE	CALHOUN	12/20/2011		SLEAD	MWH-ID. 7463-302 POINT REPAIR REPLACE SERVICE 106' TO 118' FROM SMH 069-012			OP
201102221001	LASALLE	CALHOUN	12/20/2011		SLEAD	MWH-ID. 7463-302 POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 069-012			OP

201102220801	S LIBERTY	ROBERT	12/20/2011		SLINE	MWH-ID. 7463-301 FULL LINING OF SMH 090-040 TO 096-017 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102220601	LASALLE	ROBERT	12/20/2011		SLINE	MWH-ID. 7463-300 FULL LINING OF SMH 090-037 TO 096-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102220501	LASALLE	ROBERT	12/20/2011		SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 205' TO 217' FROM SMH 090-037			OP
201102220401	LASALLE	ROBERT	12/20/2011		SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 170' TO 182' FROM SMH 090-037			OP
201102220301	LASALLE	ROBERT	12/20/2011		SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 143' TO 155' FROM SMH 090-037			OP
201102220201	LASALLE	ROBERT	12/20/2011		SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 112' TO 124' FROM SMH 090-037			OP
201102219901	LASALLE	ROBERT	12/20/2011		SMAIN	MWH-ID. 7463-300 POINT REPAIR 264' TO 276' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102219801	LASALLE	ROBERT	12/20/2011		SMAIN	MWH-ID. 7463-300 POINT REPAIR 83' TO 95' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102219701	CUCULLU	UPPERLINE	12/20/2011		SMAIN	MWH-ID. 7463-299 REPLACE PIPE FOR SEWER LINE SEGMENT 090-021 TO 090-019			OP
201102219601	LOYOLA AV	LOYOLA AV	12/20/2011		SLINE	MWH-ID. 7463-298 FULL LINING OF SMH 089-028 TO 090-064 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102219501	LOYOLA AV	LOYOLA AV	12/20/2011		SLEAD	MWH-ID. 7463-298 POINT REPAIR REPLACE SERVICE 123' TO 135' FROM SMH 089-028			OP
201102219401	LOYOLA AV	JEFFERSON AV	12/20/2011		SLEAD	MWH-ID. 7463-297 POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 089-015			OP
201102219301	LOYOLA AV	JEFFERSON AV	12/20/2011		SLEAD	MWH-ID. 7463-297 POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 089-015			OP
201102219201	COLISEUM	SONIAT	12/20/2011		SLINE	MWH-ID. 7463-296 FULL LINING OF SMH 087-024 TO 087-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102219001	COLISEUM	SONIAT	12/20/2011		SLEAD	MWH-ID. 7463-296 POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 087-024			OP
201102218901	COLISEUM	SONIAT	12/20/2011		SLEAD	MWH-ID. 7463-296 POINT REPAIR REPLACE SERVICE 62' TO 74' FROM SMH 087-024			OP
201102218801	COLISEUM	SONIAT	12/20/2011		SLEAD	MWH-ID. 7463-296 POINT REPAIR REPLACE SERVICE 31' TO 43' FROM SMH 087-024			OP
201102218401	UPPERLINE	TCHOUPITOU AS	12/20/2011		SLINE	MWH-ID. 7463-295 FULL LINING SMH 085A-001 TO 092-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102218201	UPPERLINE	TCHOUPITOU AS	12/20/2011		SLEAD	MWH-ID. 7463-295 POINT REPAIR REPLACE SERVICE 83' TO 95' FROM SMH 085A-001			OP
201102218101	UPPERLINE	TCHOUPITOU AS	12/20/2011		SMAIN	MWH-ID. 7463-295 POINT REPAIR 230' TO 242' FROM SMH 085A-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102217701	RICHMOND PL	LOYOLA AV	12/20/2011		SLINE	MWH-ID. 7463-294 FULL LINING OF SMH 082-041 TO 083-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102217601	RICHMOND PL	LOYOLA AV	12/20/2011		SLEAD	MWH-ID. 7463-294 POINT REPAIR REPLACE SERVICE 184' TO 196' FROM SMH 082-041			OP

201102217501	RICHMOND PL	LOYOLA AV	12/20/2011		SLEAD	MWH-ID. 7463-294 POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 082-041			OP
201102217401	RICHMOND PL	LOYOLA AV	12/20/2011		SLEAD	MWH-ID. 7463-294 POINT REPAIR REPLACE SERVICE 33' TO 45' FROM SMH 082-041			OP
201102217301	NASHVILLE AV	PRYTANIA	12/20/2011		SLEAD	MWH-ID. 7463-293 POINT REPAIR REPLACE SERVICE 57' TO 69' FROM SMH 081-065			OP
201102217201	NASHVILLE AV	PRYTANIA	12/20/2011		SLEAD	MWH-ID. 7463-293 POINT REPAIR REPLACE SERVICE 24' TO 36' FROM SMH 081-065			OP
201102217101	JEFFERSON AV	ST CHARLES AV	12/20/2011		SLINE	MWH-ID. 7463-292 FULL LINING OF SMH 081-047 TO 081-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201102206801	CADIZ	S DERBIGNY	12/19/2011		SLEAD	MWH-ID. 7463-334 SERVICE POINT REPAIR 206' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP
201102206101	CADIZ	S DERBIGNY	12/19/2011		SLEAD	MWH-ID. 7463-334 SERVICE POINT REPAIR 115' FROM SMH 098-012 ESSA 2 - BASIN 4 - SPS 14			OP
201102205701	CADIZ	S DERBIGNY	12/19/2011		SMAIN	MWH-ID. 7463-334 POINT REPAIR 50' FROM SMH ENDING 62' FROM SMH 098-012			OP
201102010801	JENA	S MIRO	11/15/2011		SLINE	MWH-ID. 7463-179 FULL LINING OF SMH 099-032 TO 99-026 ESSA 2 - BASIN 4 - UPTOWN - 14			OP
201102010701	JENA	S MIRO	11/15/2011		SLEAD	MWH-ID. 7463-179 POINT REPAIR REPLACE SERVICE 228' FROM SMH 374-025			OP
201102007701	JENA	S GALVEZ	11/15/2011		SMAIN	MWH-ID. 7463-167 REPLACE PIPE FOR LINE SEGMENT 099-041 TO 099- 042			OP
201102007501	ROBERT	S JOHNSON	11/15/2011		SMAIN	MWH-ID. 7463-166 REPLACE PIPE FOR LINE SEGMENT 099-018 TO 099- 017			OP
201102007401	ROBERT	S PRIEUR	11/15/2011		SMAIN	MWH-ID. 7463-165 REPLACE PIPE FOR LINE SEGMENT 099-014 TO 099- 012			OP
201102007301	NAPOLEON AV	S CLAIBORNE AV	11/15/2011		SLEAD	MWH-ID. 7463-164 POINT REPAIR REPLACE SERVICE 111' FROM SMH 098-035			OP
201102007101	NAPOLEON AV	S CLAIBORNE AV	11/15/2011		SLEAD	MWH-ID. 7463-164 POINT REPAIR REPLACE SERVICE 38' FROM SMH 098-035			OP
201102007001	NAPOLEON AV	S CLAIBORNE AV	11/15/2011		SLEAD	MWH-ID. 7463-164 POINT REPAIR REPLACE SERVICE 8' FROM SMH 098- 035			OP
201102006901	UPPERLINE	S DERBIGNY	11/15/2011		SMAIN	MWH-ID. 7463-163 REPLACE PIPE FOR LINE SEGMENT 098-027 TO 098- 020			OP
201102006801	ROBERT	S DERBIGNY	11/15/2011		SMAIN	MWH-ID. 7463-162 REPLACE PIPE FOR LINE SEGMENT 098-022 TO 098- 021			OP
201102006701	S PRIEUR	ROBERT	11/15/2011		SMAIN	MWH-ID. 7463-161 REPLACE PIPE FOR LINE SEGMENT 098-021 TO 098- 020			OP
201101950501	CADIZ	S TONTI	11/11/2011		SMAIN	MWH-ID. 7463-132 REPLACE PIPE FOR LINE SEGMENT 099-035 TO 099- 034			OP
201101950401	S MIRO	CADIZ	11/11/2011		SMAIN	MWH-ID. 7463-131 POINT REPAIR 0' TO 12' FROM SMH 099-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101950301	S MIRO	CADIZ	11/11/2011		SLEAD	MWH-ID. 7463-131 SERVICE REPAIR VIA LINING 225' FROM SMH 099- 034			OP

201101950201	JENA	S GALVEZ	11/11/2011		SMAIN	MWH-ID. 7463-130 REPLACE PIPE FOR LINE SEGMENT 099-026 TO 099-041			OP
201101950101	S JOHNSON	JEFFERSON AV	11/11/2011		SMAIN	MWH-ID. 7463-129 REPLACE PIPE FOR LINE SEGMENT 099-015 TO 099-014			OP
201101950001	ROBERT	S GALVEZ	11/11/2011		SMAIN	MWH-ID. 7463-128 REPLACE PIPE FOR LINE SEGMENT 099-013 TO 099-012			OP
201101949901	S JOHNSON	JENA	11/11/2011		SLINE	MWH-ID. 7463-127 FULL LINING OF SMH 099-003 TO 099-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101949801	S JOHNSON	JENA	11/11/2011		SMAIN	MWH-ID. 7463-127 POINT REPAIR 205' TO 230' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101949701	S JOHNSON	JENA	11/11/2011		SMAIN	MWH-ID. 7463-127 POINT REPAIR 165' TO 177' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101949601	S JOHNSON	JENA	11/11/2011		SMAIN	MWH-ID. 7463-127 POINT REPAIR 17' TO 29' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101949501	S JOHNSON	JENA	11/11/2011		SLEAD	MWH-ID. 7463-127 SERVICE REPAIR VIA LINING 120' FROM SMH 099-003			OP
201101949401	S JOHNSON	JENA	11/11/2011		SLEAD	MWH-ID. 7463-127 SERVICE REPAIR VIA LINING 90' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101949301	NAPOLEON AV	S ROMAN	11/11/2011		SLEAD	MWH-ID. 7463-126 SERVICE REPAIR VIA LINING 179' FROM SMH 098-033			OP
201101949201	NAPOLEON AV	S ROMAN	11/11/2011		SLEAD	MWH-ID. 7463-126 SERVICE REPAIR VIA LINING 45' FROM SMH 098-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101949101	S DERBIGNY	ROBERT	11/11/2011		SLINE	MWH-ID. 7463-125 FULL LINING OF SMH 098-028 TO 098-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101949001	S DERBIGNY	ROBERT	11/11/2011		SLEAD	MWH-ID. 7463-125 SERVICE REPAIR VIA LINING 45' FROM SMH 098-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101948901	S DERBIGNY	ROBERT	11/11/2011		SMAIN	MWH-ID. 7463-125 POINT REPAIR 259' TO 280' FROM SMH 098-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101948801	S DERBIGNY	ROBERT	11/11/2011		SMAIN	MWH-ID. 7463-125 POINT REPAIR 98' TO 113' FROM SMH 098-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200221301	LASALLE	DELACHAISE	01/25/2012		SMAIN	MWH-ID. 7463-539 POINT REPAIR 193' - 201' FROM SMH 116-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200221201	DRYADES	AMELIA	01/25/2012		SMAIN	MWH-ID. 7463-538 REPLACE PIPE FROM SMH 115-050 TO 115-049 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200221101	S LIBERTY	NAPOLEON AV	01/25/2012		SMAIN	MWH-ID. 7463-537 POINT REPAIR 0' - 12' FROM SMH 106-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200221001	NAPOLEON AV	MAGNOLIA	01/25/2012		SMAIN	MWH-ID. 7463-536 POINT REPAIR 219' - 229' FROM SMH 106-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200220901	NAPOLEON AV	MAGNOLIA	01/25/2012		SMAIN	MWH-ID. 7463-536 POINT REPAIR 0' - 12' FROM SMH 106-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200220801	NAPOLEON AV	BARONNE	01/25/2012		SLINE	MWH-ID. 7463-535 FULL LINING OF SMH 104-066 TO 105-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200220701	NAPOLEON AV	BARONNE	01/25/2012		SLEAD	MWH-ID. 7463-535 POINT REPAIR REPLACE SERVICE 76' FROM SMH 104-066			OP

201200220601	NAPOLEON AV	BARONNE	01/25/2012		SMAIN	MWH-ID. 7463-535 POINT REPAIR 219' - 254' FROM SMH 104-066 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200220501	NAPOLEON AV	BARONNE	01/25/2012		SMAIN	MWH-ID. 7463-535 POINT REPAIR 0' - 12' FROM SMH 104-066 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200220401	UPPERLINE	CUCULLU	01/25/2012		SMAIN	MWH-ID. 7463-534 REPLACE PIPE FROM SMH 097-045 TO 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200220301	WILLOW	UPPERLINE	01/25/2012		SLEAD	MWH-ID. 7463-533 POINT REPAIR REPLACE SERVICE 169' FROM SMH 097-044			OP
201200220201	WILLOW	UPPERLINE	01/25/2012		SLEAD	MWH-ID. 7463-533 POINT REPAIR REPLACE SERVICE 136' FROM SMH 097-044			OP
201200220001	S LIBERTY	ROBERT	01/25/2012		SLINE	MWH-ID. 7463-532 FULL LINING OF SMH 090-065 TO 090-063 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200219901	S ROBERTSON	JEFFERSON AV	01/25/2012		SLINE	MWH-ID. 7463-531 FULL LINING OF SMH 090-054 TO 090-053 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200219801	S ROBERTSON	JEFFERSON AV	01/25/2012		SLEAD	MWH-ID. 7463-531 POINT REPAIR REPLACE SERVICE 37' FROM SMH 090-054			OP
201200219701	S ROBERTSON	JEFFERSON AV	01/25/2012		SMAIN	MWH-ID. 7463-531 POINT REPAIR 161' - 172' FROM SMH 090-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200219501	S ROBERTSON	JEFFERSON AV	01/25/2012		SMAIN	MWH-ID. 7463-531 POINT REPAIR 0' - 12' FROM SMH 090-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200214501	HENRY CLAY AV	GARFIELD	01/25/2012		SMAIN	MWH-ID. 7463-515 REPLACE PIPE FROM SMH 069-037 TO 069-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200202701	PENISTON	MAGNOLIA	01/25/2012		SLINE	MWH-ID. 7463-479 FULL LINING OF SMH 116-006 TO 116-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200202601	PENISTON	MAGNOLIA	01/25/2012		SMAIN	MWH-ID. 7463-479 POINT REPAIR 230' - 242' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200202501	PENISTON	MAGNOLIA	01/25/2012		SLEAD	MWH-ID. 7463-479 POINT REPAIR REPLACE SERVICE 164' FROM SMH 116-006			OP
201200202401	PENISTON	MAGNOLIA	01/25/2012		SLEAD	MWH-ID. 7463-479 POINT REPAIR REPLACE SERVICE 134' FROM SMH 116-006			OP
201200202301	PENISTON	MAGNOLIA	01/25/2012		SLEAD	MWH-ID. 7463-479 POINT REPAIR REPLACE SERVICE 70' FROM SMH 116-006			OP
201200202201	PENISTON	FRERET	01/25/2012		SLINE	MWH-ID. 7463-478 FULL LINING OF SMH 116-005 TO 116-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200202101	PENISTON	FRERET	01/25/2012		SLEAD	MWH-ID. 7463-478 POINT REPAIR REPLACE SERVICE 203' FROM SMH 116-005			OP
201200202001	PENISTON	FRERET	01/25/2012		SLEAD	MWH-ID. 7463-478 POINT REPAIR REPLACE SERVICE 81' FROM SMH 116-005			OP
201200201901	PENISTON	FRERET	01/25/2012		SMAIN	MWH-ID. 7463-478 POINT REPAIR 232' - 246' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200201801	PENISTON	FRERET	01/25/2012		SMAIN	MWH-ID. 7463-478 POINT REPAIR 151' - 180' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200201701	PENISTON	FRERET	01/25/2012		SMAIN	MWH-ID. 7463-478 POINT REPAIR 48' - 60' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP

201200201601	PENISTON	FRERET	01/25/2012		SLINE	MWH-ID. 7463-477 FULL LINING OF SMH 116-003 TO 116-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200201501	PENISTON	FRERET	01/25/2012		SMAIN	MWH-ID. 7463-477 POINT REPAIR 293' - 300' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200201401	PENISTON	FRERET	01/25/2012		SMAIN	MWH-ID. 7463-477 POINT REPAIR 191' - 203' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200201201	PENISTON	FRERET	01/25/2012		SMAIN	MWH-ID. 7463-477 POINT REPAIR 125' - 137' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200201101	PENISTON	FRERET	01/25/2012		SLEAD	MWH-ID. 7463-477 POINT REPAIR REPLACE SERVICE 73' FROM SMH 116-003			OP
201200201001	PENISTON	FRERET	01/25/2012		SLEAD	MWH-ID. 7463-477 POINT REPAIR REPLACE SERVICE 43' FROM SMH 116-003			OP
201200200901	PENISTON	MAGNOLIA	01/25/2012		SMAIN	MWH-ID. 7463-476 REPLACE PIPE SEGMENT FROM SMH 116-002 TO 116-001			OP
201200200801	PENISTON	DRYADES	01/25/2012		SLEAD	MWH-ID. 7463-475 POINT REPAIR REPLACE SERVICE 81' FROM SMH 115-042			OP
201200200601	DANNEEL	PENISTON	01/25/2012		SLINE	MWH-ID. 7463-474 FULL LINING OF SMH 115-041 TO 105-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200200501	DANNEEL	PENISTON	01/25/2012		SLEAD	MWH-ID. 7463-474 POINT REPAIR REPLACE SERVICE 150' FROM SMH 115-041			OP
201200200401	DANNEEL	PENISTON	01/25/2012		SMAIN	MWH-ID. 7463-474 POINT REPAIR 75' - 90' FROM SMH 115-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200200301	DANNEEL	PENISTON	01/25/2012		SMAIN	MWH-ID. 7463-474 POINT REPAIR 0' - 12' FROM SMH 115-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200200001	S SARATOGA	PENISTON	01/25/2012		SLINE	MWH-ID. 7463-473 FULL LINING OF SMH 115-036 TO 105-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200199901	S SARATOGA	PENISTON	01/25/2012		SMAIN	MWH-ID. 7463-473 POINT REPAIR 212' - 224' FROM SMH 115-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200199801	S SARATOGA	PENISTON	01/25/2012		SMAIN	MWH-ID. 7463-473 POINT REPAIR 21' - 33' FROM SMH 115-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200199701	S SARATOGA	PENISTON	01/25/2012		SLEAD	MWH-ID. 7463-473 POINT REPAIR REPLACE SERVICE 71' FROM SMH 115-036			OP
201200199401	LOYOLA AV	FOUCHER	01/25/2012		SLEAD	MWH-ID. 7463-472 POINT REPAIR REPLACE SERVICE 23' FROM SMH 115-034			OP
201200199201	LOYOLA AV	AMELIA	01/25/2012		SMAIN	MWH-ID. 7463-471 REPLACE PIPE FROM SMH 115-033 TO 115-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200199101	LASALLE	GEN TAYLOR	01/25/2012		SMAIN	MWH-ID. 7463-470 POINT REPAIR 0' - 12' FROM SMH 106-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200198901	GEN PERSHING	LOYOLA AV	01/25/2012		SLINE	MWH-ID. 7463-469 FULL LINING OF SMH 105-042 TO 106-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200198801	GEN PERSHING	LOYOLA AV	01/25/2012		SMAIN	MWH-ID. 7463-469 POINT REPAIR 326' - 340' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200198701	GEN PERSHING	LOYOLA AV	01/25/2012		SMAIN	MWH-ID. 7463-469 POINT REPAIR 212' - 224' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP

201200198601	GEN PERSHING	LOYOLA AV	01/25/2012		SLEAD	MWH-ID. 7463-469 POINT REPAIR REPLACE SERVICE 274' FROM SMH 105-042			OP
201200198501	GEN PERSHING	LOYOLA AV	01/25/2012		SLEAD	MWH-ID. 7463-469 POINT REPAIR REPLACE SERVICE 245' FROM SMH 105-042			OP
201200198401	GEN PERSHING	LOYOLA AV	01/25/2012		SLEAD	MWH-ID. 7463-469 POINT REPAIR REPLACE SERVICE 177' FROM SMH 105-042			OP
201200198301	GEN PERSHING	LOYOLA AV	01/25/2012		SLINE	MWH-ID. 7463-468 FULL LINING OF SMH 105-040 TO 106-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200198201	GEN PERSHING	LOYOLA AV	01/25/2012		SMAIN	MWH-ID. 7463-468 POINT REPAIR 142' - 154' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200198001	GEN PERSHING	LOYOLA AV	01/25/2012		SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 271' FROM SMH 105-040			OP
201200197901	GEN PERSHING	LOYOLA AV	01/25/2012		SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 291' FROM SMH 105-040			OP
201200197801	GEN PERSHING	LOYOLA AV	01/25/2012		SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 180' FROM SMH 105-040			OP
201200197701	GEN PERSHING	LOYOLA AV	01/25/2012		SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 120' FROM SMH 105-040			OP
201200194801	CADIZ	S MIRO	01/24/2012		SMAIN	MWH-ID. 7463-466 REPLACE PIPE FROM SMH 099-031 TO 099-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200194701	UPPERLINE	S DERBIGNY	01/24/2012		SMAIN	MWH-ID. 7463-465 REPLACE PIPE FROM SMH 098-029 TO 098-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200194101	DANNEEL	NAPOLEON AV	01/24/2012		SLEAD	MWH-ID. 7463-462 POINT REPAIR REPLACE SERVICE 87' FROM SMH 105-032			OP
201200190601	GEN TAYLOR	FRERET	01/24/2012		SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 155' FROM SMH 106-004			OP
201200190501	GEN TAYLOR	FRERET	01/24/2012		SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 94' FROM SMH 106-004			OP
201200190401	GEN TAYLOR	FRERET	01/24/2012		SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 58' FROM SMH 106-004			OP
201200190301	GEN TAYLOR	FRERET	01/24/2012		SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 10' FROM SMH 106-004			OP
201200190201	GEN PERSHING	DANNEEL	01/24/2012		SMAIN	MWH-ID. 7463-452 REPLACE PIPE FROM SMH 105-024 TO 105-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200190101	GEN PERSHING	DANNEEL	01/24/2012		SMAIN	MWH-ID. 7463-451 REPLACE PIPE FROM SMH 105-022 TO 105-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200190001	UPPERLINE	CUCULLU	01/24/2012		SMAIN	MWH-ID. 7463-450 REPLACE PIPE FROM SMH 097-019 TO 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200189901	WILLOW	CADIZ	01/24/2012		SLEAD	MWH-ID. 7463-449 POINT REPAIR REPLACE SERVICE 277' FROM SMH 097-015			OP
201200189801	WILLOW	CADIZ	01/24/2012		SLEAD	MWH-ID. 7463-449 POINT REPAIR REPLACE SERVICE 139' FROM SMH 097-015			OP
201200189601	S CLAIBORNE AV	NAPOLEON AV	01/24/2012		SMAIN	MWH-ID. 7463-448 REPLACE PIPE SEGMENT 097-013 TO 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP

201200189401	WILLOW	CADIZ	01/24/2012		SMAIN	MWH-ID. 7463-447 REPLACE PIPE SEGMENT 097-007 TO 097-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200189301	S ROBERTSON	CADIZ	01/24/2012		SMAIN	MWH-ID. 7463-446 REPLACE PIPE SEGMENT 096-030 TO 096-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200189201	UPPERLINE	S LIBERTY	01/24/2012		SLINE	MWH-ID. 7463-445 FULL LINING OF SMH 096-026 TO 096-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200189101	UPPERLINE	S LIBERTY	01/24/2012		SLEAD	MWH-ID. 7463-445 POINT REPAIR REPLACE SERVICE 39' FROM SMH 096-026			OP
201200189001	UPPERLINE	S LIBERTY	01/24/2012		SMAIN	MWH-ID. 7463-445 POINT REPAIR 211' - 233' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200188901	UPPERLINE	S LIBERTY	01/24/2012		SMAIN	MWH-ID. 7463-445 POINT REPAIR 149' - 170' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200188801	UPPERLINE	S LIBERTY	01/24/2012		SMAIN	MWH-ID. 7463-445 POINT REPAIR 63' - 97' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200188701	DRYADES	NAPOLEON AV	01/24/2012		SMAIN	MWH-ID. 7463-444 REPLACE PIPE FOR LINE SEGMENT 105-039 TO 105- 038			OP
201200188101	CAMP	CONSTANTIN OPLE	01/24/2012		SMAIN	MWH-ID. 7463-414 REPLACE PIPE SEGMENT FROM SMH 103-028 TO 103-027			OP
201200183501	S DERBIGNY	ROBERT	01/24/2012		SLINE	MWH-ID. 7463-398 FULL LINING OF SMH 098-025 TO 098-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200183401	S DERBIGNY	ROBERT	01/24/2012		SLEAD	MWH-ID. 7463-398 POINT REPAIR REPLACE SERVICE 255' FROM SMH 098-025			OP
201200183301	S DERBIGNY	ROBERT	01/24/2012		SLEAD	MWH-ID. 7463-398 POINT REPAIR REPLACE SERVICE 169' FROM SMH 098-025			OP
201200183201	S DERBIGNY	ROBERT	01/24/2012		SLEAD	MWH-ID. 7463-398 POINT REPAIR REPLACE SERVICE 108' FROM SMH 098-025			OP
201200183101	S DERBIGNY	ROBERT	01/24/2012		SMAIN	MWH-ID. 7463-398 POINT REPAIR 38' - 53' FROM SMH 098-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200172801	HOLIDAY AL	BENJAMIN	01/23/2012		SLINE	MWH-ID. 7463-383 FULL LINING OF SMH 069-011 TO 069-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200172701	HOLIDAY AL	BENJAMIN	01/23/2012		SMAIN	MWH-ID. 7463-383 POINT REPAIR 52' - 64' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200172601	HOLIDAY AL	BENJAMIN	01/23/2012		SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 273' FROM SMH 069-011			OP
201200172501	HOLIDAY AL	BENJAMIN	01/23/2012		SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 197' FROM SMH 069-011			OP
201200203701	S LIBERTY	AMELIA	01/25/2012		SLINE	MWH-ID. 7463-484 FULL LINING OF SMH 116-077 TO 116-076 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200203601	S LIBERTY	AMELIA	01/25/2012		SMAIN	MWH-ID. 7463-484 POINT REPAIR 187' - 206' FROM SMH 116-077 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200203501	S LIBERTY	AMELIA	01/25/2012		SLEAD	MWH-ID. 7463-484 POINT REPAIR REPLACE SERVICE 67' FROM SMH 116-077			OP
201200203401	LASALLE	AMELIA	01/25/2012		SLEAD	MWH-ID. 7463-483 POINT REPAIR REPLACE SERVICE 185' FROM SMH 116-019			OP

201200203301	LASALLE	AMELIA	01/25/2012		SLEAD	MWH-ID. 7463-483 POINT REPAIR REPLACE SERVICE 157' FROM SMH 116-019			OP
201200203101	AMELIA	S ROBERTSON	01/25/2012		SMAIN	MWH-ID. 7463-482 REPLACE PIPE FROM SMH 116-012 TO 116-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200203001	FRERET	AMELIA	01/25/2012		SMAIN	MWH-ID. 7463-481 REPLACE PIPE FROM SMH 116-011 TO 116-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200202901	PENISTON	LASALLE	01/25/2012		SLEAD	MWH-ID. 7463-480 POINT REPAIR REPLACE SERVICE 202' FROM SMH 116-008			OP
201200172401	HOLIDAY AL	BENJAMIN	01/23/2012		SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 156' FROM SMH 069-011			OP
201200172301	HOLIDAY AL	BENJAMIN	01/23/2012		SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 92' FROM SMH 069-011			OP
201200169601	S CLAIBORNE AV	UPPERLINE	01/23/2012		SMAIN	MWH-ID. 7463-439 REPLACE PIPE SEGMENT 098-019 TO 098-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200168501	LASALLE	NAPOLEON AV	01/23/2012		SMAIN	MWH-ID. 7463-434 POINT REPAIR REPLACE SERVICE 107' FROM SMH 096-038			OP
201200168401	LASALLE	NAPOLEON AV	01/23/2012		SLEAD	MWH-ID. 7463-434 POINT REPAIR REPLACE SERVICE 65' FROM SMH 096-038			OP
201200168301	S LIBERTY	NAPOLEON AV	01/23/2012		SLINE	MWH-ID. 7463-433 FULL LINING OF SMH 096-022 TO 096-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200168201	S LIBERTY	NAPOLEON AV	01/23/2012		SMAIN	MWH-ID. 7463-433 POINT REPAIR 300' - 312' FROM SMH 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200168101	S LIBERTY	NAPOLEON AV	01/23/2012		SLEAD	MWH-ID. 7463-433 POINT REPAIR REPLACE SERVICE 264' FROM SMH 096-022			OP
201200168001	S LIBERTY	NAPOLEON AV	01/23/2012		SLEAD	MWH-ID. 7463-433 POINT REPAIR REPLACE SERVICE 200' FROM SMH 096-022			OP
201200167901	S LIBERTY	JENA	01/23/2012		SLINE	MWH-ID. 7463-432 FULL LINING OF SMH 096-021 TO 096-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200167801	S LIBERTY	JENA	01/23/2012		SMAIN	MWH-ID. 7463-432 POINT REPAIR 87' - 99' FROM SMH 096-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200167701	S LIBERTY	UPPERLINE	01/23/2012		SLEAD	MWH-ID. 7463-431 POINT REPAIR REPLACE SERVICE 234' FROM SMH 096-016			OP
201200167601	S LIBERTY	UPPERLINE	01/23/2012		SLEAD	MWH-ID. 7463-431 POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-016			OP
201200167501	S LIBERTY	UPPERLINE	01/23/2012		SLEAD	MWH-ID. 7463-431 POINT REPAIR REPLACE SERVICE 77' FROM SMH 096-016			OP
201200167401	NAPOLEON AV	LOYOLA AV	01/23/2012		SLINE	MWH-ID. 7463-430 FULL LINING OF SMH 095-035 TO 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200167301	NAPOLEON AV	LOYOLA AV	01/23/2012		SLEAD	MWH-ID. 7463-430 POINT REPAIR REPLACE SERVICE 2' FROM SMH 095-035			OP
201200167201	VALENCE	LOYOLA AV	01/23/2012		SMAIN	MWH-ID. 7463-429 REPLACE PIPE SEGMENT 095-034 TO 096-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200167101	NAPOLEON AV	S SARATOGA	01/23/2012		SLINE	MWH-ID. 7463-428 FULL LINING OF SMH 095-030 TO 095-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP

201200167001	NAPOLEON AV	S SARATOGA	01/23/2012		SLEAD	MWH-ID. 7463-428 POINT REPAIR REPLACE SERVICE 198' FROM SMH 095-030			OP
201200166901	S SARATOGA	NAPOLEON AV	01/23/2012		SLINE	MWH-ID. 7463-427 FULL LINING OF SMH 095-021 TO 095-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200166801	S SARATOGA	NAPOLEON AV	01/23/2012		SLEAD	MWH-ID. 7463-427 POINT REPAIR REPLACE SERVICE 107' FROM SMH 095-021			OP
201200166701	S SARATOGA	NAPOLEON AV	01/23/2012		SLEAD	MWH-ID. 7463-427 POINT REPAIR REPLACE SERVICE 78' FROM SMH 095-021			OP
201200166601	LOYOLA AV	NAPOLEON AV	01/23/2012		SMAIN	MWH-ID. 7463-426 REPLACE PIPE SEGMENT 095-015 TO 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200166401	JENA	LOYOLA AV	01/23/2012		SLINE	MWH-ID. 7463-425 FULL LINING OF SMH 095-014 TO 096-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200166301	JENA	LOYOLA AV	01/23/2012		SLEAD	MWH-ID. 7463-425 POINT REPAIR REPLACE SERVICE 172' FROM SMH 095-014			OP
201200166201	JENA	LOYOLA AV	01/23/2012		SMAIN	MWH-ID. 7463-425 POINT REPAIR 198' - 210' FROM SMH 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200166101	JENA	LOYOLA AV	01/23/2012		SMAIN	MWH-ID. 7463-425 POINT REPAIR 115' - 132' FROM SMH 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200166001	JENA	LOYOLA AV	01/23/2012		SMAIN	MWH-ID. 7463-425 POINT REPAIR 49' - 61' FROM SMH 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200165901	NAPOLEON AV	BARONNE	01/23/2012		SLINE	MWH-ID. 7463-424 FULL LINING OF SMH 094-054 TO 095-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200165801	NAPOLEON AV	BARONNE	01/23/2012		SMAIN	MWH-ID. 7463-424 POINT REPAIR 243' - 258' FROM SMH 094-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200165701	NAPOLEON AV	BARONNE	01/23/2012		SMAIN	MWH-ID. 7463-424 POINT REPAIR 0' - 12' FROM SMH 094-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200165601	ST CHARLES AV	NAPOLEON AV	01/23/2012		SLINE	MWH-ID. 7463-423 FULL LINING OF SMH 094-009 TO 094-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200165501	ST CHARLES AV	NAPOLEON AV	01/23/2012		SMAIN	MWH-ID. 7463-423 POINT REPAIR 0' - 12' FROM SMH 094-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200165401	ST CHARLES AV	NAPOLEON AV	01/23/2012		SLEAD	MWH-ID. 7463-423 POINT REPAIR REPLACE SERVICE 70' FROM SMH 094-009			OP
201200165301	ST CHARLES AV	NAPOLEON AV	01/23/2012		SLEAD	MWH-ID. 7463-423 POINT REPAIR REPLACE SERVICE 39' FROM SMH 094-009			OP
201200165201	SONIAT	S LIBERTY	01/23/2012		SLINE	MWH-ID. 7463-422 FULL LINING OF SMH 090-063 TO 090-062 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200165101	SONIAT	S LIBERTY	01/23/2012		SLEAD	MWH-ID. 7463-422 POINT REPAIR REPLACE SERVICE 128' FROM SMH 090-063			OP
201200165001	SONIAT	S LIBERTY	01/23/2012		SLEAD	MWH-ID. 7463-422 POINT REPAIR REPLACE SERVICE 65' FROM SMH 090-063			OP
201200164901	LASALLE	SONIAT	01/23/2012		SMAIN	MWH-ID. 7463-421 REPLACE PIPE FOR LINE SEGMENT 090-061 TO 090-060			OP
201200164701	SONIAT	S ROBERTSON	01/23/2012		SMAIN	MWH-ID. 7463-420 REPLACE PIPE FOR LINE SEGMENT 090-057 TO 090-056			OP

201200164501	S ROBERTSON	SONIAT	01/23/2012		SLINE	MWH-ID. 7463-419 FULL LINING OF SMH 090-055 TO 090-053 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200164401	S ROBERTSON	SONIAT	01/23/2012		SMAIN	MWH-ID. 7463-419 POINT REPAIR 207' - 237' FROM SMH 090-055 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200164301	S ROBERTSON	SONIAT	01/23/2012		SMAIN	MWH-ID. 7463-419 POINT REPAIR 131' - 143' FROM SMH 090-055 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200164201	S ROBERTSON	SONIAT	01/23/2012		SLEAD	MWH-ID. 7463-419 POINT REPAIR REPLACE SERVICE 6' FROM SMH 090-055			OP
201200163801	S LIBERTY	UPPERLINE	01/23/2012		SLINE	MWH-ID. 7463-418 FULL LINING OF 090-042 TO 090-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200163701	S LIBERTY	UPPERLINE	01/23/2012		SMAIN	MWH-ID. 7463-418 POINT REPAIR 73' - 85' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200163601	S LIBERTY	UPPERLINE	01/23/2012		SLEAD	MWH-ID. 7463-418 POINT REPAIR REPLACE SERVICE 234' FROM SMH 090-042			OP
201200163501	S LIBERTY	UPPERLINE	01/23/2012		SLEAD	MWH-ID. 7463-418 POINT REPAIR REPLACE SERVICE 142' FROM SMH 090-042			OP
201200163401	S LIBERTY	UPPERLINE	01/23/2012		SLEAD	MWH-ID. 7463-418 POINT REPAIR REPLACE SERVICE 106' FROM SMH 090-042			OP
201200163101	ROBERT	S LIBERTY	01/23/2012		SLINE	MWH-ID. 7463-417 FULL LINING OF SMH 090-039 TO 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200163001	ROBERT	S LIBERTY	01/23/2012		SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 209' FROM SMH 090-039			OP
201200162901	ROBERT	S LIBERTY	01/23/2012		SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 179' FROM SMH 090-039			OP
201200162801	ROBERT	S LIBERTY	01/23/2012		SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 154' FROM SMH 090-039			OP
201200162701	ROBERT	S LIBERTY	01/23/2012		SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 122' FROM SMH 090-039			OP
201200162601	ROBERT	S LIBERTY	01/23/2012		SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 27' FROM SMH 090-039			OP
201200162501	S ROBERTSON	SONIAT	01/23/2012		SLINE	MWH-ID. 7463-416 FULL LINING OF SMH 090-034 TO 090-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200162401	S ROBERTSON	SONIAT	01/23/2012		SMAIN	MWH-ID. 7463-416 POINT REPAIR 30' - 42' FROM SMH 090-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200162301	S ROBERTSON	SONIAT	01/23/2012		SLEAD	MWH-ID. 7463-416 POINT REPAIR REPLACE SERVICE 70' FROM SMH 090-034			OP
201200162201	S ROBERTSON	SONIAT	01/23/2012		SLEAD	MWH-ID. 7463-416 POINT REPAIR REPLACE SERVICE 14' FROM SMH 090-034			OP
201200161401	VALMONT	CAMP	01/23/2012		SLINE	MWH-ID. 7463-415 FULL LINING OF SMH 087-027 TO 087-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201200161301	VALMONT	CAMP	01/23/2012		SLEAD	MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 185' FROM SMH 087-027			OP
201200161201	VALMONT	CAMP	01/23/2012		SLEAD	MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 145' FROM SMH 087-027			OP

201200161101	VALMONT	CAMP	01/23/2012		SLEAD	MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 63' FROM SMH 087-027			OP
201200161001	VALMONT	CAMP	01/23/2012		SLEAD	MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 31' FROM SMH 087-027			OP
201101948701	S DERBIGNY	ROBERT	11/11/2011		SLEAD	MWH-ID. 7463-125 POINT REPAIR REPLACE SERVICE 136' FROM SMH 098-028			OP
201101948601	ROBERT	S CLAIBORNE AV	11/11/2011		SLINE	MWH-ID. 7463-124 FULL LINING OF SMH 098-026 TO 098-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101948501	ROBERT	S CLAIBORNE AV	11/11/2011		SMAIN	MWH-ID. 7463-124 POINT REPAIR 169' TO 181' FROM SMH 098-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101948401	ROBERT	S CLAIBORNE AV	11/11/2011		SLEAD	MWH-ID. 7463-124 SERVICE REPAIR VIA LINING 0' TO 12 FROM SMH 098-026			OP
201101943501	ROBERT	S CLAIBORNE AV	11/10/2011		SLEAD	MWH-ID. 7463-124 SERVICE POINT REPAIR VIA LINING 118' FROM SMH 098-026			OP
201101943401	ROBERT	S DERBIGNY	11/10/2011		SMAIN	MWH-ID. 7463-123 REPLACE PIPE FOR LINE SEGMENT 098-024 TO 098-022			OP
201101943301	S CLAIBORNE AV	NAPOLEON AV	11/10/2011		SLINE	MWH-ID. 7463-122 FULL LINING OF SMH 098-016 TO 098-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101943201	S CLAIBORNE AV	NAPOLEON AV	11/10/2011		SMAIN	MWH-ID. 7463-122 POINT REPAIR 113' TO 125' FROM SMH 098-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101938601	CADIZ	S ROCHEBLAVE	11/09/2011		SMAIN	MWH-ID. 7463-114 REPLACE PIPE FOR LINE SEGMENT 098-010 TO 098-006			OP
201101938501	CADIZ	S ROCHEBLAVE	11/09/2011		SMAIN	MWH-ID. 7463-113 REPLACE PIPE FOR LINE SEGMENT 110-033 TO 110-031			OP
201101938401	JENA	JENA	11/09/2011		SLINE	MWH-ID. 7463-112 FULL LINING OF SMH 110-031 TO 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101938301	S ROCHEBLAVE	JENA	11/09/2011		SMAIN	MWH-ID. 7463-112 POINT REPAIR 148' TO 170' FROM SMH 110-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101938201	JENA	S ROCHEBLAVE	11/09/2011		SLINE	MWH-ID. 7463-111 FULL LINING OF SMH 110-030 TO 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101938101	JENA	S ROCHEBLAVE	11/09/2011		SMAIN	MWH-ID. 7463-111 POINT REPAIR 317' TO 329' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101938001	JENA	S ROCHEBLAVE	11/09/2011		SMAIN	MWH-ID. 7463-111 POINT REPAIR 48' TO 66' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101937701	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-111 POINT REPAIR REPLACE SERVICE 169' TO 181' FROM SMH 110-030			OP
201101936001	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-109 SERVICE REPAIR VIA LINING 226' FROM SMH 110-027			OP
201101936101	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-109 POINT REPAIR REPLACE SERVICE 157' TO 169' FROM SMH 110-027			OP
201101936201	JENA	S ROCHEBLAVE	11/09/2011		SMAIN	MWH-ID. 7463-109 POINT REPAIR 0' TO 17' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101936401	JENA	S ROCHEBLAVE	11/09/2011		SMAIN	MWH-ID. 7463-109 POINT REPAIR 305' TO 326' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP

201101936301	JENA	S ROCHEBLAVE	11/09/2011		SMAIN	MWH-ID. 7463-109 POINT REPAIR 96' TO 122' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP
201101935901	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-109 SERVICE REPAIR VIA LINING 135' FROM SMH 110-027			OP
201101935801	S TONTI	NAPOLEON AV	11/09/2011		SMAIN	MWH-ID. 7463-108 REPLACE PIPE FOR LINE SEGMENT 099-037 TO 099-036			OP

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ESSA 2 - BASIN 4 - MIDCITY

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
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"HEMECOUR T	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
201305190501	CANAL	S GENOIS	12/18/2013		SMAIN	MWH-ID. 7463-811 POINT REPAIR 243' TO 255' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP
201305190201	N GAYOSO	ORLEANS AV	12/18/2013		SLINE	MWH-ID. 7463-817 FULL LINING OF PIPE FROM SMH 273-010 TO 273-009 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP
201305189401	BAUDIN	S BROAD	12/18/2013		SLINE	MWH-ID. 7463-805 FULL LINING OF PIPE FROM SMH 189-035 TO 189-034 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP

201305189101	CANAL	S GENOIS	12/18/2013		SMAIN	MWH-ID. 7463-811 POINT REPAIR 0' TO 12' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP
201305189001	S JEFFERSON DAVIS 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
201304993401	N HENNESSEY	ST LOUIS	11/21/2013		SMAIN	MWH-ID. 7463-788 REPLACE PIPE FROM SMH 217-015 TO 217-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR
201304993501	ST PETER	N MURAT	11/21/2013		SMAIN	MWH-ID. 7463-789 REPLACE PIPE FROM SMH 217-023 TO 217-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR
201304993601	CONTI	N ANTHONY	11/21/2013		SMAIN	MWH-ID. 7463-787 REPLACE PIPE FROM SMH 208-016 TO 208-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR
201304993801	S SALCEDO	CANAL	11/21/2013		SMAIN	MWH-ID. 7463-783 POINT REPAIR 0' TO 12' FROM SMH 202-025 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP
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

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ESSA 2 - BASIN 5 - 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	DESLONDE	N GALVEZ	03/20/2010	01/05/2012	SLINE	MWH-ID. 7463-042 FULL LINING OF SMH 437-004 TO 437-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 437-004 TO 437-001	9,977.00	CL
201000563101	DESLONDE	N GALVEZ	03/20/2010	04/20/2011	SMAIN	MWH-ID. 7463-042 POINT REPAIR 312' TO 350' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 312' TO 350' FROM SMH 437-004	9,603.30	CL
201000562901	DESLONDE	N GALVEZ	03/20/2010	04/18/2011	SLEAD	MWH-ID. 7463-042 SERVICE POINT REPAIR 283' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 283' FROM SMH 437-004	5,701.40	CL
201000565701	N PRIEUR	DELERY	03/20/2010	05/11/2011	SMAIN	MWH-ID. 7463-057 POINT REPAIR 70' TO 82' FROM SMH 456-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 70' TO 82' FROM SMH 456-024	3,700.00	CL
201000565601	N PRIEUR	DELERY	03/20/2010	05/09/2011	SLEAD	MWH-ID. 7463-057 SERVICE POINT REPAIR 172' FROM SMH 456-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 172' FROM SMH 456-024	5,201.40	CL

201000565501	N ROMAN	DELERY	03/20/2010	06/02/2011	SLINE	MWH-ID. 7463-056 FULL LINING OF SMH 455-072 TO 455-071 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED FULL LINING OF SMH 455-072 TO 455-071	8,159.00	CL
201000565401	N ROMAN	DELERY	03/20/2010	05/26/2011	SMAIN	MWH-ID. 7463-056 POINT REPAIR 132' TO 146' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 132' TO 146' FROM SMH 455-072	6,702.80	CL
201000565301	N ROMAN	DELERY	03/20/2010	05/23/2011	SLEAD	MWH-ID. 7463-056 SERVICE POINT REPAIR 83' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 83' FROM SMH 455-072	5,201.70	CL
201000565201	N ROMAN	DELERY	03/20/2010	05/20/2011	SMAIN	MWH-ID. 7463-056 POINT REPAIR 37' TO 49' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 37' TO 49' FROM SMH 455-072	6,703.00	CL
201000565101	N ROMAN	DELERY	03/20/2010	05/24/2011	SLEAD	MWH-ID. 7463-056 SERVICE POINT REPAIR 96' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 96' FROM SMH 455-072	5,201.40	CL
201000565001	N DERBIGNY	ST MAURICE AV	03/20/2010	06/03/2011	SLINE	MWH-ID. 7463-055 FULL LINING OF SMH 455-069 TO 455-066 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED FULL LINING OF SMH 455-069 TO 455-066	7,299.00	CL
201000564901	N DERBIGNY	ST MAURICE AV	03/20/2010	05/12/2011	SMAIN	MWH-ID. 7463-055 POINT REPAIR 253' TO 265' FROM SMH 455-069 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 253' TO 265' FROM SMH 455-069	4,300.00	CL
201001211701	ANDRY	N JOHNSON	06/16/2010	11/03/2011	SLINE	MWH-ID. 7463-033 FULL LINING OF SMH 444-028 TO 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 444-028 TO 444-027	10,701.50	CL
201001211601	ANDRY	N JOHNSON	06/16/2010	01/21/2011	SMAIN	MWH-ID. 7463-033 POINT REPAIR 319' TO 331' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 319' TO 331' FROM SMH 444-028	7,204.80	CL
201001211401	ANDRY	N JOHNSON	06/16/2010	04/05/2011	SMAIN	MWH-ID. 7463-033 POINT REPAIR 114' TO 175' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 114' TO 175' FROM SMH 444-028	11,303.90	CL
201001211301	ANDRY	N JOHNSON	06/16/2010	03/31/2011	SMAIN	MWH-ID. 7463-033 POINT REPAIR 10' TO 22' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 10' TO 22' FROM SMH 444-028	6,703.20	CL
201000566301	N DORGENOIS	DELERY	03/20/2010	11/03/2011	SLINE	MWH-ID. 7463-059 FULL LINING OF SMH 457-015 TO 457-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	FULL LINING OF SMH 457-015 TO 457-014 COMPLETED	6,847.00	CL
201000566201	N DORGENOIS	DELERY	03/20/2010	05/19/2011	SMAIN	MWH-ID. 7463-059 POINT REPAIR 233' TO 240' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 233' TO 240' FROM SMH 457-015	4,100.00	CL
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
201305191701	ARTS	N GALVEZ	12/18/2013		SMAIN	MWH-ID. 7463-820 POINT REPAIR 7' TO 19' FROM SMH 346-022 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP
201305190401	N GALVEZ	PAINTERS	12/18/2013		SMAIN	MWH-ID. 7463-821 REPLACE PIPE FROM SMH 364-001 TO 346-022 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP
201305189501	EADS	FLORIDA AV	12/18/2013		SMAIN	MWH-ID. 7463-822 REPLACE PIPE FROM SMH 366-034 TO 366-033 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP
201304730201	MAZANT	N JOHNSON	10/15/2013	09/27/2013	SMAIN	MWH-ID. 7463-595 POINT REPAIR 254' - 266' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 254' - 266' FROM SMH 417-012		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		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		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	COMPLETED POINT REPAIR REPLACE SERVICE 66' TO 78' FROM SMH 385-050		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		CL
201304192301	LAUSSAT PL	CLOUET	08/23/2013	04/04/2013	SMAIN	MWH-ID. 7463-326 POINT REPAIR 365' TO 377' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 365' TO 377' FROM SMH 387-029	8,226.00	CL
201304191901	LAUSSAT PL	CLOUET	08/23/2013	04/04/2013	SMAIN	MWH-ID. 7463-326 POINT REPAIR 493' TO 505' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 493' TO 505' FROM SMH 387-029	8,161.00	CL
201304029801	BURGUNDY	JOURDAN AV	07/25/2013	08/20/2013	SMAIN	MWH-ID. 7463-747 POINT REPAIR 53' - 65' FROM SMH 434-009 ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED POINT REPAIR 53' - 65' FROM SMH 434-009		CL
201304029701	N ROCHEBLAVE	SPAIN	07/25/2013	08/19/2013	SMAIN	MWH-ID. 7463-746 POINT REPAIR 343' - 355' FROM SMH 347-025 ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED POINT REPAIR 343' - 355' FROM SMH 347-025		CL
201200371101	BARTHOLOME W	N CLAIBORNE AV	02/14/2012		SLINE	MWH-ID. 7463-656 FULL LINING OF SMH 416-003 TO 416-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
201200371001	BARTHOLOME W	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	BARTHOLOME W	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	BARTHOLOME W	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	BARTHOLOME W	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	BARTHOLOME W	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	BARTHOLOME W	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		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		SLINE	MWH-ID. 7463-654 FULL LINING OF 385-031 TO 385-030 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
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		SLEAD	MWH-ID. 7463-653 SERVICE REPAIR VIA LINING 160' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
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		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		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		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		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		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		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		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		SLINE	MWH-ID. 7463-637 FULL LINING OF SMH 403-052 TO 403-051 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP

