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

Sewerage & Water Board OF NEW ORLEANS

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

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April 24, 2015

Associate Director, Water Enforcement Branch (6EN-W) **VIA CERTIFIED MAIL**
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U.S. Environmental Protection Agency, Region VI
1445 Ross Avenue
Dallas, Texas 75202-2733

Chief, Environmental Enforcement Section **VIA CERTIFIED MAIL**
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
Third Modified Consent Decree – Civil Action No. 93-3212
Paragraph 56: Quarterly Report – Period Ending: March 31, 2015

Gentlemen:

Pursuant to Paragraph 56 of the Third Modified Consent Decree, the Sewerage and Water Board of New Orleans hereby submits the Quarterly Report for the period ending March 31, 2015.

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

56a

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

56b

- **Retained Cross Connections**

56c

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

Members of the Board: ALAN ARNOLD • ROBIN BARNES • MARION BRACY • DR. TAMIKA DUPLESSIS • SCOTT JACOBS • KERRI KANE
MITCHELL J. LANDRIEU • WM. RAYMOND MANNING • MARK MOODY • JOSEPH PEYCHAUD • KIMBERLY THOMAS
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56d

- **Private Property Sewer Events**

59

- **Board and City Coordination**

100

- **Green Infrastructure**

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- **EPA/LDEQ Coordination**

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

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

Sincerely,

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

cc: Ted Palit, USEPA
Benjamin F. Wilson, Beveridge & Diamond
Nolan P. Lambert, Special Counsel, S&WB
Francine Giugno, President, League of Women Voters of New Orleans
Marylee Orr, Executive Director, Louisiana Environmental Action Network
Dr. John Lopez, Executive Director, Lake Pontchartrain Basin Foundation
Jennifer O. Coulson, Executive Director, Orleans Audubon Society
Mike W. Tifft, Esq, Attorney, 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 Third Modified Consent Decree, the Board has met the requirements regarding the reporting schedule for the Collection System Evaluation Studies and Remedial Measures Action Plans in all nine basins.

Planning Activities

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

Design Activities

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

Construction Activities

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

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

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

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

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

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

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

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

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

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

CROSS CONNECTIONS

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

PROGRESS OF ESSA REPAIRS

Inspection Work Accomplished

- Through the first quarter of 2015, the Board has identified five thousand, seven hundred ninety-nine (5,799) ESSA defects as follows:

Lakeview Basin	1,366
CBD	0
Gentilly Basin	1,584
Uptown Basin	1,651
Mid-City Basin	158
Ninth Ward Basin	598
Carrollton Basin	321
New Orleans East Basin	94
South Shore Basin	27
Total	**5,799**

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 first quarter of 2015, the Board has completed repairs for 5,128 identified defects.

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

PRIVATE PROPERTY SEWER EVENTS

Work Accomplished

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

Number of letters issued advising property owner of defect (requires owner to contract plumbing within 30 days of letter)	385
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

OPERATION AND MAINTENANCE OF THE FLUIDIZED BED INCINERATOR

Work Accomplished

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

    1. Periodic Inspection of Monitoring Devices
    2. Periodic Calibration of Monitoring Devices
    3. Inspection of the Wet Scrubber
    4. Verification of Operation in Accordance with the Approved O&M Plan
    5. Continuous Emissions Monitoring Equipment (CEM) On-line Reliability

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

The Fluid Bed Incinerator was out of service March 7, 2015 to March 31, 2015 due to rehabilitative repairs to the dome. During this period, all sludge was transported to the landfill for disposal.

EPA/LDEQ COORDINATION (RMAP/MS4 PERMIT)

Work Accomplished

- On January 8, 2015, February 26, 2015 and March 12, 2015, the Environmental Affairs Department attended the Orleans Parish Water Quality Task Force meetings which were held in conjunction with the Orleans Parish MS4 Co-permittee meeting. A Department of Environmental Quality representative attended the January 8, 2015 and February 26, 2015 meeting, but no one from LDEQ was present at the March 12, 2015 meeting.

- On January 8, 2015 and February 26, 2015, the joint meetings included a discussion of the current TMDL requirements for Fecal Coliform Bacteria and Dissolved Oxygen. The Department of Environmental Quality was present for both meetings and participated in the discussion. LDEQ concurred with the Environmental Affair Department's approach to sample storm water drainage systems to determine baseline for these two parameters, document compliance of TMDL standards and to investigate possibility of illicit discharges when TMDL standards were not met. Further discussion included the validity of TMDL water quality standard for Dissolved Oxygen and the process needed to request LDEQ to review TMDL standards for Orleans Parish.

- On March 20, 2015, two employees of the Environmental Affairs Department attended the LA Solid Waste Conference in Lafayette, Louisiana. Chuck Berger, LDEQ TMDL lead advisor on water quality monitoring and TMDL development spoke about changes in the TMDL program. His presentation highlighted the engagement of water protection organizations like Lake Pontchartrain Basis Foundation to support water pollution control efforts. Currently, SWBNO coordinates the testing of storm water outfalls to Lake Pontchartrain with LPBF. Mr. Berger also discussed LDEQ's plan to revise TMDL standards in certain watersheds. Orleans Parish was one of the watersheds discussed for possible revision. Data being collected by SWBNO and LPBF will be used to determine revised TMDL water quality standards for Orleans Parish.

- During the course of the meetings with LDEQ and other stakeholder attendees, no concerns were identified concerning the consistency of the RMAP work with the requirements of the TMDLs or the Board's MS4 discharge permit. Nor did the Board identify any such concerns during its internal review of the requirements of the TMDLs and MS4 discharge permit during the First Quarter 2015.

GREEN INFRASTRUCTURE

- As required, the Board submitted its Green Infrastructure Plan on April 24, 2014 to the EPA.

- A request for proposals was issued in January 2014 and all proposals due back to the Board by March 2014 for consideration.

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

- A table detailing green infrastructure projects can be found as Appendix E.

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

Work Accomplished

- During the first quarter of 2015, the Board and the City of New Orleans Department of Public Works (DPW) had seventy (70) total projects. Of these 70 projects, five (5) were completed, two (2) were in the bid/award stage, seven (7) were in the construction stage and fifty-six (56) were in the design stage.

- The total estimated construction funding for all seventy (70) projects was $345,859,565.43. This includes $202,866,109.16 from the City of New Orleans Department of Public Works and $142,993,456.27 from the Sewerage & Water Board of New Orleans. Design and other program costs are over and above the funding listed above.

- See Appendix E for detailed project information.

THIRD MODIFIED CONSENT DECREE ACCOMPLISHMENTS

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

Work Accomplished

- Paragraph 56

  Quarterly Report Submission
  District: Citywide
  Scheduled Date: 2/1/15
  Actual Date: 1/27/15

- Paragraph 57

  Annual Report Submission
  District: Citywide
  Scheduled Date: 3/1/15
  Actual Date: 2/27/15

- Paragraph 58

  Notice of 25% Milestone Completion – Ninth Ward Basin
  Scheduled Date: 4/6/15
  Actual Date: 3/27/15

  Notice of 25% Milestone Completion – Contract 3986
  Scheduled Date: 4/6/15
  Actual Date: 3/27/15

Section I
Collection System Remedial Program

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

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

Paragraphs 39, 40, 41 and 41A. These paragraphs describe the schedule for implementation of the RMAPs. These paragraphs describe the requirements to submit interim milestone dates for construction contracts in each basin, and to submit estimated quarterly basin milestones for the Carrollton, South Shore and Mid City 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	11/01/2006	10/23/2006
Gentilly	1/1/2002	N/A	7/23/2001	12/31/2004	12/6/2004
Uptown	1/1/2003	N/A	12/30/2002	11/01/2006	10/23/2006
Mid-City	N/A	11/15/2008	8/18/2008	7/31/2023	
Ninth Ward	N/A	11/15/2008	8/21/2008	3/31/2018	
Carrollton	N/A	11/15/2008	9/29/2008	10/31/2025	
New Orleans East	4/1/2009	N/A	2/23/2009	10/31/2019	
South Shore	4/1/2010	N/A	12/21/2009	10/31/2021	

Section I
Collection System Remedial Program

The following **Table 1-2** reflects the Interim Milestones established per Paragraph 41A of the Third Modified Consent Decree for the Ninth Ward, New Orleans East, Carrollton, South Shore and Mid City basins.