201200363701	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SLEAD	MWH-ID. 7463-637 SERVICE POINT REPAIR 274' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED SERVICE POINT REPAIR 274' FROM 403-052	6,980.00	CL
201200363601	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SLEAD	MWH-ID. 7463-637 SERVICE POINT REPAIR 167' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED SERVICE POINT REPAIR 167' FROM 403-052	7,130.00	CL
201200363501	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SMAIN	MWH-ID. 7463-637 POINT REPAIR 315' - 340' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 315' - 340' FROM 403-052	8,800.00	CL
201200363401	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SMAIN	MWH-ID. 7463-637 POINT REPAIR 84' - 96' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 84' - 96' FROM 403-052	6,200.00	CL
201200363301	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SMAIN	MWH-ID. 7463-637 POINT REPAIR 0' - 12' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' - 12' FROM 403-052	6,200.00	CL
201200363201	INDEPENDEN CE	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			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		SLEAD	MWH-ID. 7463-633 SERVICIE REPAIR VIA LINING 106' FROM SMH 386- 007			OP
201200253701	N ROMAN	BARTHOLOME W	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		SLINE	MWH-ID. 7463-618 FULL LINING OF SMH 403-001 TO 404-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
201200253301	PAULINE	N PRIEUR	01/27/2012	07/16/2013	SLEAD	MWH-ID. 7463-618 POINT REPAIR REPLACE SERVICE 110' FROM SMH 403-001	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	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
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	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	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
201200246401	MAZANT	N GALVEZ	01/27/2012		SMAIN	MWH-ID. 7463-595 POINT REPAIR 327' - 336' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
201102231701	N GALVEZ	JAPONICA	12/20/2011		SLINE	MWH-ID. 7463-329 FULL LINING OF SMH 437-034 TO 437-032 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
201102231601	N ROMAN	N DERBIGNY	12/20/2011		SLINE	MWH-ID. 7463-328 FULL LINING OF SMH 403-078 TO 403-077 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
201102231501	N ROMAN	N DERBIGNY	12/20/2011	08/22/2013	SLEAD	MWH-ID. 7463-328 POINT REPAIR REPLACE SERVICE 334' TO 346' FROM SMH 403-078	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	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	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	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
201102230301	LAUSSAT PL	CLOUET	12/20/2011		SLINE	MWH-ID. 7463-325 FULL LINING OF SMH 387-024 TO 387-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
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	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	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	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	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		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	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		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	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	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	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		SLEAD	MWH-ID. 7463-319 POINT REPAIR REPLACE SERVICE 261' TO 273' FROM SMH 385-049			OP
201102226801	PORT	N JOHNSON	12/20/2011		SLEAD	MWH-ID. 7463-319 POINT REPAIR REPLACE SERVICE 229' TO 241' FROM SMH 385-049			OP
201102226701	PORT	N JOHNSON	12/20/2011		SLEAD	MWH-ID. 7463-319 POINT REPAIR REPLACE SERVICE 138' TO 150' FROM SMH 385-049			OP
201102226601	PORT	N JOHNSON	12/20/2011		SMAIN	MWH-ID. 7463-319 POINT REPAIR 199' TO 211' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
201102226501	PORT	N JOHNSON	12/20/2011		SMAIN	MWH-ID. 7463-319 POINT REPAIR 100' TO 112' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP

201102226401	PORT	N JOHNSON	12/20/2011		SMAIN	MWH-ID. 7463-319 POINT REPAIR 66' TO 78' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
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	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	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 383-023	8,221.00	CL
201102088401	URQUHART	PRESS	11/29/2011		SLINE	MWH-ID. 7463-268 FULL LINING OF SMH 383-020 TO 383-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP
201102088301	URQUHART	PRESS	11/29/2011		SMAIN	MWH-ID. 7463-268 POINT REPAIR 187' TO 205' FROM SMH 383-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP
201102088201	URQUHART	PRESS	11/29/2011		SLEAD	MWH-ID. 7463-268 POINT REPAIR REPLACE SERVICE 294' FROM SMH 383-020			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
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		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	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 417-033	6,800.00	CL
201303958501	POLAND AV	N PRIEUR	07/15/2013	07/10/2013	SMAIN	MWH-ID. 7463-405 POINT REPAIR 146' - 157' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 146' - 157' FROM SMH 417-033	6,200.00	CL
201303958201	N PRIEUR	POLAND AV	07/15/2013	07/09/2013	SMAIN	MWH-ID. 7463-406 POINT REPAIR 226' - 238' FROM SMH 417-034 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 226' - 238' FROM SMH 417-034	6,200.00	CL
201303732701	CLOUET	FLORIDA AV	06/07/2013	04/02/2013	SMAIN	MWH-ID. 7463-617 POINT REPAIR 16' - 28' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 16' - 28' FROM SMH 387-040	10,436.00	CL
201303732601	CLOUET	FLORIDA AV	06/07/2013	04/02/2013	SMAIN	MWH-ID. 7463-617 POINT REPAIR 200' - 212' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 200' - 212' FROM SMH 387-040	8,161.00	CL
201303732401	MONTEGUT	MARAIS	06/07/2013	04/09/2013	SLEAD	MWH-ID. 7463-269 POINT REPAIR REPLACE SERVICE 59' - 71' FROM SMH 383-023	COMPLETED POINT REPAIR REPLACE SERVICE 59' - 71' FROM SMH 383-023	8,336.00	CL
201202151601	DOUGLAS	LIZARDI	10/03/2012		SLINE	MWH-ID. 7463-707 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 123.5			OP
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
201201874201	CHOCTAW	N TONTI	08/15/2012		SMAIN	MWH-ID. 7463-223 POINT REPAIR 256' TO 268' FROM SMH 444-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24			OP
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	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	POINT REPAIRS REPLACE SERVICE 53' FROM SMH 418-011 COMPLETED	6,260.00	CL
201201570101	FRANCE	LAW	06/27/2012	01/24/2013	SLINE	MWH-ID. 7463-688 FULL LINING FROM SMH 418-011 TO SMH 418-010 ESSA 2-BASIN 6-NINTH WARD-STATION 16	COMPLETED FULL LINING FROM SMH 418-011 TO SMH 418-010	15,827.00	CL
201201570001	N GALVEZ	POLAND AV	06/27/2012		SMAIN	MWH-ID. 7463-687 PERFORM EXCAVATED REPLACEMENT OF MSL @ 140			OP
201201266701	ANDRY	ST CLAUDE AV	05/17/2012	03/27/2012	SMAIN	MWH-ID. 7463-215 POINT REPAIR 250' TO 262' FROM SMH 442-036 ESSA 2-BASIN 2-NINTHWARD-STATION B	MWH-ID. 7463-215 POINT REPAIR 250' TO 262' FROM SMH 442-036	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	6,800.00	CL
201201266101	ANDRY	N CLAIBORNE AV	05/17/2012	03/28/2012	SMAIN	MWH-ID. 7463-238 POINT REPAIR 238' TO 250' FROM SMH 443-047 ESSA 2-BASIN 2-NINTHWARD-STATION B	POINT REPAIR 238' TO 250' FROM SMH 443-047 COMPLETED	6,200.00	CL
201201264901	ANDRY	N CLAIBORNE AV	05/17/2012	04/02/2012	SMAIN	MWH-ID. 7463-238 POINT REPAIR 97' TO 109' FROM SMH 443-047 ESSA 2-BASIN 2-NINTHWARD-STATION B	POINT REPAIR 97' TO 109' FROM SMH 443-047 COMPLETED	6,530.00	CL
201201233701	ST FERDINAND	N ROBERTSON	05/12/2012		SMAIN	MWH-ID. 7463-256 POINT REPAIR 44' TO 53' FROM SMH 384-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP
201200866801	EGANIA	URQUHART	03/15/2012	03/28/2012	SMAIN	MWH-ID. 7463-213 POINT REPAIR 12' TO 24' FROM SMH 442-029 ESSA 2 - BASIN 6 - NINTHWARD - STATION B	POINT REPAIR 12' TO 24' FROM SMH 442-029 COMPLETED	6,200.00	CL
201200381501	ALVAR	N ROMAN	02/15/2012	07/10/2013	SMAIN	MWH-ID. 7463-685 POINT REPAIR 358' - 370' FROM SMH 403-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 358' - 370' FROM SMH 403-014	8,356.00	CL
201200381401	FELICIANA	N GALVEZ	02/15/2012		SLINE	MWH-ID. 7463-684 FULL LINING OF SMH 385-018 TO 385-006 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
201200377601	LAW	LOUISA	02/14/2012	02/20/2013	SLINE	MWH-ID. 7463-676 FULL LINING OF SMH 386-021 TO 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-021 TO 386-020	6,586.00	CL
201200377501	LAW	LOUISA	02/14/2012	01/16/2013	SLEAD	MWH-ID. 7463-676 SERVICE POINT REPAIR 243' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 243' FROM SMH 386-021	8,228.50	CL
201200377401	LAW	LOUISA	02/14/2012	01/11/2013	SLEAD	MWH-ID. 7463-676 SERVICE POINT REPAIR 189' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 189' FROM SMH 386-021	8,286.00	CL
201200377301	LAW	LOUISA	02/14/2012	01/10/2013	SLEAD	MWH-ID. 7463-676 SERVICE POINT REPAIR 94' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 94' FROM SMH 386-021	8,186.00	CL
201200377201	LAW	LOUISA	02/14/2012	01/09/2013	SLEAD	MWH-ID. 7463-676 SERVICE POINT REPAIR 63' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 63' FROM SMH 386-021		CL

201200377101	LAW	LOUISA	02/14/2012	01/08/2013	SMAIN	MWH-ID. 7463-676 POINT REPAIR 0' - 36' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' - 36' FROM SMH 386-021	12,896.00	CL
201102088001	FELICIANA	ST CLAUDE AV	11/29/2011	12/21/2012	SLEAD	MWH-ID. 7463-267 POINT REPAIR REPLACE SERVICE 149' TO 161' FROM SMH 383-017	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	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	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	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	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	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			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	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	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	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	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	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		SLINE	MWH-ID. 7463-258 FULL LINING OF SMH 384-017 TO 384-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP
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	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	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	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	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	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	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	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	REPLACED PIPE FOR SEWER LINE SEGMENT 383-058 TO 383-056	53,268.00	CL
201102084201	ST FERDINAND	MARAIS	11/29/2011	11/30/2012	SMAIN	MWH-ID. 7463-252 REPLACE PIPE FOR SEWER LINE SEGMENT 383-045 TO 383-033	REPLACED PIPE FOR SEWER LINE SEGMENT 383-045 TO 383-033	55,130.00	CL
201102084101	MONTEGUT	ST CLAUDE AV	11/29/2011		SMAIN	MWH-ID. 7463-251 REPLACE PIPE FOR SEWER LINE SEGMENT 383-026 TO 383-023			OP
201102084001	MARAIS	FELICIANA	11/29/2011	01/24/2013	SMAIN	MWH-ID. 7463-250 REPLACE PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-006	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	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	REPLACE PIPE FOR LINE SEGMENT 383- 011 TO 383-010	50,570.00	CL

201102083401	CLOUET	MARAIS	11/29/2011		SMAIN	MWH-ID. 7463-247 REPLACE PIPE FOR LINE SEGMENT 383-006 TO 383-004			OP
201102082901	MARAIS	FRANKLIN AV	11/29/2011	11/17/2012	SMAIN	MWH-ID. 7463-243 REPLACE PIPE FOR LINE SEGMENT 363-027 TO 383-043	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	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	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	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	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	POINT REPAIR REPLACE SERVICE 295' FROM SMH 443-008 COMPLETED	7,475.00	CL
201102082201	GORDON	MARAIS	11/29/2011	04/16/2012	SLEAD	MWH-ID. 7463-240 POINT REPAIR REPLACE SERVICE 275' FROM SMH 454-004	COMPLETED POINT REPAIR REPLACE SERVICE 275' FROM SMH 454-004	7,980.00	CL
201102082101	GORDON	MARAIS	11/29/2011	04/12/2012	SLEAD	MWH-ID. 7463-240 POINT REPAIR REPLACE SERVICE 196' FROM SMH 454-004	COMPLETED POINT REPAIR REPLACE SERVICE 196' FROM SMH 454-004	7,370.00	CL
201102082001	GORDON	MARAIS	11/29/2011	05/17/2012	SLINE	MWH-ID. 7463-240 FULL LINING OF SMH 454-004 TO 454-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 454-004 TO 454-002	29,411.00	CL
201102081901	FORSTALL	MARAIS	11/29/2011	03/29/2012	SLINE	MWH-ID. 7463-239 FULL LINING OF SMH 442-026 TO 442-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	FULL LINING OF SMH 442-026 TO 442-025 COMPLETED	18,544.00	CL
201102081801	FORSTALL	MARAIS	11/29/2011	03/06/2012	SLEAD	MWH-ID. 7463-239 POINT REPAIR REPLACE SERVICE 117' FROM SMH 442-026	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	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	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	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	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	POINT REPAIR REPLACE SERVICE 60' FROM SMH 436-002	6,710.00	CL
201200214401	ST FERDINAND	N DERBIGNY	01/25/2012	02/21/2013	SLINE	MWH-ID. 7463-514 FULL LINING OF SMH 384-029 TO 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-029 TO 384-027	9,750.00	CL

201200214301	ST FERDINAND	N DERBIGNY	01/25/2012	02/18/2013	SMAIN	MWH-ID. 7463-514 POINT REPAIR 192' - 204' FROM SMH 384-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 192' - 204' FROM SMH 384-029	8,686.00	CL
201200214201	N ROMAN	ST FERDINAND	01/25/2012		SLINE	MWH-ID. 7463-513 FULL LINING OF SMH 384-028 TO 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
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		SMAIN	MWH-ID. 7463-512 REPLACE PIPE FROM SMH 384-002 TO 385-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
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	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		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		SLINE	MWH-ID. 7463-460 FULL LINING OF SMH 384-004 TO 384-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
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	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	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	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		SLINE	MWH-ID. 7463-406 FULL LINING OF SMH 417-034 TO 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
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		SLINE	MWH-ID. 7463-405 FULL LINING OF SMH 417-033 TO 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
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	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	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		SLINE	MWH-ID. 7463-403 FULL LINING OF SMH 417-031 TO 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
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	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	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	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		SLINE	MWH-ID. 7463-401 FULL LINING OF SMH 417-028 TO 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
201200184801	N JOHNSON	MAZANT	01/24/2012	08/08/2013	SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 169' FROM SMH 417-028	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	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	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	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		SLINE	MWH-ID. 7463-400 FULL LINING OF SMH 417-027 TO 417-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
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	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	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
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	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	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	REPLACED PIPE FOR SEWER LINE SEGMENT 475-029 TO 475-028	21,340.00	CL
201102090001	ST FERDINAND	N ROMAN	11/29/2011		SLINE	MWH-ID. 7463-272 FULL LINING OF SMH 384-027 TO 385-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP
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	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	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	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	POINT REPAIR REPLACE SERVICE 95' FROM SMH 383-029 COMPLETED	6,790.00	CL
201102089101	MONTEGUT	MARAIS	11/29/2011		SLINE	MWH-ID. 7463-269 FULL LINING OF SMH 383-023 TO 383-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP
201102089001	MONTEGUT	MARAIS	11/29/2011	01/03/2013	SMAIN	MWH-ID. 7463-269 POINT REPAIR 198' TO 216' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 198' TO 216' FROM SMH 383-023	9,001.00	CL
201102080301	ALABO	ST CLAUDE AV	11/29/2011	08/29/2013	SLEAD	MWH-ID. 7463-235 POINT REPAIR REPLACE SERVICE 69' FROM SMH 448-023	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	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	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	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	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	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	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	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	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	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	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- 055	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' 442-056	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' 442-056	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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
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		SLINE	MWH-ID. 7463-396 FULL LINING OF SMH 416-015 TO 416-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
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		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	COMPELTED 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	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	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	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 404-086	8,168.50	CL
201200173501	N JOHNSON	ALVAR	01/23/2012		SLINE	MWH-ID. 7463-386 FULL LINING OF SMH 404-049 TO 417-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
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	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	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	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		SLINE	MWH-ID. 7463-378 FULL LINING FROM SMH 417-042 TO 416-014 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16			OP
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	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	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	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 120' FROM SMH 404-089	8,196.00	CL
201200053101	ALVAR	N PRIEUR	01/06/2012		SLINE	MWH-ID. 7463-376 FULL LINING FROM SMH 404-032 TO 404-030 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16			OP
201200053001	ALVAR	N PRIEUR	01/06/2012	07/09/2013	SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 93' FROM SMH 404-032	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	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 251' FROM SMH 404-032	8,351.00	CL
201200025501	N RAMPART	LAMANCHE	01/05/2012	08/28/2013	SLEAD	MWH-ID. 7463-365 POINT REPAIR REPLACE SERVICE 116' FROM SMHA 447-023	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	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	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	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	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 436-046	REPLACE PIPE FOR LINE SEGMENT 436-015 TO 436-046	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	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	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	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	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	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 105' FROM SMH 454-016	7,140.00	CL
201102021201	LAMANACHE	N PRIEUR	11/16/2011	03/05/2012	SMAIN	MWH-ID. 7463-200 REPLACE PIPE FOR LINE SEGMENT 449-015 TO 449-014	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	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	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	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	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	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	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 436-040	REPLACE PIPE FOR LINE SEGMENT 436-011 TO 436-040	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	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	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	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	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	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	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	REPLACED PIPE FOR LINE SEGMENT 383-035 TO 383-034	33,474.00	CL
201101934001	PORT	URQUHART	11/09/2011		SLINE	MWH-ID. 7463-100 FULL LINING OF SMH 383-042 TO 383-041 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP
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	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	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		SLEAD	MWH-ID. 7463-100 SERVICE REPAIR VIA LINING 356' FROM SMH 383-042			OP
201101933301	PORT	URQUHART	11/09/2011		SLEAD	MWH-ID. 7463-100 SERVICE REPAIR VIA LINING 147' FROM SMH 383-042			OP
201101469201	N DORGENOIS	DELERY	09/06/2011	09/28/2011	SMAIN	MWH-ID. 7463-059 POINT REPAIR 181' TO 193' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD	POINT REPAIR 181' TO 193' FROM SMH 457-015 COMPLETED	5,201.70	CL
201101469101	N ROMAN	JOURDAN RD	09/06/2011	09/27/2011	SMAIN	MWH-ID. 7463-040 POINT REPAIR 276' TO 288' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 276' TO 288' FROM SMH 436-019 COMPLETED	1,242.96	CL
201101469001	DESLONDE	N GALVEZ	09/06/2011	09/26/2011	SMAIN	MWH-ID. 7463-042 POINT REPAIR 344' TO 354' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 344' TO 354' FROM SMH 437-004 COMPLETED	4,200.00	CL
201101468901	DESLONDE	N GALVEZ	09/06/2011	09/26/2011	SMAIN	MWH-ID. 7463-042 POINT REPAIR 168' TO 178' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 168' TO 178' FROM SMH 437-004 COMPLETED	3,700.00	CL
201101297101	ANDRY	N JOHNSON	08/10/2011	09/30/2011	SMAIN	MWH-ID. 7463-033 POINT REPAIR 178' TO 188' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 178' TO 188' FROM SMH 444-028 COMPLETED	3,700.00	CL
201101190201	N DERBIGNY	POLAND AV	07/21/2011	11/08/2011	SMAIN	MWH-ID. 7463-101 REPLACE PIPE FOR LINE SEGMENT 416-022 TO 416-021	REPLACE PIPE FOR LINE SEGMENT 416-022 TO 416-021 COMPLETED	56,006.60	CL

201000564801	N DERBIGNY	ST MAURICE AV	03/20/2010	05/12/2011	SMAIN	MWH-ID. 7463-055 POINT REPAIR 84' TO 96' FROM SMH 455-069 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 84' TO 96' FROM SMH 455-069	7,002.50	CL
201000564701	N DORGENOIS	JOURDAN RD	03/20/2010	07/27/2011	SLINE	MWH-ID. 7463-052 FULL LINING OF SMH 438-015 TO 438-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	FULL LINING OF SMH 438-015 TO 438-013 COMPLETED	9,666.50	CL
201000564601	N DORGENOIS	JOURDAN RD	03/20/2010	05/05/2011	SMAIN	MWH-ID. 7463-052 POINT REPAIR 329' TO 338' FROM SMH 438-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED POINT REPAIR 329' TO 338' FROM SMH 438-015	7,500.00	CL
201000564501	N DORGENOIS	JOURDAN RD	03/20/2010	05/03/2011	SLEAD	MWH-ID. 7463-052 SERVICE POINT REPAIR 185' FROM SMH 438-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 185' FROM SMH 438-015	9,502.80	CL
201000564401	N PRIEUR	DESLONDE	03/20/2010	10/28/2011	SLINE	MWH-ID. 7463-051 FULL LINING OF SMH 437-022 TO 437-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	FULL LINING OF SMH 437-022 TO 437-021 COMPLETED	7,129.00	CL
201000564301	N PRIEUR	DESLONDE	03/20/2010	04/26/2011	SMAIN	MWH-ID. 7463-051 POINT REPAIR 144' TO 176' FROM SMH 437-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 144' TO 176' FROM SMH 437-022	5,700.00	CL
201000564201	N PRIEUR	DESLONDE	03/20/2010	04/27/2011	SMAIN	MWH-ID. 7463-051 POINT REPAIR 64' TO 88' FROM SMH 437-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 64' TO 88' FROM SMH 437-022	8,153.30	CL
201000564101	N DERBIGNY	JOURDAN RD	03/20/2010	05/03/2011	SMAIN	MWH-ID. 7463-048 POINT REPAIR 156' TO 192' FROM SMH 436-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 156' TO 192' FROM SMH 436-022	12,404.50	CL
201000562801	N CLAIBORNE AV	JOURDAN RD	03/20/2010	01/05/2012	SLINE	MWH-ID. 7463-041 FULL LINING OF SMH 436-027 TO 436-026 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 436-027 TO 436-026	13,352.00	CL
201000562701	N CLAIBORNE AV	JOURDAN RD	03/20/2010	04/18/2011	SMAIN	MWH-ID. 7463-041 POINT REPAIR 155' TO 178' FROM SMH 436-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 155' TO 178' FROM SMH 436-027	4,700.00	CL
201000562601	N CLAIBORNE AV	JOURDAN RD	03/20/2010	04/18/2011	SMAIN	MWH-ID. 7463-041 POINT REPAIR 42' TO 58' FROM SMH 436-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 42' TO 58' FROM SMH 436-027	5,400.00	CL
201000562501	N ROMAN	JOURDAN RD	03/20/2010	01/05/2012	SLINE	MWH-ID. 7463-040 FULL LINING OF SMH 436-019 TO 436-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 436- 019 TO 436-017	9,724.00	CL
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	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	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	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	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	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	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	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	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	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	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	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	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
									\$ 6,665,752

ESSA 2 - BASIN 6 - CARROLLTON

201102215901	BURDETTE	ZIMPEL	12/20/2011		SLEAD	MWH-ID. 7463-288 POINT REPAIR REPLACE SERVICE 193' FROM SMH 043-027		0	PR
201102222101	GEN PERSHING	S DUPRE	12/20/2011		SLEAD	MWH-ID. 7463-305 POINT REPAIR REPLACE SERVICE 289' TO 301' FROM SMH 100-021			OP
201102222301	GEN PERSHING	S DUPRE	12/20/2011		SLINE	MWH-ID. 7463-305 FULL LINING OF SMH 100-021 TO 100-017 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200050401	PANOLA	LOWERLINE	01/06/2012		SLINE	MWH-ID. 7463-372 FULL LINING FROM SMH 057-019 TO 057-018 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR
201200050301	PANOLA	LOWERLINE	01/06/2012		SMAIN	MWH-ID. 7463-372 POINT REPAIR 0' TO 26' FROM SMH 057-019 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR
201200050101	PANOLA	LOWERLINE	01/06/2012		SLEAD	MWH-ID. 7463-372 POINT REPAIR REPLACE SERVICE 137' FROM SMH 057-019			PR
201200050001	PANOLA	LOWERLINE	01/06/2012		SLEAD	MWH-ID. 7463-372 POINT REPAIR REPLACE SERVICE 106' FROM SMH 057-019			PR
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			PR
201102233101	OAK	HILLARY	12/20/2011		SLINE	MWH-ID. 7463-333 FULL LINING OF SMH 044-020 TO 044-025 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14			PR

201200373901	JENA	S GAYOSO	02/14/2012		SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 113' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200373701	JENA	S GAYOSO	02/14/2012		SMAIN	MWH-ID. 7463-665 POINT REPAIR 317' - 335' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200373401	CADIZ	S GAYOSO	02/14/2012		SMAIN	MWH-ID. 7463-664 REPLACE PIPE FROM 100-033 TO 100-031 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200373301	STATE STREET DR	PRITCHARD PL	02/14/2012		SMAIN	MWH-ID. 7463-663 REPLACE PIPE FROM 077-029 TO 077-028 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200373201	AUDUBON	OLIVE	02/14/2012		SMAIN	MWH-ID. 7463-662 REPLACE PIPE FROM 048-007 TO 048-006 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR
201200373101	AUDUBON	PRITCHARD PL	02/14/2012		SMAIN	MWH-ID. 7463-661 REPLACE PIPE FROM 047-022 TO 047-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200373001	STROELITZ	FERN	02/14/2012		SLINE	MWH-ID. 7463-660 FULL LINING OF SMH 038-023 TO 049-025 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR
201200372901	STROELITZ	FERN	02/14/2012		SLEAD	MWH-ID. 7463-660 SERVICE POINT REPAIR 120' FROM 038-023 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR
201200372801	STROELITZ	FERN	02/14/2012		SMAIN	MWH-ID. 7463-660 POINT REPAIR 0' - 28' FROM 038-023 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR
201200372701	FORSHEY	SHORT	02/14/2012		SMAIN	MWH-ID. 7463-659 REPLACE PIPE FROM 037-013 TO 037-012 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR
201200372501	FERN	NELSON	02/14/2012		SLINE	MWH-ID. 7463-658 FULL LINING OF SMH 035-021 TO 035-009 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200247101	S DERBIGNY	WASHINGTON AV	01/27/2012		SLINE	MWH-ID. 7463-596 FULL LINING OF SMH 131-026 TO 131-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200247001	S DERBIGNY	WASHINGTON AV	01/27/2012		SMAIN	MWH-ID. 7463-596 POINT REPAIR 426' - 439' FROM SMH 131-026 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200246901	S DERBIGNY	WASHINGTON AV	01/27/2012		SMAIN	MWH-ID. 7463-596 POINT REPAIR 58' - 70' FROM SMH 131-026 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200172201	ZIMPEL	HILLARY	01/23/2012		SLINE	MWH-ID. 7463-382 FULL LINING OF SMH 043-011 TO 043-010 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14			PR
201200172001	ZIMPEL	HILLARY	01/23/2012		SLEAD	MWH-ID. 7463-382 POINT REPAIR REPLACE SERVICE 109' FROM SMH 043-011			PR
201200171901	ZIMPEL	HILLARY	01/23/2012		SLEAD	MWH-ID. 7463-382 POINT REPAIR REPLACE SERVICE 20' FROM SMH 043-011			PR
201305193901	DANTE	OLEANDER	12/18/2013		SMAIN	MWH-ID. 7463-801 REPLACE PIPE FROM SMH 036-056 TO 036-055 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201305193801	CAMBRONNE	S CLAIBORNE AV	12/18/2013		SMAIN	MWH-ID. 7463-800 POINT REPAIR 317' TO 340' FROM SMH 035-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201305193701	CAMBRONNE	S CLAIBORNE AV	12/18/2013		SMAIN	MWH-ID. 7463-800 POINT REPAIR 0' TO 12' FROM SMH 035-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201305193601	CAMBRONNE	S CLAIBORNE AV	12/18/2013		SLINE	MWH-ID. 7463-800 FULL LINING OF PIPE FROM SMH 035-034 TO 035-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201305193501	S CLAIBORNE AV	CAMBRONNE	12/18/2013		SMAIN	MWH-ID. 7463-799 REPLACE PIPE FROM SMH 035-029 TO 035-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR

201305193401	PEAR	HOLLYGROVE	12/18/2013		SMAIN	MWH-ID. 7463-798 POINT REPAIR 283' TO 295' FROM SMH 029-011 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201305193301	MONROE	AIRLINE HW	12/18/2013		SMAIN	MWH-ID. 7463-797 REPLACE PIPE FROM SMH 028-069 TO 028-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201305193201	MONROE	PALMETTO	12/18/2013		SMAIN	MWH-ID. 7463-796 REPLACE PIPE FROM SMH 028-051 TO 028-050 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201305193101	EAGLE	AIRLINE HW	12/18/2013		SMAIN	MWH-ID. 7463-795 POINT REPAIR 87' TO 152' FROM SMH 028-023 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201305192401	EAGLE	AIRLINE HW	12/18/2013		SLINE	MWH-ID. 7463-795 FULL LINING OF PIPE FROM SMH 028-023 TO 028-022 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201305192301	EAGLE	PALMETTO	12/18/2013		SMAIN	MWH-ID. 7463-794 REPLACE PIPE FROM SMH 028-004 TO 028-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201305192201	HOLLYGROVE	PRITCHARD PL	12/18/2013		SMAIN	MWH-ID. 7463-793 REPLACE PIPE FROM SMH 026-017 TO 026-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201305192101	HAMILTON	BELFAST	12/18/2013		SMAIN	MWH-ID. 7463-792 POINT REPAIR 341' TO 353' FROM SMH 025-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201305192001	HAMILTON	BELFAST	12/18/2013		SMAIN	MWH-ID. 7463-792 POINT REPAIR 0' TO 12' FROM SMH 025-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201305191901	HOLLYGROVE	BELFAST	12/18/2013		SMAIN	MWH-ID. 7463-791 REPLACE PIPE FROM SMH 025-008 TO 025-010 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201305190901	BIRCH	MONROE	12/18/2013		SMAIN	MWH-ID. 7463-814 REPLACE PIPE FROM SMH 023-016 TO 023-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR
201305190801	EAGLE	BIRCH	12/18/2013		SMAIN	MWH-ID. 7463-813 REPLACE PIPE FROM SMH 023-015 TO 023-014 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR
201305189301	MAPLE	LOWERLINE	12/18/2013		SMAIN	MWH-ID. 7463-802 REPLACE PIPE FROM SMH 043-032 TO 054-017 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR
201305189201	CAMBRONNE	S CLAIBORNE AV	12/18/2013		SMAIN	MWH-ID. 7463-800 POINT REPAIR 289' TO 301' FROM SMH 035-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201304994301	HOLLYGROVE	HEATON	11/21/2013		SMAIN	MWH-ID. 7463-778 REPLACE PIPE FROM SMH 029-026 TO 029-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201304994201	PALMETTO	LIVINGSTON	11/21/2013		SMAIN	MWH-ID. 7463-773 REPLACE PIPE FROM SMH 004-029 TO 004-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201304993301	OAKLAND DR	METAIRIE RD	11/21/2013		SLINE	MWH-ID. 7463-775 FULL LINING OF PIPE FROM SMH 018-007 TO 018-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201304993201	OAKLAND DR	METAIRIE RD	11/21/2013		SMAIN	MWH-ID. 7463-775 POINT REPAIR 174' TO 186' FROM SMH 018-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201304993101	OAKLAND DR	METAIRIE RD	11/21/2013		SLEAD	MWH-ID. 7463-775 SERVICE POINT REPAIR 127' FROM SMH 018-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
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	PONTCHARTR AIN 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		SLEAD	MWH-ID. 7463-766 SERVICE POINT REPAIR 198' FROM SMH 042-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR
201304423901	DOMINICAN	LOWERLINE	09/30/2013		SLEAD	MWH-ID. 7463-766 SERVICE POINT REPAIR 139' FROM SMH 042-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR
201304423801	DOMINICAN	LOWERLINE	09/30/2013		SMAIN	MWH-ID. 7463-766 POINT REPAIR 38' TO 50' FROM SMH 042-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR
201304423701	DOMINICAN	LOWERLINE	09/30/2013		SLINE	MWH-ID. 7463-766 FULL LINING OF PIPE FROM SMH 042-047 TO 053-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR
201304423601	CHERRY	AIRLINE HW	09/30/2013		SLINE	MWH-ID. 7463-764 FULL LINING OF PIPE FROM SMH 003-003 TO 003-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201304423501	CHERRY	AIRLINE HW	09/30/2013		SMAIN	MWH-ID. 7463-764 POINT REPAIR 167' TO 179' FROM SMH 003-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
201304423001	LEONIDAS	PANOLA	09/30/2013		SLEAD	MWH-ID. 7463-769 SERVICE POINT REPAIR 66' FROM SMH 024-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR
201304422901	LEONIDAS	PANOLA	09/30/2013		SMAIN	MWH-ID. 7463-769 POINT REPAIR 80' TO 95' FROM SMH 024-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR
201304422801	LEONIDAS	PANOLA	09/30/2013		SLINE	MWH-ID. 7463-769 FULL LINING OF PIPE FROM SMH 024-016 TO 024-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR
201304422701	DOMINICAN	LOWERLINE	09/30/2013		SMAIN	MWH-ID. 7463-766 POINT REPAIR 79' TO 99' FROM SMH 042-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR
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		SMAIN	MWH-ID. 7463-759 POINT REPAIR 308' - 320' FROM SMH 023-034 ESSA 2 - BASIN 7-CARROLLTON - SPS 1			PR
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		SMAIN	MWH-ID. 7463-761 POINT REPAIR 283' - 295' FROM SMH 024-020 ESSA 2 - BASIN 7-CARROLLTON - SPS 1			PR
201304318901	LEONIDAS	PANOLA	09/16/2013		SLEAD	MWH-ID. 7463-760 POINT REPAIR REPLACE SERVICE 100' FROM SMH 024-011 ESSA 2 - BASIN 7-CARROLLTON - SPS 1			PR
201304318801	LEONIDAS	PANOLA	09/16/2013		SLINE	MWH-ID. 7463-760 FULL LINING OF SEGEMENT 024-011 TO 024-010 ESSA 2 - BASIN 7-CARROLLTON - SPS 1			PR
201304299601	PEARL	LOWERLINE	09/12/2013		SLINE	MWH-ID. 7463-710 FULL LINING OF SEGEMENT 042-015 TO 042-014 ESSA 2 - BASIN 4 - Uptown- SPS 14			PR
201304299501	S CLARK	WASHINGTON AV	09/12/2013		SLINE	MWH-ID. 7463-710 FULL LINING OF SEGEMENT 169-026 TO 169-025 ESSA 2 - BASIN 4 - Uptown- SPS 14			PR

201304029501	NASHVILLE AV	FONTAINEBLE AU DR	07/25/2013		SMAIN	MWH-ID. 7463-744 POINT REPAIR 272' - 284' FROM SMH 076-030 ESSA 2 - BASIN 7 - CARROLLTON - SPS 5			OP
201304029401	LOWERLINE	DIXON	07/25/2013		SMAIN	MWH-ID. 7463-743 POINT REPAIR 135' - 147' FROM SMH 049-012 ESSA 2 - BASIN 7 - CARROLLTON - SPS 5			PR
201304029301	LOWERLINE	MAPLE	07/25/2013		SMAIN	MWH-ID. 7463-742 POINT REPAIR 260' - 272' FROM SMH 043-002 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR
201202338401	S CLARK	WASHINGTON AV	10/25/2012		SLINE	MWH-ID. 7463-709 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @56 FT			PR
201202338301	PEARL	LOWERLINE	10/25/2012		SLINE	MWH-ID. 7463-708 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @97 FT			PR
201202088001	S ROMAN	TOLEDANO	09/24/2012		SMAIN	MWH-ID. 7463-695 PERFORM POINT REPAIR 0' TO 12'			OP
201202086301	S ROMAN	TOLEDANO	09/24/2012		SMAIN	MWH-ID. 7463-695 PERFORM POINT REPAIR 371' TO 380'			OP
201201735801	S JEFFERSON DAVIS PK	DIXON	07/25/2012		SLEAD	MWH-ID. 7463-672 POINT REPAIR REPLACE SERVICE 12' FROM SMH 169-014			OP
201200380601	OLEANDER	S CARROLLTON AV	02/15/2012		SMAIN	MWH-ID. 7463-680 REPLACE PIPE FROM SMH 037-019 TO 037-018 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR
201200380501	FORSHEY	S CARROLLTON AV	02/15/2012		SMAIN	MWH-ID. 7463-679 POINT REPAIR 277' - 289' FROM SMH 037-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR
201200380401	FORSHEY	S CARROLLTON AV	02/15/2012		SMAIN	MWH-ID. 7463-679 POINT REPAIR 0' - 12' FROM SMH 037-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR
201200380301	SHORT	OLIVE	02/15/2012		SMAIN	MWH-ID. 7463-678 REPLACE PIPE PIPE FROM SMH 037-014 TO 037-013 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR
201200380201	SHORT	PALM	02/15/2012		SMAIN	MWH-ID. 7463-677 REPLACE PIPE PIPE FROM SMH 037-011 TO 037-009 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR
201200376301	S JEFFERSON 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		SMAIN	MWH-ID. 7463-673 POINT REPAIR 84' - 96' FROM SMH 169-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200376101	S JEFFERSON DAVIS PK	HOWARD AV	02/14/2012		SMAIN	MWH-ID. 7463-673 POINT REPAIR 0' - 12' FROM SMH 169-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200376001	S JEFFERSON 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		SLEAD	MWH-ID. 7463-672 SERVICE POINT REPAIR 181' FROM SMH 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200375801	S JEFFERSON DAVIS PK	DIXON	02/14/2012		SLEAD	MWH-ID. 7463-672 SERVICE POINT REPAIR 83' FROM SMH 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200375701	CLIO	S SALCEDO	02/14/2012		SMAIN	MWH-ID. 7463-671 REPLACE PIPE FROM SMH 168-025 TO 168-022 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR
201200375601	S MIRO	1ST	02/14/2012		SMAIN	MWH-ID. 7463-670 REPLACE PIPE FROM SMH 145-029 TO 132-013 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200375501	JOSEPHINE	S CLAIBORNE AV	02/14/2012		SLINE	MWH-ID. 7463-669 FULL LINING OF SMH 144-027 TO 144-023 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP

201200374801	JACKSON AV	S ROMAN	02/14/2012		SMAIN	MWH-ID. 7463-668 REPLACE PIPE FROM SMH 144-016 TO 144-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200374601	4TH	S GALVEZ	02/14/2012		SMAIN	MWH-ID. 7463-667 REPLACE PIPE FROM SMH 132-016 TO 132-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200374501	S MIRO	4TH	02/14/2012		SMAIN	MWH-ID. 7463-666 REPLACE PIPE FROM SMH 132-015 TO 132-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200374301	JENA	S GAYOSO	02/14/2012		SLINE	MWH-ID. 7463-665 FULL LINING OF SMH 100-034 TO 100-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200374201	JENA	S GAYOSO	02/14/2012		SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 268' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200374101	JENA	S GAYOSO	02/14/2012		SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 237' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201200374001	JENA	S GAYOSO	02/14/2012		SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 209' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201102222201	GEN PERSHING	S DUPRE	12/20/2011		SMAIN	MWH-ID. 7463-305 POINT REPAIR 190' TO 207' FROM SMH 100-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP
201102222001	GEN PERSHING	S DUPRE	12/20/2011		SLEAD	MWH-ID. 7463-305 POINT REPAIR REPLACE SERVICE 172' TO 185' FROM SMH 100-021			OP
201102216001	BURDETTE	ZIMPEL	12/20/2011		SLINE	MWH-ID. 7463-288 FULL LINING OF SMH 043-027 TO 043-025 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14			PR
201102216801	HILLARY	OAK	12/20/2011		SLINE	MWH-ID. 7463-289 FULL LINING OF SMH 044-020 TO 044-019 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14			PR
201102221801	GEN PERSHING	S DUPRE	12/20/2011		SLEAD	MWH-ID. 7463-305 POINT REPAIR REPLACE SERVICE 43' TO 55' FROM SMH 100-021			OP

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ESSA 2 - BASIN 7 - 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	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	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	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			OP
201200371601	WRIGHT	PRENTISS AV	02/14/2012		SLEAD	MWH-ID. 7463-657 SERVICE POINT REPAIR 359' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY			OP
201200371501	WRIGHT	PRENTISS AV	02/14/2012		SLEAD	MWH-ID. 7463-657 SERVICE POINT REPAIR 300' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY			OP
201200371401	WRIGHT	PRENTISS AV	02/14/2012		SLEAD	MWH-ID. 7463-657 SERVICE POINT REPAIR 197' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY			OP
201200371201	WRIGHT	PRENTISS AV	02/14/2012		SMAIN	MWH-ID. 7463-657 POINT REPAIR 27' - 39' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY			OP
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	SSERP REPAIR ACCORDING TO MWH		OP

201200365701	DREUX AV	PAPANIA DR	02/14/2012		SMAIN	MWH-ID. 7463-643 POINT REPAIR 312' - 324' FROM 475-028 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY	SSERP REPAIR ACCORDING TO MWH		OP
201200188001	ROBIN HOOD DR	PRESSBURG	01/24/2012	03/27/2013	SMAIN	MWH-ID. 7463-413 POINT REPAIR 0' - 12' FROM SMH 476-049 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY	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			OP
201200187701	WILL STUTLEY DR	NOTTINGHAM DR	01/24/2012		SLINE	MWH-ID. 7463-410 FULL LINING OF SMH 476-003 TO 476-002 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY			OP
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			OP
201102232201	LITTLE JOHN DR	PRESSBURG	12/20/2011	03/20/2013	SLEAD	MWH-ID. 7463-332 POINT REPAIR REPLACE SERVICE 232' TO 244' FROM SMH 476-046	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			OP
201102232001	WRIGHT RD	WILL STUTLEY DR	12/20/2011		SLINE	MWH-ID. 7463-330 FULL LINING OF SMH 476-021 TO 476-020 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY			OP
201102231901	WRIGHT RD	WILL STUTLEY DR	12/20/2011		SMAIN	MWH-ID. 7463-330 POINT REPAIR 0' TO 12' FROM SMH 476-021 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY			OP
201001212101	BONITA DR	HAMMOND	06/16/2010	10/27/2011	SLINE	MWH-ID. 7463-061 FULL LINING OF SMH 465-051 TO 465-050 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION	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	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	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	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	FULL LINING OF SMH 471-004 TO 471-003	10,725.00	CL
201001212701	LAINE AV	LEEDS	06/16/2010	05/25/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 159' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION	COMPLETED SERVICE POINT REPAIR 159' FROM SMH 471-042	6,701.50	CL
201001212801	LAINE AV	LEEDS	06/16/2010	05/25/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 199' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION	COMPLETED SERVICE POINT REPAIR 199' FROM SMH 471-042	5,201.40	CL
201001212901	LAINE AV	LEEDS	06/16/2010	05/24/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 255' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION	COMPLETED SERVICE POINT REPAIR 255' FROM SMH 471-042	5,201.50	CL
201305190101	DWYER RD	TOULON	12/18/2013		SLEAD	MWH-ID. 7463-823 SERVICE POINT REPAIR 58' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			OP
201305190001	DWYER RD	TOULON	12/18/2013		SLEAD	MWH-ID. 7463-823 SERVICE POINT REPAIR 298' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			OP
201305189901	DWYER RD	TOULON	12/18/2013		SLEAD	MWH-ID. 7463-823 SERVICE POINT REPAIR 115' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			OP
201305189801	DWYER RD	TOULON	12/18/2013		SMAIN	MWH-ID. 7463-823 POINT REPAIR 181' TO 193' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			OP
201305189701	DWYER RD	TOULON	12/18/2013		SMAIN	MWH-ID. 7463-823 POINT REPAIR 154' TO 166' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			OP

201305189601	DWYER RD	TOULON	12/18/2013		SLINE	MWH-ID. 7463-823 FULL LINING OF PIPE FROM SMH 484-033 TO 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			OP
201201570901	W CAVELIER DR	N CAVELIER DR	06/27/2012	05/29/2013	SLINE	MWH-ID. 7463-692 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 80	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 80	11,928.00	CL
201201570801	I-10 SERVICE RD	BULLARD AV	06/27/2012		SLINE	MWH-ID. 7463-691 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 88			OP
201201570701	BULLARD AV	I-10 SERVICE RD	06/27/2012	05/21/2013	SLEAD	MWH-ID. 7463-690 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 91	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 91	6,200.00	CL
201201570601	BULLARD AV	I-10 SERVICE RD	06/27/2012		SLINE	MWH-ID. 7463-690 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 88			OP
201201570501	GRANT	VIOLA	06/27/2012	05/13/2013	SLEAD	MWH-ID. 7463-689 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 112	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 112	6,200.00	CL
201201570401	GRANT	VIOLA	06/27/2012		SLINE	MWH-ID. 7463-689 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 161			OP
201201569501	W CAVELIER DR	N CAVELIER DR	06/27/2012	04/09/2013	SLEAD	MWH-ID. 7463-692 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 42	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 42	7,220.00	CL
201200958101	GAWAIN DR	GRANT	04/01/2012	01/13/2012	SMAIN	MWH-ID. 7462-062 POINT REPAIR 361' TO 373' FROM SMH 471-004 ESSA 2-BASIN 8-NEW ORLEANS EAST-STATION	POINT REPAIR 361' TO 373' FROM SMH 471-004 COMPLETED	3,700.00	CL
201100968101	WARREN DR	HILLWOOD	06/10/2011	10/17/2011	SMAIN	MWH-ID. 7463-075 POINT REPAIR 0' TO 12' FROM SMH 474-063 ESSA 2 - BASIN 8 - NEW ORLEANS EAST -	POINT REPAIR 0' TO 12' FROM SMH 474-063 COMPLETED	3,700.00	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	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 -	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 44' FROM SMH 486A-027	6,230.00	CL
201302766201	GAWAIN DR	GRANT	01/08/2013	01/11/2012	SMAIN	MWH-ID. 7463-062 POINT REPAIR 361-373' FROM SMH 471-004 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION	POINT REPAIR 361-373' FROM SMH 471-004 COMPLETED	3,700.00	CL
201201571001	W CAVELIER DR	N CAVELIER DR	06/27/2012	04/10/2013	SLEAD	MWH-ID. 7463-692 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 95	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 95	7,190.00	CL
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 -	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 -	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	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	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	FULL LINING OF SMH 472-108 TO 472-107 COMPLETED	13,752.00	CL