Table 1-2
INTERIM MILESTONES*

Basin/ Phase	25% Basin Completion Milestone	Actual 25% Basin Completion Milestone	50% Basin Completion Milestone	Actual 50% Basin Completion Milestone	75% Basin Completion Milestone	Actual 75% Basin Completion Milestone
Ninth Ward	11/11/2016	03/16/15	TBD		TBD	
New Orleans East	10/17/2017		TBD		TBD	
Carrollton	*05/23/2020*		TBD		TBD	
South Shore	*03/17/2021*		TBD		TBD	
Mid City	*08/17/2021*		TBD		TBD	

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

Work Accomplished

Lakeview Basin

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

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

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

Gentilly Basin

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

Uptown Basin

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

Mid-City Basin

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

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

Ninth Ward Basin

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

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

Carrollton Basin

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

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

New Orleans East Basin

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

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

South Shore Basin

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

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

Section II
Cross Connections

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

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

Work Accomplished

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

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

Work Accomplished

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

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

(a) Wherever there is a physical connection between the sanitary sewer and the storm drainage system, there shall be a physical barrier to prevent any transfer between the two systems (i.e. a valve or gate) which shall be closed and secured;

(b) The Cross Connection Security Plan, Original Exhibit 12, must be followed to ensure that there is no use of the cross connection by unauthorized individuals;

(c) The Board shall inspect the valves in the method and frequency set forth in the Cross Connection Security Plan, to assure that they are closed and that they have not been opened; and

(d) The Board shall report to the EPA all instances in which the valve or gate is opened in accordance with Paragraph 56(b).

Work Accomplished

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

Section II
Cross Connections

- During the first quarter of 2015, the Board inspected eighty-nine (89) of the eighty nine (89) Cross Connections contained in Modified Exhibit 14. One sealed retained cross connection was eliminated in a prior quarter.

- The "Retained Cross Connection Report" form contained in the Cross Connection Security Plan was used to record these inspections. Information on the Retained Cross Connections inspected is contained in Appendix B.

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

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

Work Accomplished

- During the first quarter of 2015, the Board did not utilize any Cross Connections.

Section III
Progress of ESSA Repairs

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

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

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

Progress of ESSA Repairs

Inspection Work Accomplished

- Through the first quarter of 2015, the Board has identified five thousand, seven hundred ninety-nine (5,799) ESSA defects as follows:

Lakeview Basin	1,366
CBD	0
Gentilly Basin	1,584
Uptown Basin	1,651
Mid-City Basin	158
Ninth Ward Basin	598
Carrollton Basin	321
New Orleans East Basin	94
South Shore Basin	27
Total	**5,799**

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 first quarter of 2015, the Board has completed repairs for 5,128 identified defects.

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

Section IV
Private Property Defects

THIRD MODIFIED CONSENT DECREE SECTION XIX, PARAGRAPH 56d

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

Work Accomplished

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

Number of letters issued advising property owner of defect (requires owner to contract plumbing within 30 days of letter)	385
Numbers of letters issued after initial 30-day period (requires owner to call plumbing with 10 days of letter)	0
Number of accounts where work order was sent for water disconnection	0

Section V
Fluidized Bed Incinerator

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

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

Work Accomplished

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

  Paragraph 56(c). This paragraph requires that the quarterly report contain information related to the following four areas:
  1. Periodic Inspection of the FBI's Wet Scrubber for integrity and function
  2. Periodic Inspections of Monitoring Devices
  3. Dates of Calibration of Monitoring Devices
  4. Verification that the FBI is conducted in accordance with the FBI O&M Plan. (also required in Paragraph 15; see above)

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

The Fluid Bed Incinerator was out of service March 7, 2015 to March 31, 2015 due to rehabilitative repairs to the dome. During this period, all sludge was transported to the landfill for disposal.