201100556701	REYNES	SELMA	04/05/2011	10/26/2011	SLINE	MWH-ID. 7463-068 FULL LINING OF SMH 431-069 TO 431-068 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	FULL LINING OF SMH 431-069 TO 431-068 COMPLETED	5,020.50	CL
201100556601	REYNES	SELMA	04/05/2011	06/02/2011	SLEAD	MWH-ID. 7463-068 SERVICE POINT REPAIR 113' SMH 431-069 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	SERVICE POINT REPAIR 113' SMH 431-069 COMPLETED	5,201.50	CL
201200377001	WILLOWBROO K 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	COMPLETED FULL LINING OF SMH 486A- 027 TO 486A-022	10,876.00	CL
201200376901	WILLOWBROO K 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	COMPLETED POINT REPAIR 10' - 22' FROM SMH 486A-027	6,600.00	CL
201200187401	NOTTINGHAM DR	PRENTISS AV	01/24/2012	03/26/2013	SMAIN	MWH-ID. 7463-411 POINT REPAIR 200' - 212' FROM SMH 476-008 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY	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	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	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 228' FROM SMH 516-033	6,320.00	CL
201200086601	OLD SPANISH TRAIL	WRIGHT RD	01/10/2012		SLINE	MWH-ID. 7463-380 FULL LINING FROM SMH 476-012 TO 476-010 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS			OP
201200086301	OLD SPANISH TRAIL	WRIGHT RD	01/10/2012	03/18/2013	SMAIN	MWH-ID. 7463-380 POINT REPAIR 101' TO 113' FROM SMH 476-012 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS	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	COMPLETED POINT REPAIR REPLACE SERVICE 12' FROM SMH 476-012		CL
201200086101	CHRYSLER	PRENTISS AV	01/10/2012	05/29/2013	SLINE	MWH-ID. 7463-379 FULL LINING FORM SMH 475-044 TO SMH 475-043 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS	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	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	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	COMPLETED POINT REPAIR REPLACE SERVICE 347' FROM SMH 475-044	6,500.00	CL
201102006601	ST HELENA PL	WILLOWBROO K 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 -	COMPLETED POINT REPAIR 26' TO 38' FROM SMH 524-041	6,200.00	CL
201102006501	AIRWOOD	READ BL	11/15/2011	05/29/2013	SLEAD	MWH-ID. 7463-159 SERVICE REPAIR VIA LINING 0' TO 334' FROM SMH 474-069	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 -			OP
201102004301	PETIT BAYOU LN	WILLOWBROO K DR	11/15/2011		SLINE	MWH-ID. 7463-152 FULL LINING OF SMH 524-010 TO 524-009 ESSA 2 - BASIN 8 - NEW ORLEANS EAST -			OP
201100968201	WARREN DR	HILLWOOD	06/10/2011	01/06/2012	SLINE	MWH-ID. 7463-075 FULL LINING OF SMH OF SMH 474-063 TO 474-060 ESSA 2 - BASIN 8 - NEW ORLEANS EAST -	COMPLETED FULL LINING OF SMH OF SMH 474-063 TO 474-060	14,505.00	CL
201100556401	REYNES	SELMA	04/05/2011	06/02/2011	SMAIN	MWH-ID. 7463-068 POINT REPAIR 0' TO 12' FROM SMH 431-069 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	POINT REPAIR 0' TO 12' FROM SMH 431- 069 COMPLETED	3,700.00	CL

201001213001	LAINE AV	LEEDS	06/16/2010	05/23/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 276' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION	COMPLETED SERVICE POINT REPAIR 276' FROM SMH 471-042	5,202.50	CL
201001213101	LAINE AV	LEEDS	06/16/2010	10/27/2011	SLINE	MWH-ID. 7463-063 FULL LINING OF SMH 471-042 TO 471-041 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION	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
									\$ 618,518

ESSA 2 - BASIN 8 - 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	COMPLETED POINT REPAIR REPLACE SERVICE 119' FROM SMH 489-060	6,830.00	CL
201304423301	E HERMES	PINES BL	09/30/2013		SLEAD	MWH-ID. 7463-771 SERVICE POINT REPAIR 319' FROM SMH 425-010 - ESSA 2 - BASIN 9 - SOUTH SHORE - SPS PINES VILLAGE			OP
201304423201	E HERMES	PINES BL	09/30/2013		SLEAD	MWH-ID. 7463-771 SERVICE POINT REPAIR 255' FROM SMH 425-010 - ESSA 2 - BASIN 9 - SOUTH SHORE - SPS PINES VILLAGE			OP
201304423101	E HERMES	PINES BL	09/30/2013		SLINE	MWH-ID. 7463-771 FULL LINING OF PIPE FROM SMH 425-010 TO 425-009 - ESSA 2 - BASIN 9 - SOUTH SHORE - SPS PINES VILLAGE			OP
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 - SOUTHSORE - BERG			OP
201303956501	ROBIN HOOD DR	PRESSBURG	07/15/2013		SLINE	MWH-ID. 7463-413 FULL LINING OF SMH 476-049 - 476-048 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY			OP
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			OP

201303956201	S LITTLE WOODS	W LITTLE WOODS	07/15/2013		SLEAD	MWH-ID. 7463-703 REPLACE SERVICE VIA LINING FROM 182' FROM SMH 508-068			OP
201303956101	S LITTLE WOODS	W LITTLE WOODS	07/15/2013	02/14/2013	SMAIN	MWH-ID. 7463-703 POINT REPAIR REPLACE SERVICE 180' FROM SMH 508-068	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			OP
201304193401	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 299' FROM SMH 493-081			OP
201304193301	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 242' FROM SMH 493-081			OP
201304193201	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 185' FROM SMH 493-081			OP
201304193101	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 128' FROM SMH 493-081			OP
201304193001	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 16' FROM SMH 493-081			OP
201304192901	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 69' FROM SMH 493-081			OP
201200376601	HAYNE BL	BURKE RD	02/14/2012	05/31/2013	SMAIN	MWH-ID. 7463-674 POINT REPAIR 0' - 14' FROM SMH 477-084 ESSA 2 - BASIN 9 - 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		CL
201200376801	HAYNE BL	BURKE RD	02/14/2012	05/31/2013	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	8,663.11	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	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
ALL BASINS TOTAL									\$ 128,249
									\$ 10,975,464

Submitted to:



Quarterly Report

October 1, 2013 – December 31, 2013

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**



January 13, 2014

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

Re: Quarterly Report – Fluid Bed Incinerator, Operation and Maintenance

Dear Mrs. St. Martin:

The enclosed report satisfies all conditions set forth in the Fluid Bed Incinerator's Operations and Maintenance Plan. The report is in accordance with 40 CFR Part 60, Subpart A & O; 40 CFR Part 60, Subpart A, §60.7 and 40 CFR Part 503; 40 CFR Part 61, Subpart C & E.

Additionally, this report satisfies paragraphs 15, 16, and 64B of the Consent Decree (DOJ case no. 90-5-1-4043). Thereby, verifying that the operation and maintenance of the Fluid Bed Incinerator (FBI) was in accordance with the FBI's interim O&M Plan previously submitted.

The Fluid Bed Incinerator was out of service October 14th – 15th due to routine preventative maintenance repairs. The Fluid Bed Incinerator was also out of service November 5th – 18th due to blown tuyeres and on December 22nd – 29 the Incinerator was out of service due to power issues. During these times, all sludge was transported to the landfill for disposal.

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

If any questions arise during the review of this report, please contact me directly at 504-235-2575.

Sincerely,

A handwritten signature in black ink, appearing to read "Timothy Ware", written over a horizontal line.

Timothy Ware, P.E.
Project Manager
Veolia Water, New Orleans

SWBNO -Additional Comments to Veolia Letter dated January 13, 2014

On January 23, 2014, the Board conducted a quality control audit of the FBI quarterly work orders reported in this Appendix D. That audit identified a data entry error, which led to the Board misreporting the completion date of some of those work orders in the Third Quarter 2013 report. In almost all instances, the actual completion date was earlier than the reported completion date. In addition, this clerical error did not cause any violations of the Board's permit or of the Second Modified Consent Decree. Having identified the error, however, the Board now is working to identify the correct work order completion dates (those identified so far are reflected in the attached Work Order Summary chart, found at the end of Appendix D). The Board is continuing to identify and confirm this corrected information and will incorporate all needed corrections as revisions to the next quarterly report.

Section One

***Title V / 503 Regulation's Report
October 1, 2013 to December 31, 2013
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 Temperature F	Air Flow SCFM	Heat Exchanger gas out temperature F	Heat Exchanger Gas in Temp F	Venturi Outlet Temp F	Total Scrubber DP "WC
10/1/2013	34.13		21.2	51.2	10.60	10.00	1.00	36.60	1,493.60	7,883.70	1,100.60	1,614.40	193.40	40.5
10/2/2013	35.35		21.5	51.1	22.50	8.50	18.70	63.30	1,479.70	7,844.30	1,100.80	1,615.70	192.50	40.7
10/3/2013	41.13		22.8	53.3	24.00	8.30	3.70	64.00	1,484.00	7,903.90	1,101.40	1,612.10	194.70	41.0
10/4/2013	32.92		24.0	52.7	23.80	7.90	0.00	68.90	1,487.30	7,876.80	1,107.10	1,612.00	197.20	41.0
10/5/2013	37.76		22.7	54.0	24.00	8.80	0.00	68.80	1,485.30	7,860.90	1,093.40	1,607.10	193.70	40.8
10/6/2013	34.94		21.9	54.1	22.10	8.70	0.00	75.10	1,487.00	7,902.80	1,098.70	1,613.00	190.50	40.9
10/7/2013	33.39		23.4	53.8	24.00	7.40	0.00	64.40	1,493.60	7,992.20	1,114.00	1,612.40	191.80	41.2
10/8/2013	34.96		22.9	55.8	24.00	7.40	0.00	63.30	1,491.30	8,027.80	1,119.20	1,616.20	194.30	41.3
10/9/2013	33.65		22.1	53.6	23.60	7.60	5.70	52.60	1,461.40	7,939.50	1,112.00	1,610.60	194.70	41.1
10/10/2013	32.50		21.4	53.9	21.60	8.20	6.30	53.20	1,474.70	7,876.40	1,103.40	1,609.70	189.00	41.0
10/11/2013	36.74		21.5	56.6	23.40	7.90	2.20	71.50	1,494.90	7,906.60	1,117.00	1,617.80	195.90	40.8
10/12/2013	39.12		21.1	58.4	24.00	8.10	1.60	75.50	1,490.20	7,897.70	1,114.50	1,614.60	196.10	40.7
10/13/2013	31.10		21.3	59.0	23.80	8.50	1.50	77.60	1,489.20	7,902.60	1,114.30	1,615.00	195.90	40.7
10/14/2013	0.00													
10/15/2013			20.8	57.4	16.70	13.00	1.10	32.60	1,492.00	7,834.90	1,048.80	1,601.40	174.70	40.8
10/16/2013	29.84		21.2	57.1	23.20	11.00	2.00	49.70	1,504.10	7,849.90	1,107.10	1,614.60	192.30	40.9
10/17/2013	34.94		21.4	55.5	24.00	9.90	6.30	49.60	1,492.00	7,874.50	1,126.80	1,615.70	195.10	41.0
10/18/2013	33.56		21.2	55.4	23.50	10.50	5.40	43.90	1,480.50	7,938.50	1,115.20	1,609.60	192.00	41.1
10/19/2013	30.80		23.3	54.2	24.00	11.00	2.00	46.60	1,488.00	7,974.10	1,107.40	1,605.90	189.70	40.9
10/20/2013	39.62		22.9	56.4	23.90	11.00	3.10	45.40	1,482.90	8,003.90	1,117.10	1,614.30	190.30	41.0
10/21/2013	36.23		22.5	57.4	24.00	11.30	1.40	49.40	1,486.30	7,955.50	1,115.40	1,617.80	190.10	40.9
10/22/2013	34.10		22.2	56.3	23.60	11.80	2.10	52.40	1,486.50	7,913.30	1,111.30	1,608.80	188.70	40.8
10/23/2013	34.69		21.8	56.5	24.00	11.00	1.20	59.90	1,494.80	8,017.80	1,109.30	1,615.40	188.00	40.9
10/24/2013	33.29		21.7	55.2	24.00	10.80	1.60	58.40	1,492.20	7,804.00	1,118.80	1,613.10	191.10	40.8
10/25/2013	35.74		21.3	56.4	23.70	13.90	1.70	49.80	1,484.50	7,893.80	1,120.30	1,612.20	189.50	40.9
10/26/2013	34.92		20.7	59.9	23.20	19.80	1.20	45.70	1,488.70	7,836.90	1,123.70	1,612.50	191.50	40.9
10/27/2013	32.79		20.8	60.8	24.00	0.05	1.20	42.50	1,484.00	7,744.30	1,121.10	1,614.70	191.00	40.7
10/28/2013	24.87		20.9	58.7	17.50	10.60	3.30	54.70	1,472.50	7,698.90	1,071.90	1,608.30	176.30	40.6
10/29/2013	31.28		24.6	56.9	22.50	11.00	1.20	27.30	1,486.80	7,671.80	1,049.10	1,598.40	173.30	40.1
10/30/2013	34.06		22.5	56.9	23.20	8.40	3.10	25.30	1,479.00	7,698.40	1,095.50	1,610.20	184.70	40.4
10/31/2013	35.24		21.9	56.4	24.00	7.80	2.50	30.40	1,493.30	7,751.90	1,102.90	1,615.80	187.90	40.5
Minimum	0.00		20.7	51.1	10.60	0.05	0.00	25.30	1,461.40	7,671.80	1,048.80	1,598.40	173.30	40.1
Maximum	41.13		24.6	60.8	24.00	19.80	18.70	77.60	1,504.10	8,027.80	1,126.80	1,617.80	197.20	41.3
Total	993.65		659.5	1,674.9	680.40	290.15	81.10	1,598.40	44,600.30	236,277.60	33,158.10	48,359.30	5,705.90	1,224.9
Average	33.12		22.0	55.8	22.68	9.67	2.70	53.28	1,486.68	7,875.92	1,105.27	1,611.98	190.20	40.8

New Orleans East Bank WWTP Fluid Bed Incinerator Monthly Report

	Sludge Incinerated	Landfill Disposal	Cake % Solids	Belt Press Cake % Volatile Solids	Incineration hours	Oxygen Dry (CEMS)	Carbon Monoxide Emissions	Oxides of Nitrogen Emissions	Incinerator Temperature	Air Flow	Heat Exchanger gas out temperature	Heat Exchanger Gas in Temp	Venturi Outlet Temp	Total Scrubber DP
Date	Tons	tons	%	%	hrs	%	ppm	ppm	F	SCFM	F	F	F	"WC
11/1/2013	37.35		22.4	58.6	24.00	8.40	2.00	30.60	1,494.80	7,896.10	1,090.60	1,606.60	185.30	40.6
11/2/2013	23.97		21.5	58.7	23.10	9.20	2.30	36.20	1,439.20	8,030.10	1,101.00	1,612.50	183.90	40.8
11/3/2013	27.56		21.7	59.8	23.90	16.10	1.00	33.50	1,468.40	7,909.60	1,099.00	1,608.60	183.00	40.6
11/4/2013	23.21		21.3	63.1	18.30	12.00	0.20	30.80	1,416.00	7,907.80	1,010.50	1,485.80	170.20	40.5
11/5/2013	0.00													
11/6/2013														
11/7/2013														
11/8/2013														
11/9/2013														
11/10/2013														
11/11/2013														
11/12/2013														
11/13/2013														
11/14/2013	0.00	9.03	20.3	61.4										
11/15/2013	0.00	11.34	21.5	61.5										
11/16/2013	0.00	6.20	20.7	61.0										
11/17/2013														
11/18/2013														
11/19/2013	13.33		21.0	60.2										
11/20/2013	12.05		21.2	60.7	10.20	20.90	0.40	5.20	1,394.90	7,561.40	921.60	1,377.90	150.70	40.0
11/21/2013	29.28		21.4	61.3	24.00	20.70	1.10	8.40	1,511.40	7,702.40	1,092.20	1,609.00	190.40	40.3
11/22/2013	31.11		21.9	60.9	23.70	20.80	0.10	4.90	1,520.80	7,685.50	1,082.60	1,602.00	187.00	40.1
11/23/2013	31.71		21.1	60.1	24.00	20.80	0.90	4.20	1,518.10	7,882.00	1,091.20	1,599.30	182.80	41.6
11/24/2013	28.27		21.3	59.7	24.00	21.30	0.90	5.00	1,515.70	8,125.80	1,087.90	1,604.80	186.20	40.6
11/25/2013	3.11		19.6	59.3	23.70	21.20	0.80	7.10	1,517.60	7,642.40	1,099.40	1,609.30	188.00	40.1
11/26/2013	30.28		21.7	58.9	21.70	21.30	2.00	8.70	1,508.20	7,546.00	1,085.90	1,599.50	180.90	39.9
11/27/2013	35.82		21.3	58.7	24.00	21.40	0.70	10.00	1,505.90	7,614.90	1,097.70	1,609.70	186.10	40.0
11/28/2013	29.84		21.8	58.6	24.00	21.30	0.80	14.30	1,510.30	7,758.00	1,086.50	1,610.00	184.40	40.1
11/29/2013	35.80		21.0	59.7	23.80	21.30	0.80	24.30	1,502.60	7,673.70	1,095.70	1,618.30	183.70	39.9
11/30/2013	26.19		19.7	60.0	24.00	21.30	0.70	23.10	1,500.30	7,569.80	1,096.60	1,627.30	182.70	39.7
Minimum	0.00	6.20	19.6	58.6	10.20	8.40	0.10	4.20	1,394.90	7,546.00	921.60	1,377.90	150.70	39.7
Maximum	37.35	11.34	22.4	63.1	24.00	21.40	2.30	36.20	1,520.80	8,125.80	1,101.00	1,627.30	190.40	41.6
Total	418.87	26.57	402.4	1,142.2	336.40	278.00	14.70	246.30	22,324.20	116,505.50	16,138.40	23,780.60	2,725.30	604.8
Average	20.94	8.86	21.2	60.1	22.43	18.53	0.98	16.42	1,488.28	7,767.03	1,075.89	1,585.37	181.69	40.3

New Orleans East Bank WWTP Fluid Bed Incinerator Monthly Report

	Sludge Incinerated	Landfill Disposal	Cake % Solids	Belt Press Cake % Volatile Solids	Incineration hours	Oxygen Dry (CEMS)	Carbon Monoxide Emissions	Oxides of Nitrogen Emissions	Incinerator Temperature	Air Flow	Heat Exchanger gas out temperature	Heat Exchanger Gas in Temp	Venturi Outlet Temp	Total Scrubber DP
Date	Tons	tons	%	%	hrs	%	ppm	ppm	F	SCFM	F	F	F	"WC
12/1/2013	30.78		21.6	60.7	22.80	21.40	1.00	26.00	1,519.00	7,478.30	1,060.20	1,597.30	173.90	39.4
12/2/2013	24.70				11.50	16.80	0.70	27.90	1,500.20	7,917.50	987.70	1,538.40	157.80	39.6
12/3/2013			29.2	38.6	20.10	17.50	1.30	16.30	1,508.90	7,638.90	1,072.70	1,590.20	178.50	39.9
12/4/2013	10.79		20.9	59.8	24.00	17.70	2.10	20.60	1,510.00	7,759.60	1,111.50	1,611.80	188.90	40.0
12/5/2013	36.71		20.4	61.8	22.90	9.00	5.70	46.20	1,502.20	7,859.60	1,136.80	1,618.90	192.50	40.3
12/6/2013	33.01		19.2	62.7	23.00	10.10	3.20	35.40	1,500.00	77.80	1,089.30	1,608.20	183.30	39.9
12/7/2013	31.59		20.0	62.3	22.20	9.90	2.70	38.20	1,505.50	7,614.70	1,086.90	1,603.30	181.50	39.9
12/8/2013	36.24		20.0	63.1	24.00	8.90	2.70	53.20	1,500.20	7,480.80	1,107.30	1,615.70	185.70	39.8
12/9/2013	22.79				23.60	10.30	2.90	47.00	1,505.40	7,834.90	1,073.80	1,603.20	180.30	39.9
12/10/2013	27.52		19.4	66.2	24.00	9.50	2.80	48.30	1,505.20	7,785.70	1,089.00	1,608.80	182.50	40.0
12/11/2013	23.63		19.9	64.3	22.70	9.40	2.90	52.80	1,505.20	7,509.90	1,095.60	1,606.00	180.00	39.8
12/12/2013	30.80		20.4	61.9	22.90	9.00	3.02	44.30	1,503.60	7,657.70	1,096.10	1,607.30	182.40	39.9
12/13/2013	28.35		20.1	64.8	22.00	8.40	2.60	43.30	1,479.40	7,290.80	1,103.70	1,621.30	181.20	39.5
12/14/2013	32.53		18.9	64.7	23.90	8.60	3.10	48.20	1,488.90	7,553.30	1,105.00	1,621.50	183.00	39.7
12/15/2013	24.46		19.9	66.9	23.70	8.90	30.10	43.00	1,494.10	7,729.40	1,100.50	1,611.50	183.10	39.9
12/16/2013	30.15		20.6	64.7	24.00	8.30	3.10	49.50	1,497.80	7,618.60	1,191.80	1,615.50	185.90	39.9
12/17/2013	26.52		19.6	66.3	19.50	10.70	3.20	61.30	1,503.36	7,771.00	1,065.10	1,598.20	172.20	39.9
12/18/2013	25.11		21.5	66.2	21.90	10.80	2.30	68.60	1,497.90	7,809.50	1,059.80	1,594.60	172.70	39.8
12/19/2013	31.02		21.0	65.5	24.00	8.10	2.90	41.30	1,495.90	7,825.80	1,110.10	1,631.50	172.10	40.1
12/20/2013	17.35		17.8	64.7	20.70	10.20	2.70	29.10	1,498.10	7,170.00	1,065.10	1,603.70	176.40	40.0
12/21/2013			16.8	66.0	22.10	8.80	3.00	36.90	1,487.40	7,567.40	1,089.90	1,621.00	185.60	39.9
12/22/2013			0.0	0.0	6.70	17.00	0.40	12.10	1,410.20	3,207.00	793.50	1,426.60	120.60	39.9
12/23/2013			0.0	0.0										
12/24/2013			0.0	0.0										
12/25/2013			0.0	0.0										
12/26/2013			0.0	0.0										
12/27/2013			0.0	0.0										
12/28/2013			0.0	0.0										
12/29/2013			22.5	58.0	1.80	16.10	0.30	3.90	1,355.50	6,966.20	1,035.90	1,407.30	135.40	44.0
12/30/2013	36.41		23.8	56.3	23.70	8.30	2.30	39.80	1,489.30	7,557.50	1,098.10	1,614.40	184.50	40.0
12/31/2013	30.55				22.60	9.90	1.90	34.50	1,499.20	7,674.20	1,074.60	1,604.70	178.90	40.0
Minimum	10.79		0.0	0.0	1.80	8.10	0.30	3.90	1,355.50	77.80	793.50	1,407.30	120.60	39.4
Maximum	36.71		29.2	66.9	24.00	21.40	30.10	68.60	1,519.00	7,917.50	1,191.80	1,631.50	192.50	44.0
Total	590.98		433.5	1,305.5	520.30	283.60	88.92	967.70	37,262.46	178,356.10	26,900.00	39,780.90	4,398.90	1,001.0
Average	28.14		15.5	46.6	20.81	11.34	3.56	38.71	1,490.50	7,134.24	1,076.00	1,591.24	175.96	40.0

Section Two

***Quarterly CO & NOX Exceedence Report
October 1, 2013 to December 31, 2013
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
Oct 01, 2013



Date/Time	Description	Duration	Peek Value	Operator	Reason
10/01/2013 09:51:52	CO > 100 ppm	00:05:54	282.30	Jawanda Trimont	Maintenance Repair
10/01/2013 12:41:40	NOX > 100 ppm	00:24:54	500.00	Jawanda Trimont	Maintenance Calibration
10/01/2013 13:59:34	NOX > 100 ppm	00:02:42	111.90	Jawanda Trimont	Maintenance Repair
10/01/2013 14:02:58	NOX > 100 ppm	00:01:36	104.50	Jawanda Trimont	Maintenance Repair
10/01/2013 14:11:59	NOX > 100 ppm	00:07:18	386.00	Jawanda Trimont	Maintenance Repair
10/01/2013 14:23:29	NOX > 100 ppm	00:05:30	240.30	Jawanda Trimont	Maintenance Repair
10/01/2013 14:23:29	SO2 > 100 ppm	00:05:12	219.30	Jawanda Trimont	Maintenance Repair
10/01/2013 15:11:34	NOX > 100 ppm	00:09:30	136.50	Jawanda Trimont	Maintenance Repair
10/01/2013 15:25:23	NOX > 100 ppm	00:02:48	132.80	Jawanda Trimont	Maintenance Calibration
10/01/2013 15:32:11	NOX > 100 ppm	00:05:29	132.80	Jawanda Trimont	Maintenance Repair
10/01/2013 15:45:16	NOX > 100 ppm	00:03:12	123.20	Jawanda Trimont	Maintenance Repair
10/01/2013 15:53:52	NOX > 100 ppm	00:04:12	120.10	Jawanda Trimont	Maintenance Repair
10/01/2013 16:04:40	NOX > 100 ppm	00:00:54	103.70	Jawanda Trimont	Maintenance Calibration
10/01/2013 16:25:22	NOX > 100 ppm	00:03:54	118.70	Jawanda Trimont	Maintenance Repair
10/01/2013 16:37:58	NOX > 100 ppm	00:03:12	120.00	Jawanda Trimont	Maintenance Repair
10/01/2013 18:01:34	NOX > 100 ppm	00:00:30	100.20	Jawanda Trimont	Maintenance Repair
10/01/2013 18:11:46	NOX > 100 ppm	00:04:54	113.40	Jawanda Trimont	Maintenance Repair
10/01/2013 18:27:34	NOX > 100 ppm	00:02:06	109.00	Jawanda Trimont	Maintenance Repair
10/01/2013 18:56:47	NOX > 100 ppm	00:01:00	100.70	Jawanda Trimont	Maintenance Repair
10/01/2013 19:03:40	NOX > 100 ppm	00:02:06	100.80	Herbert Thomas	Adjusting Feed Pump
10/01/2013 19:29:34	NOX > 100 ppm	00:03:36	104.90	Herbert Thomas	Adjusting Feed Pump
10/01/2013 19:59:57	NOX > 100 ppm	00:10:13	105.60	Herbert Thomas	Adjusting Feed Rate
10/01/2013 20:24:10	NOX > 100 ppm	00:06:54	103.40	Herbert Thomas	Adjusting Feed Rate
10/01/2013 20:32:16	NOX > 100 ppm	00:03:06	102.30	Herbert Thomas	Adjusting Feed Pump
10/02/2013 13:48:53	CO > 100 ppm	00:05:12	222.90	Granville Guillo	Maintenance Repair
10/02/2013 14:05:29	CO > 100 ppm	00:09:00	500.00	Granville Guillo	Maintenance Calibration
10/02/2013 14:28:34	NOX > 100 ppm	00:01:30	110.90	Granville Guillo	Maintenance Repair
10/02/2013 14:26:46	CO > 100 ppm	00:10:25	320.50	Granville Guillo	Maintenance Repair
10/03/2013 09:52:06	CO > 100 ppm	00:06:50	381.80	Granville Guillo	Maintenance Repair
10/06/2013 00:43:36	NOX > 100 ppm	00:02:36	101.20	CHRIS WILLIAMS	Adjusting Air Flow
10/06/2013 11:51:06	NOX > 100 ppm	00:02:18	102.00	Jawanda Trimont	Adjusting Feed Pump
10/09/2013 13:05:44	CO > 100 ppm	00:04:24	135.40	Granville Guillo	Maintenance Calibration
10/09/2013 13:12:26	CO > 100 ppm	00:04:48	181.30	Granville Guillo	Maintenance Calibration
10/10/2013 05:06:27	CO > 100 ppm	00:07:24	324.60	ASHTON BROWN	Maintenance Calibration
10/11/2013 05:06:25	CO > 100 ppm	00:07:18	320.30	ASHTON BROWN	Maintenance Calibration
10/12/2013 05:06:30	CO > 100 ppm	00:07:18	317.10	CHRIS WILLIAMS	Maintenance Calibration

Quarterly Exceedence Report

New Orleans - East Bank WWTP
Oct 01, 2013



Date/Time	Description	Duration	Peak Value	Operator	Reason
10/13/2013 05:06:28	CO > 100 ppm	00:07:18	309.90	Herbert Thomas	Adjusting Feed Pump
10/14/2013 05:06:34	CO > 100 ppm	00:07:06	298.30	Herbert Thomas	Maintenance Calibration
10/16/2013 05:06:48	CO > 100 ppm	00:06:48	262.30	Granville Guillo	Maintenance Calibration
10/17/2013 05:06:54	CO > 100 ppm	00:06:42	254.80	Herbert Thomas	Maintenance Calibration
10/18/2013 05:06:44	CO > 100 ppm	00:06:54	267.10	Herbert Thomas	Maintenance Calibration
10/18/2013 12:22:32	CO > 100 ppm	00:04:42	169.00	Granville Guillo	Adjusting Feed Rate
10/19/2013 05:06:46	CO > 100 ppm	00:06:42	252.90	CHRIS WILLIAMS	Maintenance Calibration
10/20/2013 05:06:51	CO > 100 ppm	00:06:36	248.00	CHRIS WILLIAMS	Maintenance Calibration
10/20/2013 12:11:52	CO > 100 ppm	00:04:18	128.50	Granville Guillo	Adjusting Feed Rate
10/21/2013 05:06:59	CO > 100 ppm	00:06:30	239.70	CHRIS WILLIAMS	Maintenance Calibration
10/22/2013 05:06:56	CO > 100 ppm	00:06:30	236.20	CHRIS WILLIAMS	Maintenance Calibration
10/23/2013 05:06:57	CO > 100 ppm	00:06:30	236.10	Herbert Thomas	Maintenance Calibration
10/24/2013 05:06:44	CO > 100 ppm	00:06:31	266.30	Herbert Thomas	Maintenance Calibration
10/25/2013 05:06:50	CO > 100 ppm	00:06:02	243.50	Herbert Thomas	Maintenance Calibration
10/26/2013 05:06:59	CO > 100 ppm	00:05:42	226.80	CHRIS WILLIAMS	Maintenance Calibration
10/27/2013 05:07:23	CO > 100 ppm	00:04:42	187.20	CHRIS WILLIAMS	Maintenance Calibration
10/28/2013 05:07:41	CO > 100 ppm	00:04:36	175.80	CHRIS WILLIAMS	Maintenance Calibration
10/28/2013 14:11:38	NOX > 100 ppm	00:02:36	101.60	Granville Guillo	Adjusting Feed Rate
10/30/2013 05:06:22	CO > 100 ppm	00:06:24	305.80	Herbert Thomas	Maintenance Calibration
10/30/2013 08:35:28	CO > 100 ppm	00:07:06	362.20	Jawanda Trimont	Maintenance Calibration
10/31/2013 05:06:26	CO > 100 ppm	00:06:30	315.00	Herbert Thomas	Maintenance Calibration
11/01/2013 05:06:26	CO > 100 ppm	00:06:30	313.20	Herbert Thomas	Maintenance Calibration
11/02/2013 05:06:25	CO > 100 ppm	00:06:24	310.60	Herbert Thomas	Maintenance Calibration
11/03/2013 05:06:35	CO > 100 ppm	00:06:12	291.80	CHRIS WILLIAMS	Maintenance Calibration
11/04/2013 05:07:14	CO > 100 ppm	00:05:17	214.40	CHRIS WILLIAMS	Maintenance Calibration
11/26/2013 13:27:24	CO > 100 ppm	00:04:00	109.90	ASHTON BROWN	Adjusting Feed Pump
11/26/2013 14:12:20	CO > 100 ppm	00:04:36	156.40	ASHTON BROWN	Adjusting Feed Rate
12/01/2013 07:04:47	CO > 100 ppm	00:03:54	103.40	Herbert Thomas	Adjusting Air Flow
12/02/2013 13:01:33	NOX > 100 ppm	00:01:18	104.80	ASHTON BROWN	Adjusting Feed Rate
12/02/2013 13:10:21	NOX > 100 ppm	00:09:00	130.80	ASHTON BROWN	Maintenance Calibration
12/04/2013 05:08:33	CO > 100 ppm	00:02:54	126.00	Herbert Thomas	Maintenance Calibration
12/04/2013 14:47:35	CO > 100 ppm	00:03:54	105.00	Granville Guillo	Adjusting Feed Pump
12/05/2013 05:09:33	CO > 100 ppm	00:01:30	105.70	CHRIS WILLIAMS	Maintenance Calibration
12/05/2013 08:28:04	CO > 100 ppm	00:07:12	311.00	Granville Guillo	Maintenance Calibration
12/05/2013 13:29:27	NOX > 100 ppm	00:08:54	112.20	Granville Guillo	Adjusting Feed Rate
12/05/2013 13:59:09	NOX > 100 ppm	00:05:54	102.60	Granville Guillo	Adjusting Feed Rate

Quarterly Exceedence Report

New Orleans - East Bank WWTP
Oct 01, 2013



Date/Time	Description	Duration	Peek Value	Operator	Reason
12/05/2013 14:05:57	NOX > 100 ppm	00:01:00	101.70	Granville Guillo	Adjusting Feed Rate
12/05/2013 14:13:39	NOX > 100 ppm	00:00:12	100.50	Granville Guillo	Adjusting Feed Rate
12/06/2013 05:06:09	CO > 100 ppm	00:07:54	412.40	CHRIS WILLIAMS	Maintenance Calibration
12/06/2013 08:50:39	NOX > 100 ppm	00:08:02	106.10	Granville Guillo	Maintenance Calibration
12/07/2013 05:06:05	CO > 100 ppm	00:08:06	413.40	CHRIS WILLIAMS	Maintenance Calibration
12/07/2013 11:41:59	SO2 > 100 ppm	00:06:00	346.00	Granville Guillo	Maintenance Calibration
12/08/2013 05:06:03	CO > 100 ppm	00:08:12	415.30	CHRIS WILLIAMS	Maintenance Calibration
12/09/2013 05:06:05	CO > 100 ppm	00:08:11	418.30	CHRIS WILLIAMS	Maintenance Calibration
12/09/2013 07:33:11	SO2 > 100 ppm	00:05:12	182.70	Jawanda Trimont	Maintenance Calibration
12/10/2013 05:06:04	CO > 100 ppm	00:08:11	418.70	Jawanda Trimont	Maintenance Calibration
12/11/2013 05:06:05	CO > 100 ppm	00:08:12	417.80	Herbert Thomas	Maintenance Calibration
12/12/2013 05:06:05	CO > 100 ppm	00:08:13	420.50	Herbert Thomas	Maintenance Calibration
12/13/2013 05:06:07	CO > 100 ppm	00:08:12	419.80	Herbert Thomas	Maintenance Calibration
12/14/2013 05:06:02	CO > 100 ppm	00:06:18	327.60	CHRIS WILLIAMS	Maintenance Calibration
12/15/2013 05:06:02	CO > 100 ppm	00:08:18	419.30	CHRIS WILLIAMS	Maintenance Calibration
12/16/2013 05:06:03	CO > 100 ppm	00:08:18	419.60	CHRIS WILLIAMS	Maintenance Calibration
12/17/2013 05:06:02	CO > 100 ppm	00:08:18	419.90	CHRIS WILLIAMS	Maintenance Calibration
12/17/2013 08:09:21	SO2 > 100 ppm	00:05:24	196.40	Administrator	Maintenance Repair
12/17/2013 09:43:19	NOX > 100 ppm	00:06:06	173.80	Administrator	Maintenance Calibration
12/17/2013 10:04:48	NOX > 100 ppm	00:07:31	279.30	Administrator	Maintenance Repair
12/17/2013 10:35:36	NOX > 100 ppm	00:02:12	118.20	Administrator	Maintenance Calibration
12/17/2013 10:52:48	NOX > 100 ppm	00:02:12	113.30	Administrator	Maintenance Calibration
12/17/2013 11:33:18	CO > 100 ppm	00:05:00	198.80	Administrator	Maintenance Calibration
12/17/2013 11:39:42	NOX > 100 ppm	00:09:18	169.40	Administrator	Maintenance Calibration
12/17/2013 14:30:01	NOX > 100 ppm	00:06:24	110.60	Administrator	Maintenance Calibration
12/17/2013 14:47:49	NOX > 100 ppm	00:04:54	130.10	Administrator	Maintenance Calibration
12/17/2013 15:23:55	NOX > 100 ppm	00:07:48	136.90	Administrator	Maintenance Repair
12/17/2013 16:01:07	NOX > 100 ppm	00:03:24	117.80	Administrator	Adjusting Feed Pump
12/17/2013 17:25:38	NOX > 100 ppm	00:07:00	112.30	Administrator	Adjusting Air Flow
12/18/2013 05:06:21	CO > 100 ppm	00:07:24	335.20	Herbert Thomas	Maintenance Calibration
12/18/2013 16:22:37	NOX > 100 ppm	00:03:24	115.00	Jawanda Trimont	Maintenance Repair
12/18/2013 16:21:13	SO2 > 100 ppm	00:07:42	452.50	Jawanda Trimont	Maintenance Repair
12/18/2013 18:12:20	NOX > 100 ppm	00:00:42	100.60	Jawanda Trimont	Adjusting Air Flow
12/18/2013 22:19:26	NOX > 100 ppm	00:04:49	105.30	Herbert Thomas	Adjusting Feed Pump
12/19/2013 02:55:08	NOX > 100 ppm	00:02:06	102.30	Herbert Thomas	Adjusting Feed Pump
12/19/2013 05:06:20	CO > 100 ppm	00:07:24	331.90	Herbert Thomas	Maintenance Calibration

Quarterly Exceedence Report

New Orleans - East Bank WWTP
Oct 01, 2013



Date/Time	Description	Duration	Peek Value	Operator	Reason
12/19/2013 05:03:20	NOX > 100 ppm	00:02:30	101.50	Herbert Thomas	Adjusting Feed Pump
12/19/2013 06:54:03	NOX > 100 ppm	00:04:06	102.20	Herbert Thomas	Maintenance Repair
12/19/2013 06:58:15	NOX > 100 ppm	00:01:30	100.50	Herbert Thomas	Adjusting Feed Pump
12/19/2013 07:00:57	NOX > 100 ppm	00:06:06	103.10	Herbert Thomas	Adjusting Air Flow
12/19/2013 14:51:45	SO2 > 100 ppm	00:04:18	118.80	Jawanda Trimont	Adjusting Air Flow
12/20/2013 05:06:27	CO > 100 ppm	00:07:24	331.80	Herbert Thomas	Maintenance Calibration
12/20/2013 07:50:46	SO2 > 100 ppm	00:04:54	148.60	Granville Guillo	Adjusting Feed Pump
12/21/2013 05:06:29	CO > 100 ppm	00:07:23	332.30	CHRIS WILLIAMS	Maintenance Calibration
12/21/2013 13:38:16	SO2 > 100 ppm	00:05:24	178.70	Granville Guillo	Adjusting Feed Rate
12/21/2013 18:53:28	SO2 > 100 ppm	00:01:42	102.30	Granville Guillo	Adjusting Feed Rate
12/22/2013 05:06:23	CO > 100 ppm	00:07:30	331.70	CHRIS WILLIAMS	Maintenance Calibration
12/31/2013 05:10:08	CO > 100 ppm	00:01:00	104.90	CHRIS WILLIAMS	Adjusting Feed Rate

Monthly O2 CEM Report

**New Orleans - East Bank WWTP
Oct 01, 2013**



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	20.9	20.9	20.9	20.9	20.9	20.6	20.9	20.5	20.1	18.3	13.3	6.9	7.7	12.6	5.8	6.1	9.7	14.9	7.4	7.2	8.3	8.5	8.4	8.1
2	8.2	8.1	8.2	8.0	8.4	7.1	8.5	10.7	9.6	8.0	7.8	11.6	14.7	7.8	10.5	7.4	7.6	7.4	7.1	7.8	7.8	7.5	7.5	7.5
3	7.7	7.6	7.7	7.8	7.7	6.5	8.2	7.9	7.9	7.8	7.4	9.2	6.5	9.1	9.0	7.7	8.0	8.6	8.0	7.8	8.5	8.6	8.8	9.3
4	8.6	9.1	8.5	8.5	8.3	6.9	8.2	7.7	6.9	7.6	8.4	9.2	8.3	7.8	8.5	8.4	8.3	7.6	8.0	8.0	8.0	7.5	7.5	7.7
5	8.0	7.8	7.7	7.6	7.8	6.6	7.7	8.5	9.5	10.0	8.7	9.0	8.8	9.1	10.0	8.3	9.4	8.9	9.3	9.7	9.4	8.7	9.5	9.5
6	8.7	8.2	8.0	8.1	8.4	6.0	8.0	7.9	8.1	8.8	8.3	8.0	8.5	8.5	8.5	8.0	8.8	9.0	9.1	9.2	9.8	9.7	9.8	9.1
7	8.2	9.2	9.4	9.3	8.2	6.5	8.9	8.1	7.8	7.6	7.5	6.2	7.5	7.6	5.6	7.5	7.5	7.5	7.6	7.6	7.5	7.4	7.5	7.6
8	7.6	7.6	7.7	7.7	7.7	5.8	7.8	7.7	5.7	7.5	7.6	7.6	7.6	5.2	7.3	7.3	7.2	7.2	7.2	7.7	8.0	7.5	7.5	7.5
9	7.5	7.6	7.7	7.6	7.6	7.2	8.3	8.1	7.3	6.8	6.9	6.8	5.1	5.7	6.6	6.6	6.5	6.4	6.5	6.6	12.4	7.9	9.0	9.0
10	8.2	8.8	9.1	9.1	8.1	6.3	8.6	16.1	17.9	14.2	8.0	7.5	8.5	6.7	6.4	6.5	6.6	6.6	6.6	6.7	6.6	6.6	6.5	7.1
11	7.5	8.1	7.9	7.9	8.0	5.4	6.8	6.6	6.7	10.2	7.1	7.4	9.0	7.6	7.7	7.8	7.8	7.8	7.9	7.9	7.9	7.9	8.5	10.3
12	8.3	7.9	8.0	8.1	8.1	5.7	7.8	8.3	7.5	8.1	8.0	8.1	7.8	8.1	7.9	8.0	8.3	7.5	8.1	7.9	8.8	8.0	8.4	9.2
13	7.9	8.6	8.9	8.8	8.5	6.1	8.7	8.8	7.8	8.1	8.5	7.9	7.6	8.5	8.3	8.4	8.5	8.5	8.8	8.4	9.0	8.3	8.1	8.2
14	8.6	8.7	8.8	8.9	8.8	7.1	11.0	18.5	17.1	18.6	17.6	17.6	17.7	17.7	17.9	17.9	17.8	18.0	17.7	17.8	17.7	18.0	17.9	17.7
15	17.8	17.7	17.7	17.7	17.8	11.8	17.7	17.1	17.5	17.6	17.7	17.7	17.7	17.4	10.0	11.3	9.7	10.4	11.4	11.5	11.5	11.7	11.9	11.8
16	11.8	11.9	11.5	12.2	11.6	8.4	11.3	11.2	10.5	10.8	10.2	13.9	13.2	10.5	10.6	10.9	10.9	11.0	11.2	11.1	11.2	11.1	11.2	10.9
17	10.6	10.9	10.8	10.5	10.8	8.2	11.0	10.8	9.7	9.5	9.6	9.5	9.6	9.5	9.5	9.5	9.6	9.7	9.9	9.9	10.0	10.1	10.1	10.4
18	10.4	10.3	10.4	10.5	10.8	8.0	10.5	10.8	9.9	9.9	10.1	13.1	14.1	9.9	10.5	10.8	9.9	9.9	10.1	10.2	10.1	10.1	10.0	11.5
19	10.2	10.3	10.4	10.6	10.7	7.7	10.0	10.5	11.1	11.0	12.1	11.2	10.8	10.6	11.0	11.0	11.5	11.2	10.4	10.6	10.6	10.9	11.1	11.2
20	11.2	11.2	11.0	11.7	11.1	9.0	11.6	13.0	10.7	10.7	10.9	11.1	11.4	10.4	12.2	10.4	10.2	10.4	11.7	11.1	11.9	11.3	11.0	11.0
21	11.1	11.2	10.9	10.8	11.1	8.4	10.6	10.9	11.0	10.7	10.6	10.7	10.7	11.4	12.4	11.5	12.5	11.9	11.3	11.8	11.2	11.3	11.4	11.6
22	11.7	11.6	11.5	11.7	12.0	8.9	11.4	11.3	11.3	11.1	14.9	11.2	11.2	11.3	11.1	10.8	10.9	10.9	11.0	11.8	11.2	12.0	12.8	12.9
23	12.7	12.6	12.9	13.0	13.3	9.0	11.7	11.4	10.6	10.3	10.4	11.1	11.3	10.5	10.6	10.6	10.6	10.6	10.7	10.7	10.8	11.6	11.8	11.5
24	11.6	11.6	12.5	12.2	11.8	8.7	11.5	11.1	10.2	10.4	10.5	10.4	10.4	10.3	10.3	10.5	10.5	10.5	10.6	10.7	10.8	10.7	10.6	11.1
25	11.6	12.0	11.8	11.6	11.8	9.2	11.1	10.9	11.0	11.0	10.9	11.3	11.8	13.3	11.9	12.3	13.0	13.2	12.3	13.2	13.8	14.6	14.8	15.3
26	15.9	16.5	17.0	17.4	18.0	15.8	17.6	18.0	18.5	18.8	18.9	19.2	19.4	19.5	19.7	19.9	19.9	20.0	19.9	20.0	20.1	20.2	20.3	20.4
27	20.4	20.4	20.4	20.4	20.4	20.1	20.3	20.3	20.4	20.4	20.5	20.5	20.5	20.6	20.6	20.6	20.6	20.6	20.5	20.6	20.5	20.6	20.5	20.6
28	20.6	20.6	20.6	20.5	20.6	20.5	20.6	20.6	15.2	13.3	5.7	6.1	7.0	7.8	8.5	7.7	7.4	7.6	7.0	7.5	7.5	7.2	7.2	9.6
29	7.1	12.3	17.4	17.4	17.6	11.8	17.2	17.5	12.0	11.5	14.8	13.5	11.7	11.9	11.5	11.4	10.4	10.5	10.6	10.3	9.8	10.9	9.7	9.9
30	11.2	10.2	10.1	10.0	8.4	7.4	9.0	8.9	10.3	7.6	7.2	7.0	7.6	8.4	8.7	8.3	7.9	11.9	7.7	8.1	9.3	8.5	9.1	9.6
31	8.3	8.8	8.8	8.2	8.7	6.1	7.8	7.6	7.6	7.8	7.5	6.8	7.0	7.1	7.2	7.3	7.3	7.1	7.2	7.5	8.0	8.1	8.0	7.6

Monthly O2 CEM Report

**New Orleans - East Bank WWTP
Nov 01, 2013**



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	7.8	8.9	9.4	9.3	8.9	6.8	8.5	7.4	7.4	7.5	8.3	7.6	7.0	7.1	7.7	8.0	7.5	7.3	7.5	8.3	8.9	9.5	9.5	9.7
2	9.7	10.0	10.1	10.0	9.6	7.0	9.9	11.4	11.0	10.8	10.1	8.8	8.2	11.4	7.9	7.8	7.6	8.0	8.3	8.8	8.4	11.6	7.2	7.3
3	7.8	8.2	9.3	10.3	10.8	11.2	8.2	10.7	11.2	11.7	12.7	12.8	11.7	12.0	13.0	11.6	12.9	14.1	15.2	16.4	17.3	18.1	18.8	19.3
4	19.6	19.9	20.1	20.2	20.2	20.3	18.5	20.0	20.2	13.5	7.9	8.5	8.5	8.6	9.2	9.2	10.0	9.7	10.5	8.6	8.0	8.0	8.1	10.2
5	8.4	8.6	14.2	20.9	21.1	21.1	14.1	21.1	21.1	21.1	21.1	21.1	21.1	18.9	11.4	21.1	21.1	21.0	21.0	21.0	20.9	20.9	20.9	20.9
6	20.9	20.9	20.9	20.8	20.8	20.8	17.9	20.8	20.9	21.0	21.1	21.0	21.0	21.0	20.9	20.9	20.8	20.8	20.8	20.7	20.7	20.7	20.7	20.7
7	20.7	20.7	20.7	20.6	20.5	20.6	20.6	20.6	20.6	20.6	20.9	21.0	20.9	20.9	20.9	20.9	20.8	20.8	20.8	20.8	20.8	20.8	20.8	20.8
8	20.8	20.8	20.8	20.8	20.9	20.9	21.0	21.0	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1
9	21.1	21.1	21.0	21.0	21.0	21.1	21.0	21.1	21.1	21.1	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0
10	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.1	21.0	21.0	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.0	21.0	21.0
11	21.0	21.0	21.0	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.0	21.1	21.0	21.0
12	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.1	21.0	21.0	21.0	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.2
13	21.2	21.2	21.2	21.3	21.3	21.3	21.2	21.2	21.2	21.2	21.2	21.1	21.1	21.2	0.0	0.0	19.5	21.3	21.3	21.3	21.3	21.3	21.3	21.3
14	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.2	21.2	21.1	21.1	3.8	19.4	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.0	21.0
15	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	20.9	21.0	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9
16	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9
17	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.8	20.8	20.9	20.9	20.9	20.9	20.9	20.8	20.8	20.9	20.8	20.8
18	20.8	20.8	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	21.0	21.0
19	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.1	21.1	21.0	21.0	21.0	21.0	21.0	21.1	21.1
20	21.0	21.0	21.1	21.1	21.1	21.1	21.0	21.0	21.0	21.0	21.0	21.0	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.8	20.8	20.8
21	20.8	20.8	20.8	20.8	20.8	20.8	20.8	20.7	20.7	20.7	20.7	20.6	20.7	20.7	20.7	20.7	20.7	20.7	20.7	20.7	20.7	20.7	20.7	20.7
22	20.7	20.7	20.7	20.7	20.7	20.7	20.7	20.7	20.8	20.7	20.8	20.8	20.7	20.7	20.7	20.8	20.8	20.8	20.8	20.8	20.8	20.7	20.8	20.9
23	20.8	20.8	20.8	20.8	20.8	20.8	20.8	20.8	20.8	20.8	20.8	20.8	20.8	20.7	20.8	20.8	20.8	20.8	20.8	20.8	20.9	20.8	20.9	20.9
24	20.8	20.8	20.8	20.9	20.9	21.0	21.0	20.9	21.0	21.1	21.1	21.1	21.1	21.0	21.1	21.2	21.2	21.2	21.3	21.3	21.4	21.4	21.4	21.4
25	21.4	21.4	21.4	21.4	21.4	21.4	21.4	21.3	21.3	21.3	21.3	21.2	21.2	21.2	21.2	21.2	21.2	21.2	21.2	21.2	21.2	21.2	21.2	21.2
26	21.2	21.3	21.2	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.4	21.4	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3
27	21.3	21.3	21.3	21.3	21.4	21.4	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.4	21.4	21.4	21.4	21.4	21.4	21.4	21.4	21.4
28	21.4	21.4	21.4	21.4	21.4	21.4	21.4	21.3	21.4	21.3	21.3	21.3	21.3	21.4	21.3	21.3	21.4	21.4	21.4	21.4	21.3	21.3	21.3	21.3
29	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.4	21.3	21.3	21.3	21.4	21.4	21.4	21.4	21.4	21.4	21.4	21.4
30	21.3	21.4	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.4	21.4	21.4	21.4	21.4	21.4	21.4	21.4

Monthly O2 CEM Report

New Orleans - East Bank WWTP
Dec 01, 2013



Hourly O2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	21.4	21.4	21.3	21.3	21.3	21.3	21.3	21.4	21.4	21.3	21.3	21.4	21.3	21.3	21.4	21.4	21.4	21.4	21.4	21.4	21.4	21.4	21.4	21.4
2	21.4	21.3	21.3	21.3	21.3	21.3	21.3	15.7	8.3	12.3	11.6	14.5	16.0	9.7	10.9	9.7	14.4	19.4	20.3	20.3	20.3	20.3	20.4	20.3
3	20.3	20.4	20.3	20.3	20.4	17.3	20.4	20.5	20.6	20.5	19.0	11.2	15.3	16.6	15.1	16.2	17.0	17.4	18.0	18.0	18.1	17.9	18.0	18.1
4	18.1	18.1	18.1	18.0	18.0	15.3	17.7	13.1	12.8	16.1	17.5	16.8	17.4	14.9	12.9	15.7	17.1	18.3	19.2	19.4	19.6	19.7	19.7	19.7
5	19.8	19.8	19.9	19.9	19.9	17.2	19.5	17.5	9.0	11.6	10.9	9.7	9.0	7.8	8.3	7.5	8.1	8.2	8.0	8.0	8.5	8.6	8.8	9.8
6	8.5	8.6	8.2	8.0	8.1	6.3	8.2	9.0	10.5	9.2	8.9	13.1	12.9	10.5	9.7	10.0	10.3	10.8	10.6	10.5	9.9	10.1	10.3	10.1
7	10.2	10.2	10.0	9.7	9.9	7.4	9.9	10.0	9.9	9.6	9.6	9.7	17.2	17.3	9.0	9.3	9.7	9.7	9.7	9.3	9.1	9.0	9.1	9.1
8	9.1	9.0	9.0	9.2	9.1	6.6	9.0	9.0	9.0	9.1	9.0	9.2	9.0	9.1	9.1	9.0	9.2	8.9	8.9	8.9	8.8	8.9	8.8	9.2
9	9.2	9.4	9.0	9.0	9.0	6.5	9.0	8.8	10.5	9.0	9.2	8.4	8.0	8.7	10.4	11.4	10.9	11.1	13.3	14.8	10.5	10.6	10.7	10.7
10	10.8	11.0	10.7	10.2	10.4	7.1	10.1	10.0	9.9	9.7	9.9	9.8	9.7	9.7	9.5	9.6	9.6	9.8	9.7	9.8	9.9	10.0	9.4	9.2
11	9.5	9.4	9.4	9.4	9.2	6.5	9.1	9.0	8.4	8.4	8.4	8.2	8.0	9.6	9.7	10.2	10.2	10.4	10.5	14.7	16.9	8.1	8.7	8.6
12	8.8	8.7	8.7	8.7	8.7	6.4	8.6	8.7	8.8	9.2	10.1	10.0	11.3	11.6	9.9	9.9	9.7	9.3	9.3	9.1	9.0	8.5	8.1	7.8
13	7.9	8.0	8.1	8.6	8.6	6.5	8.2	8.9	8.5	8.2	12.3	7.7	11.6	9.3	8.6	9.1	7.1	7.6	7.7	7.5	7.8	7.7	7.8	7.7
14	8.5	8.7	7.5	9.1	8.3	6.9	8.0	8.1	8.4	8.3	7.6	8.3	8.2	8.4	8.9	8.4	8.5	8.6	8.6	8.9	8.4	8.6	8.6	8.5
15	9.6	9.3	9.2	9.2	9.2	6.5	9.2	9.2	9.4	9.3	9.3	9.3	9.3	9.2	9.3	9.1	8.8	10.4	8.1	9.0	8.8	8.5	8.9	9.1
16	8.8	8.9	9.0	8.9	8.8	6.3	8.5	8.7	8.6	8.5	8.4	8.2	8.9	8.0	8.4	8.4	7.8	8.6	8.7	8.2	8.2	8.2	8.1	8.1
17	8.2	8.3	8.5	8.2	8.2	6.3	8.7	8.5	8.2	17.6	9.9	7.9	8.6	15.5	12.1	15.4	15.2	11.8	8.7	8.9	9.5	9.8	10.9	11.2
18	9.7	9.3	9.6	9.4	11.1	7.1	10.6	10.2	10.0	8.8	9.4	9.7	10.6	10.1	10.1	10.1	12.2	8.5	10.3	10.4	11.7	17.5	10.8	11.0
19	11.0	11.2	11.9	11.4	11.2	11.0	11.1	11.4	9.2	10.8	7.4	7.2	8.0	7.1	7.5	7.7	8.2	7.9	7.4	8.2	8.0	7.9	8.0	8.0
20	7.9	8.3	9.3	7.5	7.5	5.3	7.4	9.0	18.1	20.6	14.4	9.0	9.3	9.5	8.6	9.8	9.8	8.9	8.0	12.5	8.9	8.6	8.3	11.1
21	8.8	10.6	9.0	9.1	8.9	5.9	8.0	7.7	8.1	7.6	7.5	8.4	8.3	7.9	8.1	8.1	8.0	8.6	8.5	10.1	9.8	7.9	7.7	8.4
22	8.7	8.8	8.4	10.6	16.4	6.9	10.8	16.9	12.2	15.2	11.4	11.7	11.6	9.1	10.7	10.2	13.1	19.9	20.5	20.5	20.7	20.9	21.0	21.1
23	21.2	21.3	21.4	21.4	21.5	13.1	21.6	21.7	21.7	21.8	21.9	21.9	21.9	21.9	21.8	21.8	21.7	21.6	21.5	21.4	21.3	21.1	21.0	21.0
24	21.2	21.2	21.0	20.8	20.9	12.7	21.0	21.2	21.3	21.4	21.6	21.8	21.9	21.8	21.8	21.8	21.8	21.7	21.5	21.5	21.5	21.5	21.5	21.5
25	21.5	21.5	21.5	21.5	21.4	12.9	21.5	21.6	21.7	21.9	22.0	22.0	21.9	21.7	21.4	21.2	20.9	20.6	20.4	20.4	20.2	20.1	20.4	20.8
26	20.9	21.0	21.1	21.3	21.4	13.0	21.6	21.8	21.9	21.9	22.1	22.5	22.5	17.8	20.5	22.2	22.3	22.4	22.3	22.2	22.1	22.1	22.0	22.1
27	22.1	21.9	22.0	22.0	22.0	13.2	22.0	22.0	22.1	22.1	22.1	22.2	22.4	22.4	22.4	22.4	22.1	22.1	22.1	22.2	22.1	21.9	21.9	21.9
28	21.8	21.9	21.9	21.9	22.0	13.2	21.9	21.7	19.1	16.7	15.6	15.6	15.6	15.6	15.6	15.6	15.9	15.6	16.0	16.1	16.1	16.0	16.0	16.0
29	16.1	16.1	16.1	16.1	16.1	10.1	16.1	16.1	16.1	16.1	16.1	16.2	16.2	16.2	16.2	16.2	16.1	15.4	15.1	16.2	11.6	12.6	15.7	18.2
30	17.9	18.0	17.8	18.0	17.9	11.7	18.1	12.0	7.9	6.9	7.1	7.6	7.3	7.4	7.5	7.3	7.9	8.1	8.2	8.4	7.9	7.5	7.7	7.6
31	7.6	8.4	11.4	11.7	9.0	7.3	9.3	9.1	9.2	11.6	13.9	12.1	14.0	7.6	9.9	12.7	9.0	11.2	11.1	10.7	10.3	8.9	8.7	8.6

Monthly Moisture CEM Report

New Orleans - East Bank WWTP
 Oct 01, 2013



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	60.2	60.2	60.1	60.1	60.1	67.8	66.0	59.9	59.1	54.8	41.5	43.1	1.5	27.7	1.5	38.5	24.4	38.7	27.0	14.2	3.3	3.6	4.6	6.5
2	4.9	5.6	5.6	9.1	4.7	22.3	12.9	17.0	21.6	7.2	7.4	28.6	20.1	13.8	415.9	14.1	14.1	13.8	14.2	14.1	13.8	13.4	13.8	13.6
3	13.3	13.0	13.1	12.2	10.5	26.7	12.6	4.7	12.5	13.6	268.1	13.7	876.0	13.7	12.4	13.0	13.4	12.6	11.4	12.9	12.3	11.1	10.3	9.2
4	4.2	6.4	3.5	4.1	3.7	21.9	12.3	8.4	9.8	3.5	7.2	6.7	5.8	5.1	6.3	4.8	4.5	4.1	4.6	3.3	3.6	3.7	3.2	3.5
5	3.2	3.3	8.4	5.4	3.8	41.2	8.5	3.6	5.9	4.9	6.7	3.7	4.5	4.1	6.9	6.6	7.2	3.5	4.6	4.7	2.9	3.7	4.9	3.2
6	6.6	5.7	5.1	4.8	3.6	24.6	11.2	4.5	4.7	3.1	5.3	3.6	5.6	6.2	6.1	5.1	7.5	5.8	3.3	3.0	6.3	3.7	3.5	6.4
7	14.4	5.1	4.7	6.4	14.9	29.8	14.1	9.4	11.4	12.0	13.0	574.3	12.2	64.0	770.4	13.8	14.1	13.9	11.4	11.8	11.7	11.9	10.0	9.5
8	8.8	8.1	7.3	6.3	6.0	22.2	14.0	3.3	581.1	43.7	6.3	6.5	7.5	673.9	10.2	11.4	12.2	11.4	10.6	4.8	3.6	5.4	4.8	5.3
9	5.1	4.0	3.9	4.1	4.7	23.4	19.0	5.3	7.3	12.5	12.0	12.7	466.3	251.2	18.4	17.1	18.6	18.7	17.4	16.2	22.3	18.3	7.5	5.2
10	3.3	7.8	7.8	7.2	6.1	26.1	21.1	36.0	29.5	20.7	5.9	11.2	31.7	15.1	15.4	11.1	9.5	8.8	8.3	8.8	9.9	10.1	11.2	5.8
11	3.7	4.3	2.7	3.2	11.6	24.0	12.0	7.5	9.1	24.8	12.9	5.6	17.0	8.1	3.7	3.2	3.2	3.0	3.0	3.2	2.9	3.1	6.1	21.9
12	3.8	3.9	2.9	2.9	3.0	21.6	18.0	5.6	4.9	4.0	3.9	5.0	7.3	3.9	4.9	5.3	9.1	4.7	5.8	6.1	6.8	4.6	6.1	6.8
13	5.5	6.0	5.1	4.7	4.4	21.3	22.4	7.1	4.9	5.9	6.7	4.7	4.5	7.9	5.1	6.3	6.9	6.8	7.8	5.4	9.1	4.2	4.2	5.5
14	8.1	6.7	7.4	7.6	7.9	27.8	32.7	29.7	15.2	21.2	16.7	16.4	16.9	17.1	17.9	18.4	18.3	18.9	17.8	17.2	17.0	17.9	18.0	17.0
15	17.3	16.7	16.6	16.5	16.5	34.1	29.9	16.4	17.2	16.8	16.2	16.3	16.2	16.3	23.6	24.2	30.1	30.6	28.1	27.7	26.7	23.7	26.0	22.5
16	24.8	21.9	22.3	24.0	21.1	36.1	32.8	23.0	21.5	24.8	25.3	34.0	22.4	13.1	28.3	33.8	34.7	35.5	34.7	34.4	32.7	31.7	30.4	29.3
17	29.9	32.0	28.9	31.4	32.5	40.9	34.7	28.4	26.4	32.2	38.2	40.1	41.1	42.2	43.2	43.6	42.6	42.1	41.6	40.8	37.7	33.5	30.3	28.6
18	26.0	26.1	26.1	26.1	25.7	36.1	34.0	24.5	21.0	22.6	23.7	31.3	21.3	15.3	25.5	25.6	21.3	24.1	24.3	24.8	24.7	24.2	24.6	24.5
19	24.2	27.6	28.9	29.1	29.1	40.1	35.5	29.2	28.5	29.0	28.0	25.4	27.7	28.6	29.6	25.9	29.2	19.5	27.4	26.8	26.7	26.4	26.3	24.0
20	24.3	24.1	24.7	26.9	22.8	39.1	33.8	29.4	16.3	25.8	26.1	28.0	22.9	24.4	24.9	21.5	25.0	27.3	28.7	26.8	28.0	27.1	28.7	30.1
21	30.9	31.0	29.9	31.2	32.3	42.8	39.5	31.8	30.6	29.4	29.6	30.1	30.3	31.2	32.3	24.9	32.5	25.2	28.4	31.4	28.6	30.8	31.5	31.5
22	31.5	31.1	31.7	32.7	33.2	44.6	39.6	31.0	31.3	30.1	28.8	22.7	31.8	32.6	32.9	34.0	34.8	35.2	35.4	32.4	34.1	35.7	34.9	33.6
23	33.1	34.8	36.2	37.3	38.8	47.7	40.0	29.8	26.8	27.2	28.4	28.8	25.7	25.8	27.1	27.3	27.1	27.4	27.9	27.9	29.0	31.5	28.8	29.4
24	30.1	30.6	30.3	30.0	29.8	43.5	38.7	30.5	29.7	30.7	30.0	30.9	31.5	31.7	32.7	34.2	34.4	35.2	34.7	34.5	34.3	33.8	34.8	35.9
25	34.1	33.0	31.1	32.7	33.1	44.6	40.0	34.2	34.7	35.8	36.8	37.0	37.4	27.3	35.0	39.0	40.5	41.9	41.5	45.8	48.3	48.7	52.2	55.6
26	57.3	58.7	60.6	61.6	62.1	68.7	64.5	61.7	63.1	63.5	63.7	64.4	65.0	65.1	65.7	64.3	65.8	64.9	62.6	65.0	65.8	66.1	66.2	66.6
27	65.8	65.3	65.1	65.1	65.0	71.5	68.0	65.2	65.0	65.4	66.8	67.4	68.4	67.2	66.7	66.4	66.8	63.1	66.7	66.7	65.9	66.1	66.4	66.8
28	65.3	65.9	66.9	66.7	65.4	71.1	71.8	56.9	33.1	50.0	10.7	5.1	7.1	9.1	12.6	9.1	8.1	7.5	7.0	6.8	5.9	4.6	4.8	23.0
29	5.5	23.2	20.1	17.0	18.2	34.5	20.5	17.6	5.6	18.5	20.1	19.2	20.4	18.2	17.1	16.4	15.5	15.3	15.0	13.4	13.7	15.6	11.3	13.5
30	16.8	10.7	12.9	12.3	15.4	26.7	17.6	12.6	1553.6	6.8	7.0	4.9	8.6	12.3	10.4	9.6	6.5	31.3	9.0	13.7	13.3	7.0	13.5	11.9
31	7.1	11.1	9.9	6.3	11.0	20.3	17.1	7.6	9.7	11.4	7.4	8.0	11.3	10.7	11.2	11.3	11.4	10.7	11.2	11.3	12.8	10.2	10.6	10.0

Monthly Moisture CEM Report

New Orleans - East Bank WWTP
Nov 01, 2013



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	10.4	14.2	12.2	10.9	9.1	23.9	17.2	5.5	7.1	7.4	11.5	6.2	5.7	6.2	10.3	10.3	8.9	10.4	10.9	13.4	12.7	13.0	11.5	12.6
2	11.5	12.1	11.4	11.2	10.1	25.5	24.5	16.9	13.1	11.4	10.4	10.2	13.4	25.3	11.4	10.1	11.6	14.4	14.9	18.4	16.2	29.1	11.9	15.1
3	19.8	20.3	24.5	22.0	23.0	22.9	38.4	33.2	28.5	29.1	29.2	27.9	25.9	30.1	29.0	29.1	39.8	44.5	49.7	54.1	55.0	58.7	59.4	59.6
4	61.1	61.3	60.9	61.7	61.9	62.3	69.9	71.1	64.4	32.0	6.3	12.3	9.9	10.9	14.3	12.9	18.2	12.1	17.9	6.7	4.9	5.9	6.5	18.2
5	3.6	6.6	30.2	34.4	33.0	32.8	50.8	55.8	38.5	33.4	32.2	31.9	25.3	25.3	93.7	17.1	16.7	16.2	16.0	15.9	15.7	15.6	15.6	15.5
6	15.4	15.2	15.2	14.9	14.9	14.7	14.4	14.7	14.6	14.6	14.4	13.5	13.0	13.1	12.9	14.0	13.6	13.2	13.3	13.3	13.0	12.5	12.7	12.6
7	12.7	12.3	11.9	11.4	11.5	11.8	11.7	12.0	12.3	12.2	13.3	13.6	13.3	13.2	13.3	12.6	11.4	11.9	13.0	12.7	12.6	12.5	12.4	12.4
8	12.4	12.4	12.5	12.6	13.1	13.1	12.9	13.3	15.5	10.8	10.4	9.4	8.9	8.6	8.6	8.4	8.3	8.3	8.4	8.3	8.2	8.2	8.2	8.2
9	8.2	8.2	8.1	8.1	8.1	7.9	8.0	7.9	7.9	8.0	7.9	7.7	7.8	7.5	7.6	7.6	7.5	7.5	7.6	7.6	7.6	7.6	7.6	7.6
10	7.6	7.6	7.6	7.6	7.5	7.5	7.6	7.7	7.7	7.9	7.7	7.6	7.7	7.5	7.7	7.9	7.9	7.8	7.9	7.9	7.9	7.9	7.7	7.6
11	7.6	7.8	7.8	7.8	7.8	7.8	7.9	7.8	7.9	7.9	7.9	7.9	8.0	7.8	7.9	7.9	7.9	7.9	7.9	7.9	7.8	7.8	7.6	7.5
12	7.5	7.5	7.5	7.5	7.5	7.5	7.6	7.6	7.6	7.7	7.7	7.6	7.6	7.7	7.7	7.7	7.6	7.7	7.7	7.9	7.8	7.9	7.8	8.0
13	8.1	8.1	8.3	8.3	8.3	8.3	8.2	8.2	8.0	8.0	7.9	7.9	7.9	7.8	7.9	7.8	8.0	8.1	8.1	8.3	8.4	8.4	8.4	8.4
14	8.3	8.2	8.1	8.1	8.1	8.1	8.1	8.2	8.3	8.2	7.9	7.7	7.6	7.7	7.5	7.4	7.4	7.4	7.4	7.4	7.4	7.4	7.3	7.2
15	7.1	7.1	7.1	7.2	7.2	7.1	7.2	7.4	7.4	7.4	7.2	7.3	7.2	7.2	7.2	7.1	7.2	7.2	7.2	7.2	7.2	7.1	7.1	7.1
16	7.1	7.1	7.1	7.1	7.1	7.1	7.3	7.2	7.2	7.2	7.2	7.3	7.3	7.2	7.3	7.2	7.2	7.3	7.2	7.2	7.2	7.2	7.2	7.0
17	7.0	7.0	7.0	7.0	7.0	7.0	7.2	7.1	7.1	7.2	7.5	7.5	7.6	7.6	7.4	7.4	7.4	7.3	7.4	7.6	7.6	7.6	7.6	7.6
18	7.6	7.6	7.6	7.7	7.7	7.6	7.5	7.7	7.6	8.1	9.2	17.4	17.5	17.5	17.6	14.9	8.2	8.1	8.0	8.0	7.9	7.9	8.2	8.2
19	8.2	8.2	8.2	8.1	8.2	8.1	8.0	8.0	8.9	8.0	7.9	7.9	7.9	8.0	11.6	21.1	23.5	31.0	32.1	32.3	31.9	32.5	35.0	35.8
20	35.2	34.5	34.4	34.6	34.7	34.9	35.2	34.3	35.5	35.4	35.3	35.4	35.7	34.8	41.2	35.9	33.3	31.8	31.0	30.8	29.3	30.6	39.5	43.4
21	43.3	43.6	43.3	42.8	42.7	42.5	55.6	56.0	52.1	60.9	61.6	61.0	60.1	58.9	59.8	58.3	59.5	60.1	60.0	60.1	60.2	60.2	60.0	60.0
22	59.8	59.8	59.5	59.3	59.4	59.3	68.3	68.1	61.0	59.8	59.8	61.4	69.1	71.1	70.8	68.7	67.6	67.9	65.7	63.7	66.1	67.1	55.3	42.8
23	62.2	66.6	65.2	62.9	66.4	67.7	68.9	61.8	62.1	61.8	59.6	60.4	60.7	60.6	59.1	58.2	57.4	57.8	56.8	55.2	53.8	53.3	53.4	54.7
24	54.5	54.4	55.7	55.8	56.1	58.3	73.6	61.4	60.9	61.2	60.1	58.8	54.3	55.9	56.4	55.1	54.6	54.9	55.4	55.7	50.5	55.6	59.0	59.1
25	59.4	60.2	60.4	60.6	60.0	59.5	70.3	81.3	74.5	70.4	64.0	57.3	56.7	58.1	58.2	57.2	56.8	54.2	57.6	57.6	57.6	59.1	69.2	69.3
26	69.4	68.6	68.3	68.2	67.9	68.5	66.2	61.9	55.1	48.8	26.7	48.3	66.1	65.3	39.9	64.3	70.9	69.0	70.1	70.3	67.9	64.3	63.7	66.1
27	63.9	63.0	63.1	64.2	62.9	65.3	66.5	65.7	62.4	64.3	65.5	65.8	66.6	63.5	64.1	63.7	64.3	61.9	61.7	61.8	62.1	63.7	62.4	62.4
28	62.1	60.8	59.8	56.5	53.8	51.5	63.0	70.1	58.6	54.6	53.0	52.6	53.5	53.2	53.1	52.5	53.8	54.8	54.1	56.9	55.2	54.2	53.3	53.3
29	52.7	52.6	52.8	52.4	51.3	50.7	63.4	69.8	56.0	50.2	47.0	42.0	39.6	41.9	48.6	54.3	56.9	58.6	59.3	62.3	59.4	57.4	56.4	56.2
30	56.0	56.3	56.2	55.5	54.7	54.5	66.1	70.6	58.6	55.8	55.4	61.6	64.7	64.8	65.7	66.1	66.1	66.2	65.3	65.0	65.4	65.1	65.7	64.9

Monthly Moisture CEM Report

New Orleans - East Bank WWTP
Dec 01, 2013



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	64.9	65.1	65.4	65.6	66.2	65.6	61.6	29.8	34.0	56.1	61.9	52.8	57.2	50.5	41.8	42.0	43.8	53.1	54.5	58.5	58.7	58.8	59.3	59.3
2	60.5	59.0	59.3	59.3	59.2	58.7	54.3	33.5	21.9	43.6	34.3	52.4	44.2	16.2	27.1	17.6	45.0	35.5	22.7	24.2	24.9	24.6	24.2	23.7
3	23.3	22.8	22.5	22.3	23.2	44.5	61.2	39.6	32.9	32.8	42.9	44.3	56.1	61.0	63.2	65.0	64.8	66.9	58.0	58.1	57.7	63.8	62.0	61.4
4	61.8	61.9	61.6	61.4	61.3	57.1	55.9	38.6	48.3	58.5	61.8	58.6	60.1	48.9	43.0	52.2	57.2	66.1	57.7	56.1	55.3	56.0	56.5	57.7
5	58.1	61.5	61.3	58.0	61.2	61.2	61.4	53.5	41.0	46.3	39.0	25.4	28.0	50.3	18.1	19.2	18.1	17.9	17.1	17.5	16.4	16.2	15.7	14.8
6	15.8	16.3	16.4	16.6	16.8	19.4	18.5	19.0	18.9	20.1	20.3	15.6	15.7	17.8	18.3	18.0	17.4	15.8	14.3	12.7	9.0	8.6	7.9	17.6
7	17.6	17.4	17.7	18.0	17.6	18.0	16.2	15.7	15.8	15.6	15.9	15.5	12.5	11.1	10.7	11.1	10.7	10.6	10.4	10.1	10.4	10.3	10.6	10.7
8	10.9	10.7	10.7	10.8	11.2	14.4	12.4	12.2	12.3	12.2	12.1	12.3	12.5	12.4	12.7	12.5	12.5	12.5	12.4	12.3	12.4	12.8	12.6	12.6
9	12.5	12.2	12.1	12.4	12.6	13.9	12.7	12.3	11.3	12.2	12.2	13.3	14.1	10.3	11.6	8.3	6.5	7.9	13.7	23.3	30.1	22.3	16.7	13.7
10	12.9	11.9	15.9	20.1	17.5	33.8	32.5	8.0	6.1	12.1	13.8	21.2	20.1	19.3	21.5	20.9	21.0	18.1	19.3	18.7	17.4	16.3	23.8	25.3
11	14.3	11.9	10.0	8.5	5.8	10.8	15.2	14.4	12.1	12.8	14.5	15.1	15.6	15.9	15.6	15.8	15.6	15.9	16.0	16.4	14.1	15.8	16.2	16.1
12	16.2	15.9	15.6	15.8	15.8	15.7	11.3	10.9	11.5	11.0	10.6	10.4	9.3	10.0	10.8	8.8	8.8	8.8	9.5	8.3	8.1	5.0	9.1	10.4
13	10.6	9.6	9.4	9.3	9.1	10.5	9.7	9.6	9.8	10.5	12.4	11.3	11.8	11.2	11.8	11.4	12.6	12.3	12.1	11.9	11.8	11.8	11.7	11.7
14	11.9	10.9	12.3	12.7	12.5	11.7	13.2	13.2	12.9	12.9	13.5	12.0	11.2	10.7	10.3	10.1	9.9	9.4	9.2	8.9	9.3	9.3	8.6	8.1
15	9.8	7.9	8.4	8.4	8.1	11.7	9.8	9.6	9.4	9.1	9.1	9.0	9.1	8.9	9.3	9.2	10.0	10.9	9.3	10.0	9.5	10.3	10.4	9.9
16	9.2	9.6	9.3	9.4	9.1	13.4	9.4	9.5	9.1	8.8	11.3	12.1	12.5	13.0	13.4	13.6	13.4	13.1	12.3	12.5	12.2	12.0	12.0	11.9
17	11.8	11.5	11.3	11.3	11.7	10.6	9.7	9.3	9.9	1.5	1.5	1.5	11.7	11.9	13.3	11.6	11.7	9.8	8.0	7.6	8.8	7.6	10.4	6.7
18	3.6	3.1	2.7	4.7	7.7	24.2	28.8	4.9	11.4	19.1	17.2	16.9	16.1	16.1	16.7	18.2	1.5	33.0	33.2	11.1	12.2	29.0	23.5	12.2
19	9.5	7.1	9.7	9.8	6.2	45.6	26.6	13.1	38.0	24.6	30.3	30.9	12.0	16.7	19.0	18.9	18.9	18.3	16.5	17.5	15.4	17.1	18.0	18.0
20	18.2	18.0	18.2	17.3	17.7	15.4	10.1	12.7	23.6	15.9	15.9	14.5	14.2	14.1	13.7	12.9	12.3	12.1	11.0	12.3	9.8	9.6	9.8	12.0
21	11.6	12.5	12.5	12.4	12.7	14.0	13.0	13.2	13.2	13.2	13.7	12.9	12.3	14.0	11.2	11.7	11.6	11.5	12.0	12.0	12.2	13.3	13.6	13.2
22	12.4	12.2	12.1	12.7	13.3	15.3	15.1	13.3	12.6	12.7	11.2	12.4	12.4	12.4	12.3	12.2	13.2	17.6	17.3	17.0	16.8	16.4	16.2	16.2
23	15.8	15.5	15.2	15.1	14.9	14.6	14.5	14.4	14.3	14.3	14.3	14.3	14.4	14.2	14.1	14.2	14.2	14.1	14.1	14.0	14.0	14.0	13.8	13.0
24	12.1	12.1	12.3	12.1	11.7	11.3	11.2	11.3	11.4	11.7	12.6	11.9	11.5	11.3	11.4	11.4	11.2	11.3	11.1	11.0	11.1	11.2	11.1	11.3
25	11.1	11.0	10.9	10.9	11.0	10.9	11.0	11.3	11.2	11.4	11.5	11.3	11.4	11.7	11.4	11.6	11.5	11.5	11.5	11.4	11.4	11.5	11.6	11.4
26	11.4	11.4	11.6	11.6	11.6	11.6	11.6	11.5	11.8	11.6	11.5	11.7	11.6	11.5	11.6	11.5	11.5	11.5	11.5	11.4	11.5	11.4	11.3	11.4
27	11.5	11.3	11.4	11.4	11.5	11.3	11.5	11.5	11.5	11.5	11.4	11.4	11.7	11.7	11.8	11.7	11.5	11.6	11.6	11.8	11.7	11.6	11.6	11.6
28	11.6	11.7	11.6	11.5	11.5	11.3	11.6	11.7	11.6	10.9	10.5	10.6	10.7	10.6	10.5	10.5	10.5	10.6	10.6	10.6	10.7	10.9	10.9	10.9
29	10.9	11.0	11.0	11.0	11.2	10.9	11.4	11.4	11.4	11.4	11.4	11.3	11.3	11.3	11.3	11.4	11.4	13.2	13.7	17.1	12.9	12.9	13.3	12.7
30	11.8	11.9	11.9	12.1	11.7	19.4	14.5	41.0	44.6	40.3	8.1	12.4	13.5	13.2	14.1	13.4	13.4	12.9	13.0	13.6	13.5	13.9	14.4	14.3
31	13.9	14.4	13.7	12.8	11.4	15.4	11.1	10.0	10.4	15.2	13.7	8.3	30.8	19.3	10.3	9.9	28.0	27.3	11.5	7.6	6.3	14.2	12.1	7.7

Monthly CO CEM Report

New Orleans - East Bank WWTP
Oct 01, 2013



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	24.4	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	
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	20.5	102.5	20.5	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6
3	20.6	20.6	20.6	20.6	20.6	16.1	20.6	20.6	20.6	48.5	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
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	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	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	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	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	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	32.6	7.7	7.2	10.8	13.8	15.0	14.3	1.0	0.6	0.0	0.0
10	0.1	0.0	0.0	0.0	0.1	32.5	0.1	0.2	0.0	3.0	0.2	4.2	8.8	7.5	8.0	7.4	5.4	6.1	5.6	7.6	9.9	13.2	13.5	5.8	0.0	0.0
11	1.0	0.2	0.2	0.5	3.9	33.6	5.5	6.1	3.2	0.7	1.8	1.5	1.1	0.6	0.3	0.6	0.4	0.5	0.3	0.4	0.3	0.3	0.3	1.4	0.1	0.0
12	0.0	0.3	0.1	0.1	0.0	31.7	0.3	0.1	0.3	0.1	0.2	0.2	0.8	0.4	0.5	0.6	0.8	1.3	0.4	0.3	0.0	0.2	0.1	0.0	0.0	0.0
13	0.3	0.0	0.0	0.0	0.0	31.3	0.0	0.0	0.7	0.4	0.2	0.8	0.8	0.1	0.0	0.2	0.2	0.2	0.1	0.1	0.0	0.6	0.4	0.5	0.0	0.0
14	0.1	0.1	0.1	0.0	0.0	29.6	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
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	0.3	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	0.1	26.2	0.0	0.0	0.3	0.7	4.7	2.2	5.8	1.6	0.1	0.0	0.2	0.1	0.0	0.1	0.1	0.1	0.0	0.1	0.3	0.0
17	0.7	0.5	1.8	1.6	0.6	25.7	0.0	0.4	7.4	9.8	8.7	9.2	9.0	10.5	10.5	11.6	9.6	9.1	7.2	6.2	4.2	2.7	3.2	1.2	0.0	0.0
18	1.8	1.6	0.8	0.6	0.1	26.8	0.2	0.5	5.9	7.8	2.5	0.3	17.5	6.4	0.2	0.9	10.1	6.2	2.2	2.9	3.9	3.9	9.1	4.5	0.0	0.0
19	6.6	3.4	1.0	0.8	0.8	27.6	3.7	0.9	0.2	1.2	0.0	0.3	0.8	1.1	1.1	0.6	0.1	6.7	2.1	1.0	0.9	0.6	0.2	0.2	0.0	0.0
20	0.4	0.4	0.7	1.6	0.9	25.0	0.0	0.1	1.3	0.5	0.3	1.0	13.7	3.7	5.2	6.1	8.2	3.3	0.0	0.2	0.0	0.0	0.6	0.5	0.0	0.0
21	0.3	0.3	0.8	1.2	0.7	24.9	0.9	0.3	0.4	1.3	1.7	1.7	1.8	0.7	0.0	0.1	0.0	0.0	0.1	0.0	0.4	0.2	0.1	0.1	0.0	0.0
22	0.2	0.1	0.4	0.1	0.1	23.8	0.1	0.4	0.7	2.1	0.5	0.4	1.3	3.3	3.0	5.5	3.2	1.3	1.4	1.2	2.5	0.2	0.0	0.0	0.0	0.0
23	0.0	0.0	0.1	0.1	0.0	23.7	0.1	0.1	0.3	0.7	0.6	0.0	0.0	0.4	0.4	0.4	0.3	0.2	0.1	0.2	0.1	0.0	0.0	0.0	0.0	0.0
24	0.0	0.0	0.0	0.0	0.0	24.6	0.0	0.4	1.8	1.2	0.7	0.6	0.9	1.5	0.8	0.5	0.6	0.8	0.8	0.7	1.4	2.1	2.1	0.9	0.0	0.0
25	0.0	0.0	0.0	0.1	0.0	21.4	0.2	1.2	1.3	3.6	6.5	2.3	0.5	1.8	0.1	0.0	0.0	0.2	0.2	0.1	0.2	0.3	0.2	0.3	0.0	0.0
26	0.3	0.5	0.5	0.5	0.8	20.2	0.1	0.2	0.6	0.6	0.6	1.2	1.6	0.8	0.8	0.3	0.8	0.2	0.3	0.6	0.4	0.9	1.6	1.6	0.0	0.0
27	0.2	0.2	0.1	0.1	0.1	15.5	0.0	0.1	0.2	0.2	0.8	1.0	0.9	0.3	0.4	0.1	0.1	0.1	0.6	0.1	0.1	0.2	0.2	0.2	0.0	0.0
28	0.0	0.6	0.9	1.9	0.9	16.9	1.8	0.3	5.9	11.9	29.8	10.9	2.2	0.2	0.0	0.8	0.6	0.8	1.4	0.7	0.9	1.5	2.2	3.6	0.0	0.0
29	3.4	1.6	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
30	0.0	0.0	0.0	0.0	2.7	25.9	0.0	0.0	30.8	1.0	3.1	3.7	0.8	0.4	0.2	0.8	1.2	0.7	0.9	1.0	0.3	0.2	0.2	0.1	0.0	0.0
31	0.3	0.2	0.2	0.3	0.2	27.4	0.5	0.6	0.7	0.7	1.7	2.3	2.3	3.2	2.9	1.6	1.8	3.0	2.7	1.5	1.0	1.1	0.6	1.5	0.0	0.0

Monthly CO CEM Report

New Orleans - East Bank WWTP
Nov 01, 2013



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	1.6	0.3	0.1	0.2	0.2	27.0	0.3	2.3	2.4	1.6	0.3	1.7	3.3	2.0	0.8	0.5	1.4	1.5	0.9	0.6	0.2	0.1	0.2	0.2
2	0.2	0.1	0.1	0.3	0.2	26.5	0.2	0.1	0.1	0.1	0.2	0.5	3.5	7.1	3.5	1.0	1.4	1.0	0.9	0.5	0.8	0.6	2.2	2.3
3	2.4	1.2	0.7	0.3	0.2	0.2	24.8	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.3	0.3	0.3	0.3	0.5	0.3
4	0.4	0.3	0.4	0.4	0.4	0.3	18.5	0.4	0.3	0.3	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.3	0.3	0.3	0.3	0.3
5	0.3	0.3	0.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
11	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
12	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
14	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
15	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
16	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
17	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
18	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
19	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
20	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.4	0.7	0.7
21	0.7	0.7	0.7	0.7	0.8	0.7	0.8	0.8	1.7	1.3	1.2	1.2	1.1	1.2	1.0	0.8	0.9	1.0	1.1	1.2	1.2	1.1	1.0	1.0
22	1.2	1.2	1.0	0.9	1.1	1.1	1.1	1.2	1.0	1.0	1.1	1.1	1.0	1.0	1.0	0.8	0.8	0.8	0.8	0.9	1.0	0.8	1.0	0.6
23	0.9	0.8	0.8	1.1	1.0	0.8	1.0	1.0	0.8	0.8	0.9	0.9	0.9	0.9	0.9	1.0	1.0	0.9	0.8	0.9	1.0	1.1	1.1	0.9
24	1.0	1.1	0.9	0.9	1.0	1.0	0.9	0.9	1.0	0.8	0.9	0.9	0.9	1.0	0.8	0.7	0.8	0.8	0.8	0.8	3.4	0.9	0.8	0.9
25	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.9	1.0	1.1	1.2	1.2	0.9	0.8	1.0	1.1	0.7	0.7	0.9	0.8	0.7
26	0.6	0.7	0.7	0.6	0.6	0.6	0.6	0.7	0.7	0.5	0.0	0.6	1.0	0.8	10.0	19.5	2.1	1.2	1.5	1.6	1.0	0.6	0.7	0.6
27	0.6	0.6	0.6	0.6	0.6	0.7	0.7	0.6	0.6	0.7	0.6	0.8	0.7	0.7	0.6	0.7	0.6	0.6	0.7	0.7	0.7	0.6	0.6	0.6
28	0.6	0.6	0.7	0.7	0.6	0.7	0.7	0.7	0.7	0.7	0.7	0.6	0.8	0.7	0.6	0.7	0.7	0.7	1.6	0.9	0.8	0.8	0.9	0.9
29	0.9	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.7	2.2	0.9	0.8	0.8	0.7	0.8	0.8	0.7	0.7	0.7	0.7
30	0.8	0.8	0.9	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.7	0.7	0.7	0.7	0.6	0.6	0.6	0.6	0.7	0.7	0.7	0.7	0.7	0.7

Monthly CO CEM Report

**New Orleans - East Bank WWTP
Dec 01, 2013**

**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	0.8	0.7	0.8	0.8	0.8	0.7	0.7	9.0	0.4	0.7	0.7	0.7	0.7	0.7	0.7	0.6	0.6	0.7	0.6	0.6	0.6	0.6	0.7	0.8	
2	0.7	0.8	0.7	0.7	0.7	0.8	0.7	0.7	1.2	0.9	2.3	3.3	2.9	1.0	0.9	0.8	0.9	0.4	0.8	0.6	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	0.1	0.9	1.0	1.1	0.9	0.9	0.9	0.9	0.8	0.8	0.8	0.8	0.8	1.0	
4	1.0	1.0	1.0	1.0	1.0	13.6	1.0	1.0	1.1	1.1	1.1	1.1	1.1	1.2	13.0	2.0	1.2	1.9	1.2	1.1	1.1	1.1	1.1	1.1	
5	1.1	1.1	1.1	1.2	1.2	11.8	1.2	1.1	33.6	4.5	3.0	2.1	3.3	2.5	3.3	5.1	3.7	3.6	4.3	3.4	2.4	2.0	1.7	3.0	
6	1.7	2.0	2.2	2.3	2.3	41.4	2.0	2.0	1.1	2.1	1.5	1.1	4.2	1.9	1.3	1.2	1.2	1.2	1.2	1.2	1.2	1.2	1.2	1.2	
7	1.2	1.2	1.2	1.2	1.2	42.8	1.2	1.2	1.2	1.2	1.2	1.2	0.1	0.1	1.0	0.8	0.9	0.9	0.9	0.9	0.9	0.9	0.9	0.9	
8	0.9	0.9	0.9	0.9	0.9	44.0	0.9	0.9	1.0	0.9	0.9	0.9	0.9	0.9	0.9	0.9	0.9	0.9	0.9	0.9	1.0	1.0	0.9	0.9	
9	0.9	0.9	0.9	0.9	1.0	44.2	1.1	1.1	1.0	1.0	1.0	1.1	1.3	1.5	1.1	0.9	0.9	0.9	0.9	2.9	0.9	0.9	0.9	0.9	
10	0.9	0.9	0.9	0.9	0.9	44.5	0.9	1.0	1.0	1.0	1.0	1.1	1.0	1.0	0.9	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	
11	1.0	1.0	1.0	1.1	1.1	44.6	1.2	1.3	1.6	1.5	1.5	1.7	1.7	1.1	0.8	0.8	0.8	0.7	0.7	0.5	0.3	2.6	0.9	1.0	
12	1.0	0.9	0.9	0.9	1.0	44.6	1.2	1.1	1.1	1.0	0.8	0.6	0.3	0.7	0.9	0.9	1.0	1.1	1.1	1.2	1.3	2.1	2.4	3.0	
13	2.6	1.9	1.7	1.4	1.4	44.9	1.8	1.3	1.4	1.8	1.1	2.2	0.7	1.1	1.0	1.6	2.3	1.5	1.4	1.6	1.5	1.6	1.8	1.6	
14	1.4	1.4	1.6	1.2	1.4	29.6	1.1	1.1	1.1	1.1	1.6	1.4	1.4	1.3	1.3	1.4	1.4	1.3	1.4	1.4	1.5	1.4	1.4	1.6	
15	1.4	1.1	1.0	1.0	1.0	44.9	1.0	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.2	2.0	1.1	1.8	1.4	1.5	1.4	1.3	1.2	
16	1.3	1.2	1.2	1.2	1.2	45.1	1.3	1.3	1.2	1.3	1.3	1.3	1.2	1.4	1.2	1.2	1.2	1.2	1.2	1.3	1.3	1.4	1.3	1.3	
17	1.3	1.3	1.2	1.3	1.3	45.1	1.3	1.3	1.3	1.7	0.6	17.6	0.7	0.0	6.4	0.3	0.2	0.8	0.9	0.9	0.9	0.9	0.9	0.9	
18	0.9	1.0	0.9	1.0	0.9	34.1	0.9	0.9	0.9	0.9	0.9	0.9	0.8	0.9	0.8	0.8	0.3	0.6	1.2	1.2	1.2	0.7	1.2	1.2	
19	1.1	1.1	1.2	1.2	1.2	33.5	1.2	1.2	1.5	1.3	1.5	1.5	1.3	1.4	1.4	1.5	1.3	1.3	1.4	1.3	1.4	1.5	1.4	1.5	
20	1.4	1.3	1.7	1.7	1.7	34.9	2.0	1.4	0.0	0.0	0.8	1.4	1.3	1.3	1.4	1.3	1.3	1.4	2.3	0.9	1.5	1.7	1.7	1.5	
21	1.7	1.3	1.4	1.4	1.4	34.2	1.4	1.5	1.4	1.4	1.4	1.4	1.5	1.2	1.2	1.5	1.5	1.5	1.4	1.2	1.3	1.4	1.4	1.4	
22	1.4	1.4	1.5	1.1	11.4	34.2	1.1	0.0	1.3	0.5	1.3	1.2	1.1	1.5	1.2	1.5	0.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
23	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
24	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
25	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
26	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
27	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
28	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
29	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.5	1.5	0.5	0.0
30	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.4	1.7	2.2	2.0	1.8	1.7	1.8	1.8	1.8	1.6	1.6	1.5	1.5	1.6	1.7	1.6	1.7	
31	1.7	2.2	1.5	1.5	1.5	15.1	1.5	1.5	1.5	1.4	1.2	1.6	1.0	1.8	1.7	1.4	1.5	1.5	1.6	1.6	1.6	1.6	1.7	1.7	

Monthly NOX CEM Report

New Orleans - East Bank WWTP
Dec 01, 2013



Hourly NOX Averages

Table with columns: Day, 0-23 (hours), and rows 1-31 (days). Each cell contains a numerical value representing NOX average.