Section VI
EPA/LDEQ Coordination

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

Paragraph 102. This paragraph requires the Board to consult with EPA and LDEQ to ensure, to the maximum extent possible, that the RMAP work is consistent with the requirements of the Total Maximum Daily Loads (TMDLs) for Fecal Coliform Bacteria and Dissolved Oxygen for Selected Subsegments in the Lake Pontchartrain Basin and the Board's MS4 (Municipal Separate Storm Sewer System) discharge permit. The Board will include a summary and description of any such discussions in its Quarterly and Annual Reports.

Work Accomplished

- On January 8, 2015, February 26, 2015 and March 12, 2015, the Environmental Affairs Department attended the Orleans Parish Water Quality Task Force meetings which were held in conjunction with the Orleans Parish MS4 Co-permittee meeting. A Department of Environmental Quality representative attended the January 8, 2015 and February 26, 2015 meeting, but no one from LDEQ was present at the March 12, 2015 meeting.

- On January 8, 2015 and February 26, 2015, the joint meetings included a discussion of the current TMDL requirements for Fecal Coliform Bacteria and Dissolved Oxygen. The Department of Environmental Quality was present for both meetings and participated in the discussion. LDEQ concurred with the Environmental Affair Department's approach to sample stormwater drainage systems to determine baseline for these two parameters, document compliance of TMDL standards and to investigate possibility of illicit discharges when TMDL standards were not met. Further discussion included the validity of TMDL water quality standard for Dissolved Oxygen and the process needed to request LDEQ to review TMDL standards for Orleans Parish.

- On March 20, 2015, two employees of the Environmental Affairs Department attended the LA Solid Waste Conference in Lafayette, Louisiana. Chuck Berger, LDEQ TMDL lead advisor on water quality monitoring and TMDL development spoke about changes in the TMDL program. His presentation highlighted the engagement of water protection organizations like Lake Pontchartrain Basis Foundation to support water pollution control efforts. Currently, SWBNO coordinates the testing of stormwater outfalls to Lake Pontchartrain with LPBF. Mr. Berger also discussed LDEQ's plan to revise TMDL standards in certain watersheds. Orleans Parish was one of the watersheds discussed for possible revision. Data being collected by SWBNO and LPBF will be used to determine revised TMDL water quality standards for Orleans Parish.

- During the course of the meetings with LDEQ and other stakeholder attendees, no concerns were identified concerning the consistency of the RMAP work with the requirements of the TMDLs or the Board's MS4 discharge permit. Nor did the Board identify any such concerns during its internal review of the requirements of the TMDLs and MS4 discharge permit during the First Quarter 2015.

Section VII
Green Infrastructure

THIRD MODIFIED CONSENT DECREE SECTION XXVII PARAGRAPH 100

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

Work Accomplished

- As required, the Board submitted its Green Infrastructure Plan on April 24, 2014 to the EPA.

- A request for proposals was issued in January 2014 and all proposals were due back to the Board by March 2014 for consideration.

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

- A table detailing green infrastructure projects can be found as Appendix E.

Section VIII
Sewerage & Water Board/City Coordination

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

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

Work Accomplished

- During the first quarter of 2015, the Board and the City of New Orleans Department of Public Works (DPW) had seventy (70) total projects. Of these 70 projects, five (5) were completed, two (2) were in the bid/award stage, seven (7) were in the construction stage and fifty-six (56) were in the design stage.

- The total estimated construction funding for all seventy (70) projects was $345,859,565.43. This includes $202,866,109.16 from the City of New Orleans Department of Public Works and $142,993,456.27 from the Sewerage & Water Board of New Orleans. Design and other program costs are over and above the funding listed above.

- See Appendix E for detailed project information.