Section Three

***Quarterly testing of National Emissions Standards for
Hazardous Air Pollutants (NESHAP) Report
Mercury and Beryllium
October 1, 2013 to December 31, 2013
40 CFR Part 61, Subpart C & E***

Data Submitted:

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



EASI, LLC
Analytical Testing and Field Services

EASI Job Number: 40824

Laboratory Report prepared for:

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

Attention: Mr. Timothy Ware

RE: N. O. East Bank WWTP - NESHAPS Hg & Be

Report Narrative

On October 31, 2013 one (1) sample was received for analytical characterization. Sample results are shown on the following pages. The chain of custodies and quality assurance / quality control data are attached to the report. If you have any questions regarding this report, please Mr. Mike Antoine at your convenience.

APPROVED BY:

Brigid M. Guerra
Project Manager

DATE:

11/18/2013

Total Number of Report Pages: 6

The results contained within this report relate only to the analyses conducted and to the samples received by the laboratory. The results also conform to current requirements of LAC 33:1, AIHA and NELAC unless noted. This report shall not be reproduced, except in full, without written approval of EASI, LLC. EASI, LLC is accredited by the American Industrial Hygiene Association, **AIHA Lab number 102300**, and the Louisiana Department of Environmental Quality, **LELAP Certificate number 02036**.

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Laboratory Report

Sample Identification: Sludge
Sample Date: October 29-30, 2013
Sample Time: 0800-0800
Laboratory Number: 4082401
Matrix: Sludge

NESHAPS Pollutant	Analysis Result*	Analysis Units	PQL	MDL	Analysis Date/Time/By
Total Beryllium	0.404J	mg/kg	0.463	0.0463	111113/1210/MB
Beryllium Emission Rate	8.07	grams/day	--	--	--

NESHAPS Pollutant	Analysis Result*	Analysis Units	PQL	MDL	Analysis Date/Time/By
Total Mercury	0.456	mg/kg	0.0167	0.00250	110713/1315/MB
Mercury Emission Rate	9.11	grams/day	--	--	--

* Dry weight corrected, based on percent solids of 23.7%

J = the indicated value is reported below the PQL but above the MDL

Methodology

Job Number: 40824

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

<u>Parameter</u>	<u>Method</u>
Beryllium*	6010
Mercury*	7471

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

Quality Assurance/ Quality Control

Job Number: 40824

Parameter	QC Batch ID	Method Blank Result ppm	Spike Added ppm	LCS % Rec.
Beryllium	221087	BQL	100	98
Mercury	220671	BQL	0.100	100



Chain of Custody and Analysis Request

Company Confidential and Proprietary

EASI Job Number 10824		Project Reference/Client PO Number			Sample Preservatives (use preservative code)						Preservatives: A - ≤6°C B - H ₂ SO ₄ ≤6°C C - HCl, ≤6°C D - HNO ₃ ≤6°C E - NaOH, ≤6°C F - Na ₂ S ₂ O ₈ ≤6°C G - NaOH/C ₆ H ₈ O ₄ Zn, ≤6°C H - Encore Sampler, ≤6°C * Metrics: AQ- Aqueous/Water S- Soil/Sediment SL- Sludge SD- Solids/Bulk OL- Oil/Organic A- Air (Tube, OVM, Bag) P- Paint Chips MP- Multiphase *				
Client/Billing Information Veolia Water North America - New Orleans Timothy Ware, 504-235-2575 Timothy.Ware@veollawaterna.com April Allen, 504-628-2369 April.Allen@veollawaterna.com					Analyses Requested										
Regulatory Information (Check all that apply) <input type="checkbox"/> Wastewater <input type="checkbox"/> Stormwater <input type="checkbox"/> Groundwater <input type="checkbox"/> Drinking Water <input type="checkbox"/> RCRA <input type="checkbox"/> UST <input type="checkbox"/> RECAP					Number of Containers	Composite or Grab (C or G)	Matrix (use matrix code)	TCLP Metals	Full TCLP	Full TCLP, RCI	Full TCLP, PCBs	Full TCLP, RCI, PCBs	Full TCLP, RCI, PCBs, Paint Filter Test	NSHAP's Hg & Be	
Requested Turnaround <input type="checkbox"/> Standard Turnaround <input type="checkbox"/> Rush (surcharges may apply) Due Date															
Lab ID	Collected		Client Sample ID	Number of Containers	Composite or Grab (C or G)	Matrix (use matrix code)	TCLP Metals	Full TCLP	Full TCLP, RCI	Full TCLP, PCBs	Full TCLP, RCI, PCBs	Full TCLP, RCI, PCBs, Paint Filter Test	NSHAP's Hg & Be	Comments	
	Date	Time													
01	10-30-13	0800	Sludge												
Note: This document is a legal and binding agreement to transfer custody and perform the requested analyses, whereby client agrees, by signing this document to pay for services on terms of NET 30 days or other agreeable terms.													Special Instructions, QC Requirements, Possible Hazard ID		
Relinquished by		Date/Time		Received by		Date/Time		Received by		Date/Time		Received by			
<i>[Signature]</i>		10/25 10/31/13		<i>[Signature]</i>		10/31/13 110		<i>[Signature]</i>							
Relinquished by		Date/Time		Received by		Date/Time		Received by		Date/Time		Received by			
<i>[Signature]</i>				<i>[Signature]</i>				<i>[Signature]</i>				<i>[Signature]</i>			
Note: Client should review all relevant sample receipt information upon receipt of final lab report to ensure Data Quality Objectives of project/permit are achieved. Separate sheet may be used to record notes and/or resolution to non-compliant (compromised) samples. Refer to EASI's Sample Acceptance Policy, available upon request.															
Sample Receipt Information (To be completed by EASI upon receipt of samples)															
1. How samples received? Client/courier delivery, Iced? Yes No Field pick-up, Iced? Yes No If no, Iced upon receipt? Yes No Collected by EASI, Iced? Yes No															
2. Sample temp upon receipt at lab <u>1.1</u> °C determined by IR1, IR2 Note: Samples requiring thermal preservation are acceptable if temp is >0° to 6° C or arrive iced on day of collection.															
3. Placement and condition of custody seals, if present															
4. COC properly completed, received in good condition and signed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No															
5. Samples uniquely identified and labels/IDs legible? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No															
6. COC and labels/IDs agree? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No															
7. Appropriate containers used and sufficient quantity received? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No															
8. Samples within holding times? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No															
9. Samples requiring chemical preservation appropriately preserved? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No															
10. VOA vials free of bubbles >1/4" (6 mm)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No															
Completed By/Date/Time <u>10/31/13</u>															

NESHAP Mercury & Beryllium Testing 2013

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

	Date	Time			Charging Rates			GPM
		Begin	End	Initial	Final	Gallons		
Shift #1	10/29/2013	0800	2000	106,156,779	106,165,821	9,042	12.55	
Shift #2	10/30/2013	2000	0800	106,165,821	106,179,041	13,220	18.36	
		Total				22,262	15.45	
		Average				11,131		



Timothy Ware, P.E.
 Project Manger

11/19/13
 Date

Section Four

***Quarterly Fluid Bed Incinerator
Sulfur and Oxides of Nitrogen Report
October 1, 2013 to December 31, 2013
40 CFR Part 61, Subpart C & E***

Data Submitted:

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

New SOX report

10/1/2013 to 10/31/2013

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
10/1/2013	34.13	10.60	3.22	21.2	51.2			2.8	0.2
10/2/2013	35.35	22.50	1.57	21.5	51.1			3.5	0.3
10/3/2013	41.13	24.00	1.71	22.8	53.3			7.8	0.6
10/4/2013	32.92	23.80	1.38	24.0	52.7			6.0	0.5
10/5/2013	37.76	24.00	1.57	22.7	54.0			4.9	0.4
10/6/2013	34.94	22.10	1.58	21.9	54.1			6.3	0.5
10/7/2013	33.39	24.00	1.39	23.4	53.8			7.6	0.6
10/8/2013	34.96	24.00	1.46	22.9	55.8			7.4	0.6
10/9/2013	33.65	23.60	1.43	22.1	53.6			7.3	0.6
10/10/2013	32.50	21.60	1.50	21.4	53.9			7.1	0.6
10/11/2013	36.74	23.40	1.57	21.5	56.6			7.1	0.6
10/12/2013	39.12	24.00	1.63	21.1	58.4			7.4	0.6
10/13/2013	31.10	23.80	1.31	21.3	59.0			6.8	0.5
10/14/2013	0.00								
10/15/2013		16.70		20.8	57.4			1.8	0.1
10/16/2013	29.84	23.20	1.29	21.2	57.1			4.4	0.3
10/17/2013	34.94	24.00	1.46	21.4	55.5			8.4	0.7
10/18/2013	33.56	23.50	1.43	21.2	55.4			6.3	0.5
10/19/2013	30.80	24.00	1.28	23.3	54.2			6.3	0.5
10/20/2013	39.62	23.90	1.66	22.9	56.4			3.9	0.3
10/21/2013	36.23	24.00	1.51	22.5	57.4			3.9	0.3
10/22/2013	34.10	23.60	1.45	22.2	56.3			4.6	0.4
10/23/2013	34.69	24.00	1.45	21.8	56.5			5.9	0.5
10/24/2013	33.29	24.00	1.39	21.7	55.2			9.2	0.7
10/25/2013	35.74	23.70	1.51	21.3	56.4			7.8	0.6
10/26/2013	34.92	23.20	1.51	20.7	59.9			2.6	0.2
10/27/2013	32.79	24.00	1.37	20.8	60.8			0.2	0.0
10/28/2013	24.87	17.50	1.42	20.9	58.7			6.1	0.5
10/29/2013	31.28	22.50	1.39	24.6	56.9			4.4	0.3
10/30/2013	34.06	23.20	1.47	22.5	56.9			10.6	0.8
10/31/2013	35.24	24.00	1.47	21.9	56.4			10.4	0.8
Minimum	0.00	10.60	1.28	20.7	51.1			0.2	0.0
Maximum	41.13	24.00	3.22	24.6	60.8			10.6	0.8
Average	33.12	22.68	1.53	22.0	55.8			6.0	0.5
Sum	993.65	680.40	44.35	659.5	1,674.9			178.8	14.0

New SOX report

11/1/2013 to 11/30/2013

Date	Sludge Incinerated Tons	Incineration hours	Burn tons hourly	Cake % Solids	Belt Press Cake %	Total Sulfur (dry weight) mg/kg	SOX emissions lbs/hr	SOX CEMS ppm	SOX Emissions lbs/hr
11/1/2013	37.35	24.00	1.56	22.4	58.6			2.0	0.2
11/2/2013	23.97	23.10	1.04	21.5	58.7			6.1	0.5
11/3/2013	27.56	23.90	1.15	21.7	59.8			0.2	0.0
11/4/2013	23.21	18.30	1.27	21.3	63.1			2.0	0.2
11/5/2013	0.00								
11/6/2013									
11/7/2013									
11/8/2013									
11/9/2013									
11/10/2013									
11/11/2013									
11/12/2013									
11/13/2013									
11/14/2013	0.00			20.3	61.4				
11/15/2013	0.00			21.5	61.5				
11/16/2013	0.00			20.7	61.0				
11/17/2013									
11/18/2013									
11/19/2013	13.33			21.0	60.2				
11/20/2013	12.06	10.20	1.18	21.2	60.7			0.0	0.0
11/21/2013	29.28	24.00	1.22	21.4	61.3			0.0	0.0
11/22/2013	31.11	23.70	1.31	21.9	60.9			0.0	0.0
11/23/2013	31.71	24.00	1.32	21.1	60.1			0.0	0.0
11/24/2013	28.27	24.00	1.18	21.3	59.7			0.0	0.0
11/25/2013	3.11	23.70	0.13	19.6	59.3			0.0	0.0
11/26/2013	30.28	21.70	1.40	21.7	58.9			0.0	0.0
11/27/2013	35.82	24.00	1.49	21.3	58.7			0.0	0.0
11/28/2013	29.84	24.00	1.24	21.8	58.6			0.0	0.0
11/29/2013	35.80	23.80	1.50	21.0	59.7			0.0	0.0
11/30/2013	26.19	24.00	1.09	19.7	60.0			0.0	0.0
Minimum	0.00	10.20	0.13	19.6	58.6			0.0	0.0
Maximum	37.35	24.00	1.56	22.4	63.1			6.1	0.5
Average	20.94	22.43	1.21	21.2	60.1			0.7	0.1
Sum	418.87	336.40	18.09	402.4	1,142.2			10.3	0.8

New SOX report

12/1/2013 to 12/31/2013

Date	Sludge Incinerated Tons	Incineration hours	Burn tons hourly	Cake % Solids	Belt Press Cake %	Total Sulfur (dry weight)	SOX emissions	SOX CEMS	SOX Emissions
	Tons	hrs	tons	%	%	mg/kg	lbs/hr	ppm	lbs/hr
12/1/2013	30.78	22.80	1.35	21.6	60.7			0.0	0.0
12/2/2013	24.70	11.50	2.15					5.7	0.4
12/3/2013		20.10		29.2	38.6			2.1	0.2
12/4/2013	10.79	24.00	0.45	20.9	59.8			2.4	0.2
12/5/2013	36.71	22.90	1.60	20.4	61.8			6.0	0.5
12/6/2013	33.01	23.00	1.44	19.2	62.7			2.9	0.0
12/7/2013	31.59	22.20	1.42	20.0	62.3			30.5	2.3
12/8/2013	36.24	24.00	1.51	20.0	63.1			33.1	2.5
12/9/2013	22.79	23.60	0.97					33.3	2.6
12/10/2013	27.52	24.00	1.15	19.4	66.2			32.9	2.6
12/11/2013	23.63	22.70	1.04	19.9	64.3			29.7	2.2
12/12/2013	30.80	22.90	1.34	20.4	61.9			30.9	2.4
12/13/2013	28.35	22.00	1.29	20.1	64.8			29.9	2.2
12/14/2013	32.53	23.90	1.36	18.9	64.7			32.3	2.4
12/15/2013	24.46	23.70	1.03	19.9	66.9			32.3	2.5
12/16/2013	30.15	24.00	1.26	20.6	64.7			32.9	2.5
12/17/2013	26.52	19.50	1.36	19.6	66.3			27.1	2.1
12/18/2013	25.11	21.90	1.15	21.5	66.2			20.2	1.6
12/19/2013	31.02	24.00	1.29	21.0	65.5			41.3	3.2
12/20/2013	17.35	20.70	0.84	17.8	64.7			9.7	0.7
12/21/2013		22.10		16.8	66.0			10.5	0.8
12/22/2013		6.70		0.0	0.0			2.4	0.1
12/23/2013				0.0	0.0				
12/24/2013				0.0	0.0				
12/25/2013				0.0	0.0				
12/26/2013				0.0	0.0				
12/27/2013				0.0	0.0				
12/28/2013				0.0	0.0				
12/29/2013		1.80		22.5	58.0			2.4	0.2
12/30/2013	36.41	23.70	1.54	23.8	56.3			20.2	1.5
12/31/2013	30.55	22.60	1.35					16.9	1.3
Minimum	10.79	1.80	0.45	0.0	0.0			0.0	0.0
Maximum	36.71	24.00	2.15	29.2	66.9			41.3	3.2
Average	28.14	20.81	1.28	15.5	46.6			19.5	1.5
Sum	590.98	520.30	26.88	433.5	1,305.5			487.6	36.8

NOx Report

10/1/2013 to 10/31/2013

Date	NOx lb/hr	Oxides of Nitrogen ppm	Burn Tons tons	Incinerator Temperatur F	Air Flow SCFM
10/1/2013	2.1	36.60	34.13	1,493.60	7,883.70
10/2/2013	3.6	63.30	35.35	1,479.70	7,844.30
10/3/2013	3.6	64.00	41.13	1,484.00	7,903.90
10/4/2013	3.9	68.90	32.92	1,487.30	7,876.80
10/5/2013	3.9	68.80	37.76	1,485.30	7,860.90
10/6/2013	4.2	75.10	34.94	1,487.00	7,902.80
10/7/2013	3.7	64.40	33.39	1,493.60	7,992.20
10/8/2013	3.6	63.30	34.96	1,491.30	8,027.80
10/9/2013	3.0	52.60	33.65	1,461.40	7,939.50
10/10/2013	3.0	53.20	32.50	1,474.70	7,876.40
10/11/2013	4.0	71.50	36.74	1,494.90	7,906.60
10/12/2013	4.3	75.50	39.12	1,490.20	7,897.70
10/13/2013	4.4	77.60	31.10	1,489.20	7,902.60
10/14/2013			0.00		
10/15/2013	1.8	32.60		1,492.00	7,834.90
10/16/2013	2.8	49.70	29.84	1,504.10	7,849.90
10/17/2013	2.8	49.60	34.94	1,492.00	7,874.50
10/18/2013	2.5	43.90	33.56	1,480.50	7,938.50
10/19/2013	2.7	46.60	30.80	1,488.00	7,974.10
10/20/2013	2.6	45.40	39.62	1,482.90	8,003.90
10/21/2013	2.8	49.40	36.23	1,486.30	7,955.50
10/22/2013	3.0	52.40	34.10	1,486.50	7,913.30
10/23/2013	3.4	59.90	34.69	1,494.80	8,017.80
10/24/2013	3.3	58.40	33.29	1,492.20	7,804.00
10/25/2013	2.8	49.80	35.74	1,484.50	7,893.80
10/26/2013	2.6	45.70	34.92	1,488.70	7,836.90
10/27/2013	2.4	42.50	32.79	1,484.00	7,744.30
10/28/2013	3.0	54.70	24.87	1,472.50	7,698.90
10/29/2013	1.5	27.30	31.28	1,486.80	7,671.80
10/30/2013	1.4	25.30	34.06	1,479.00	7,698.40
10/31/2013	1.7	30.40	35.24	1,493.30	7,751.90
Minimum	1.4	25.30	0.00	1,461.40	7,671.80
Maximum	4.4	77.60	41.13	1,504.10	8,027.80
Average	3.0	53.28	33.12	1,486.68	7,875.92
Sum	90.3	1,598.40	993.65	44,600.30	236,277.60

NOx Report

11/1/2013 to 11/30/2013

Date	NOx lb/hr	Oxides of Nitrogen ppm	Burn Tons tons	Incinerator Temperatur F	Air Flow SCFM
11/1/2013	1.7	30.60	37.35	1,494.80	7,896.10
11/2/2013	2.1	36.20	23.97	1,439.20	8,030.10
11/3/2013	1.9	33.50	27.56	1,468.40	7,909.60
11/4/2013	1.7	30.80	23.21	1,416.00	7,907.80
11/5/2013			0.00		
11/6/2013					
11/7/2013					
11/8/2013					
11/9/2013					
11/10/2013					
11/11/2013					
11/12/2013					
11/13/2013					
11/14/2013			0.00		
11/15/2013			0.00		
11/16/2013			0.00		
11/17/2013					
11/18/2013					
11/19/2013			13.33		
11/20/2013	0.3	5.20	12.05	1,394.90	7,561.40
11/21/2013	0.5	8.40	29.28	1,511.40	7,702.40
11/22/2013	0.3	4.90	31.11	1,520.80	7,685.50
11/23/2013	0.2	4.20	31.71	1,518.10	7,882.00
11/24/2013	0.3	5.00	28.27	1,515.70	8,125.80
11/25/2013	0.4	7.10	3.11	1,517.60	7,642.40
11/26/2013	0.5	8.70	30.28	1,508.20	7,546.00
11/27/2013	0.5	10.00	36.82	1,505.90	7,614.90
11/28/2013	0.8	14.30	29.84	1,510.30	7,758.00
11/29/2013	1.3	24.30	35.80	1,502.60	7,673.70
11/30/2013	1.3	23.10	26.19	1,500.30	7,569.80

Minimum	0.2	4.20	0.00	1,394.90	7,546.00
Maximum	2.1	36.20	37.35	1,520.80	8,125.80
Average	0.9	16.42	20.94	1,488.28	7,767.03
Sum	13.8	246.30	418.87	22,324.20	116,505.50

NOx Report

12/1/2013 to 12/31/2013

Date	NOx lb/hr	Oxides of Nitrogen ppm	Burn Tons tons	Incinerator Temperatur F	Air Flow SCFM
12/1/2013	1.4	26.00	30.78	1,519.00	7,478.30
12/2/2013	1.6	27.90	24.70	1,500.20	7,917.50
12/3/2013	0.9	16.30		1,508.90	7,638.90
12/4/2013	1.1	20.60	10.79	1,510.00	7,759.60
12/5/2013	2.6	46.20	36.71	1,502.20	7,859.60
12/6/2013	0.0	35.40	33.01	1,500.00	77.80
12/7/2013	2.1	38.20	31.59	1,505.50	7,614.70
12/8/2013	2.8	53.20	36.24	1,500.20	7,480.80
12/9/2013	2.6	47.00	22.79	1,505.40	7,834.90
12/10/2013	2.7	48.30	27.52	1,505.20	7,785.70
12/11/2013	2.8	52.80	23.63	1,505.20	7,509.90
12/12/2013	2.4	44.30	30.80	1,503.60	7,657.70
12/13/2013	2.3	43.30	28.35	1,479.40	7,290.80
12/14/2013	2.6	48.20	32.53	1,488.90	7,553.30
12/15/2013	2.4	43.00	24.46	1,484.10	7,729.40
12/16/2013	2.7	49.50	30.15	1,497.80	7,618.60
12/17/2013	3.4	61.30	26.52	1,503.36	7,771.00
12/18/2013	3.8	68.60	25.11	1,497.90	7,809.50
12/19/2013	2.3	41.30	31.02	1,495.90	7,825.80
12/20/2013	1.5	29.10	17.35	1,498.10	7,170.00
12/21/2013	2.0	36.90		1,487.40	7,567.40
12/22/2013	0.3	12.10		1,410.20	3,207.00
12/23/2013					
12/24/2013					
12/25/2013					
12/26/2013					
12/27/2013					
12/28/2013					
12/29/2013	0.2	3.90		1,355.50	6,966.20
12/30/2013	2.2	39.80	36.41	1,489.30	7,557.50
12/31/2013	1.9	34.50	30.55	1,499.20	7,674.20
Minimum	0.0	3.90	10.79	1,355.50	77.80
Maximum	3.8	68.60	36.71	1,519.00	7,917.50
Average	2.0	38.71	28.14	1,490.50	7,134.24
Sum	50.7	967.70	590.98	37,262.46	178,358.10

Section Five

***Quarterly Fluid Bed Incinerator
Preventative Maintenance Records
October 1, 2013 to December 31, 2013
40 CFR Part 60, Subpart A & O and
40 CFR Part 503***

Data Submitted:

- ***FBI-CEM operation records***
- ***Preventative maintenance records***
- ***FBI-CEM operation records***
- ***Preventative maintenance 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.

Monthly Downtime Report

New Orleans - East Bank WWTP

October 2013



Hours

Runtime: 694:48:01 93.39%

Downtime: 49:11:59 6.61%

Total: 744:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
10/01/2013 00:00:00	10/01/2013 13:19:00	Incinerator Online	13:19:00		Herbert Thomas
10/01/2013 13:19:00	10/01/2013 13:51:00	Feed Offline		00:32:00	Jawanda Trimont
10/01/2013 13:51:00	10/01/2013 14:27:01	Incinerator Online	00:36:01		Jawanda Trimont
10/01/2013 14:27:01	10/01/2013 14:40:01	Feed Offline		00:13:00	Jawanda Trimont
10/01/2013 14:40:01	10/01/2013 16:06:00	Incinerator Online	01:25:59		Jawanda Trimont
10/01/2013 16:06:00	10/01/2013 16:10:00	Feed Offline		00:04:00	Jawanda Trimont
10/01/2013 16:10:00	10/01/2013 16:14:00	Incinerator Online	00:04:00		Jawanda Trimont
10/01/2013 16:14:00	10/01/2013 16:16:00	Feed Offline		00:02:00	Jawanda Trimont
10/01/2013 16:16:00	10/01/2013 16:51:00	Incinerator Online	00:35:00		Jawanda Trimont
10/01/2013 16:51:00	10/01/2013 17:35:01	Feed Offline		00:44:01	Jawanda Trimont
10/01/2013 17:35:01	10/02/2013 07:40:00	Incinerator Online	14:04:59		Jawanda Trimont
10/02/2013 07:40:00	10/02/2013 07:44:00	Feed Offline		00:04:00	Granville Guillory
10/02/2013 07:44:00	10/02/2013 07:45:00	Incinerator Online	00:01:00		Granville Guillory
10/02/2013 07:45:00	10/02/2013 08:05:00	Feed Offline		00:20:00	Granville Guillory
10/02/2013 08:05:00	10/02/2013 11:21:00	Incinerator Online	03:16:00		Granville Guillory
10/02/2013 11:21:00	10/02/2013 12:38:00	Feed Offline		01:17:00	AARON JONES
10/02/2013 12:38:00	10/02/2013 14:34:01	Incinerator Online	01:56:01		Granville Guillory
10/02/2013 14:34:01	10/02/2013 14:46:01	Feed Offline		00:12:00	Granville Guillory
10/02/2013 14:46:01	10/03/2013 05:09:00	Incinerator Online	14:22:59		Granville Guillory
10/03/2013 05:09:00	10/03/2013 05:10:00	Feed Offline		00:01:00	CHRIS WILLIAMS
10/03/2013 05:10:00	10/03/2013 05:13:00	Incinerator Online	00:03:00		CHRIS WILLIAMS
10/03/2013 05:13:00	10/03/2013 05:23:00	Feed Offline		00:10:00	CHRIS WILLIAMS
10/03/2013 05:23:00	10/05/2013 05:13:00	Incinerator Online	47:50:00		CHRIS WILLIAMS
10/05/2013 05:13:00	10/05/2013 05:23:01	Feed Offline		00:10:01	CHRIS WILLIAMS
10/05/2013 05:23:01	10/09/2013 20:11:00	Incinerator Online	110:47:59		CHRIS WILLIAMS
10/09/2013 20:11:00	10/09/2013 20:31:00	Feed Offline		00:20:00	ASHTON BROWN
10/09/2013 20:31:00	10/10/2013 07:04:00	Incinerator Online	10:33:00		ASHTON BROWN
10/10/2013 07:04:00	10/10/2013 09:30:00	Feed Offline		02:26:00	ASHTON BROWN
10/10/2013 09:30:00	10/11/2013 09:06:01	Incinerator Online	23:36:01		Granville Guillory
10/11/2013 09:06:01	10/11/2013 09:15:01	Feed Offline		00:09:00	Granville Guillory
10/11/2013 09:15:01	10/11/2013 09:16:01	Incinerator Online	00:01:00		Granville Guillory
10/11/2013 09:16:01	10/11/2013 09:21:01	Feed Offline		00:05:00	Granville Guillory
10/11/2013 09:21:01	10/11/2013 12:26:01	Incinerator Online	03:05:00		Granville Guillory
10/11/2013 12:26:01	10/11/2013 12:27:01	Feed Offline		00:01:00	Granville Guillory
10/11/2013 12:27:01	10/11/2013 12:31:01	Incinerator Online	00:04:00		Granville Guillory
10/11/2013 12:31:01	10/11/2013 12:34:01	Feed Offline		00:03:00	Granville Guillory

Hours

Runtime: 694:48:01 93.39%
 Downtime: 49:11:59 6.61%
 Total: 744:00:00 100.00%

Monthly Downtime Report
New Orleans - East Bank WWTP
October 2013



Start	End	Description	Duration Up	Duration Down	Operator
10/11/2013 12:34:01	10/11/2013 23:08:00	Incinerator Online	10:33:59		Granville Guillory
10/11/2013 23:08:00	10/11/2013 23:23:00	Feed Offline		00:15:00	CHRIS WILLIAMS
10/11/2013 23:23:00	10/14/2013 06:45:01	Incinerator Online	55:22:01		CHRIS WILLIAMS
10/14/2013 06:45:01	10/15/2013 07:17:01	Feed Offline		24:32:00	Herbert Thomas
10/15/2013 07:17:01	10/15/2013 07:18:01	Incinerator Online	00:01:00		Jawanda Trimont
10/15/2013 07:18:01	10/15/2013 12:55:00	Feed Offline		05:36:59	Jawanda Trimont
10/15/2013 12:55:00	10/15/2013 12:56:00	Incinerator Online	00:01:00		Jawanda Trimont
10/15/2013 12:56:00	10/15/2013 13:52:00	Feed Offline		00:56:00	Jawanda Trimont
10/15/2013 13:52:00	10/15/2013 13:55:01	Incinerator Online	00:03:01		Jawanda Trimont
10/15/2013 13:55:01	10/15/2013 13:59:00	Feed Offline		00:03:59	Jawanda Trimont
10/15/2013 13:59:00	10/15/2013 14:00:00	Incinerator Online	00:01:00		Jawanda Trimont
10/15/2013 14:00:00	10/15/2013 14:02:00	Feed Offline		00:02:00	Jawanda Trimont
10/15/2013 14:02:00	10/16/2013 11:29:01	Incinerator Online	21:27:01		Jawanda Trimont
10/16/2013 11:29:01	10/16/2013 12:00:01	Feed Offline		00:31:00	Jawanda Trimont
10/16/2013 12:00:01	10/16/2013 12:27:00	Incinerator Online	00:26:59		Jawanda Trimont
10/16/2013 12:27:00	10/16/2013 12:46:00	Feed Offline		00:19:00	Jawanda Trimont
10/16/2013 12:46:00	10/18/2013 11:58:00	Incinerator Online	47:12:00		Jawanda Trimont
10/18/2013 11:58:00	10/18/2013 12:16:00	Feed Offline		00:18:00	Granville Guillory
10/18/2013 12:16:00	10/18/2013 12:46:00	Incinerator Online	00:30:00		Granville Guillory
10/18/2013 12:46:00	10/18/2013 12:52:00	Feed Offline		00:06:00	Granville Guillory
10/18/2013 12:52:00	10/18/2013 23:17:00	Incinerator Online	10:25:00		Granville Guillory
10/18/2013 23:17:00	10/18/2013 23:25:00	Feed Offline		00:08:00	CHRIS WILLIAMS
10/18/2013 23:25:00	10/20/2013 12:00:00	Incinerator Online	36:35:00		CHRIS WILLIAMS
10/20/2013 12:00:00	10/20/2013 12:05:00	Feed Offline		00:05:00	Granville Guillory
10/20/2013 12:05:00	10/22/2013 10:09:00	Incinerator Online	46:04:00		Granville Guillory
10/22/2013 10:09:00	10/22/2013 10:33:00	Feed Offline		00:24:00	Jawanda Trimont
10/22/2013 10:33:00	10/25/2013 05:12:00	Incinerator Online	66:39:00		Jawanda Trimont
10/25/2013 05:12:00	10/25/2013 05:13:00	Feed Offline		00:01:00	Herbert Thomas
10/25/2013 05:13:00	10/25/2013 12:53:01	Incinerator Online	07:40:01		Herbert Thomas
10/25/2013 12:53:01	10/25/2013 13:01:01	Feed Offline		00:08:00	Granville Guillory
10/25/2013 13:01:01	10/25/2013 13:04:01	Incinerator Online	00:03:00		Granville Guillory
10/25/2013 13:04:01	10/25/2013 13:12:00	Feed Offline		00:07:59	Granville Guillory
10/25/2013 13:12:00	10/28/2013 04:33:00	Incinerator Online	63:21:00		Granville Guillory
10/28/2013 04:33:00	10/28/2013 04:36:00	Feed Offline		00:03:00	CHRIS WILLIAMS
10/28/2013 04:36:00	10/28/2013 07:21:00	Incinerator Online	02:45:00		CHRIS WILLIAMS
10/28/2013 07:21:00	10/28/2013 08:00:00	Feed Offline		00:39:00	Granville Guillory

Hours

Runtime: 694:48:01 93.39%
 Downtime: 49:11:59 6.61%
 Total: 744:00:00 100.00%

Monthly Downtime Report**New Orleans - East Bank WWTP****October 2013**

Start	End	Description	Duration Up	Duration Down	Operator
10/28/2013 08:00:00	10/28/2013 23:14:01	Incinerator Online	15:14:01		Granville Guillory
10/28/2013 23:14:01	10/28/2013 23:29:01	Feed Offline		00:15:00	CHRIS WILLIAMS
10/28/2013 23:29:01	10/29/2013 01:29:00	Incinerator Online	01:59:59		CHRIS WILLIAMS
10/29/2013 01:29:00	10/29/2013 07:51:00	Feed Offline		06:22:00	CHRIS WILLIAMS
10/29/2013 07:51:00	10/29/2013 10:27:00	Incinerator Online	02:36:00		Steve Shulin
10/29/2013 10:27:00	10/29/2013 11:05:00	Feed Offline		00:38:00	Jawanda Trimont
10/29/2013 11:05:00	10/30/2013 04:56:01	Incinerator Online	17:51:01		Jawanda Trimont
10/30/2013 04:56:01	10/30/2013 04:57:01	Feed Offline		00:01:00	Herbert Thomas
10/30/2013 04:57:01	10/30/2013 08:15:00	Incinerator Online	03:17:59		Herbert Thomas
10/30/2013 08:15:00	10/30/2013 08:31:00	Feed Offline		00:16:00	Jawanda Trimont
10/30/2013 08:31:00	10/30/2013 17:09:00	Incinerator Online	08:38:00		Jawanda Trimont
10/30/2013 17:09:00	10/30/2013 17:35:00	Feed Offline		00:26:00	Jawanda Trimont
10/30/2013 17:35:00	10/30/2013 17:36:00	Incinerator Online	00:01:00		Jawanda Trimont
10/30/2013 17:36:00	10/30/2013 17:39:00	Feed Offline		00:03:00	Jawanda Trimont
10/30/2013 17:39:00	10/30/2013 17:40:00	Incinerator Online	00:01:00		Jawanda Trimont
10/30/2013 17:40:00	10/30/2013 17:41:00	Feed Offline		00:01:00	Jawanda Trimont
10/30/2013 17:41:00	10/30/2013 18:14:00	Incinerator Online	00:33:00		Jawanda Trimont
10/30/2013 18:14:00	10/30/2013 18:15:00	Feed Offline		00:01:00	Jawanda Trimont
10/30/2013 18:15:00	11/01/2013 00:00:00	Incinerator Online	29:45:00		Jawanda Trimont

Monthly Downtime Report**New Orleans - East Bank WWTP****November 2013****Hours**

Runtime: 347:13:59 48.23%

Downtime: 372:46:01 51.77%

Total: 720:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
11/01/2013 00:00:00	11/02/2013 07:09:00	Incinerator Online	31:09:00		Herbert Thomas
11/02/2013 07:09:00	11/02/2013 07:10:00	Feed Offline		00:01:00	Granville Guillory
11/02/2013 07:10:00	11/02/2013 07:37:00	Incinerator Online	00:27:00		Granville Guillory
11/02/2013 07:37:00	11/02/2013 07:39:00	Feed Offline		00:02:00	Granville Guillory
11/02/2013 07:39:00	11/02/2013 13:08:01	Incinerator Online	05:29:01		Granville Guillory
11/02/2013 13:08:01	11/02/2013 13:32:01	Feed Offline		00:24:00	Granville Guillory
11/02/2013 13:32:01	11/02/2013 13:36:01	Incinerator Online	00:04:00		Granville Guillory
11/02/2013 13:36:01	11/02/2013 13:37:01	Feed Offline		00:01:00	Granville Guillory
11/02/2013 13:37:01	11/02/2013 21:23:00	Incinerator Online	07:45:59		Granville Guillory
11/02/2013 21:23:00	11/02/2013 21:48:00	Feed Offline		00:25:00	CHRIS WILLIAMS
11/02/2013 21:48:00	11/03/2013 09:17:01	Incinerator Online	12:29:01		CHRIS WILLIAMS
11/03/2013 09:17:01	11/03/2013 09:19:01	Feed Offline		00:02:00	Granville Guillory
11/03/2013 09:19:01	11/03/2013 21:43:00	Incinerator Online	12:23:59		Granville Guillory
11/03/2013 21:43:00	11/03/2013 21:44:00	Feed Offline		00:01:00	CHRIS WILLIAMS
11/03/2013 21:44:00	11/04/2013 22:26:00	Incinerator Online	24:42:00		CHRIS WILLIAMS
11/04/2013 22:26:00	11/04/2013 22:43:00	Feed Offline		00:17:00	CHRIS WILLIAMS
11/04/2013 22:43:00	11/05/2013 01:36:00	Incinerator Online	02:53:00		CHRIS WILLIAMS
11/05/2013 01:36:00	11/18/2013 11:32:00	Feed Offline		321:56:00	CHRIS WILLIAMS
11/18/2013 11:32:00	11/18/2013 13:20:00	Incinerator Online	01:48:00		Granville Guillory
11/18/2013 13:20:00	11/19/2013 06:36:01	Feed Offline		17:16:01	Granville Guillory
11/19/2013 06:36:01	11/19/2013 09:04:01	Incinerator Online	02:28:00		CHRIS WILLIAMS
11/19/2013 09:04:01	11/19/2013 09:21:01	Feed Offline		00:17:00	Granville Guillory
11/19/2013 09:21:01	11/19/2013 09:34:01	Incinerator Online	00:13:00		Granville Guillory
11/19/2013 09:34:01	11/19/2013 09:45:01	Feed Offline		00:11:00	Granville Guillory
11/19/2013 09:45:01	11/19/2013 10:00:01	Incinerator Online	00:15:00		Granville Guillory
11/19/2013 10:00:01	11/19/2013 10:10:01	Feed Offline		00:10:00	Granville Guillory
11/19/2013 10:10:01	11/19/2013 11:45:01	Incinerator Online	01:35:00		Granville Guillory
11/19/2013 11:45:01	11/19/2013 12:15:01	Feed Offline		00:30:00	Granville Guillory
11/19/2013 12:15:01	11/19/2013 12:21:00	Incinerator Online	00:05:59		Granville Guillory
11/19/2013 12:21:00	11/19/2013 12:22:00	Feed Offline		00:01:00	Granville Guillory
11/19/2013 12:22:00	11/19/2013 12:33:00	Incinerator Online	00:11:00		Granville Guillory
11/19/2013 12:33:00	11/19/2013 13:33:00	Incinerator Offline		01:00:00	Granville Guillory
11/19/2013 13:33:00	11/19/2013 13:57:00	Incinerator Online	00:24:00		Granville Guillory
11/19/2013 13:57:00	11/19/2013 14:50:00	Feed Offline		00:53:00	Granville Guillory
11/19/2013 14:50:00	11/19/2013 16:43:00	Incinerator Online	01:53:00		Granville Guillory
11/19/2013 16:43:00	11/20/2013 09:18:01	Feed Offline		16:35:01	Granville Guillory

Monthly Downtime Report
New Orleans - East Bank WWTP
November 2013



Hours

Runtime: 347:13:59 48.23%
 Downtime: 372:46:01 51.77%
 Total: 720:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
11/20/2013 09:18:01	11/20/2013 11:09:01	Incinerator Online	01:51:00		Jawanda Trimont
11/20/2013 11:09:01	11/20/2013 20:30:00	Feed Offline		09:20:59	Jawanda Trimont
11/20/2013 20:30:00	11/20/2013 21:18:00	Incinerator Online	00:48:00		CHRIS WILLIAMS
11/20/2013 21:18:00	11/20/2013 21:19:00	Feed Offline		00:01:00	CHRIS WILLIAMS
11/20/2013 21:19:00	11/20/2013 21:22:00	Incinerator Online	00:03:00		CHRIS WILLIAMS
11/20/2013 21:22:00	11/20/2013 21:34:00	Feed Offline		00:12:00	CHRIS WILLIAMS
11/20/2013 21:34:00	11/22/2013 22:06:00	Incinerator Online	48:32:00		CHRIS WILLIAMS
11/22/2013 22:06:00	11/22/2013 22:26:00	Feed Offline		00:20:00	Herbert Thomas
11/22/2013 22:26:00	11/24/2013 05:09:00	Incinerator Online	30:43:00		Herbert Thomas
11/24/2013 05:09:00	11/24/2013 05:11:00	Feed Offline		00:02:00	Herbert Thomas
11/24/2013 05:11:00	11/25/2013 15:37:00	Incinerator Online	34:26:00		Herbert Thomas
11/25/2013 15:37:00	11/25/2013 15:57:00	Feed Offline		00:20:00	Jawanda Trimont
11/25/2013 15:57:00	11/26/2013 07:35:00	Incinerator Online	15:38:00		Jawanda Trimont
11/26/2013 07:35:00	11/26/2013 07:46:00	Feed Offline		00:11:00	ASHTON BROWN
11/26/2013 07:46:00	11/26/2013 08:31:00	Incinerator Online	00:45:00		ASHTON BROWN
11/26/2013 08:31:00	11/26/2013 10:09:00	Feed Offline		01:38:00	ASHTON BROWN
11/26/2013 10:09:00	11/26/2013 10:10:00	Incinerator Online	00:01:00		ASHTON BROWN
11/26/2013 10:10:00	11/26/2013 10:15:00	Feed Offline		00:05:00	ASHTON BROWN
11/26/2013 10:15:00	11/26/2013 13:44:00	Incinerator Online	03:29:00		ASHTON BROWN
11/26/2013 13:44:00	11/26/2013 14:07:00	Feed Offline		00:23:00	ASHTON BROWN
11/26/2013 14:07:00	11/28/2013 15:59:01	Incinerator Online	49:52:01		ASHTON BROWN
11/28/2013 15:59:01	11/28/2013 16:00:01	Feed Offline		00:01:00	Granville Guillory
11/28/2013 16:00:01	11/29/2013 11:47:00	Incinerator Online	19:46:59		Granville Guillory
11/29/2013 11:47:00	11/29/2013 11:52:00	Feed Offline		00:05:00	Granville Guillory
11/29/2013 11:52:00	11/29/2013 14:29:01	Incinerator Online	02:37:01		Granville Guillory
11/29/2013 14:29:01	11/29/2013 14:34:01	Feed Offline		00:05:00	Granville Guillory
11/29/2013 14:34:01	11/30/2013 23:00:00	Incinerator Online	32:25:59		Granville Guillory

Hours

Runtime: 524:44:02 70.53%
 Downtime: 219:15:58 29.47%
 Total: 744:00:00 100.00%

Monthly Downtime Report

New Orleans - East Bank WWTP

December 2013



Start	End	Description	Duration Up	Duration Down	Operator
12/01/2013 00:00:00	12/01/2013 07:18:00	Incinerator Online	07:18:00		Herbert Thomas
12/01/2013 07:18:00	12/01/2013 08:31:00	Feed Offline		01:13:00	Carl Kelly
12/01/2013 08:31:00	12/01/2013 14:22:01	Incinerator Online	05:51:01		Carl Kelly
12/01/2013 14:22:01	12/01/2013 14:24:01	Feed Offline		00:02:00	Carl Kelly
12/01/2013 14:24:01	12/02/2013 12:16:00	Incinerator Online	21:51:59		Carl Kelly
12/02/2013 12:16:00	12/02/2013 12:26:00	Feed Offline		00:10:00	ASHTON BROWN
12/02/2013 12:26:00	12/02/2013 12:48:01	Incinerator Online	00:22:01		ASHTON BROWN
12/02/2013 12:48:01	12/02/2013 12:55:00	Feed Offline		00:06:59	ASHTON BROWN
12/02/2013 12:55:00	12/02/2013 17:23:00	Incinerator Online	04:28:00		ASHTON BROWN
12/02/2013 17:23:00	12/02/2013 17:33:00	Feed Offline		00:10:00	ASHTON BROWN
12/02/2013 17:33:00	12/02/2013 17:34:00	Incinerator Online	00:01:00		ASHTON BROWN
12/02/2013 17:34:00	12/02/2013 17:39:00	Feed Offline		00:05:00	ASHTON BROWN
12/02/2013 17:39:00	12/02/2013 17:41:00	Incinerator Online	00:02:00		ASHTON BROWN
12/02/2013 17:41:00	12/02/2013 17:47:00	Feed Offline		00:06:00	ASHTON BROWN
12/02/2013 17:47:00	12/02/2013 17:48:00	Incinerator Online	00:01:00		ASHTON BROWN
12/02/2013 17:48:00	12/02/2013 17:50:00	Feed Offline		00:02:00	ASHTON BROWN
12/02/2013 17:50:00	12/02/2013 17:51:00	Incinerator Online	00:01:00		ASHTON BROWN
12/02/2013 17:51:00	12/02/2013 17:52:00	Feed Offline		00:01:00	ASHTON BROWN
12/02/2013 17:52:00	12/02/2013 17:53:00	Incinerator Online	00:01:00		ASHTON BROWN
12/02/2013 17:53:00	12/02/2013 17:54:00	Feed Offline		00:01:00	ASHTON BROWN
12/02/2013 17:54:00	12/02/2013 17:55:00	Incinerator Online	00:01:00		ASHTON BROWN
12/02/2013 17:55:00	12/02/2013 18:08:00	Feed Offline		00:13:00	ASHTON BROWN
12/02/2013 18:08:00	12/02/2013 18:13:00	Incinerator Online	00:05:00		ASHTON BROWN
12/02/2013 18:13:00	12/02/2013 18:14:00	Feed Offline		00:01:00	ASHTON BROWN
12/02/2013 18:14:00	12/02/2013 18:33:00	Incinerator Online	00:19:00		ASHTON BROWN
12/02/2013 18:33:00	12/02/2013 18:35:00	Feed Offline		00:02:00	ASHTON BROWN
12/02/2013 18:35:00	12/02/2013 18:57:00	Incinerator Online	00:22:00		ASHTON BROWN
12/02/2013 18:57:00	12/02/2013 18:58:00	Feed Offline		00:01:00	ASHTON BROWN
12/02/2013 18:58:00	12/02/2013 19:00:00	Incinerator Online	00:02:00		ASHTON BROWN
12/02/2013 19:00:00	12/02/2013 19:01:00	Feed Offline		00:01:00	ASHTON BROWN
12/02/2013 19:01:00	12/02/2013 19:36:00	Incinerator Online	00:35:00		ASHTON BROWN
12/02/2013 19:36:00	12/03/2013 07:37:00	Feed Offline		12:01:00	Herbert Thomas
12/03/2013 07:37:00	12/03/2013 07:41:00	Incinerator Online	00:04:00		Steve Shulin
12/03/2013 07:41:00	12/03/2013 07:52:00	Feed Offline		00:11:00	Steve Shulin
12/03/2013 07:52:00	12/03/2013 07:53:00	Incinerator Online	00:01:00		Steve Shulin
12/03/2013 07:53:00	12/03/2013 07:54:00	Feed Offline		00:01:00	Steve Shulin

Monthly Downtime Report

New Orleans - East Bank WWTP

December 2013



Hours

Runtime: 524:44:02 70.53%

Downtime: 219:15:58 29.47%

Total: 744:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
12/03/2013 07:54:00	12/03/2013 07:55:00	Incinerator Online	00:01:00		Steve Shulin
12/03/2013 07:55:00	12/03/2013 08:01:00	Feed Offline		00:06:00	Steve Shulin
12/03/2013 08:01:00	12/05/2013 07:52:01	Incinerator Online	47:51:01		Steve Shulin
12/05/2013 07:52:01	12/05/2013 08:05:01	Feed Offline		00:13:00	Granville Guillory
12/05/2013 08:05:01	12/05/2013 23:24:00	Incinerator Online	15:18:59		Granville Guillory
12/05/2013 23:24:00	12/05/2013 23:33:00	Feed Offline		00:09:00	CHRIS WILLIAMS
12/05/2013 23:33:00	12/06/2013 09:18:00	Incinerator Online	09:45:00		CHRIS WILLIAMS
12/06/2013 09:18:00	12/06/2013 09:19:00	Feed Offline		00:01:00	Granville Guillory
12/06/2013 09:19:00	12/06/2013 13:05:00	Incinerator Online	03:46:00		Granville Guillory
12/06/2013 13:05:00	12/06/2013 13:13:00	Feed Offline		00:08:00	Granville Guillory
12/06/2013 13:13:00	12/07/2013 12:05:00	Incinerator Online	22:52:00		Granville Guillory
12/07/2013 12:05:00	12/07/2013 13:55:00	Feed Offline		01:50:00	Granville Guillory
12/07/2013 13:55:00	12/09/2013 19:05:00	Incinerator Online	53:10:00		Granville Guillory
12/09/2013 19:05:00	12/09/2013 19:09:00	Feed Offline		00:04:00	Jawanda Trimont
12/09/2013 19:09:00	12/09/2013 19:27:00	Incinerator Online	00:18:00		Jawanda Trimont
12/09/2013 19:27:00	12/09/2013 19:50:00	Feed Offline		00:23:00	Jawanda Trimont
12/09/2013 19:50:00	12/11/2013 19:30:01	Incinerator Online	47:40:01		Jawanda Trimont
12/11/2013 19:30:01	12/11/2013 20:51:01	Feed Offline		01:21:00	Herbert Thomas
12/11/2013 20:51:01	12/12/2013 10:35:00	Incinerator Online	13:43:59		Herbert Thomas
12/12/2013 10:35:00	12/12/2013 12:40:00	No CEMS data - Driver Down		02:05:00	Jawanda Trimont
12/12/2013 12:40:00	12/12/2013 13:12:00	Incinerator Online	00:32:00		Jawanda Trimont
12/12/2013 13:12:00	12/12/2013 13:16:00	No CEMS data - Driver Down		00:04:00	Jawanda Trimont
12/12/2013 13:16:00	12/12/2013 13:17:00	Incinerator Online	00:01:00		Jawanda Trimont
12/12/2013 13:17:00	12/12/2013 13:33:00	No CEMS data - Driver Down		00:16:00	Jawanda Trimont
12/12/2013 13:33:00	12/13/2013 10:08:00	Incinerator Online	20:35:00		Jawanda Trimont
12/13/2013 10:08:00	12/13/2013 10:10:00	Feed Offline		00:02:00	Granville Guillory
12/13/2013 10:10:00	12/13/2013 10:15:00	Incinerator Online	00:05:00		Granville Guillory
12/13/2013 10:15:00	12/13/2013 10:45:00	Feed Offline		00:30:00	Granville Guillory
12/13/2013 10:45:00	12/13/2013 12:07:00	Incinerator Online	01:22:00		Granville Guillory
12/13/2013 12:07:00	12/13/2013 12:34:00	Feed Offline		00:27:00	Granville Guillory
12/13/2013 12:34:00	12/13/2013 12:37:00	Incinerator Online	00:03:00		Granville Guillory
12/13/2013 12:37:00	12/13/2013 12:39:00	Feed Offline		00:02:00	Granville Guillory
12/13/2013 12:39:00	12/13/2013 12:51:01	Incinerator Online	00:12:01		Granville Guillory
12/13/2013 12:51:01	12/13/2013 12:54:01	Feed Offline		00:03:00	Granville Guillory
12/13/2013 12:54:01	12/13/2013 15:17:00	Incinerator Online	02:22:59		Granville Guillory
12/13/2013 15:17:00	12/13/2013 15:20:00	Feed Offline		00:03:00	Granville Guillory

Hours

Runtime: 524:44:02 70.53%
 Downtime: 219:15:58 29.47%
 Total: 744:00:00 100.00%

Monthly Downtime Report
New Orleans - East Bank WWTP
December 2013



Start	End	Description	Duration Up	Duration Down	Operator
12/13/2013 15:20:00	12/14/2013 00:51:01	Incinerator Online	09:31:01		Granville Guillory
12/14/2013 00:51:01	12/14/2013 01:00:01	Feed Offline		00:09:00	CHRIS WILLIAMS
12/14/2013 01:00:01	12/14/2013 03:43:00	Incinerator Online	02:42:59		CHRIS WILLIAMS
12/14/2013 03:43:00	12/14/2013 03:58:00	Feed Offline		00:15:00	CHRIS WILLIAMS
12/14/2013 03:58:00	12/14/2013 05:09:00	Incinerator Online	01:11:00		CHRIS WILLIAMS
12/14/2013 05:09:00	12/14/2013 05:26:00	Feed Offline		00:17:00	CHRIS WILLIAMS
12/14/2013 05:26:00	12/15/2013 00:45:00	Incinerator Online	19:19:00		CHRIS WILLIAMS
12/15/2013 00:45:00	12/15/2013 00:53:01	Feed Offline		00:08:01	CHRIS WILLIAMS
12/15/2013 00:53:01	12/15/2013 16:57:00	Incinerator Online	16:03:59		CHRIS WILLIAMS
12/15/2013 16:57:00	12/15/2013 17:14:00	Feed Offline		00:17:00	Granville Guillory
12/15/2013 17:14:00	12/17/2013 09:49:01	Incinerator Online	40:35:01		Granville Guillory
12/17/2013 09:49:01	12/17/2013 10:01:00	Feed Offline		00:11:59	Administrator
12/17/2013 10:01:00	12/17/2013 10:10:01	Incinerator Online	00:09:01		Administrator
12/17/2013 10:10:01	12/17/2013 10:29:00	Feed Offline		00:18:59	Administrator
12/17/2013 10:29:00	12/17/2013 10:38:00	Incinerator Online	00:09:00		Administrator
12/17/2013 10:38:00	12/17/2013 10:39:00	Feed Offline		00:01:00	Administrator
12/17/2013 10:39:00	12/17/2013 10:54:00	Incinerator Online	00:15:00		Administrator
12/17/2013 10:54:00	12/17/2013 11:07:00	Feed Offline		00:13:00	Administrator
12/17/2013 11:07:00	12/17/2013 11:12:00	Incinerator Online	00:05:00		Administrator
12/17/2013 11:12:00	12/17/2013 11:13:00	Feed Offline		00:01:00	Administrator
12/17/2013 11:13:00	12/17/2013 12:51:00	Incinerator Online	01:38:00		Administrator
12/17/2013 12:51:00	12/17/2013 14:22:01	Feed Offline		01:31:01	Administrator
12/17/2013 14:22:01	12/17/2013 14:37:01	Incinerator Online	00:15:00		Administrator
12/17/2013 14:37:01	12/17/2013 14:39:01	Feed Offline		00:02:00	Administrator
12/17/2013 14:39:01	12/17/2013 14:52:01	Incinerator Online	00:13:00		Administrator
12/17/2013 14:52:01	12/17/2013 15:17:01	Feed Offline		00:25:00	Administrator
12/17/2013 15:17:01	12/17/2013 15:31:01	Incinerator Online	00:14:00		Administrator
12/17/2013 15:31:01	12/17/2013 15:54:01	Feed Offline		00:23:00	Administrator
12/17/2013 15:54:01	12/17/2013 16:15:00	Incinerator Online	00:20:59		Administrator
12/17/2013 16:15:00	12/17/2013 17:17:00	Feed Offline		01:02:00	Administrator
12/17/2013 17:17:00	12/18/2013 15:01:00	Incinerator Online	21:44:00		Administrator
12/18/2013 15:01:00	12/18/2013 15:02:00	Feed Offline		00:01:00	Jawanda Trimont
12/18/2013 15:02:00	12/18/2013 16:25:00	Incinerator Online	01:23:00		Jawanda Trimont
12/18/2013 16:25:00	12/18/2013 17:32:00	Feed Offline		01:07:00	Jawanda Trimont
12/18/2013 17:32:00	12/18/2013 21:23:00	Incinerator Online	03:51:00		Jawanda Trimont
12/18/2013 21:23:00	12/18/2013 21:51:00	Feed Offline		00:28:00	Herbert Thomas

Monthly Downtime Report

New Orleans - East Bank WWTP

December 2013



Hours

Runtime: 524:44:02 70.53%
 Downtime: 219:15:58 29.47%
 Total: 744:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
12/18/2013 21:51:00	12/18/2013 22:24:01	Incinerator Online	00:33:01		Herbert Thomas
12/18/2013 22:24:01	12/18/2013 22:25:01	Feed Offline		00:01:00	Herbert Thomas
12/18/2013 22:25:01	12/19/2013 05:26:00	Incinerator Online	07:00:59		Herbert Thomas
12/19/2013 05:26:00	12/19/2013 05:41:00	Feed Offline		00:15:00	Herbert Thomas
12/19/2013 05:41:00	12/19/2013 05:42:00	Incinerator Online	00:01:00		Herbert Thomas
12/19/2013 05:42:00	12/19/2013 05:59:00	Feed Offline		00:17:00	Herbert Thomas
12/19/2013 05:59:00	12/19/2013 08:48:00	Incinerator Online	02:49:00		Herbert Thomas
12/19/2013 08:48:00	12/19/2013 08:49:00	Feed Offline		00:01:00	Jawanda Trimont
12/19/2013 08:49:00	12/19/2013 08:51:00	Incinerator Online	00:02:00		Jawanda Trimont
12/19/2013 08:51:00	12/19/2013 08:53:00	Feed Offline		00:02:00	Jawanda Trimont
12/19/2013 08:53:00	12/20/2013 07:58:01	Incinerator Online	23:05:01		Jawanda Trimont
12/20/2013 07:58:01	12/20/2013 10:24:00	Feed Offline		02:25:59	Granville Guillory
12/20/2013 10:24:00	12/20/2013 10:48:00	Incinerator Online	00:24:00		Granville Guillory
12/20/2013 10:48:00	12/20/2013 10:49:00	Feed Offline		00:01:00	Granville Guillory
12/20/2013 10:49:00	12/20/2013 18:54:00	Incinerator Online	08:05:00		Granville Guillory
12/20/2013 18:54:00	12/20/2013 18:55:00	Feed Offline		00:01:00	Granville Guillory
12/20/2013 18:55:00	12/20/2013 19:02:00	Incinerator Online	00:07:00		Granville Guillory
12/20/2013 19:02:00	12/20/2013 19:20:00	Feed Offline		00:18:00	CHRIS WILLIAMS
12/20/2013 19:20:00	12/20/2013 23:19:00	Incinerator Online	03:59:00		CHRIS WILLIAMS
12/20/2013 23:19:00	12/20/2013 23:34:00	Feed Offline		00:15:00	CHRIS WILLIAMS
12/20/2013 23:34:00	12/21/2013 01:02:00	Incinerator Online	01:28:00		CHRIS WILLIAMS
12/21/2013 01:02:00	12/21/2013 01:17:00	Feed Offline		00:15:00	CHRIS WILLIAMS
12/21/2013 01:17:00	12/21/2013 19:52:00	Incinerator Online	18:35:00		CHRIS WILLIAMS
12/21/2013 19:52:00	12/21/2013 20:05:00	Feed Offline		00:13:00	CHRIS WILLIAMS
12/21/2013 20:05:00	12/21/2013 20:11:00	Incinerator Online	00:06:00		CHRIS WILLIAMS
12/21/2013 20:11:00	12/21/2013 20:12:00	Feed Offline		00:01:00	CHRIS WILLIAMS
12/21/2013 20:12:00	12/22/2013 03:46:00	Incinerator Online	07:34:00		CHRIS WILLIAMS
12/22/2013 03:46:00	12/22/2013 04:47:00	Feed Offline		01:01:00	CHRIS WILLIAMS
12/22/2013 04:47:00	12/22/2013 06:48:00	Incinerator Online	02:01:00		CHRIS WILLIAMS
12/22/2013 06:48:00	12/22/2013 08:15:00	Feed Offline		01:27:00	CHRIS WILLIAMS
12/22/2013 08:15:00	12/22/2013 08:24:00	Incinerator Online	00:09:00		Granville Guillory
12/22/2013 08:24:00	12/22/2013 08:25:00	Feed Offline		00:01:00	Granville Guillory
12/22/2013 08:25:00	12/22/2013 08:58:00	Incinerator Online	00:33:00		Granville Guillory
12/22/2013 08:58:00	12/22/2013 08:59:00	Feed Offline		00:01:00	Granville Guillory
12/22/2013 08:59:00	12/22/2013 09:24:00	Incinerator Online	00:25:00		Granville Guillory
12/22/2013 09:24:00	12/22/2013 10:04:00	Feed Offline		00:40:00	Granville Guillory

Hours

Runtime: 524:44:02 70.53%
 Downtime: 219:15:58 29.47%
 Total: 744:00:00 100.00%

Monthly Downtime Report

New Orleans - East Bank WWTP

December 2013



Start	End	Description	Duration Up	Duration Down	Operator
12/22/2013 10:04:00	12/22/2013 11:19:00	Incinerator Online	01:15:00		Granville Guillory
12/22/2013 11:19:00	12/22/2013 11:24:00	Feed Offline		00:05:00	Granville Guillory
12/22/2013 11:24:00	12/22/2013 11:35:00	Incinerator Online	00:11:00		Granville Guillory
12/22/2013 11:35:00	12/22/2013 11:39:00	Feed Offline		00:04:00	Granville Guillory
12/22/2013 11:39:00	12/22/2013 11:47:00	Incinerator Online	00:08:00		Granville Guillory
12/22/2013 11:47:00	12/22/2013 11:50:00	Feed Offline		00:03:00	Granville Guillory
12/22/2013 11:50:00	12/22/2013 12:26:00	Incinerator Online	00:36:00		Granville Guillory
12/22/2013 12:26:00	12/22/2013 12:35:00	Feed Offline		00:09:00	Granville Guillory
12/22/2013 12:35:00	12/22/2013 12:54:01	Incinerator Online	00:19:01		Granville Guillory
12/22/2013 12:54:01	12/22/2013 13:02:01	Feed Offline		00:08:00	Granville Guillory
12/22/2013 13:02:01	12/22/2013 14:07:01	Incinerator Online	01:05:00		Granville Guillory
12/22/2013 14:07:01	12/22/2013 14:14:01	Feed Offline		00:07:00	Granville Guillory
12/22/2013 14:14:01	12/22/2013 14:36:01	Incinerator Online	00:22:00		Granville Guillory
12/22/2013 14:36:01	12/22/2013 14:40:01	Feed Offline		00:04:00	Granville Guillory
12/22/2013 14:40:01	12/22/2013 15:03:01	Incinerator Online	00:23:00		Granville Guillory
12/22/2013 15:03:01	12/22/2013 15:17:01	Feed Offline		00:14:00	Granville Guillory
12/22/2013 15:17:01	12/22/2013 16:32:01	Incinerator Online	01:15:00		Granville Guillory
12/22/2013 16:32:01	12/29/2013 19:37:00	Feed Offline		171:04:59	Granville Guillory
12/29/2013 19:37:00	12/29/2013 19:49:00	Incinerator Online	00:12:00		Granville Guillory
12/29/2013 19:49:00	12/29/2013 19:56:01	Feed Offline		00:07:01	Granville Guillory
12/29/2013 19:56:01	12/29/2013 20:05:01	Incinerator Online	00:09:00		Granville Guillory
12/29/2013 20:05:01	12/29/2013 20:09:01	Feed Offline		00:04:00	Granville Guillory
12/29/2013 20:09:01	12/29/2013 20:32:00	Incinerator Online	00:22:59		Granville Guillory
12/29/2013 20:32:00	12/29/2013 20:42:00	Feed Offline		00:10:00	Granville Guillory
12/29/2013 20:42:00	12/29/2013 20:45:00	Incinerator Online	00:03:00		Granville Guillory
12/29/2013 20:45:00	12/29/2013 20:51:00	Feed Offline		00:06:00	Granville Guillory
12/29/2013 20:51:00	12/29/2013 21:09:00	Incinerator Online	00:18:00		Granville Guillory
12/29/2013 21:09:00	12/29/2013 21:13:00	Feed Offline		00:04:00	Granville Guillory
12/29/2013 21:13:00	12/29/2013 22:21:00	Incinerator Online	01:08:00		Granville Guillory
12/29/2013 22:21:00	12/30/2013 07:20:00	Feed Offline		08:59:00	Granville Guillory
12/30/2013 07:20:00	12/31/2013 09:23:00	Incinerator Online	26:03:00		Granville Guillory
12/31/2013 09:23:00	12/31/2013 09:41:00	Feed Offline		00:18:00	Granville Guillory
12/31/2013 09:41:00	12/31/2013 10:10:00	Incinerator Online	00:29:00		Granville Guillory
12/31/2013 10:10:00	12/31/2013 10:18:00	Feed Offline		00:08:00	Granville Guillory
12/31/2013 10:18:00	12/31/2013 10:35:00	Incinerator Online	00:17:00		Granville Guillory
12/31/2013 10:35:00	12/31/2013 10:40:00	Feed Offline		00:05:00	Granville Guillory

Hours

Runtime: 524:44:02 70.53%
 Downtime: 219:15:58 29.47%
 Total: 744:00:00 100.00%

Monthly Downtime Report
New Orleans - East Bank WWTP
December 2013



Start	End	Description	Duration Up	Duration Down	Operator
12/31/2013 10:40:00	12/31/2013 12:14:00	Incinerator Online	01:34:00		Granville Guillory
12/31/2013 12:14:00	12/31/2013 12:42:00	Feed Offline		00:28:00	Granville Guillory
12/31/2013 12:42:00	12/31/2013 14:38:00	Incinerator Online	01:56:00		Granville Guillory
12/31/2013 14:38:00	12/31/2013 14:41:00	Feed Offline		00:03:00	Granville Guillory
12/31/2013 14:41:00	12/31/2013 15:54:00	Incinerator Online	01:13:00		Granville Guillory
12/31/2013 15:54:00	12/31/2013 15:59:00	Feed Offline		00:05:00	Granville Guillory
12/31/2013 15:59:00	12/31/2013 16:51:00	Incinerator Online	00:52:00		Granville Guillory
12/31/2013 16:51:00	12/31/2013 17:03:00	Feed Offline		00:12:00	Granville Guillory
12/31/2013 17:03:00	12/31/2013 17:33:00	Incinerator Online	00:30:00		Granville Guillory
12/31/2013 17:33:00	12/31/2013 17:39:00	Feed Offline		00:06:00	Granville Guillory
12/31/2013 17:39:00	01/01/2014 00:00:00	Incinerator Online	06:21:00		Granville Guillory



FLUID BED INCINERATOR PM REPORT

OCTOBER 1 – DECEMBER 30, 2013

DESCRIPTION	NO.of PM COMPLETED
Total Monthly Preventive Maintenance (PM)	86
Total Quarterly Preventive Maintenance (PM)	0
Total Semi-Annual Preventive Maintenance (PM)	12
Total Annual Preventive Maintenance (PM)	1
Total Corrective Maintenance (CM)	18
Total Preventive Maintenance Submitted	

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FBI QUARTELY REPORT

VWNA - NEW ORLEANS

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1/3/2014

WO No. 13-4654

Close Date 10/3/2013

CALIBRATE DIFFERENTIAL PRESSURE

Task No. FBICAL - DP - S

WO Type PM

Assigned By ANDER0121

Assigned To FAZO05503

Scheduled Start Date 4/29/2013

Scheduled Finish Date 4/29/2013

Completion Date 9/27/2013

Completion Time 13:31:17

Equipment No. EB-L-FBI-FLU-A-DIP

Equipment Description FBI FREEBOARD PRESSURE D/P

Location SOILD BUILDING

Comments

All calibration are completed transmitters are back in service.

WO No. 13-4654

Close Date 10/3/2013

CALIBRATE DIFFERENTIAL PRESSURE

Task No. FBICAL - DP - S

WO Type PM

Assigned By ANDER0121

Assigned To FAZO05503

Scheduled Start Date 4/29/2013

Scheduled Finish Date 4/29/2013

Completion Date 9/27/2013

Completion Time 13:31:17

FBI QUARTELY REPORT

VWNA - NEW ORLEANS

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Equipment No. EB-L-FBI-FRBD-P-DP
Equipment Description FBI FREEBOARD PRESSURE D/P
Location SOILD BUILDING

Comments

Calibration is completed.

WO No. 13-4654

Close Date 10/3/2013

CALIBRATE DIFFERENTIAL PRESSURE

Task No. FBICAL - DP - S

WO Type PM

Assigned By ANDER0121

Assigned To FAZO05503

Scheduled Start Date 4/29/2013

Scheduled Finish Date 4/29/2013

Completion Date 9/27/2013

Completion Time 13:31:17

Equipment No. EB-L-FBI-FRBD-P-TP
Equipment Description FREEBOARD PRESSURE TAP
Location SOILD BUILDING

Comments

Calibration is completed.

WO No. 13-4654

Close Date 10/3/2013

CALIBRATE DIFFERENTIAL PRESSURE

Task No. FBICAL - DP - S

WO Type PM

Assigned By ANDER0121

Assigned To FAZO05503

Scheduled Start Date 4/29/2013

Scheduled Finish Date 4/29/2013

Completion Date 9/27/2013

Completion Time 13:31:17

FBI QUARTELY REPORT

VWNA - NEW ORLEANS

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Equipment No. EB-L-FBI-H-EXCH-A-DP
Equipment Description FBI HEAT EXCHANGER AIR FLOW D/P
Location SOILD BUILDING

Comments

Calibration is completed.

WO No. 13-4654

Close Date 10/3/2013

CALIBRATE DIFFERENTIAL PRESSURE

Task No. FBICAL - DP - S

WO Type PM

Assigned By ANDER0121

Assigned To FAZO05503

Scheduled Start Date 4/29/2013

Scheduled Finish Date 4/29/2013

Completion Date 9/27/2013

Completion Time 13:31:17

Equipment No. EB-L-FBI-RACT-P-DP
Equipment Description FBI BED PRESSURE D/P
Location SOILD BUILDING

Comments

Calibration is completed.

WO No. 13-4654

Close Date 10/3/2013

CALIBRATE DIFFERENTIAL PRESSURE

Task No. FBICAL - DP - S

WO Type PM

Assigned By ANDER0121

Assigned To FAZO05503

Scheduled Start Date 4/29/2013

Scheduled Finish Date 4/29/2013

Completion Date 9/27/2013

Completion Time 13:31:17

FBI QUARTELY REPORT

VWNA - NEW ORLEANS

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Equipment No. EB-L-FBI-RACT-PLT-DP
Equipment Description FBI CONSTRUCTION PLATE D/P
Location SOILD BUILDING

Comments

Calibration is completed.

WO No. 13-4654

Close Date 10/3/2013

CALIBRATE DIFFERENTIAL PRESSURE

Task No. FBICAL - DP - S

WO Type PM

Assigned By ANDER0121

Assigned To FAZO05503

Scheduled Start Date 4/29/2013

Scheduled Finish Date 4/29/2013

Completion Date 9/27/2013

Completion Time 13:31:17

Equipment No. EB-L-FBI-V-SCRB-DP
Equipment Description FBI SCRUBBER DIFFERENTIAL PRESSURE
Location SOILD BUILDING

Comments

Calibration is completed.

WO No. 13-4654

Close Date 10/3/2013

CALIBRATE DIFFERENTIAL PRESSURE

Task No. FBICAL - DP - S

WO Type PM

Assigned By ANDER0121

Assigned To FAZO05503

Scheduled Start Date 4/29/2013

Scheduled Finish Date 4/29/2013

Completion Date 9/27/2013

Completion Time 13:31:17

FBI QUARTELY REPORT

VWNA - NEW ORLEANS

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Equipment No. EB-L-FBI-WBOX-P-DP
Equipment Description FBI WINDBOX PRESSURE DP
Location SOILD BUILDING

Comments

Calibration is completed.

WO No. 13-4682

Close Date 12/12/2013

KSP NORTH

Task No.

WO Type CM

Assigned By ANDER0121

Assigned To HUNT-TEMP

Scheduled Start Date

Completion Date 12/12/2013

Scheduled Finish Date

Completion Time 11:06:34

Equipment No. EB-L-FBI-SL-F-KSP-(10) NORTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-NORTH
Location SOILDS BLDG.

Comments

N. SCHWING PUMP GEAR DRIVE IS BROKEN.

5/10/2013 Started pulling north schwing pump apart to remove box and screws.

Removed and installed rebuilt gear box and screw. Job was contracted out. Task completed.

WO No. 13-4969

Close Date 10/31/2013

FBI FUEL METER

FBI QUARTELY REPORT

VWNA - NEW ORLEANS

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Task No.

WO Type CM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date

Scheduled Finish Date

Completion Date 10/29/2013

Completion Time 12:37:41

Equipment No. EB-L-FBI-FUEL-D-MET

Equipment Description FBI DIESEL FLOW METER

Location SOILDS BUILDING

Comments

1. THE ELECTRICAL METER IS OUT OF CALIBRATION.

2. THE MECHANICAL FLOW METER IS RUNNING BACKWARDS

10/29/13 Took flow meters out of system and bench tested meters are working correctly.

WO No. 13-4972

Close Date 10/29/2013

ASH PUMP "B"

Task No.

WO Type CM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date

Scheduled Finish Date

Completion Date 10/28/2013

Completion Time 09:43:40

Equipment No. EB-L-FBI-A-PMP-2

Equipment Description FBI ASH PUMP 2

Location SOILDS BUILDING

Comments

FBI QUARTELY REPORT

VWNA - NEW ORLEANS

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11/3/2014

The VFD controller needs to be replaced or repaired on the ash pump.

Tesvich jump out the VFD, "TASK NOT COMPLETED".

10/28/2013 Task complete and work order is filled out, completed, and turned in to be put in computer.

WO No. 13-4972

Close Date 10/29/2013

ASH PUMP "B"

Task No.

WO Type CM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date

Completion Date 10/28/2013

Scheduled Finish Date

Completion Time 09:43:40

Equipment No. EB-L-FBI-A-PMP-1

Equipment Description FBI ASH PUMP 1

Location SOILDS BUILDING

Comments

The VFD controller need to be replaced/repair on "ASH PUMP A".

Tesvich:No HZ come out of VFD

WO No. 13-4982

Close Date 10/22/2013

KSP-17 SOUTH

Task No.

WO Type CM

Assigned By ANDER0121

Assigned To HUNT-TEMP

Scheduled Start Date

Completion Date 10/22/2013

Scheduled Finish Date

Completion Time 08:39:38

FBI QUARTELY REPORT

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Equipment No. EB-L-FBI-SL-F-KSP-(17) SOUTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-SOUTH
Location SOILDS BLDG.

Comments

Work needed: The south schwing pump powerpack has a hydraulic leak.Repairs are needed.
10/16/2013 Attempted to stop leaks on fittings,need to order new fittings.

WO No. 13-5085

Close Date 10/31/2013

FBI CONTROL PANEL

Task No.

WO Type CM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date

Scheduled Finish Date

Completion Date 10/28/2013

Completion Time 08:09:45

Equipment No. EB-L-FBI
Equipment Description FLUID BED INCINERATOR (GENERAL)
Location SOLIDS BUILDING

Comments

Instrumentation bad moduel need to be fix.

10/28/13 Task was completed and work order turned in seperately

WO No. 13-5191

Close Date 12/12/2013

FBI NORTH SCHWING PUMP

Task No.

WO Type CM

Assigned By ANDER0121

Assigned To ASEVA6451

Scheduled Start Date

Scheduled Finish Date

Completion Date 12/12/2013

Completion Time 10:59:28

Equipment No. EB-L-FBI-SL-HYD-KSP-(10) NORTH
Equipment Description KSP10 SCHWING PMP HYDRAULIC SYSTEM NORTH
Location SOILD BUILDING 4550

Comments

Work on the brain of the unit the suction and the discharge poppet valves and cylinders. Worked on the hydraulic, check valves and the power pack. Work on the pump and came to the conclusion that the hydraulic poppet valve cylinder need to be rebuilt. The parts have been place on order.

Pump back on line.

FBI ASH PUMP # 1

WO No. 13-5212

Close Date 10/10/2013

Task No.

WO Type CM

Assigned By ANDER0121

Assigned To FAZO05503

Scheduled Start Date

Completion Date 10/10/2013

Scheduled Finish Date

Completiou Time 08:25:50

Equipment No. EB-L-FBI-A-PMP-1
Equipment Description FBI ASH PUMP 1
Location SOILDS BUILDING

Comments

Work Needed: Packing is leaking and in need of repairs.
 10/3/13 Adjust packing.

INSPECT CONSTRUCTION PLATE TUYERES

WO No. 13-5230

Close Date 10/3/2013

Task No. FBCNTY-A

FBI QUARTELY REPORT

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WO Type PM
Assigned By ANDER0121
Assigned To SHULI4999
Scheduled Start Date 10/19/2013
Scheduled Finish Date 10/19/2013

Completion Date 10/3/2013
Completion Time 13:44:27

Equipment No. EB-L-FBI-RACT-PLT-TU
Equipment Description FBI CONSTRICTION PLATE TUYERES
Location SOILD BUILDING

Comments

Task check

WO No. 13-5231 **Close Date** 10/3/2013
SERVICE THE ASH PUMPS - M - M

Task No. FBIASHPAK-M
WO Type PM
Assigned By ANDER0121
Assigned To HUNT-TEMP
Scheduled Start Date 10/12/2013 **Completion Date** 10/3/2013
Scheduled Finish Date 10/12/2013 **Completion Time** 13:23:36

Equipment No. EB-L-FBI-A-PMP-1
Equipment Description FBI ASH PUMP 1
Location SOILDS BUILDING

Comments

Greased pump 1 & 2, made adjustment on packing. Task completed.

WO No. 13-5231 **Close Date** 10/3/2013

FBI QUARTELY REPORT

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SERVICE THE ASH PUMPS - M - M

Task No. FBIASHPAK-M
WO Type PM
Assigned By ANDER0121
Assigned To HUNT-TEMP
Scheduled Start Date 10/12/2013
Scheduled Finish Date 10/12/2013

Completion Date 10/3/2013
Completion Time 13:23:36

Equipment No. EB-L-FBI-A-PMP-2
Equipment Description FBI ASH PUMP 2
Location SOILDS BUILDING

Comments

VARIFY COMPUTER READINGS

WO No. 13-5232

Close Date 10/3/2013

Task No. FBICALCOMP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 10/ 6/2013
Scheduled Finish Date 10/ 6/2013

Completion Date 10/ 3/2013
Completion Time 12:19:21

Equipment No. EB-L-FBI-WST-10-A-FL
Equipment Description FLUID AIR FLOW (SCFM) .10
Location SOILD BUILDING

Comments

Reading are accurate.

FBI QUARTELY REPORT

VWNA - NEW ORLEANS

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WO No. 13-5232**Close Date** 10/3/2013**VARIIFY COMPUTER READINGS****Task No.** FBICALCOMP**WO Type** PM**Assigned By** ANDER0121**Assigned To** JONES8963**Scheduled Start Date** 10/6/2013**Scheduled Finish Date** 10/6/2013**Completion Date** 10/3/2013**Completion Time** 12:19:21**Equipment No.** EB-L-FBI-WST-11-B-LV**Equipment Description** BED LEVEL (AVG) .11**Location** SOILD BUILDING**Comments**

Reading are accurate.

WO No. 13-5232**Close Date** 10/3/2013**VARIIFY COMPUTER READINGS****Task No.** FBICALCOMP**WO Type** PM**Assigned By** ANDER0121**Assigned To** JONES8963**Scheduled Start Date** 10/6/2013**Scheduled Finish Date** 10/6/2013**Completion Date** 10/3/2013**Completion Time** 12:19:21

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Equipment No. EB-L-FBI-WST-12-PL-P

Equipment Description CONSTRUCTION PLATE PRESSURE .12

Location SOILD BUILDING

Comments

Reading are accurate.

WO No. 13-5232

Close Date 10/3/2013

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 10/ 6/2013

Scheduled Finish Date 10/ 6/2013

Completion Date 10/ 3/2013

Completion Time 12:19:21

Equipment No. EB-L-FBI-WST-13-BFL1

Equipment Description BELT #1 FLOW .13

Location SOILD BUILDING

Comments

No longer used.

WO No. 13-5232

Close Date 10/ 3/2013

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 10/ 6/2013

Scheduled Finish Date 10/ 6/2013

Completion Date 10/ 3/2013

Completion Time 12:19:21

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Equipment No. EB-L-FBI-WST-14-BFL2**Equipment Description** BELT #2 FLOW .14**Location** SOILD BUILDING**Comments**

No longer used.

WO No. 13-5232**Close Date** 10/3/2013

VARIFY COMPUTER READINGS

Task No. FBICALCOMP**WO Type** PM**Assigned By** ANDER0121**Assigned To** JONES8963**Scheduled Start Date** 10/6/2013**Completion Date** 10/3/2013**Scheduled Finish Date** 10/6/2013**Completion Time** 12:19:21**Equipment No.** EB-L-FBI-WST-15-BFL3**Equipment Description** BELT #3 FLOW .15**Location** SOILD BUILDING**Comments**

No longer used.

WO No. 13-5232**Close Date** 10/3/2013

VARIFY COMPUTER READINGS

Task No. FBICALCOMP**WO Type** PM**Assigned By** ANDER0121**Assigned To** JONES8963**Scheduled Start Date** 10/6/2013**Completion Date** 10/3/2013**Scheduled Finish Date** 10/6/2013**Completion Time** 12:19:21

Equipment No. EB-L-FBI-WST-16-BFL4
Equipment Description BELT #4 FLOW .16
Location SOILDS BLDG.

Comments

No longer used.

WO No. 13-5232 **Close Date** 10/3/2013
 VARIFY COMPUTER READINGS

Task No. FBICALCOMP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 10/6/2013 **Completion Date** 10/3/2013
Scheduled Finish Date 10/6/2013 **Completion Time** 12:19:21

Equipment No. EB-L-FBI-WST-17-WBP
Equipment Description WINDBOX PRES .17
Location SOILD BUILDING

Comments

Reading are accurate.

WO No. 13-5232 **Close Date** 10/3/2013
 VARIFY COMPUTER READINGS

Task No. FBICALCOMP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 10/6/2013 **Completion Date** 10/3/2013
Scheduled Finish Date 10/6/2013 **Completion Time** 12:19:21

Equipment No. EB-L-FBI-WST-18-FBP
Equipment Description FREEBOARD PRESSURE .18
Location SOILD BUILDING

Comments

Reading are accurate.

WO No. 13-5232 **Close Date** 10/3/2013
VARIFY COMPUTER READINGS

Task No. FBICALCOMP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 10/ 6/2013 **Completion Date** 10/ 3/2013
Scheduled Finish Date 10/ 6/2013 **Completion Time** 12:19:21

Equipment No. EB-L-FBI-WST-19-HEDP
Equipment Description HEAT EXCH D/P .19
Location SOILD BUILDING

Comments

Reading are accurate.

WO No. 13-5232 **Close Date** 10/3/2013
VARIFY COMPUTER READINGS

Task No. FBICALCOMP

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WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 10/ 6/2013
Scheduled Finish Date 10/ 6/2013

Completion Date 10/ 3/2013
Completion Time 12:19:21

Equipment No. EB-L-FBI-WST-20-SDP
Equipment Description SCRUBBER DIFFERENTIAL PRESSURE .20
Location SOILD BUILDING

Comments

Reading are accurate.

WO No. 13-5232 **Close Date** 10/ 3/2013
VARIFY COMPUTER READINGS

Task No. FBICALCOMP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 10/ 6/2013 **Completion Date** 10/ 3/2013
Scheduled Finish Date 10/ 6/2013 **Completion Time** 12:19:21

Equipment No. EB-L-FBI-WST-21-GFL
Equipment Description FUEL (GAS) FLOW (AVG) .21
Location SOILD BUILDING

Comments

Reading are accurate.

WO No. 13-5232 **Close Date** 10/ 3/2013

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VARIIFY COMPUTER READINGS

Task No. FBICALCOMP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 10/ 6/2013
Scheduled Finish Date 10/ 6/2013
Completion Date 10/ 3/2013
Completion Time 12:19:21

Equipment No. EB-L-FBI-WST-22-O2FL
Equipment Description EXCESS O2 CONCENTRATION .22
Location SOILD BUILDING

Comments

Reading are accurate.

VARIIFY COMPUTER READINGS

WO No. 13-5232 **Close Date** 10/ 3/2013

Task No. FBICALCOMP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 10/ 6/2013
Scheduled Finish Date 10/ 6/2013
Completion Date 10/ 3/2013
Completion Time 12:19:21

Equipment No. EB-L-FBI-WST-31-BLVI
Equipment Description BED LEVEL (INSTANT) .31
Location SOILD BUILDING

Comments

Reading are accurate.

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WO No. 13-5232

Close Date 10/3/2013

VARIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 10/6/2013

Scheduled Finish Date 10/6/2013

Completion Date 10/3/2013

Completion Time 12:19:21

Equipment No. EB-L-FBI-WST-32-PLP1

Equipment Description CONSTRUCTION PLATE PRESSURE(INSTANT) .32

Location SOILD BUILDING

Comments

WO No. 13-5233

Close Date 10/3/2013

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 10/12/2013

Scheduled Finish Date 10/12/2013

Completion Date 10/3/2013

Completion Time 13:26:51

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Equipment No. EB-L-FBI-WST-01TEMP
Equipment Description HEAT EXCH AIR IN TEMP.1
Location SOILD BUILDING

Comments

Reading is accurate.

WO No. 13-5233**Close Date** 10/3/2013**CHECK THE COMPUTER DATA LOG RECORDER****Task No.** FBICALTEMPS**WO Type** PM**Assigned By** ANDER0121**Assigned To** JONES8963**Scheduled Start Date** 10/12/2013**Scheduled Finish Date** 10/12/2013**Completion Date** 10/3/2013**Completion Time** 13:26:51

Equipment No. EB-L-FBI-WST-02TEMP
Equipment Description HEAT EXCH AIR OUT TEMP .2
Location SOILD BUILDING

Comments

Reading is accurate.

WO No. 13-5233**Close Date** 10/3/2013**CHECK THE COMPUTER DATA LOG RECORDER****Task No.** FBICALTEMPS**WO Type** PM**Assigned By** ANDER0121**Assigned To** JONES8963**Scheduled Start Date** 10/12/2013**Scheduled Finish Date** 10/12/2013**Completion Date** 10/3/2013**Completion Time** 13:26:51

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Equipment No. EB-L-FBI-WST-03TEMP
Equipment Description WINDBOX TEMP .3
Location SOILD BUILDING

Comments

Reading is accurate.

WO No. 13-5233

Close Date 10/3/2013

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 10/12/2013

Completion Date 10/3/2013

Scheduled Finish Date 10/12/2013

Completion Time 13:26:51

Equipment No. EB-L-FBI-WST-04TEMP
Equipment Description BED TEMP .4
Location SOILD BUILDING

Comments

Reading is accurate.

WO No. 13-5233

Close Date 10/3/2013

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 10/12/2013

Completion Date 10/3/2013

Scheduled Finish Date 10/12/2013

Completion Time 13:26:51

FBI QUARTELY REPORT

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Equipment No. EB-L-FBI-WST-05TEMP
Equipment Description BED TEMP .5
Location SOILD BUILDING

Comments

Reading is accurate.

WO No. 13-5233**Close Date** 10/3/2013

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS**WO Type** PM**Assigned By** ANDER0121**Assigned To** JONES8963**Scheduled Start Date** 10/12/2013**Scheduled Finish Date** 10/12/2013**Completion Date** 10/3/2013**Completion Time** 13:26:51

Equipment No. EB-L-FBI-WST-06TEMP
Equipment Description HEAT EXCH GAS IN TEMP .6
Location SOILD BUILDING

Comments

Reading is accurate.

WO No. 13-5233**Close Date** 10/3/2013

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS**WO Type** PM**Assigned By** ANDER0121**Assigned To** JONES8963**Scheduled Start Date** 10/12/2013**Scheduled Finish Date** 10/12/2013**Completion Date** 10/3/2013**Completion Time** 13:26:51

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Equipment No. EB-L-FBI-WST-07TEMP
Equipment Description HEAT EXCH GAS OUT TEMP.7
Location SOILD BUILDING

Comments

Reading is accurate.

WO No. 13-5233

Close Date 10/3/2013

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 10/12/2013

Scheduled Finish Date 10/12/2013

Completion Date 10/3/2013

Completion Time 13:26:51

Equipment No. EB-L-FBI-WST-08TEMP
Equipment Description SCRUBBER GAS OUT TEMP .8
Location SOILD BUILDING

Comments

Reading is accurate.

WO No. 13-5233

Close Date 10/3/2013

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

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WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 10/12/2013
Scheduled Finish Date 10/12/2013

Completion Date 10/ 3/2013
Completion Time 13:26:51

Equipment No. EB-L-FBI-WST-09TEMP
Equipment Description SCRUBBER WATER OUT TEMP .9
Location SOILD BUILDING

Comments

Reading is accurate.

WO No. 13-5234

Close Date 10/3/2013

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 10/ 6/2013

Scheduled Finish Date 10/ 6/2013

Completion Date 10/ 3/2013

Completion Time 13:33:49

Equipment No. EB-L-FBI-RACT-T-TC4
Equipment Description FBI BED TEMPERATURE THERMAL COUPLE #4
Location SOILD BUILDING

Comments

Thermal couple is reading correctly.

WO No. 13-5234

Close Date 10/3/2013

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INSPECT THRMAL COUPLES

Task No. FBICALTRCP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 10/ 6/2013
Scheduled Finish Date 10/ 6/2013
Completion Date 10/ 3/2013
Completion Time 13:33:49

Equipment No. EB-L-FBI-RACT-T-TC5
Equipment Description FBI BED TEMPERATURE THERMAL COUPLE #5
Location SOILD BUILDING

Comments

Thermal couple is reading correctly.

WO No. 13-5234

Close Date 10/ 3/2013

INSPECT THRMAL COUPLES

Task No. FBICALTRCP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 10/ 6/2013
Scheduled Finish Date 10/ 6/2013
Completion Date 10/ 3/2013
Completion Time 13:33:49

Equipment No. EB-L-FBI-RACT-T-TCC
Equipment Description FBI BED TEMPERATURE THERMAL COUPLE CTRL
Location SOILD BUILDING

Comments

Thermal couple is reading correctly.

WO No. 13-5234 **Close Date** 10/3/2013
INSPECT THRMAL COUPLES

Task No. FBICALTRCP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 10/ 6/2013 **Completion Date** 10/ 3/2013
Scheduled Finish Date 10/ 6/2013 **Completion Time** 13:33:49

Equipment No. EB-L-FBI-V-SCRB-TC1
Equipment Description FBI SCRUBBER THERMAL COUPLE #1
Location SOILD BUILDING

Comments

Thermal couple is reading correctly.

WO No. 13-5234 **Close Date** 10/ 3/2013
INSPECT THRMAL COUPLES

Task No. FBICALTRCP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 10/ 6/2013 **Completion Date** 10/ 3/2013
Scheduled Finish Date 10/ 6/2013 **Completion Time** 13:33:49

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Equipment No. EB-L-FBI-V-SCRB-TC2
Equipment Description FBI SCRUBBER THERMAL COUPLE #2
Location SOILD BUILDING

Comments

Thermal couple is reading correctly.

WO No. 13-5234

Close Date 10/3/2013

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 10/6/2013

Completion Date 10/3/2013

Scheduled Finish Date 10/6/2013

Completion Time 13:33:49

Equipment No. EB-L-FBI-V-SCRB-TC3
Equipment Description FBI SCRUBBER THERMAL COUPLE #3
Location SOILD BUILDING

Comments

Thermal couple is reading correctly.

WO No. 13-5235

Close Date 10/3/2013

CHECK THE SCRUBER DISK ACTUATOR

Task No. FBIDSKSCRUB-M

WO Type PM

Assigned By ANDER0121

Assigned To SHULI4999

Scheduled Start Date 10/13/2013

Completion Date 10/3/2013

Scheduled Finish Date 10/13/2013

Completion Time 13:41:25

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Equipment No. EB-L-FBI-V-SCRB-ACT
Equipment Description FBI SCRUBBER DISK ACTUATOR
Location SOILDS BLDG.

Comments

Task check

WO No. 13-5236

Close Date 10/3/2013

FBI FLUIDIZING BLOWER - M - O

Task No. FBI-FL-BL-M

WO Type PM

Assigned By ANDER0121

Assigned To HUNT-TEMP

Scheduled Start Date 10/12/2013

Scheduled Finish Date 10/12/2013

Completion Date 10/3/2013

Completion Time 13:38:50

Equipment No. EB-L-FBI-FLU-A-BLWR
Equipment Description FBI FLUID AIR BLOWER
Location SOILD BUILDING

Comments

Check oil level ok.Clean vents on motor check bearing no leaks.Task completed.

WO No. 13-5237

Close Date 10/3/2013

CHECK FBI PREHEAT BLOWER

Task No. FBIPREHEAT-M

WO Type PM

Assigned By ANDER0121

Assigned To HUNT-TEMP

Scheduled Start Date 10/12/2013

Scheduled Finish Date 10/12/2013

Completion Date 10/3/2013

Completion Time 13:39:59

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Equipment No. EB-L-FBI-PRE-H-BLW
Equipment Description FBI PREHEAT BLOWER
Location SOILDS BLDG.

Comments

Check oil level for bearings, everything is ok.

WO No. 13-5238

Close Date 10/3/2013

ROOF SPRAY SYSTEM - M - O

Task No. FBIROOFSPRY-M

WO Type PM

Assigned By ANDER0121

Assigned To SHULI4999

Scheduled Start Date 10/13/2013

Scheduled Finish Date 10/13/2013

Completion Date 10/3/2013

Completion Time 13:43:16

Equipment No. EB-L-FBI-HPW-SP-GUN1
Equipment Description FBI ROOF SPRAY GUN #1
Location SOILDS BLDG.

Comments

Task check

WO No. 13-5238

Close Date 10/3/2013

ROOF SPRAY SYSTEM - M - O

Task No. FBIROOFSPRY-M

WO Type PM

Assigned By ANDER0121

Assigned To SHULI4999

Scheduled Start Date 10/13/2013

Scheduled Finish Date 10/13/2013

Completion Date 10/3/2013

Completion Time 13:43:16

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Equipment No. EB-L-FBI-HPW-SP-GUN2
Equipment Description FBI ROOF SPRAY GUN #2
Location SOILD BUILDING

Comments

WO No. 13-5238

Close Date 10/3/2013

ROOF SPRAY SYSTEM - M - O

Task No. FBIROOFSPRY-M

WO Type PM

Assigned By ANDER0121

Assigned To SHULI4999

Scheduled Start Date 10/13/2013

Scheduled Finish Date 10/13/2013

Completion Date 10/3/2013

Completion Time 13:43:16

Equipment No. EB-L-FBI-HPW-SP-GUN3
Equipment Description FBI ROOF SPRAY GUN #3
Location SOILD BUILDING

Comments

Hose is broken

WO No. 13-5238

Close Date 10/3/2013

ROOF SPRAY SYSTEM - M - O

Task No. FBIROOFSPRY-M

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WO Type PM
Assigned By ANDER0121
Assigned To SHULI4999
Scheduled Start Date 10/13/2013
Scheduled Finish Date 10/13/2013

Completion Date 10/3/2013
Completion Time 13:43:16

Equipment No. EB-L-FBI-HPW-SP-GUN4
Equipment Description FBI ROOF SPRAY GUN #4
Location SOILD BUILDING

Comments

Hose is broken.

WO No. 13-5242

Close Date 10/3/2013

SCHWING SLUDGE CAKE PUMP - M - O

Task No. SCHW-PMP-M

WO Type PM

Assigned By ANDER0121

Assigned To KELLY6852

Scheduled Start Date 10/27/2013

Scheduled Finish Date 10/27/2013

Completion Date 10/3/2013

Completion Time 13:37:04

Equipment No. EB-L-FBI-SL-F-KSP-(10) NORTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-NORTH
Location SOILDS BLDG.

Comments

Check oil levels hyd.power pack and gear box for screws check ram operation ok,water box ok.

WO No. 13-5242

Close Date 10/3/2013

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SCHWING SLUDGE CAKE PUMP - M - O

Task No. SCHW-PMP-M
WO Type PM
Assigned By ANDER0121
Assigned To KELLY6852
Scheduled Start Date 10/27/2013
Scheduled Finish Date 10/27/2013

Completion Date 10/3/2013
Completion Time 13:37:04

Equipment No. EB-L-FBI-SL-F-KSP-(17) SOUTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-SOUTH
Location SOILDS BLDG.

Comments

Out of service waiting on parts.

WO No. 13-5243

Close Date 10/3/2013

ADJUST SLUDGE CAKE PUMP

Task No. SCHW-PMP-M-M
WO Type PM
Assigned By ANDER0121
Assigned To HUNT-TEMP
Scheduled Start Date 10/4/2013
Scheduled Finish Date 10/4/2013

Completion Date 10/3/2013
Completion Time 13:22:12

Equipment No. EB-L-FBI-SL-F-KSP-(10) NORTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-NORTH
Location SOILDS BLDG.

Comments

Checked ram bolts ok. Check water box is ok. Greased screws. Task completed.

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WO No. 13-5243 **Close Date** 10/3/2013
ADJUST SLUDGE CAKE PUMP

Task No. SCHW-PMP-M-M
WO Type PM
Assigned By ANDER0121
Assigned To HUNT-TEMP
Scheduled Start Date 10/4/2013 **Completion Date** 10/3/2013
Scheduled Finish Date 10/4/2013 **Completion Time** 13:22:12

Equipment No. EB-L-FBI-SL-F-KSP-(17) SOUTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-SOUTH
Location SOILDS BLDG.

Comments

WO No. 13-5273 **Close Date** 10/29/2013
FBI CEMS CO ANALYZER

Task No.
WO Type CM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date **Completion Date** 10/4/2013
Scheduled Finish Date **Completion Time** 13:45:56

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Equipment No. EB-L-FBI-CEM-SYS
Equipment Description FBI CEM SYSTEM
Location SOILD BUILDING

Comments

Work Needed:CO analyzer is not working.

Work completed:Had to replace several parts in the Co analyqer.The analyzer reading were out of range.After each part was replaced had to run diagnostic checks and calirations until problem was discovered.Replaced broken parts calibrated system and put back in services.Job is completed.

FBI CEMS

WO No. 13-5281

Close Date 11/4/2013

Task No.

WO Type CM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date

Scheduled Finish Date

Completion Date 10/30/2013

Completion Time 14:03:08

Equipment No. EB-L-FBI-CEM-SYS
Equipment Description FBI CEM SYSTEM
Location SOILD BUILDING

Comments

WORK NEEDED: CO ANALYZER OUT OF CALIBRATION

WORK COMPLETED: CALIBRATED CO ANALZER CHECKED THE SPAN AND ZERO,AND MONIOTRED TO SEE HOW MUCH IN ACCURACY WAS PRESENT.ANALYZER CALIBRATED AND PUT BACK IN SERVICE.

CEM BOTTLE REMOVAL (CALIBRATION GAS)

WO No. 13-5282

Close Date 11/4/2013

Task No.

WO Type CM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date

Scheduled Finish Date

Completion Date 10/29/2013

Completion Time 14:08:27

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Equipment No. EB-L-FBI-CEM-SYS
Equipment Description FBI CEM SYSTEM
Location SOILD BUILDING

Comments

WORK NEEDED:REMOVED EMPTY CALIBRATION GAS BOTTLES.

WORK COMPLETED:REMOVED THE REMAINING CALIBRATION BOTTLES THAT WERE EMPTY FROM THE MCC ROOM TO BASEMENT FOR PICKUP.16 EMPTY BOTTLES WERE RETURN.

WO No. 13-5287

Close Date 11/18/2013

ASH PUMP - S - M

Task No. ASHPMP-S

WO Type PM

Assigned By ANDER0121

Assigned To HUNT-TEMP

Scheduled Start Date 11/15/2013

Scheduled Finish Date 11/15/2013

Completion Date 11/18/2013

Completion Time 12:13:27

Equipment No. EB-L-FBI-A-PMP-1
Equipment Description FBI ASH PUMP 1
Location SOILDS BUILDING

Comments

Inspected coupling check ok greased and put back together.

WO No. 13-5287

Close Date 11/18/2013

ASH PUMP - S - M

Task No. ASHPMP-S

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WO Type PM
Assigned By ANDER0121
Assigned To HUNT-TEMP
Scheduled Start Date 11/15/2013
Scheduled Finish Date 11/15/2013

Completion Date 11/18/2013
Completion Time 12:13:27

Equipment No. EB-L-FBI-A-PMP-2
Equipment Description FBI ASH PUMP 2
Location SOILDS BUILDING

Comments

Inspected coupling check ok greased and put back together.

WO No. 13-5300 **Close Date** 11/18/2013
SERVICE THE ASH PUMPS - M - M

Task No. FBIASHPAK-M
WO Type PM
Assigned By ANDER0121
Assigned To HUNT-TEMP
Scheduled Start Date 11/ 2/2013
Scheduled Finish Date 11/ 2/2013

Completion Date 11/18/2013
Completion Time 12:15:37

Equipment No. EB-L-FBI-A-PMP-1
Equipment Description FBI ASH PUMP 1
Location SOILDS BUILDING

Comments

Changed packing on # 1 pump and greased bearings.

WO No. 13-5300 **Close Date** 11/18/2013

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SERVICE THE ASH PUMPS - M - M

Task No. FBIASHPAK-M
WO Type PM
Assigned By ANDER0121
Assigned To HUNT-TEMP
Scheduled Start Date 11/ 2/2013
Scheduled Finish Date 11/ 2/2013
Completion Date 11/18/2013
Completion Time 12:15:37

Equipment No. EB-L-FBI-A-PMP-2
Equipment Description FBI ASH PUMP 2
Location SOILDS BUILDING

Comments

Greased and packing is ok.

WO No. 13-5301

Close Date 12/12/2013

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 11/ 2/2013
Scheduled Finish Date 11/ 2/2013
Completion Date 12/12/2013
Completion Time 10:47:34

Equipment No. EB-L-FBI-WST-10-A-FL
Equipment Description FLUID AIR FLOW (SCFM) .10
Location SOILD BUILDING

Comments

READING IS ACCURATE.

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WO No. 13-5301 **Close Date** 12/12/2013
VARIFY COMPUTER READINGS

Task No. FBICALCOMP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 11/ 2/2013 **Completion Date** 12/12/2013
Scheduled Finish Date 11/ 2/2013 **Completion Time** 10:47:34

Equipment No. EB-L-FBI-WST-11-B-LV
Equipment Description BED LEVEL (AVG) .11
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5301 **Close Date** 12/12/2013
VARIFY COMPUTER READINGS

Task No. FBICALCOMP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 11/ 2/2013 **Completion Date** 12/12/2013
Scheduled Finish Date 11/ 2/2013 **Completion Time** 10:47:34

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Equipment No. EB-L-FBI-WST-12-PL-P
Equipment Description CONSTRUCTION PLATE PRESSURE .12
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5301

Close Date 12/12/2013

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 11/ 2/2013

Scheduled Finish Date 11/ 2/2013

Completion Date 12/12/2013

Completion Time 10:47:34

Equipment No. EB-L-FBI-WST-13-BFL1
Equipment Description BELT #1 FLOW .13
Location SOILD BUILDING

Comments

N/A

WO No. 13-5301

Close Date 12/12/2013

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 11/ 2/2013

Scheduled Finish Date 11/ 2/2013

Completion Date 12/12/2013

Completion Time 10:47:34

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Equipment No. EB-L-FBI-WST-14-BFL2
Equipment Description BELT #2 FLOW .14
Location SOILD BUILDING

Comments

N/A

WO No. 13-5301

Close Date 12/12/2013

VARIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 11/ 2/2013

Scheduled Finish Date 11/ 2/2013

Completion Date 12/12/2013

Completion Time 10:47:34

Equipment No. EB-L-FBI-WST-15-BFL3
Equipment Description BELT #3 FLOW .15
Location SOILD BUILDING

Comments

N/A

WO No. 13-5301

Close Date 12/12/2013

VARIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 11/ 2/2013

Scheduled Finish Date 11/ 2/2013

Completion Date 12/12/2013

Completion Time 10:47:34

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Equipment No. EB-L-FBI-WST-16-BFL4
Equipment Description BELT #4 FLOW .16
Location SOILDS BLDG.

Comments

WO No. 13-5301

Close Date 12/12/2013

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 11/ 2/2013

Scheduled Finish Date 11/ 2/2013

Completion Date 12/12/2013

Completion Time 10:47:34

Equipment No. EB-L-FBI-WST-17-WBP
Equipment Description WINDBOX PRES .17
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5301

Close Date 12/12/2013

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 11/ 2/2013

Scheduled Finish Date 11/ 2/2013

Completion Date 12/12/2013

Completiou Time 10:47:34

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Equipment No. EB-L-FBI-WST-18-FBP
Equipment Description FREEBOARD PRESSURE .18
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5301

Close Date 12/12/2013

VARIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 11/ 2/2013

Scheduled Finish Date 11/ 2/2013

Completion Date 12/12/2013

Completion Time 10:47:34

Equipment No. EB-L-FBI-WST-19-HEDP
Equipment Description HEAT EXCH D/P .19
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5301

Close Date 12/12/2013

VARIFY COMPUTER READINGS

Task No. FBICALCOMP

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WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 11/ 2/2013
Scheduled Finish Date 11/ 2/2013

Completion Date 12/12/2013
Completion Time 10:47:34

Equipment No. EB-L-FBI-WST-20-SDP
Equipment Description SCRUBBER DIFFERENTIAL PRESSURE .20
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5301

Close Date 12/12/2013

VARIFY COMPUTER READINGS

Task No. FBICALCOMP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 11/ 2/2013
Scheduled Finish Date 11/ 2/2013

Completion Date 12/12/2013
Completion Time 10:47:34

Equipment No. EB-L-FBI-WST-21-GFL
Equipment Description FUEL (GAS) FLOW (AVG) .21
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5301

Close Date 12/12/2013

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VARIIFY COMPUTER READINGS

Task No. FBICALCOMP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 11/ 2/2013
Scheduled Finish Date 11/ 2/2013
Completion Date 12/12/2013
Completion Time 10:47:34

Equipment No. EB-L-FBI-WST-22-O2FL
Equipment Description EXCESS O2 CONCENTRATION .22
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5301

Close Date 12/12/2013

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 11/ 2/2013
Scheduled Finish Date 11/ 2/2013
Completion Date 12/12/2013
Completion Time 10:47:34

Equipment No. EB-L-FBI-WST-31-BLVI
Equipment Description BED LEVEL (INSTANT) .31
Location SOILD BUILDING

Comments

READING IS ACCURATE.

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WO No. 13-5301 **Close Date** 12/12/2013
VARIFY COMPUTER READINGS

Task No. FBICALCOMP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 11/ 2/2013 **Completion Date** 12/12/2013
Scheduled Finish Date 11/ 2/2013 **Completion Time** 10:47:34

Equipment No. EB-L-FBI-WST-32-PLP1
Equipment Description CONSTRUCTION PLATE PRESSURE(INSTANT) .32
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5302 **Close Date** 12/12/2013
CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 11/ 2/2013 **Completion Date** 12/12/2013
Scheduled Finish Date 11/ 2/2013 **Completion Time** 10:42:29

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Equipment No. EB-L-FBI-WST-01TEMP
Equipment Description HEAT EXCH AIR IN TEMP.1
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5302**Close Date** 12/12/2013**CHECK THE COMPUTER DATA LOG RECORDER**

Task No. FBICALTEMPS
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 11/ 2/2013
Scheduled Finish Date 11/ 2/2013

Completion Date 12/12/2013
Completion Time 10:42:29

Equipment No. EB-L-FBI-WST-02TEMP
Equipment Description HEAT EXCH AIR OUT TEMP .2
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5302**Close Date** 12/12/2013**CHECK THE COMPUTER DATA LOG RECORDER**

Task No. FBICALTEMPS
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 11/ 2/2013
Scheduled Finish Date 11/ 2/2013

Completion Date 12/12/2013
Completion Time 10:42:29

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Equipment No. EB-L-FBI-WST-03TEMP
Equipment Description WINDBOX TEMP .3
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5302

Close Date 12/12/2013

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 11/2/2013

Scheduled Finish Date 11/2/2013

Completion Date 12/12/2013

Completion Time 10:42:29

Equipment No. EB-L-FBI-WST-04TEMP
Equipment Description BED TEMP .4
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5302

Close Date 12/12/2013

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 11/2/2013

Scheduled Finish Date 11/2/2013

Completion Date 12/12/2013

Completion Time 10:42:29

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Equipment No. EB-L-FBI-WST-05TEMP
Equipment Description BED TEMP .5
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5302**Close Date** 12/12/2013

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS**WO Type** PM**Assigned By** ANDER0121**Assigned To** JONES8963**Scheduled Start Date** 11/ 2/2013**Scheduled Finish Date** 11/ 2/2013**Completion Date** 12/12/2013**Completion Time** 10:42:29

Equipment No. EB-L-FBI-WST-06TEMP
Equipment Description HEAT EXCH GAS IN TEMP .6
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5302**Close Date** 12/12/2013

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS**WO Type** PM**Assigned By** ANDER0121**Assigned To** JONES8963**Scheduled Start Date** 11/ 2/2013**Scheduled Finish Date** 11/ 2/2013**Completion Date** 12/12/2013**Completion Time** 10:42:29

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Equipment No. EB-L-FBI-WST-07TEMP
Equipment Description HEAT EXCH GAS OUT TEMP.7
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5302

Close Date 12/12/2013

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 11/ 2/2013

Completion Date 12/12/2013

Scheduled Finish Date 11/ 2/2013

Completion Time 10:42:29

Equipment No. EB-L-FBI-WST-08TEMP
Equipment Description SCRUBBER GAS OUT TEMP .8
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5302

Close Date 12/12/2013

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

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WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 11/ 2/2013
Scheduled Finish Date 11/ 2/2013

Completion Date 12/12/2013
Completion Time 10:42:29

Equipment No. EB-L-FBI-WST-09TEMP
Equipment Description SCRUBBER WATER OUT TEMP 9
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5303

Close Date 12/12/2013

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 11/ 2/2013

Scheduled Finish Date 11/ 2/2013

Completion Date 12/12/2013

Completion Time 11:45:31

Equipment No. EB-L-FBI-RACT-T-TC4
Equipment Description FBI BED TEMPERATURE THERMAL COUPLE #4
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5303

Close Date 12/12/2013

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INSPECT THERMAL COUPLES

Task No. FBICALTRCP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 11/2/2013
Scheduled Finish Date 11/2/2013
Completion Date 12/12/2013
Completion Time 11:45:31

Equipment No. EB-L-FBI-RACT-T-TC5
Equipment Description FBI BED TEMPERATURE THERMAL COUPLE #5
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5303

Close Date 12/12/2013

INSPECT THERMAL COUPLES

Task No. FBICALTRCP
WO Type PM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date 11/2/2013
Scheduled Finish Date 11/2/2013
Completion Date 12/12/2013
Completion Time 11:45:31

Equipment No. EB-L-FBI-RACT-T-TCC
Equipment Description FBI BED TEMPERATURE THERMAL COUPLE CTRL
Location SOILD BUILDING

Comments

READING IS ACCURATE.

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WO No. 13-5303

Close Date 12/12/2013

INSPECT THRML COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 11/ 2/2013

Scheduled Finish Date 11/ 2/2013

Completion Date 12/12/2013

Completion Time 11:45:31

Equipment No. EB-L-FBI-V-SCRB-TC1

Equipment Description FBI SCRUBBER THERMAL COUPLE #1

Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5303

Close Date 12/12/2013

INSPECT THRML COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 11/ 2/2013

Scheduled Finish Date 11/ 2/2013

Completion Date 12/12/2013

Completion Time 11:45:31

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Equipment No. EB-L-FBI-V-SCRB-TC2
Equipment Description FBI SCRUBBER THERMAL COUPLE #2
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5303

Close Date 12/12/2013

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By ANDER0121

Assigned To JONES8963

Scheduled Start Date 11/ 2/2013

Scheduled Finish Date 11/ 2/2013

Completion Date 12/12/2013

Completion Time 11:45:31

Equipment No. EB-L-FBI-V-SCRB-TC3
Equipment Description FBI SCRUBBER THERMAL COUPLE #3
Location SOILD BUILDING

Comments

READING IS ACCURATE.

WO No. 13-5304

Close Date 11/18/2013

CHECK THE SCRUBER DISK ACTUATOR

Task No. FBIDSKSCRUB-M

WO Type PM

Assigned By ANDER0121

Assigned To SHULI4999

Scheduled Start Date 11/ 2/2013

Scheduled Finish Date 11/ 2/2013

Completion Date 11/18/2013

Completion Time 13:14:24

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Equipment No. EB-L-FBI-V-SCRB-ACT
Equipment Description FBI SCRUBBER DISK ACTUATOR
Location SOILDS BLDG.

Comments

Looks good.

WO No. 13-5305 **Close Date** 11/18/2013
FBI FLUIDIZING BLOWER - M - O

Task No. FBI-FL-BL-M
WO Type PM
Assigned By ANDER0121
Assigned To HUNT-TEMP
Scheduled Start Date 11/ 2/2013 **Completion Date** 11/18/2013
Scheduled Finish Date 11/ 2/2013 **Completion Time** 12:27:15

Equipment No. EB-L-FBI-FLU-A-BLWR
Equipment Description FBI FLUID AIR BLOWER
Location SOILD BUILDING

Comments

Check blower oil levels add oil to intake side bearings discharged ok check coupling ok.

WO No. 13-5306 **Close Date** 11/18/2013
CHECK FBI PREHEAT BLOWER

Task No. FBIPREHEAT-M
WO Type PM
Assigned By ANDER0121
Assigned To FAZO05503
Scheduled Start Date 11/ 2/2013 **Completion Date** 11/18/2013
Scheduled Finish Date 11/ 2/2013 **Completion Time** 12:34:55

Equipment No. EB-L-FBI-PRE-H-BLW
Equipment Description FBI PREHEAT BLOWER
Location SOILDS BLDG.

Comments

Not in service at this time.

WO No. 13-5307 **Close Date** 11/18/2013
 ROOF SPRAY SYSTEM - M - O

Task No. FBIROOFSPRY-M
WO Type PM
Assigned By ANDER0121
Assigned To SHULI4999
Scheduled Start Date 11/ 2/2013 **Completion Date** 11/18/2013
Scheduled Finish Date 11/ 2/2013 **Completion Time** 13:12:57

Equipment No. EB-L-FBI-HPW-SP-GUN1
Equipment Description FBI ROOF SPRAY GUN #1
Location SOILDS BLDG.

Comments

Need to order new high pressure pump,lost of pressure.

WO No. 13-5307 **Close Date** 11/18/2013
 ROOF SPRAY SYSTEM - M - O

Task No. FBIROOFSPRY-M
WO Type PM
Assigned By ANDER0121
Assigned To SHULI4999
Scheduled Start Date 11/ 2/2013 **Completion Date** 11/18/2013
Scheduled Finish Date 11/ 2/2013 **Completion Time** 13:12:57

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Equipment No. EB-L-FBI-HPW-SP-GUN2
Equipment Description FBI ROOF SPRAY GUN #2
Location SOILD BUILDING

Comments

WO No. 13-5307 **Close Date** 11/18/2013
ROOF SPRAY SYSTEM - M - O

Task No. FBIROOFSPRY-M
WO Type PM
Assigned By ANDER0121
Assigned To SHULI4999
Scheduled Start Date 11/ 2/2013 **Completion Date** 11/18/2013
Scheduled Finish Date 11/ 2/2013 **Completion Time** 13:12:57

Equipment No. EB-L-FBI-HPW-SP-GUN3
Equipment Description FBI ROOF SPRAY GUN #3
Location SOILD BUILDING

Comments

WO No. 13-5307 **Close Date** 11/18/2013
ROOF SPRAY SYSTEM - M - O

Task No. FBIROOFSPRY-M

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WO Type PM
Assigned By ANDER0121
Assigned To SHULI4999
Scheduled Start Date 11/ 2/2013
Scheduled Finish Date 11/ 2/2013

Completion Date 11/18/2013
Completion Time 13:12:57

Equipment No. EB-L-FBI-HPW-SP-GUN4
Equipment Description FBI ROOF SPRAY GUN #4
Location SOILD BUILDING

Comments

WO No. 13-5308
SCHWING SLUDGE CAKE PUMP (10 & 17)- S - M

Close Date 11/18/2013

Task No. FBISCHW-PMP-S
WO Type PM
Assigned By ANDER0121
Assigned To HUNT-TEMP
Scheduled Start Date 11/ 4/2013
Scheduled Finish Date 11/ 4/2013

Completion Date 11/18/2013
Completion Time 12:17:42

Equipment No. EB-L-FBI-SL-F-KSP-(10) NORTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-NORTH
Location SOILDS BLDG.

Comments

Check and change filters and oil.

WO No. 13-5308

Close Date 11/18/2013

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SCHWING SLUDGE CAKE PUMP (10 & 17)-S-M

Task No. FBISCHW-PMP-S
WO Type PM
Assigned By ANDER0121
Assigned To HUNT-TEMP
Scheduled Start Date 11/4/2013
Scheduled Finish Date 11/4/2013
Completion Date 11/18/2013
Completion Time 12:17:42

Equipment No. EB-L-FBI-SL-F-KSP-(17) SOUTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-SOUTH
Location SOILDS BLDG.

Comments

pump in service .

WO No. 13-5325

Close Date 12/2/2013

SCHWING SLUDGE CAKE PUMP - M - O

Task No. SCHW-PMP-M
WO Type PM
Assigned By ANDER0121
Assigned To HUNT-TEMP
Scheduled Start Date 11/24/2013
Scheduled Finish Date 11/24/2013
Completion Date 12/2/2013
Completion Time 08:17:22

Equipment No. EB-L-FBI-SL-F-KSP-(10) NORTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-NORTH
Location SOILDS BLDG.

Comments

Rams ok on North and South pump. Clean water boxes and reset water flow.

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WO No. 13-5325 **Close Date** 12/2/2013
SCHWING SLUDGE CAKE PUMP - M - O

Task No. SCHW-PMP-M
WO Type PM
Assigned By ANDER0121
Assigned To HUNT-TEMP
Scheduled Start Date 11/24/2013 **Completion Date** 12/2/2013
Scheduled Finish Date 11/24/2013 **Completion Time** 08:17:22

Equipment No. EB-L-FBI-SL-F-KSP-(17) SOUTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-SOUTH
Location SOILDS BLDG.

Comments

Add oil to south pump, screw conveyor ok.

WO No. 13-5326 **Close Date** 11/18/2013
ADJUST SLUDGE CAKE PUMP

Task No. SCHW-PMP-M-M
WO Type PM
Assigned By ANDER0121
Assigned To HUNT-TEMP
Scheduled Start Date 11/1/2013 **Completion Date** 11/18/2013
Scheduled Finish Date 11/1/2013 **Completion Time** 12:19:23

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Equipment No. EB-L-FBI-SL-F-KSP-(10) NORTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-NORTH
Location SOILDS BLDG.

Comments

Greased and check bolts for rams all ok.

WO No. 13-5326

Close Date 11/18/2013

ADJUST SLUDGE CAKE PUMP

Task No. SCHW-PMP-M-M

WO Type PM

Assigned By ANDER0121

Assigned To HUNT-TEMP

Scheduled Start Date 11/ 1/2013

Scheduled Finish Date 11/ 1/2013

Completion Date 11/18/2013

Completion Time 12:19:23

Equipment No. EB-L-FBI-SL-F-KSP-(17) SOUTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-SOUTH
Location SOILDS BLDG.

Comments

Greased and check bolts for rams all ok.

WO No. 13-5353

Close Date 11/26/2013

FBI BLOWER

Task No.

WO Type CM

Assigned By ANDER0121

Assigned To SMITH7135

Scheduled Start Date

Scheduled Finish Date

Completion Date 11/25/2013

Completion Time 10:31:15

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Equipment No. EB-L-FBI-FLU-A-BLWR
Equipment Description FBI FLUID AIR BLOWER
Location SOILD BUILDING

Comments

FBI Blower is reading high amps and can't control the SCFM by the valve.

Task completed:Decreased valve to 35%,SCFM is holding steady and within range.Task completed.

WO No. 13-5354

Close Date 11/27/2013

SCHWING PUMP SOUTH

Task No.

WO Type CM

Assigned By ANDER0121

Assigned To ASEVA6451

Scheduled Start Date

Scheduled Finish Date

Completion Date 11/27/2013

Completion Time 14:09:06

Equipment No. EB-L-FBI-SL-HYD-KSP-(17) SOUTH
Equipment Description KSP17 SCHWING PMP HYDRAULIC SYSTEM SOUTH
Location SOILD BUILDING 4550

Comments

South Schwing pump is leaking oil.

11/26/2013 Pump had a slow leak,drip,parts were ordered 2 weeks prior.Parts are in .Removed old pressure switch and replaced with new one.Reassembled hoses and put back on line,no leaks are detected at this time.Task completed.

WO No. 13-5359

Close Date 11/27/2013

RECEPTICLES IN LAB

Task No.

WO Type CM

Assigned By ANDER0121

Assigned To TESVI6545

Scheduled Start Date

Scheduled Finish Date

Completion Date 11/ 5/2013

Completion Time 13:58:03

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Equipment No. EB-L-FBI-CEM-SYS
Equipment Description FBI CEM SYSTEM
Location SOILD BUILDING

Comments

REPLACE/REPAIR RECEPTACLES AS REQUIRED.REPLACE BREAKERS.OUTLETS WAS NOT SHORTED.BREAKERS WERE BAD.

WO No. 13-5378

Close Date 12/12/2013

Switchgear ,FBI Blower ,Plant breaker system

Task No.

WO Type CM

Assigned By ANDER0121

Assigned To SMITH7135

Scheduled Start Date

Completion Date 12/12/2013

Scheduled Finish Date

Completion Time 14:06:38

Equipment No. EB-L-FBI-FLU-A-BLWR
Equipment Description FBI FLUID AIR BLOWER
Location SOILD BUILDING

Comments

WORK NEEDED:Check blower it's reading high amperage.

WORK COMPLETED:Checked SCFM blower.Made adjustments on valve setting with operator.

WO No. 13-5378

Close Date 12/12/2013

Switchgear ,FBI Blower ,Plant breaker system

Task No.

FBI QUARTELY REPORT

VWNA - NEW ORLEANS

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WO Type CM
Assigned By ANDER0121
Assigned To SMITH7135
Scheduled Start Date
Scheduled Finish Date

Completion Date 12/12/2013
Completion Time 14:06:38

Equipment No. EB-X-PLNT-ELECTRICAL-SYSTEM
Equipment Description FACILITY ELECTRICAL SYSTEM
Location -

Comments

WORK NEEDED:Lock out lab

WORK COMPLETED:Lock out breakers for contractors working in new lab.

WO No. 13-5378

Close Date 12/12/2013

Switchgear ,FBI Blower ,Plant breaker system

Task No.
WO Type CM
Assigned By ANDER0121
Assigned To SMITH7135
Scheduled Start Date
Scheduled Finish Date

Completion Date 12/12/2013
Completion Time 14:06:38

Equipment No. EB-Y-SWGR-TFRMR
Equipment Description MAIN SWITCHGEAR AND TRANSFORMERS
Location -

Comments

WORK NEEDED:Installed ARC FAULT TAGS

WORK COMPLETED:Install tags on all equipments.

FBI QUARTELY REPORT

VWNA - NEW ORLEANS

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1/3/2014

WO No. 13-5380 **Close Date** 12/16/2013
KSP-17

Task No.
WO Type CM
Assigned By ANDER0121
Assigned To SMITH7135
Scheduled Start Date **Completion Date** 12/16/2013
Scheduled Finish Date **Completion Time** 10:14:09

Equipment No. EB-L-FBI-SL-F-KSP-(17) SOUTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-SOUTH
Location SOILDS BLDG.

Comments

WORK NEEDED:Install pressure switch swing pump.

WORK COMPLETED:Install pressure switch for swing pump.

WO No. 14-5390 **Close Date** 12/11/2013
Scrubber water thermocouple

Task No.
WO Type CM
Assigned By ANDER0121
Assigned To JONES8963
Scheduled Start Date **Completion Date** 12/11/2013
Scheduled Finish Date **Completion Time** 09:49:13

FBI QUARTELY REPORT

VWNA - NEW ORLEANS

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Equipment No. EB-L-FBI-V-SCRB-TC1

Equipment Description FBI SCRUBBER THERMAL COUPLE #1

Location SOILD BUILDING

Comments

WORK NEEDED:Scrubber water thermocouple reading 23f and should be reading over 100f.

WORK COMPLETED:Had to troubleshoot system and found that wiring for the theromocouple had loosened.Fixed system and reading is now 165f.Task completed.

FBI EQUIPMENT CHECK LIST

MONTH October 2013

ONLINE	-	0
OFFLINE	-	X
PROBLEM	-	P

DAY	FBI BLOWER	ASH PUMPS		POLYMER SYSTEM	VENTURI SYSTEM	INJECTOR OIL PUMP	HIGH PRESSURE W. PUMP	PREHEAT BLOWER	FBI SYSTEM	OPER. INT. & PROBLEM COMMENTS
		A	B							
1	0	0	X	0	0	X	0	X	0	Opsh OK
2	0	0	X	0	0	X	0	X	0	2/2 OK
3	0	0	X	0	0	X	0	X	0	2/2 OK
4	0	0	X	0	0	X	0	X	0	2/2 OK
5	0	0	X	0	0	X	0	X	0	2/2 OK
6	0	0	X	0	0	X	0	X	0	Opsh OK
7	0	0	X	0	0	X	0	X	0	Opsh OK
8	0	0	X	0	0	X	0	X	0	Opsh OK
9	0	0	X	0	0	X	0	X	0	AS OK
10	0	0	X	0	0	X	0	X	0	AS OK
11	0	0	X	0	0	X	0	X	0	2/2 OK
12	0	0	X	0	0	X	0	X	0	2/2 OK
13	0	0	X	0	0	X	0	X	0	SFS
14	0	0	X	0	0	X	0	X	0	Opsh Standby
15	0	0	X	X	0	X	0	X	0	Opsh Standby
16	0	X	0	0	0	X	0	X	0	Opsh OK
17	0	X	0	0	0	X	0	X	0	2/2 OK
18	0	X	0	0	0	X	0	X	0	2/2 OK
19	0	X	0	0	0	X	0	X	0	2/2 OK
20	0	X	0	0	0	X	0	X	0	2/2 OK
21	0	X	0	0	0	X	0	X	0	2/2 OK
22	0	X	0	0	0	X	0	X	0	Opsh OK
23	0	X	0	0	0	X	0	X	0	Opsh OK
24	0	X	0	0	0	X	0	X	0	Opsh OK
25	0	X	0	0	0	X	0	X	0	2/2 OK
26	0	X	0	0	0	X	0	X	0	2/2 OK
27	0	X	0	0	0	X	0	X	0	2/2 OK
28	0	X	0	0	0	X	0	X	0	2/2 OK
29	0	X	0	0	0	X	0	X	0	Opsh OK
30	0	X	0	0	0	X	0	X	0	Opsh OK
31	0	X	0	0	0	X	0	X	0	Opsh OK

FBI EQUIPMENT CHECK LIST

MONTH Dec 2013

ONLINE	-	O
OFFLINE	-	X
PROBLEM	-	P

DAY	FBI BLOWER	ASH PUMPS		POLYMER SYSTEM	VENTURI SYSTEM	INJECTOR OIL PUMP	HIGH PRESSURE W. PUMP	PREHEAT BLOWER	FBI SYSTEM	OPER. INT. & PROBLEM COMMENTS
		A	B							
1	0	X	0	0	0	X	0	X	0	GG OK
2	0	X	0	0	0	X	0	X	0	A.B. OK
3	0	X	0	0	0	X	0	X	0	C.K. OK
4	0	X	0	0	0	X	0	X	0	OK
5	0	X	0	0	0	X	0	X	0	OK
6	0	X	0	0	0	X	0	X	0	OK
7	0	X	0	0	0	X	0	X	0	OK
8	0	X	0	0	0	X	0	X	0	OK
9	0	X	0	0	0	X	0	X	0	OK
10	0	X	0	0	0	X	0	X	0	OK
11	0	X	0	0	0	X	0	X	0	OK
12	0	X	0	0	0	X	0	X	0	OK
13	0	X	0	0	0	X	0	X	0	OK
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	OK
17	0	X	0	0	0	X	0	X	0	OK
18	0	X	0	0	0	X	0	X	0	OK
19	0	X	0	0	0	X	0	X	0	STS OK
20	0	X	0	0	0	X	0	X	0	OK
21	0	X	0	0	0	X	0	X	0	OK
22	0	X	0	0	0	X	0	X	0	OK
23										SHUTDOWN
24										SHUTDOWN
25										SHUTDOWN
26										SHUTDOWN
27										SHUTDOWN
28										Pre-heat
29	0	X	0	X	0	X	0	X	0	OK
30	0	X	0	X	0	X	0	X	0	OK
31	0	X	0	X	0	X	0	X	0	OK

FLUID-BED INCINERATOR PLUME OBSERVATION DAILY RECORD

MONTH October 2013

DAY	TIME	PLUME	PLUME	COLOR	COMMENTS
	Observed	White	Black	Other	
1	0700	✓			Obs. OK
2	0700	✓			H.H. OK
3	0700	✓			G.D. OK
4	0700	✓			Obs. OK
5	0700	✓			H.H. OK
6	0700	✓			Obs.
7	0700	✓			Obs.
8	0700	✓			Obs.
9	0700	✓			AB
10	6700	✓			AB
11	0700	✓			A.S. OK
12	0700	✓			H.H. OK
13	0700	✓			H.H. OK
14	0700			clear	Obs. standby
15	0700			clear	Obs. standby
16	0700	✓			Obs. OK
17	0700	✓			Obs. OK
18	0700	✓			H.H. OK
19	0700	✓			H.H. OK
20	0700	✓			H.H. OK
21	0700	✓			H.H. OK
22	0700	✓			Obs.
23	0700	✓			Obs.
24	0700	✓			Obs.
25	0700	✓			Obs.
26	0700	✓			H.H. OK
27	0700	✓			H.H. OK
28	0700	✓			H.H. OK
29	0700	✓			Obs.
30	0700	✓			Obs.
31	0700	✓			Obs.

FLUID-BED INCINERATOR

PLUME OBSERVATION DAILY RECORD

MONTH NOV 2013

DAY	TIME	PLUME	PLUME	COLOR	COMMENTS
	Observed	White	Black	Other	
1	0700	✓			OK
2	0700	✓			OK
3	0700	✓			OK
4	0700	✓			OK
5	0700	✓			OK
6	0700			clear	COOL DOWN
7	0815			clear	COOL DOWN
8	0700			clear	COOL DOWN
9	0700				SHUTDOWN
10	0700				SHUTDOWN
11	0700				offline
12	0700				offline
13	0700				offline
14					
15					
16					
17					
18	0700	✓			offline
19	0710	✓			START-UP
20	0715	✓			START-UP & ONLINE
21	0700	✓			OK
22	0700	✓			OK
23	0715	✓			OK
24	0700	✓			OK
25	0700	✓			OK
26	0700	✓			OK
27	0700	✓			OK
28	0700	✓			OK
29	0700	✓			OK
30	0700	✓			OK
31					

FLUID-BED INCINERATOR

PLUME OBSERVATION DAILY RECORD

MONTH Dec 2013

DAY	TIME	PLUME		COLOR		COMMENTS
	Observed	White	Black	Other	Other	
1	0700	✓				G.G. OK
2	0700	✓				A.B. OK
3	1040	✓				CK OK
4	0700	✓				G.G. OK
5	0700	✓				H.H. OK
6	0700	✓				H.H. OK
7	0700	✓				H.H. OK
8	0700	✓				H.H. OK
9	0700	✓				On J. OK
10	0700	✓				On J. OK
11	0730	✓				On J. OK
12	0700	✓				On J. OK
13	0700	✓				H.H. OK
14	0700	✓				H.H. OK
15	0700	✓				H.H. OK
16	0700	✓				H.H. OK
17	0700	✓				On J. OK
18	0700	✓				On J. OK
19	0700	✓				On J. OK
20	0700	✓				H.H. OK
21	0700	✓				H.H. OK
22	0700	✓				H.H. OK
23						SHUTDOWN
24						SHUTDOWN
25						SHUTDOWN
26						SHUTDOWN
27						SHUTDOWN
28						Preheat.
29	0700	fbi	warm-up	mode		H.H. OK
30	0700	fbi	stand-by	mode		H.H. OK
31	0700	✓				H.H. OK

SWBNO -Additional Comments to Veolia Letter dated January 13, 2014

On January 23, 2014, the Board conducted a quality control audit of the FBI quarterly work orders reported in this Appendix D. That audit identified a data entry error, which led to the Board misreporting the completion date of some of those work orders in the Third Quarter 2013 report. In almost all instances, the actual completion date was earlier than the reported completion date. In addition, this clerical error did not cause any violations of the Board's permit or of the Second Modified Consent Decree. Having identified the error, however, the Board now is working to identify the correct work order completion dates (those identified so far are reflected in the attached Work Order Summary chart). The Board is continuing to identify and confirm this corrected information and will incorporate all needed corrections as revisions to the next quarterly report.

SWBNO Internal Audit Results

FBI Quarterly Work Orders

Fourth Quarter 2013

Work Orders Listed in FBI Report

Work Order Number	Schedule Date	Reported Completion Date	Actual Completion Date Taken From Work Orders
13-4654	4/29/2013	9/27/2013	9/30/2013
13-4682		12/12/2013	10/16/2013 Actual work order shows 13-4982
13-4969		10/29/2013	
13-4972		10/28/2013	
13-4982		10/22/2013	
13-5085		10/28/2013	
13-5191		12/12/2013	9/12/2013
13-5212		10/10/2013	
13-5230	10/19/2013	10/3/2013	9/30/2013
13-5231	10/12/2013	10/3/2013	10/2/2013
13-5232	10/6/2013	10/3/2013	9/30/2013
13-5233	10/12/2013	10/3/2013	9/30/2013
13-5234	10/6/2013	10/3/2013	9/30/2013
13-5235	10/13/2013	10/3/2013	9/30/2013
13-5236	10/12/2013	10/3/2013	9/30/2013
13-5237	10/12/2013	10/3/2013	9/30/2013
13-5238	10/13/2013	10/3/2013	9/30/2013
13-5242	10/27/2013	10/3/2013	9/30/2013
13-5243	10/4/2013	10/3/2013	10/2/2013
13-5273		10/4/2013	
13-5281		10/30/2013	
13-5282		10/29/2013	
13-5287	11/15/2013	11/18/2013	11/5/2013
13-5300	11/2/2013	11/18/2013	11/5/2013
13-5301	11/2/2013	12/12/2013	12/10/2013
13-5302	11/2/2013	12/12/2013	12/10/2013
13-5303	11/2/2013	12/12/2013	12/10/2013
13-5304	11/2/2013	11/18/2013	11/13/2013
13-5305	11/2/2013	11/18/2013	11/12/2013
13-5306	11/2/2013	11/18/2013	11/13/2013
13-5307	11/2/2013	11/18/2013	11/13/2013
13-5308	11/4/2013	11/18/2013	11/1/2013
13-5325	11/24/2013	12/2/2013	11/13/2013
13-5326	11/1/2013	11/18/2013	11/12/2013
13-5353		11/25/2013	
13-5354		11/27/2013	

13-5359	11/5/2013
13-5378	12/12/2013
13-5380	12/16/2013
14-5390	12/11/2013

Work Orders Not Listed in FBI Report

Work Order Number	Schedule Date	Reported Completion Date	Actual Completion Date Taken From Work Orders
13-5200	9/29/2013		10/16/2013
13-5401	11/29/2013		12/2/2013
14-5396	12/26/2013		1/3/2014
14-5395	12/4/2013		1/2/2014
14-5393	12/26/2013		1/3/2014
14-5392	12/18/2013		1/3/2014
14-5398	12/18/2013		1/3/2014
13-5342	11/21/2013		1/3/2014
14-5400	12/22/2013		12/26/2013
14-5399	12/24/2013		12/26/2013
14-5394	12/18/2013		12/19/2013
14-5397	12/18/2013		12/19/2013
14-5391	12/18/2013		12/19/2013
13-4911	7/12/2013		12/23/2013

APPENDIX E

MODIFIED/SECOND MODIFIED CD ACCOMPLISHMENTS

The Board and the EPA lodged the Modified Consent Decree on January 27, 2010. The Modified Consent Decree was officially entered on March 23, 2010. On April 24, 2013, the Board entered a Second Modified Consent Decree, updating the original 1998 decree and the 2010 modification. The following accomplishments have occurred under the Modified Consent Decree and Second Modified Consent Decree. Accomplishments achieved under the original Consent Decree can be found at Appendix F.

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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Paragraph 10

CONSENT DECREE TO CURRENT CONTRACTORS	CITYWIDE	4/27/10	3/31/10	
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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 MICHOD	E	03/31/11	11/11/09	
PUMP STATION COMPLETION-CHICKASAW	E	09/10/10	06/1/10	
PUMP STATION COMPLETION-SPS #26	E	09/30/10	06/21/10	
PUMP STATION COMPLETION-	E	09/30/10	07/26/10	

APPENDIX E

MODIFIED/SECOND MODIFIED CD ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MCCOY				
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	E	09/30/10	09/29/10	

APPENDIX E

MODIFIED/SECOND MODIFIED CD ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
ROAD				
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	

APPENDIX E

MODIFIED/SECOND MODIFIED CD ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
PUMP STATION COMPLETION – BERG	E	04/30/11	04/28/11	
PUMP STATION COMPLETION – PLUM ORCHARD	E	04/30/11	04/28/11	
PUMP STATION COMPLETION – SHOREWOOD	E	04/30/11	04/28/11	
PUMP STATION COMPLETION – VICTORIA	E	04/30/11	04/28/11	
PUMP STATION COMPLETION – WEBER	E	04/30/11	04/28/11	
PUMP STATION COMPLETION – 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	

APPENDIX E

MODIFIED/SECOND MODIFIED CD ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
PUMP STATION COMPLETION – AMERICAN MARINE	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – BURKE	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – FOLGERS	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – SOUTHERN SCRAP	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – VENETIAN ISLES	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – VILLAGE D’LEST	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – SPS #8	A, B, C, D	10/31/12	10/31/12	
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	4/27/10	4/27/10	

Paragraph 30

APPENDIX E

MODIFIED/SECOND MODIFIED CD ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)-NON SIGNIFICANT CHANGES	CITYWIDE	03/1/10	2/26/10	Non-significant changes approved in 03/09/10 Dallas meeting, and confirmed in 03/15/10 SWB letter
<u>Paragraph 31</u>				
MODIFIED SEWER OVERFLOW ACTION PLAN	CITYWIDE	12/31/08	12/31/08	
<u>Paragraph 41</u>				
66% COMPLETION-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	8/10/10	1/29/10	
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	
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	

APPENDIX E

MODIFIED/SECOND MODIFIED CD ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	5/2/12	4/2/12	
33% COMPLETION-CONTRACT 3989- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #8	D & E	10/15/12	07/03/12	
66% COMPLETION-CONTRACT 3989- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #8	D & E	12/19/12	09/13/12	
<u>Paragraph 41a</u>				
25% COMPLETION- Estimated Quarterly Milestone Ninth Ward Basin	D & E	08/22/13	08/19/13	
25% COMPLETION- Estimated Quarterly Milestone New Orleans East Basin	E	08/22/13	08/19/13	
<u>Paragraph 43a</u>				
FORCE MAIN RELIABILITY EVALUATION	CITYWIDE	12/31/09	12/31/09	

APPENDIX E

MODIFIED/SECOND MODIFIED CD ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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Paragraph 43b

FORCE MAIN RELIABILITY EVALUATION REPORT	CITYWIDE	1/30/10	1/29/10	Received approval from EPA on 04/23/10
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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.

Paragraph 43c

FORCE MAIN RELIABILITY REPORT CORRECTIVE ACTION PLAN AND SCHEDULE	CITYWIDE	07/31/10	07/15/10	Received approval from EPA dated 08/27/10
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Paragraph 44

AUXILIARY POWER SCHEDULE (EAST BANK PLANT)	CITYWIDE	03/28/10	03/26/10	
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Paragraph 56

QTRLY REPORT (1 ST QTR, 2010)	CITYWIDE	05/01/10	04/15/10	
QTRLY REPORT (2 ND QTR, 2010)	CITYWIDE	08/01/10	07/30/10	
QTRLY REPORT (3 RD QTR, 2010)	CITYWIDE	11/1/10	10/29/10	
QTRLY REPORT (4 TH QTR, 2010)	CITYWIDE	02/01/11	01/27/11	
QTRLY REPORT (1 ST QTR, 2011)	CITYWIDE	05/01/11	04/27/11	
QTRLY REPORT (2 ND QTR, 2011)	CITYWIDE	08/01/11	07/31/11	
QTRLY REPORT (3 ND QTR, 2011)	CITYWIDE	11/01/11	10/31/11	
QTRLY REPORT (4th QTR, 2011)	CITYWIDE	02/01/12	01/31/12	

APPENDIX E

MODIFIED/SECOND MODIFIED CD ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
QTRLY REPORT (1st QTR, 2012)	CITYWIDE	05/01/12	04/27/12	
QTRLY REPORT (2nd QTR, 2012)	CITYWIDE	08/01/12	07/31/12	
QTRLY REPORT (3rd QTR, 2012)	CITYWIDE	11/01/12	10/31/12	
QTRLY REPORT (4th QTR, 2012)	CITYWIDE	02/01/13	01/31/13	
QTRLY REPORT (1st QTR, 2013)	CITYWIDE	05/01/13	04/30/13	
QTRLY REPORT (2ndQTR, 2013)	CITYWIDE	08/01/13	07/30/13	
<i>QTRLY REPORT (3RD QTR, 2013)</i>	<i>CITYWIDE</i>	<i>10/31/13</i>	<i>10/25/13</i>	
 <u>Paragraph 56c</u>				
FBI O&M INTERIM PLAN	CITYWIDE	07/31/09	07/31/09	
FBI O&M FINAL PLAN	CITYWIDE	03/28/10	03/15/10	
 <u>Paragraph 57</u>				
ANNUAL REPORT (2009)	CITYWIDE	03/01/10	02/26/10	
ANNUAL REPORT (2010)	CITYWIDE	03/01/11	02/22/11	
ANNUAL REPORT (2011)	CITYWIDE	03/01/12	02/29/12	
ANNUAL REPORT (2012)	CITYWIDE	03/01/13	02/28/13	
 <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	D & E	03/05/10	02/19/10	

APPENDIX E

MODIFIED/SECOND MODIFIED CD ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2				
MILESTONE COMPLETION REPORT-33%-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	03/19/10	03/03/10	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	04/23/10	04/09/10	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #1	D & E	04/30/10	04/13/10	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	06/11/10	05/24/10	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3984- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3	D & E	03/26/12	01/13/12	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3984- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3	D & E	06/09/12	03/28/12	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3985- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4	D & E	03/26/12	02/03/12	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3985- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4	D & E	05/02/12	04/02/12	
MILESTONE COMPLETION REPORT-	D & E	10/15/12	07/03/12	

APPENDIX E

MODIFIED/SECOND MODIFIED CD ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33%-CONTRACT 3989-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #8				
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3989-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #8	D & E	12/19/12	09/13/12	

APPENDIX F

CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
<u>Paragraph 9</u>				
NOTICE: CONSENT DECREE TO CURRENT CONTRACTED OPERATORS	CITYWIDE	04/28/98	04/30/98	
<u>Paragraph 10</u>				
CONSENT DECREE TO CURRENT CONTRACTORS	CITYWIDE	05/28/98	05/27/98	
<u>Paragraph 17</u>				
SCADA INSTALLED & CONTINUOUSLY OPERATING	CITYWIDE	03/01/98	02/27/98	
<u>Paragraph 20</u>				
CERTIFICATION OF SEALING OF ALL KNOWN CROSS CONNECTIONS	CITYWIDE	03/01/98	02/27/98	
<u>Paragraph 21</u>				
<u>CROSS CONNECTION: OAK STREET</u>	A			
DISCOVERY		02/11/98	02/11/98	
SEALING		03/13/98	02/22/98	
NOTIFICATION OF SEALING		03/13/98	03/09/98	
<u>CROSS CONNECTION: PEOPLES @ ABUNDANCE</u>	D			
DISCOVERY		06/18/98	06/18/98	
SEALING:		07/18/98	07/17/98	
NOTIFICATION OF SEALING		07/18/98	07/17/98	
<u>CROSS CONNECTION: COUNTRY CLUB DRIVE NEAR MARCIA</u>	A			
DISCOVERY		08/03/98	08/03/98	
SEALING:		09/02/98	08/29/98	
NOTIFICATION OF SEALING		09/02/98	09/01/98	

APPENDIX F

CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
<u>CROSS CONNECTION: OLD SPANISH TRAIL, NEAR CHEF MENTEUR HIGHWAY</u>	E			
DISCOVERY		08/03/98	08/03/98	
SEALING:		09/02/98	08/27/98	
NOTIFICATION OF SEALING		09/02/98	09/01/98	
<u>CROSS CONNECTION: MITHRA & DEBORE</u>	D			
DISCOVERY		05/04/99	05/04/99	
SEALING:		06/03/99	05/04/99	
NOTIFICATION OF SEALING		06/03/99	05/11/99	
<u>CROSS CONNECTION: VICKSBURG & FLORIDA AVE</u>	A			
DISCOVERY		05/25/99	05/25/99	
SEALING:		06/24/99	06/20/99	
NOTIFICATION OF SEALING		06/24/99	06/21/99	
<u>CROSS CONNECTION: MORRISON CANAL AT SHOREWOOD BLVD.</u>	E			
DISCOVERY		09/01/99	09/01/99	
SEALING:		10/01/99	09/21/99	
NOTIFICATION OF SEALING		10/01/99	09/27/99	
<u>CROSS CONNECTION: FREY PLACE AND ST. BERNARD AVENUE</u>	D			
DISCOVERY		07/21/00	07/21/00	
SEALING:		08/20/00	07/24/00	
NOTIFICATION OF SEALING		08/20/00	07/27/00	
<u>CROSS CONNECTION: SPAIN ST. AND SELMA STREET</u>	D			
DISCOVERY		05/18/01	05/18/01	
SEALING:		06/17/01	05/20/01	
NOTIFICATION OF SEALING		06/17/01	05/23/01	

APPENDIX F

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	07/20/09	
SEALING:		08/19/09	07/20/09	

APPENDIX F

CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
<u>CROSS CONNECTION: N MIRO AND ELYSIAN FIELDS (FIRE STATION)</u>				Cross Connection was found valved and closed.
DISCOVERY		07/21/09	07/21/09	
SEALING:		08/20/09	07/21/09	
<u>CROSS CONNECTION: FELICIANA AND FLORIDA AVE.</u>				Cross Connection was found valved and closed.
DISCOVERY		07/30/09	07/30/09	
SEALING:		08/29/09	07/30/09	
<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	

APPENDIX F

CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/02	02/28/02	Modification request approved by EPA: 8/30/02
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/03	02/28/03	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/04	02/20/04	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	3/01/08	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.

APPENDIX F

CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
COMPLIANCE WITH THE EPA-APPROVED 1999 PM PROGRAM	CITYWIDE	12/11/00	12/11/00	
COMPLIANCE WITH THE EPA-APPROVED 2007 PM PROGRAM	CITYWIDE	06/24/08	03/27/08	
COMPLIANCE WITH THE EPA-APPROVED 2008 PM PROGRAM	CITYWIDE	06/07/09	03/10/09	
COMPLIANCE WITH THE EPA-APPROVED 2009 PM PROGRAM	CITYWIDE	05/08/10	03/10/09	
<u>Paragraph 29</u>				
REQUEST FOR MODIFICATION OF SEWER OVERFLOW ACTION PLAN (BY SWB OR EPA)	CITYWIDE	03/01/99	03/01/99	Modification request denied by EPA; dispute resolution not invoked.
REQUEST FOR MODIFICATION OF SEWER OVERFLOW ACTION PLAN (BY SWB OR EPA)	CITYWIDE	03/01/01	02/28/01	
REQUEST FOR MODIFICATION OF SEWER OVERFLOW ACTION PLAN (BY SWB OR EPA)	CITYWIDE	03/01/02	02/28/02	Modification request approved by EPA: 8/30/02
<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	

APPENDIX F

CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: GENTILLY	D & E	04/01/99	03/30/99	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: UPTOWN	A & B	04/01/00	03/30/00	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: MID-CITY	A, B, C, D	04/01/01	03/29/01	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: NINTH WARD	C, D, E	04/01/02	03/27/02	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: CARROLLTON	A & B	04/01/03	03/27/03	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: NEW ORLEANS EAST	E	04/01/04	03/24/04	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: SOUTH SHORE	E	04/01/05	03/29/05	
<u>Paragraph 36</u>				
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: GENTILLY	D & E	06/09/99	05/10/99	No corrections required. Report approved 5/10/99.
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: UPTOWN	A & B	06/14/00	05/15/00	No corrections required. Report approved 5/15/00.

APPENDIX F

CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	

APPENDIX F

CONSENT DECREE ACCOMPLISHMENTS

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	

APPENDIX F

CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
RMAP: EPA APPROVAL OF REVISIONS: NEW ORLEANS EAST	E	12/29/04	12/13/04	
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: SOUTHSHORE	E	11/15/07	10/16/07	No corrections required. Report approved 10/16/07
<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	1/01/01	10/30/00	
BEGIN CONSTRUCTION: GENTILLY (Contract 3925-Gentilly Point Repairs #1)	D & E	1/01/02	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	

APPENDIX F

CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
BEGIN CONSTRUCTION: CARROLLTON	A & B	01/01/06	04/04/05	
END CONTRUCTION-CBD / FRENCH QUARTER	B & C	12/31/05 **	10/23/06	**Original Scheduled Date Extended via Force Majeure to 11/1/06
END CONTRUCTION-UPTOWN	A & B	12/31/05 **	10/23/06	**Original Scheduled Date Extended via Force Majeure to 11/1/06
END CONTRUCTION-MID CITY	A, B, C, D	12/31/06 *	---	*Deferred due to Force Majeure
END CONTRUCTION-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	A & B	11/15/08	08/29/08	

APPENDIX F

CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
main replacement at various locations throughout Orleans Parish				
BEGIN CONSTRUCTION-NEW ORLEANS EAST: CONTRACT 3708- New Orleans East Rehabilitation- Manhole Rehabilitation #1	E	04/01/09	02/23/09	
BEGIN CONSTRUCTION-SOUTH SHORE: CONTRACT 3721-South Shore Area Rehabilitation-Manhole Rehabilitation #1	E	04/01/10	12/21/09	
<u>Paragraph 45</u>				
SET 33% / 66% DEADLINES: CONTRACT 3900-E. Lakeview Manhole Rehabilitation	A & D	08/13/98	07/31/98	
SET 33% / 66% DEADLINES: CONTRACT 3901-Lakeview Basin CCTV & Cleaning	A & D	08/13/98	07/31/98	
SET 33% / 66% DEADLINES: CONTRACT 3907-W. Lakeview Manhole Rehabilitation	A & D	10/09/98	09/30/98	CONTRACT CANCELLED. SEE CONT. #3909
33% COMPLETION: LAKEVIEW CONTRACT 3901-Lakeview Basin CCTV & Cleaning	A & D	03/03/99	01/15/99	
SET 33% / 66% DEADLINES: CONTRACT 3905-W. Lakeview Phase 1 Pipe Rehabilitation	A & D	02/12/99	01/25/99	
SET 33% / 66% DEADLINES: CONTRACT 3908-E. Lakeview Phase 1 Pipe Rehabilitation	A & D	02/12/99	01/25/99	

APPENDIX F

CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: LAKEVIEW CONTRACT 3900-E. Lakeview Manhole Rehabilitation	A & D	03/13/99	01/29/99	
66% COMPLETION: LAKEVIEW CONTRACT 3901-Lakeview Basin CCTV & Cleaning	A & D	04/22/99	02/19/99	
66% COMPLETION: LAKEVIEW CONTRACT 3900-E. Lakeview Manhole Rehabilitation	A & D	05/12/99	03/19/99	
SET 33% / 66% DEADLINES: CONTRACT 3909-W. Lakeview Manhole Rehabilitation	A & D	04/09/99	03/27/99	Deadlines amended in letter to EPA (7/26/99.) New 33%: 1/26/00; New 66%: 2/25/00
33% COMPLETION: LAKEVIEW CONTRACT 3908-E. Lakeview Phase I Pipe Rehabilitation	A & D	08/24/99	06/25/99	
33% COMPLETION: LAKEVIEW CONTRACT 3905-W. Lakeview Phase I Pipe Rehabilitation	A & D	09/18/99	08/20/99	
66% COMPLETION: LAKEVIEW CONTRACT 3908-E. Lakeview Phase I Pipe Rehabilitation	A & D	10/18/99	09/10/99	
33% COMPLETION: LAKEVIEW CONTRACT 3909-W. Lakeview Manhole Rehabilitation	A & D	01/4/00	10/22/99	Amended Scheduled Date: 1/26/00
66% COMPLETION: LAKEVIEW CONTRACT 3909-W. Lakeview Manhole Rehabilitation	A & D	02/03/00	12/17/99	Amended Scheduled Date: 2/25/00
SET 33% / 66% DEADLINES: CONTRACT 3903-E. Lakeview Phase	A & D	03/01/00	02/25/00	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
2 Point Repairs				
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	
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	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION: CONTRACT 3915 CBD / French Quarter Point Repairs and Line Replacement	B & C	07/16/01	05/04/01	
66% COMPLETION: CONTRACT 3916 CBD / French Quarter Point Repairs	B & C	07/16/01	05/04/01	
33% COMPLETION: CONTRACT 3918 CBD / French Quarter Point Manhole Rehabilitation	B & C	09/15/01	06/15/01	
SET 33% / 66% DEADLINES: CONTRACT 3925- Gentilly Area Point Repairs #1	D & E	06/15/01	06/14/01	
66% COMPLETION: CONTRACT 3918: CBD / French Quarter Sewer Manhole Repairs	B & C	10/04/01	07/06/01	
SET 33% / 66% DEADLINES: CONTRACT 3926: Gentilly Point Repairs #2	D & E	07/27/01	07/12/01	
33% COMPLETION: CONTRACT 3925 Gentilly Area Sewer Rehabilitation Point Repairs #1	D & E	01/23/02	10/12/01	
SET 33% / 66% DEADLINES: CONTRACT 3917: CBD/ French Quarter Rehabilitation Pipe Lining and Point Repairs	B & C	11/09/01	10/24/01	
33% COMPLETION: CONTRACT 3926: Gentilly Point Repairs #2	D & E	04/08/02	11/16/01	
66% COMPLETION: CONTRACT 3925 Gentilly Area Sewer Rehabilitation Point Repairs #1	D & E	03/14/02	11/23/01	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3929: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #1	D & E	12/19/01	12/12/01	
66% COMPLETION: CONTRACT 3926: Gentilly Point Repairs #2	D & E	06/07/02	02/01/02	
33% COMPLETION: CONTRACT 3917: CBD/French Quarter Pipe Lining and Point Repairs	B & C	06/28/02	04/05/02	
66% COMPLETION: CONTRACT 3917: CBD/French Quarter Pipe Lining and Point Repairs	B & C	09/06/02	05/03/02	
SET 33% / 66% DEADLINES: CONTRACT 3930: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	05/15/02	05/13/02	
SET 33% / 66% DEADLINES: CONTRACT 3931: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	06/05/02	06/04/02	
SET 33% / 66% DEADLINES: CONTRACT 3919: CBD / Fr. Qtr Sewer Rehabilitation, Point Repair and Line Replacement	B & C	08/07/02	07/22/02	
SET 33% / 66% DEADLINES: CONTRACT 3938: Uptown Cleaning and CCTV Inspection	A & B	08/07/02	07/22/02	Deadlines amended in letter- 11/13/02.
33% COMPLETION: CONTRACT 3929: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #1	D & E	12/17/02	10/25/02	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3927: Gentilly Area Sewer Rehabilitation Sewer Main Replacement No. 1	D & E	01/18/03	10/25/02	
33% COMPLETION: CONTRACT 3930: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	01/21/03	10/25/02	
SET 33% / 66% DEADLINES: CONTRACT 3801: 24" Force Main from Pump Station #15	A, B, C, D	12/20/02	11/20/02	
66% COMPLETION: CONTRACT 3930: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	04/21/03	12/13/02	
33% COMPLETION: CONTRACT 3931: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	01/11/03	12/13/02	
SET 33% / 66% DEADLINES: CONTRACT 3928: Spain St.-Clematis Ave. 48" Trunk Sewer Rehabilitation	D & E	01/17/03	12/20/02	
SET 33% / 66% DEADLINES: CONTRACT 3936: Gentilly Area Sewer Rehabilitation, Cleaning, CCTV, & Repairs #1	D & E	02/14/03	01/24/03	
66% COMPLETION: CONTRACT 3929: Gentilly Area Sewer Rehabilitation Pipe Lining and Repair #1	D & E	03/17/03	02/07/03	
33% COMPLETION: CONTRACT 3938 Uptown Area Sewer Line Cleaning and CCTV Inspection	A & B	03/17/03	02/21/03	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
SET 33 / 66% DEADLINES: CONTRACT 3942: Uptown Sewer Rehabilitation Excavated Point Repair #1	A & B	07/18/03	06/27/03	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	7/25/03	
33% COMPLETION: CONTRACT 3936-Gentilly Area Sewer Rehabilitation Cleaning, CCTV and Replacement #1	D & E	10/10/03	08/01/03	
66% COMPLETION: CONTRACT 3939-Gentilly Area Sewer Rehabilitation Cleaning, CCTV and Replacement #2	D & E	03/13/04	08/15/03	
33% COMPLETION: CONTRACT 3934-Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #1	D & E	12/14/03	08/29/03	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33 / 66% DEADLINES: CONTRACT 3946: Uptown Area Sewer Rehabilitation, Sewer Main Replacement #2	A & B	09/19/03	09/04/03	
SET 33 / 66% DEADLINES: CONTRACT 3945: Uptown Area Sewer Rehabilitation, Excavated Point Repair #3	A & B	09/19/03	09/04/03	
66% COMPLETION: CONTRACT 3936-Gentilly Area Sewer Rehabilitation Cleaning, CCTV and Replacement #1	D & E	03/23/04	09/19/03	
SET 33 / 66% DEADLINES: CONTRACT 3920: CBD / French Qtr Sewer Rehabilitation Phase 2 Point Repair	B & C	10/17/03	09/30/03	
SET 33% / 66% DEADLINES: CONTRACT 3947-Uptown Area Sewer Rehabilitation Excavated Point Repair #4	A & B	10/17/03	09/30/03	
33% COMPLETION: CONTRACT 3935-Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #2	D & E	01/11/04	10/03/03	
66% COMPLETION: CONTRACT 3928-Gentilly Area Sewer Rehabilitation-48" Trunk Sewer Rehabilitation	D & E	10/13/03	10/10/03	
33% COMPLETION: CONTRACT 3932-Gentilly Area Sewer Manhole Rehabilitation #1	D & E	01/02/03	10/10/03	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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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CONSENT DECREE ACCOMPLISHMENTS

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	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: CONTRACT 3922-CBD / French Quarter Sewer Rehabilitation Phase 2 Manhole Rehabilitation	B & C	12/07/04	10/14/04	
33% COMPLETION-CONTRACT 3955-Mid City Sewer Rehabilitation- Sewer Main Replacement #2	A, B, C, D	12/07/04	10/14/04	
66% COMPLETION: CONTRACT 3950-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #2	A & B	01/19/05	10/29/04	
SET 33% / 66% DEADLINES: CONTRACT 3866-East Bank Pumping Stations, Physical Improvements #1	Citywide	11/19/04	11/03/04	
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	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION-CONTRACT 3948-Uptown Area Sewer Rehabilitation-Sewer Main Replacement #3	A & B	03/11/05	12/17/04	
SET 33% / 66% DEADLINES: CONTRACT 3867-East Bank Pumping Stations, Physical Improvements #3	Citywide	01/14/05	12/27/04	
SET 33% / 66% DEADLINES: CONTRACT 3868-East Bank Pumping Stations, Physical Improvements #4	Citywide	01/14/05	12/27/04	
SET 33% / 66% DEADLINES: CONTRACT 3973-Carrollton Area Sewer Rehabilitation Manhole Rehabilitation #1	A & B	01/14/05	12/27/04	
66% COMPLETION-CONTRACT 3849-East Bank Gravity Inter- Connections	Citywide	06/25/05	01/07/05	
66% COMPLETION-CONTRACT 3959-Mid City Area Sewer Rehabilitation-Sewer Main Rehabilitation #3	A, B, C, D	08/08/05	01/21/05	
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	A, B, C, D	02/18/05	02/02/05	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Rehabilitation #7				
SET 33% / 66% DEADLINES: CONTRACT 3962-Mid City Area Sewer Rehabilitation-Manhole Rehabilitation #2	A, B, C, D	02/18/05	02/03/05	
33% COMPLETION-CONTRACT 3958-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #2	A, B, C, D	05/15/05	02/11/05	
33% COMPLETION-CONTRACT 3957-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #1	A, B, C, D	05/15/05	02/28/05	
SET 33% / 66% DEADLINES: CONTRACT 3965- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #8	A, B, C, D	08/18/05	03/01/05	
33% COMPLETION-CONTRACT 3960-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	06/29/05	03/11/05	
33% COMPLETION-CONTRACT 3859-East Bank Pumping Stations, Physical Improvements #2	Citywide	05/17/05	03/14/05	
33% COMPLETION-CONTRACT 3961-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	07/25/05	03/18/05	
SET 33% / 66% DEADLINES: CONTRACT 3936-CBD / French Quarter Fiber Pilot Project	B & C	04/15/05	03/29/05	
66% COMPLETION-CONTRACT 3958-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #2	A, B, C, D	08/13/05	04/08/05	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3967- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 9	A, B, C, D	04/15/05	04/11/05	
66% COMPLETION-CONTRACT 3957-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	08/13/05	04/29/05	
SET 33% / 66% DEADLINES: CONTRACT 3968- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 10	A, B, C, D	05/20/05	05/10/05	
66% COMPLETION-CONTRACT 3859-East Bank Pumping Stations Physical Improvements #3	Citywide	06/26/05	05/13/05	
SET 33% / 66% DEADLINES: CONTRACT 3969- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 11	A, B, C, D	06/17/05	06/02/05	
33% COMPLETION-CONTRACT 3873-Carrollton Area Sewer Rehabilitation-Manhole Rehabilitation #1	A & B	08/20/05	05/20/05	
33% COMPLETION-CONTRACT 3636-CBD Sewer / Fiber Pilot Project	B & C	07/02/05	06/06/05	
33% COMPLETION-CONTRACT 3963-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #6	A, B, C, D	09/24/05	06/10/05	
33% COMPLETION-CONTRACT 3964-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #7	A, B, C, D	09/24/05	06/10/05	

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CONSENT DECREE ACCOMPLISHMENTS

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	CITYWIDE	07/17/05	07/13/05	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66 % COMPLETION – CONTRACT 3962-Mid City Area Sewer Rehabilitation – Manhole Rehabilitation #2	A, B, C, D	10/24/05	07/08/05	
SET 33% / 66% DEADLINES: CONTRACT 3829-Force Main in Read Blvd from Dwyer Rd to Almonaster Ave; Force Main in Old Gentilly Rd from SPS McCoy to Read Blvd; Force Main in Michoud Blvd from Willowbrook Dr to Chef Menteur Hwy	D, E	08/19/05	8/01/05	
66% COMPLETION-CONTRACT 3963-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #6	A, B, C, D	12/03/05	07/22/05	
SET 33% / 66% DEADLINES: CONTRACT 3975-Lower 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	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION-CONTRACT 3866-East Bank Pumping Station Physical Improvements #1	CITYWIDE	08/09/05	08/08/05	
33% COMPLETION-CONTRACT 3867- East Bank Pumping Station Physical Improvements #3	CITYWIDE	08/15/05	08/09/05	
33% COMPLETION-CONTRACT 3868- East Bank Pumping Station Physical Improvements #4	CITYWIDE	08/10/05	08/09/05	
SET 33% / 66% DEADLINES: CONTRACT 3976-Lower 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).

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3967-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #9	A, B, C, D	11/21/05	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3965- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #8	A, B, C, D	11/23/05	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).
66% COMPLETION-CONTRACT 3964- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #7	A, B, C, D	12/03/05	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).
66% COMPLETION-CONTRACT 3870-East Bank Pump Stations Physical Improvements #6	E	12/13/05	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3968- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #10	A, B, C, D	12/26/05	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).
33% COMPLETION-CONTRACT 3969- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	12/31/05	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3967-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #9	A, B, C, D	01/30/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3971- Mid-City Area Sewer	A, B, C, D	01/31/06	-----	Contract Suspended due to

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Rehabilitation-Sewer Rehabilitation #13				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
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).

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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
66% COMPLETION-CONTRACT 3990-Carrollton Area Sewer Rehabilitation-Point Repair #1	A & B	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

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION-CONTRACT 3829-Force Main in Read Blvd from Dwyer Rd to Almonaster Ave; Force Main in Old Gentilly Rd from SPS McCoy to Read Blvd; Force Main in Michoud Blvd from Willowbrook Dr to Chef Menteur Hwy	E	12/11/06	-----	Contract Suspended due to Katrina Force Majuere
SET 33% / 66% DEADLINES: CONTRACT 3647-(Mid City)- Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	N/A	09/09/08	
SET 33% / 66% DEADLINES: CONTRACT 3647-(Ninth Ward)- Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	D & E	N/A	09/09/08	
SET 33% / 66% DEADLINES: CONTRACT 3647-(Carrollton)- Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	N/A	09/09/08	
33% COMPLETION-CONTRACT 3647-(Mid City)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	10/16/08	09/19/08	
66% COMPLETION-CONTRACT 3647-(Mid City)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	11/18/08	09/26/08	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3647 (Ninth Ward)-Manhole to Manhole Sanitary Sewer Main Replacements at Various Locations throughout Orleans Parish	D & E	10/24/08	10/10/08	
33% COMPLETION-CONTRACT 3647 (Carrollton)-Manhole to Manhole Sanitary Sewer Main Replacements at Various Locations throughout Orleans Parish	A & B	10/24/08	11/05/08	
66% COMPLETION-CONTRACT 3647 (Carrollton)-Manhole to Manhole Sanitary Sewer Main Replacements at Various Locations throughout Orleans Parish	A & B	01/09/09	11/21/08	
SET 33% / 66% DEADLINES: CONTRACT 3708-New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	12/19/08	01/09/09	
33% COMPLETION- CONTRACT 3708-New Orleans East Rehabilitation- Manhole Rehabilitation #1	E	5/30/09	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	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3971-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	11/02/09	06/05/09	
33% COMPLETION-CONTRACT 3970- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	11/12/09	06/12/09	
33% COMPLETION-CONTRACT 3969- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	11/02/09	06/12/09	
66% COMPLETION-CONTRACT 3974- Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	12/22/09	06/26/09	
66% COMPLETION-CONTRACT 3971-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	12/22/09	07/24/09	
66% COMPLETION-CONTRACT 3969-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	12/22/09	07/24/09	
SET 33% / 66% DEADLINES- CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #1	D & E	08/14/09	07/31/09	
SET 33% / 66% DEADLINES- CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	08/14/09	07/31/09	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION-CONTRACT 3970-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	01/11/10	08/07/09	
SET 33% / 66% DEADLINES- CONTRACT 3721-South Shore Area Sewer Rehabilitation-Manhole Rehabilitation #1	E	10/16/09	09/29/09	
SET 33% / 66% DEADLINES- CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	10/16/09	09/29/09	
33% COMPLETION-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	06/11/10	01/15/10	
66% COMPLETION-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	08/10/10	01/29/10	
33% COMPLETION-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-sewer Rehabilitation #1	D & E	04/20/10	02/05/10	
33% COMPLETION-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	04/20/10	02/12/10	
33% COMPLETION-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	06/21/10	02/26/10	
<u>Paragraph 46</u>				
COMPLETION OF COMPUTERIZED COLLECTION SYSTEM MODEL	CITYWIDE	12/31/98	12/22/98	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
<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>				

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
HIRE OUTSIDE PEER REVIEWER TO ASSESS TRAINING PROGRAM	CITYWIDE	03/31/99	03/25/99	
SUBMIT TO EPA PEER REVIEWER'S ASSESSMENT OF TRAINING PROGRAM	CITYWIDE	02/16/00	02/03/00	
SUBMIT REQUESTED CHANGES TO EPA	CITYWIDE	03/09/00	03/09/00	
EPA'S APPROVAL OF TRAINING PROGRAM	CITYWIDE	04/26/00	09/12/00	Approval due 30 days after receipt of req'd changes; changes "deemed approvable" on 9/12/00.
<u>Paragraph 61</u>				
QTRLY REPORT (3 RD QTR, 1998)	CITYWIDE	11/01/98	10/30/98	
QTRLY REPORT (4 TH QTR, 1998)	CITYWIDE	02/01/99	01/29/99	
QTRLY REPORT (1 ST QTR, 1999)	CITYWIDE	05/01/99	04/29/99	
QTRLY REPORT (2 ND QTR, 1999)	CITYWIDE	08/01/99	07/29/99	
QTRLY REPORT (3 RD QTR, 1999)	CITYWIDE	11/01/99	10/28/99	
QTRLY REPORT (4 TH QTR, 1999)	CITYWIDE	02/01/00	01/28/99	
QTRLY REPORT (1 ST QTR, 2000)	CITYWIDE	05/01/00	04/28/00	
QTRLY REPORT (2 ND QTR, 2000)	CITYWIDE	08/01/00	07/31/00	
QTRLY REPORT (3 RD QTR, 2000)	CITYWIDE	11/01/00	10/30/00	
QTRLY REPORT (4 TH QTR, 2000)	CITYWIDE	02/01/01	01/29/01	
QTRLY REPORT (1 ST QTR, 2001)	CITYWIDE	05/01/01	04/30/01	
QTRLY REPORT (2 ND QTR, 2001)	CITYWIDE	08/01/01	07/31/01	
QTRLY REPORT (3 RD QTR, 2001)	CITYWIDE	11/01/01	10/31/01	
QTRLY REPORT (4 TH QTR, 2001)	CITYWIDE	02/01/02	01/28/02	
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	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
QTRLY REPORT (4 TH QTR, 2002)	CITYWIDE	02/01/03	01/31/03	
QTRLY REPORT (1 ST QTR, 2003)	CITYWIDE	05/01/03	04/28/03	
QTRLY REPORT (2 ND QTR, 2003)	CITYWIDE	08/01/03	07/29/03	
QTRLY REPORT (3 RD QTR, 2003)	CITYWIDE	11/01/03	10/31/03	
QTRLY REPORT (4 TH QTR, 2003)	CITYWIDE	02/01/04	01/28/04	
QTRLY REPORT (1 ST QTR, 2004)	CITYWIDE	05/01/04	04/27/04	
QTRLY REPORT (2 ND QTR, 2004)	CITYWIDE	08/01/04	07/28/04	
QTRLY REPORT (3 RD QTR, 2004)	CITYWIDE	11/01/04	11/01/04	
QTRLY REPORT (4 TH QTR, 2004)	CITYWIDE	02/01/05	01/31/05	
QTRLY REPORT (1 ST QTR, 2005)	CITYWIDE	05/01/05	04/29/05	
QTRLY REPORT (2 ND QTR, 2005)	CITYWIDE	08/01/05	07/25/05	
QTRLY REPORT (3 RD QTR, 2005)	CITYWIDE	11/01/05	--	SUSPENDED DUE TO KATRINA FORCE MAJUERE.
QTRLY REPORT (4 TH QTR, 2005)	CITYWIDE	02/01/05	--	SUSPENDED DUE TO KATRINA FORCE MAJUERE
QTRLY REPORT (1 ST QTR, 2006)	CITYWIDE	05/01/06	--	SUSPENDED DUE TO KATRINA FORCE MAJUERE
QTRLY REPORT (2 ND QTR, 2006)	CITYWIDE	08/01/06	07/28/06	
QTRLY REPORT (3 RD QTR, 2006)	CITYWIDE	11/01/06	11/01/06	
QTRLY REPORT (4 TH QTR, 2006)	CITYWIDE	02/01/07	01/31/07	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
<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	
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	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3909 66%-W. Lakeview Manhole Rehabilitation	A & D	01/05/00	01/05/00	
MILESTONE COMPLETION REPT: CONTRACT 3903 33% - E. Lakeview Phase 2 Point Repairs	A & D	06/30/00	06/26/00	
MILESTONE COMPLETION REPT: CONTRACT 3903 66%- E. Lakeview Phase 2 Point Repairs	A & D	08/04/00	07/24/00	
MILESTONE COMPLETION REPT: CONTRACT 3924 33%-E. Lakeview Phase 2 Pipe Lining and Repairs	A & D	11/03/00	10/26/00	
MILESTONE COMPLETION REPT: Begin Construction: CBD / French Qtr.	B & C	11/21/00	11/13/00	
MILESTONE COMPLETION REPT: CONTRACT 3924 66%-E. Lakeview Phase 2 Pipe Lining and Repairs	A & D	01/26/01	11/24/00	
MILESTONE COMPLETION REPT: CONTRACT 3906 33%-Lakeview Sewer Rehabilitation Phase 2 Pipe Repairs and Replacements	A & D	12/21/00	12/15/00	
MILESTONE COMPLETION REPT: CONTRACT 3911 33%-W. Lakeview Phase 2 Pipe Repairs and Replacements	A & D	02/19/01	02/06/01	
MILESTONE COMPLETION REPT: CONTRACT 3906 66%-Lakeview Phase 2 Pipe Repairs and Replacement	A & D	03/30/01	03/14/01	
MILESTONE COMPLETION REPT: CONTRACT 3914 33%-CBD / French Quarter Sewer Line Cleaning and CCTV Inspection	B & C	04/06/01	03/28/01	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3911 66%-W. Lakeview Phase 2 Pipe Repairs and Replacement	A & D	04/20/01	04/10/01	
MILESTONE COMPLETION REPT: CONTRACT 3916 33%-CBD / French Quarter Point Repair	B & C	04/20/01	04/10/01	
MILESTONE COMPLETION REPT: CONTRACT 3915 33%-CBD / Fr Qtr Point Repair and Line Replacement	B & C	05/16/01	04/25/01	
MILESTONE COMPLETION REPT: CONTRACT 3915 66%-CBD / French Quarter Point Repair and Line Replacement	B & C	05/25/01	05/21/01	
MILESTONE COMPLETION REPT: CONTRACT 3916 66%-CBD / French Quarter Point Repair	B & C	05/25/01	05/21/01	
MILESTONE COMPLETION REPT: CONTRACT 3918 33%-CBD / French Quarter Manhole Rehabilitation	B & C	07/06/01	06/22/01	
MILESTONE COMPLETION REPT: CONTRACT 3914 66%-CBD / French Quarter Sewer Line Cleaning and CCTV Inspection	B & C	07/13/01	07/03/01	
MILESTONE COMPLETION REPT: CONTRACT 3918 66%-CBD / French Quarter Manhole Rehabilitation	B & C	07/27/01	07/20/01	
MILESTONE COMPLETION REPT: BEGIN CONSTRUCTION- GENTILLY. CONTRACT 3925 Gentilly Point Repairs	D & E	08/13/01	07/27/01	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
MILESTONE COMPLETION REPT: CONTRACT 3930 33%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	11/15/02	11/08/02	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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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CONSENT DECREE ACCOMPLISHMENTS

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	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3936: 33% Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Replacement #1	D & E	08/22/03	08/18/03	
MILESTONE COMPLETION REPORT: CONTRACT 3939: 66% Gentilly Area Sewer Rehabilitation Main Replacement #2	D & E	09/05/03	08/25/03	
MILESTONE COMPLETION REPORT: CONTRACT 3934: 33% Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #1	D & E	09/19/03	09/10/03	
MILESTONE COMPLETION REPORT: CONTRACT 3936: 66% Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Replacement #1	D & E	10/10/03	09/30/03	
MILESTONE COMPLETION REPORT: CONTRACT 3935: 33% Gentilly Area Sewer Rehabilitation, Follow-up Pipe Lining and Repair #3	D & E	10/24/03	10/15/03	
MILESTONE COMPLETION REPORT: CONTRACT 3928: 66% Gentilly Area Sewer Rehabilitation-48" Trunk Sewer Rehabilitation	D & E	10/31/03	10/15/03	
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	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3933: 33% Gentilly Area Sewer Rehabilitation Manhole Rehabilitation #2	D & E	11/28/03	11/21/03	
MILESTONE COMPLETION REPORT: CONTRACT 3941: 33% Uptown Area Sewer Rehabilitation, Manhole Rehabilitation	D & E	12/05/03	11/21/03	
MILESTONE COMPLETION REPORT: CONTRACT 3935: 66% Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #2	D & E	12/05/03	11/21/03	
MILESTONE COMPLETION REPORT: CONTRACT 3943: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #2	A & B	12/12/03	12/08/03	
MILESTONE COMPLETION REPORT: CONTRACT 3934: 66% Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #1	D & E	12/19/03	12/08/03	
MILESTONE COMPLETION REPORT: CONTRACT 3932: 66% Gentilly Area Sewer Rehabilitation Manhole Rehabilitation #1	D & E	12/26/03	12/22/03	
MILESTONE COMPLETION REPORT: CONTRACT 3933: 66% Gentilly Area Sewer Rehabilitation Manhole Rehabilitation #2	D & E	01/02/04	12/22/03	
MILESTONE COMPLETION REPORT: CONTRACT 3937: 66% Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	01/02/04	12/22/03	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3947: 33% Uptown Area Sewer Rehabilitation, Excavated Point Repair #4	A & B	01/16/04	01/08/04	
MILESTONE COMPLETION REPORT: CONTRACT 3944: 33% Uptown Area Sewer Manhole Replacement #1	A & B	01/23/04	01/08/04	
MILESTONE COMPLETION REPORT: CONTRACT 3942: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #1	A & B	01/23/04	01/12/04	
MILESTONE COMPLETION REPORT: CONTRACT 3945: 33% Uptown Area Sewer Rehabilitation, Excavated Point Repair #3	A & B	01/30/04	01/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3941: 66% Uptown Area Sewer Rehabilitation, Manhole Rehabilitation	A & B	02/06/04	01/26/04	
MILESTONE COMPLETION REPORT: CONTRACT 3943: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #2	A & B	02/13/04	02/04/04	
MILESTONE COMPLETION REPORT: CONTRACT 3947: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #4	A & B	02/20/04	02/04/04	
MILESTONE COMPLETION REPORT: CONTRACT 3946: 33% Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	03/26/04	03/15/04	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3945: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #3	A & B	03/26/04	03/15/04	
MILESTONE COMPLETION REPORT: CONTRACT 3944: 66% Uptown Area Sewer Main Replacement #1	A & B	04/09/04	03/24/04	
MILESTONE COMPLETION REPORT: CONTRACT 3920: 33% CBD / French Quarter Sewer Rehabilitation Phase 2 Point Repair	B& C	05/07/04	05/03/04	
MILESTONE COMPLETION REPORT: CONTRACT 3946: 66% Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	05/21/04	05/14/04	
MILESTONE COMPLETION REPORT: CONTRACT 3949: 33% Uptown Area Sewer Rehabilitation – Pipe Lining Repair #1	A & B	06/18/04	06/04/04	
MILESTONE COMPLETION REPORT: CONTRACT 3966: Begin Construction in Basin-Ninth Ward Area Sewer Rehabilitation-Manhole Rehabilitation #1	D & E	07/12/04	06/21/04	
MILESTONE COMPLETION REPORT: 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	A, B, C, D	07/23/04	07/19/04	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Repair #1				
MILESTONE COMPLETION REPORT: CONTRACT 3920- 66% CBD / Fr Quarter Phase 2 Pt Repair	B & C	07/30/04	07/22/04	
MILESTONE COMPLETION REPORT: CONTRACT 3951-33% Uptown Area Sewer Rehabilitation- Pipe Lining and Repair #3	A & B	08/06/04	08/02/04	
MILESTONE COMPLETION REPORT: CONTRACT 3954-33% Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	08/06/04	08/02/04	
MILESTONE COMPLETION REPORT: CONTRACT 3954-66% - Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3952-33% Uptown Area Sewer Rehabilitation- Pipe Lining and Repair #4	A & B	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3956-33% Mid-City Area Sewer Rehabilitation - Excavated Point Repair #2	A, B, C, D	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3966-33% 9 TH Ward Area Sewer Rehabilitation- Manhole Rehabilitation #1	D & E	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3953-66% Mid-City Area Sewer Rehabilitation-	A, B, C, D	11/02/04	08/16/04	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Point Repair #1				
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% Ward Area Sewer Rehabilitation- Manhole Replacement #1	D & E	10/01/04	09/28/04	9 th
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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CONSENT DECREE ACCOMPLISHMENTS

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	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3948-66% Uptown Area Sewer Rehabilitation- Sewer Main Replacement #3	A & B	01/07/04	12/27/04	
MILESTONE COMPLETION REPORT: END CONTRUCTION- GENTILLY	D & E	12/27/04	12/30/04	
MILESTONE COMPLETION REPORT: CONTRACT 3959-33% Mid City Area Sewer Rehabilitation- Sewer Rehabilitation #3	A, B, C, D	01/14/05	01/10/05	
MILESTONE COMPLETION REPORT: CONTRACT 3949-66% East Bank Gravity Inter-Connections	Citywide	01/28/05	01/20/05	
MILESTONE COMPLETION REPORT: CONTRACT 3959-66% Mid City Area Rehabilitation-Sewer Main Rehabilitation #3	A, B, C, D	02/11/05	02/03/05	
MILESTONE COMPLETION REPORT: CONTRACT 3958-33% Mid City Area Rehabilitation-Sewer Rehabilitation #2	A, B, C, D	03/04/05	02/23/05	
MILESTONE COMPLETION REPORT: CONTRACT 3859-33% East Bank Pumping Stations, Physical Improvements #2	Citywide	05/17/05	03/14/05	
MILESTONE COMPLETION REPORT: CONTRACT 3957-33% Mid City Area Rehabilitation-Sewer Rehabilitation #1	A, B, C, D	03/21/05	03/17/05	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3960-33% Mid City Area Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	04/01/05	03/29/05	
MILESTONE COMPLETION REPORT: CONTRACT 3961-33% Mid City Area Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	04/08/05	03/29/05	
MILESTONE COMPLETION REPORT: BEGIN CONSTRUCTION: Carrollton Basin	A & B	04/25/05	04/20/05	
MILESTONE COMPLETION REPORT: CONTRACT 3958-66% Mid City Area Sewer Rehabilitation- Sewer Rehabilitation #2	A, B, C, D	04/29/05	04/20/05	
MILESTONE COMPLETION REPORT: CONTRACT 3957-66% Mid City Area Sewer Rehabilitation- Sewer Rehabilitation #12	A, B, C, D	05/02/05	05/10/05	
MILESTONE COMPLETION REPORT: CONTRACT 3859-66% East Bank Pumping Stations Physical Improvements #3	Citywide	06/03/05	05/23/05	
MILESTONE COMPLETION REPORT: CONTRACT 3973-33% Carrollton Area Sewer Rehabilitation- Manhole Rehabilitation #1	A & B	06/10/05	06/02/05	
MILESTONE COMPLETION REPORT: CONTRACT 3636-33% CBD Sewer / Fiber Pilot Project	B & C	06/27/05	06/22/05	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
MILESTONE COMPLETION REPORT: CONTRACT 3973 -66% Carrollton Area Sewer Rehabilitation- Manhole Rehabilitation #1	A & B	07/15/05	07/08/05	
MILESTONE COMPLETION REPORT: CONTRACT 3866-33% East Bank Pumping Stations Physical Improvements #1	CITYWIDE	08/03/05	07/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3962 -66% Mid City Area Sewer Rehabilitation- Manhole Rehabilitation #2	A, B, C, D	07/29/05	07/22/05	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3636-33% CBD Sewer / Fiber Pilot Project	B & C	08/16/05	08/05/05	
MILESTONE COMPLETION REPORT: CONTRACT 3819-33% New Force Main from SPS 20 to SPS 21	A	08/12/05	08/05/05	
MILESTONE COMPLETION REPORT: CONTRACT 3965 -33% Mid City Area Sewer Rehabilitation- Sewer Rehabilitation #8	A, B, C, D	08/19/05	08/02/05	
MILESTONE COMPLETION REPORT: CONTRACT 3866-66% East Bank Pumping Stations Physical Improvements #1	CITYWIDE	08/29/05	08/19/05	
MILESTONE COMPLETION REPORT: CONTRACT 3867-33% East Bank Pumping Stations Physical Improvements #3	CITYWIDE	08/30/05	08/19/05	
MILESTONE COMPLETION REPORT: CONTRACT 3868-33% East Bank Pumping Stations Physical Improvements #4	CITYWIDE	08/30/05	08/19/05	
MILESTONE COMPLETION REPORT: END CONSTRUCTION- CBD / FRENCH QUARTER	B & C	11/13/06	10/26/06	
MILESTONE COMPLETION REPORT: END CONSTRUCTION- UPTOWN	A & B	11/13/06	10/26/06	
MILESTONE COMPLETION REPORT: RESUME	A, B,C, D	09/08/08	08/28/08	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
CONSTRUCTION: MID CITY 3647- Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish				
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	D & E	10/31/08	10/14/08	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Parish				
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	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT-33%-CONTRACT 3971-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	06/26/09	06/12/09	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3970- Mid City Area Sewer Rehabilitation- Sewer Rehabilitation #12	A, B, C, D	07/03/09	06/18/09	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3969- Mid City Area Sewer Rehabilitation- Sewer Rehabilitation #11	A, B, C, D	07/03/09	06/18/09	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3974- Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	07/17/09	06/30/09	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3971-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	08/14/09	07/31/09	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3969- Mid City Area Sewer Rehabilitation- Sewer Rehabilitation #11	A, B, C, D	08/14/09	07/31/09	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3970- Mid City Area Sewer Rehabilitation- Sewer Rehabilitation #12	A, B, C, D	08/28/09	08/07/09	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3995- Carrollton Area Sewer Rehabilitation- Point Repair #5	A & B	02/05/10	01/19/10	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT-66%-CONTRACT 3995- Carrollton Area Sewer Rehabilitation- Point Repair #5	A & B	02/19/10	02/12/10	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3982- Lower Ninth Ward Area Sewer Rehabilitation-sewer Rehabilitation #1	D & E	02/26/10	02/12/10	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3983- Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	03/05/10	02/19/10	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3721- South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	03/19/10	03/03/10	
<u>Paragraph 68</u>				
1ST INSTALLMENT: CIVIL PENALTY \$500,000	CITYWIDE	07/23/98	07/20/98	
2ND INSTALLMENT: CIVIL PENALTY \$500,000 + INTEREST	CITYWIDE	07/23/99	07/16/99	
3RD INSTALLMENT: CIVIL PENALTY \$500,000 + INTEREST	CITYWIDE	07/23/00	07/13/00	Certificate of Release of Judgment Lien: 7/21/00
<u>Paragraph 71</u>				
NOTIFICATION OF CIVIL PENALTY PAYMENT #1: EPA/ DOJ	CITYWIDE	07/23/98	07/20/98	
NOTIFICATION OF CIVIL PENALTY PAYMENT #2: EPA &	CITYWIDE	07/23/99	07/16/99	

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
DOJ				
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
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

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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.
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

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
				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
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	03/17/02	03/04/02	Penalty assessed for BOD, TSS

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
				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

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
				(late notification by contractor)
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/16/03	03/28/03	Penalty assessed for BOD violation (late notification by contractor)
STIPULATED PENALTY PAID	CITYWIDE	06/14/03	05/23/03	Penalty assessed for TSS and BOD violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	06/14/03	05/23/03	Penalty assessed for TSS and BOD violations
STIPULATED PENALTY PAID	CITYWIDE	07/15/03	06/30/03	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT:	CITYWIDE	07/15/03	07/01/03	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	08/14/03	07/17/03	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT:	CITYWIDE	08/14/03	07/18/03	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	09/14/03	08/15/03	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT	CITYWIDE	09/14/03	08/18/03	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	02/14/04	01/30/04	Penalty assessed for Unauthorized Discharge
NOTIFICATION OF PAYMENT	CITYWIDE	02/14/04	01/30/04	Penalty assessed for Unauthorized

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CONSENT DECREE ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
				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
STIPULATED PENALTY PAID	CITYWIDE	05/15/08	05/14/08	Penalty assessed for TSS violations (\$2500)
NOTIFICATION OF PAYMENT	CITYWIDE	05/15/08	05/14/08	Penalty assessed for TSS violations (\$2500)
STIPULATED PENALTY PAID (SWB Letter 09/25/12)	CITYWIDE	09/25/12	09/18/12	Penalty assessed for Non-Compliant Discharge (\$1000)
NOTIFICATION OF PAYMENT	CITYWIDE	09/25/12	09/25/12	Penalty assessed for Non-Compliant Discharge (\$1000)

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CONSENT DECREE ACCOMPLISHMENTS

Paragraph 95

NOTIFICATION OF FORCE MAJUERE: HURRICANES LILLI AND KENNA	CITYWIDE	11/29/02	11/18/02	Request relief from TSS stipulated penalties
NOTIFICATION OF FORCE MAJUERE: HURRICANE KATRINA	CITYWIDE	09/08/05	09/06/05	Initial Request from Most Consent Decree Stipulated Penalties
NOTIFICATION OF FORCE MAJUERE: HURRICANE KATRINA	E	03/06/06 to 04/14/06	04/06/06	Request relief from stipulated penalties for open cross connections
NOTIFICATION OF FORCE MAJUERE: HURRICANE KATRINA	D	04/21/06	04/21/06	Request relief from stipulated penalties for open cross connections

Exhibit 6 (SEP)

SITE ASSESSMENT REPORT	E	05/28/98	05/22/98	
DESIGN PLAN (INCLUDE CONTINGENCY PLAN)	E	10/25/98	10/23/98	
IMPLEMENTATION: DESIGN PLAN	E	05/02/00	05/02/00	
PROGRESS REVIEW #1	E	06/01/00	06/01/00	
MONITORING REPORT #1	E	07/01/00	06/28/00	
PROGRESS REVIEW #2	E	12/01/00	12/01/00	
MONITORING REPORT #2	E	12/31/00	12/28/00	
PROGRESS REVIEW #3	E	06/01/01	06/01/01	

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CONSENT DECREE ACCOMPLISHMENTS

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