Appendix A
RMAP Implementation

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

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

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

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

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

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

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

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

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

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

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

Basin	Contract No.	Construction Dates				
		Start	25% Completion	50% Completion	75% Completion	End
Lower Ninth Ward Districts: C, D, E	3986	*11/03/14A*	*03/16/15A*	*01/10/16P*	*05/24/16P*	*10/06/16P*

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

Service Area: Lakeview
Contract Number: 3900

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

Original Contract Duration (calendar days): 180

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Lakeview
Contract Number: 3901

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

Original Contract Duration (calendar days): 150

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Lakeview
Contract Number: 3903

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

Original Contract Duration (calendar days): 240

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Lakeview
Contract Number: 3905

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

Original Contract Duration (calendar days): 250

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Lakeview
Contract Number: 3906

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

Original Contract Duration (calendar days): 330

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Lakeview
Contract Number: 3908

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

Original Contract Duration (calendar days): 180

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 210

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Lakeview
Contract Number: 3911

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

Original Contract Duration (calendar days): 330

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 300

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 330

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 210

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 210

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 240

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 150

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 270

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 300

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 180

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 150

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
Contract Number: 3925

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

Original Contract Duration (calendar days): 230

Description of Work:
The work generally consists of 254 external service repairs, 73 main line point repairs, and 755 linear feet of service lateral replacements; including sewer flow control, labor, equipment, tools and materials. The project is 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).

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).

Service Area: Gentilly
Contract Number: 3927

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

Original Contract Duration (calendar days): 210

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

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

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

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

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

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

Service Area: Gentilly
Contract Number: 3928

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

Original Contract Duration (calendar days): 210

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
Contract Number: 3929

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

Original Contract Duration (calendar days): 300

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
Contract Number: 3930

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

Original Contract Duration (calendar days): 300

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
Contract Number: 3931

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

Original Contract Duration (calendar days): 300

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
Contract Number: 3932

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

Original Contract Duration (calendar days): 270

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
Contract Number: 3933

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

Original Contract Duration (calendar days): 270

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
Contract Number: 3934

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

Original Contract Duration (calendar days): 310

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area : Gentilly
Contract Number: 3935

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

Original Contract Duration (calendar days): 310

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

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

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

Construction Dates (Projected)	
Start Date:	09/16/03
33% Completion Date:	01/11/04
66% Completion Date:	04/10/04
End Date:	07/21/04

Construction Dates (Actual)	
Start Date:	08/25/03
33% Completion Date:	10/03/03
66% Completion Date:	11/14/03
End Date:	06/28/04

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

Service Area: Gentilly
Contract Number: 3936

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

Original Contract Duration (calendar days): 330

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
Contract Number: 3937

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

Original Contract Duration (calendar days): 270

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
Contract Number: 3939

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

Original Contract Duration (calendar days): 310

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3938

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

Original Contract Duration (calendar days): 180

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	12/31/02
33% Completion Date:	03/17/03
66% Completion Date:	05/08/03
End Date:	06/29/03

Construction Dates (Actual)	
Start Date:	12/30/02
33% Completion Date:	02/21/03
66% Completion Date:	03/28/03
End Date:	02/20/04

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

Service Area: Uptown
Contract Number: 3941

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3942

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

Original Contract Duration (calendar days): 210

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3943

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3944

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

Original Contract Duration (calendar days): 300

Description of Work:

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

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

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

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

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

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

Service Area: Uptown
Contract Number: 3945

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3946

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

Original Contract Duration (calendar days): 300

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	01/20/04
33% Completion Date:	05/16/04
66% Completion Date:	08/14/04
End Date:	11/14/04

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

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

Service Area: Uptown
Contract Number: 3947

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3948

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

Original Contract Duration (calendar days): 300

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3949

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

Original Contract Duration (calendar days): 360

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3950

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

Original Contract Duration (calendar days): 360

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3951

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

Original Contract Duration (calendar days): 360

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3952

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

Original Contract Duration (calendar days): 360

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3940

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	08/19/03
33% Completion Date:	11/14/03
66% Completion Date:	01/13/04
End Date:	03/15/04

Construction Dates (Actual)	
Start Date:	06/09/03
33% Completion Date:	06/20/03
66% Completion Date:	07/18/03
End Date:	01/04/04

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

Service Area: Mid-City
Contract Number: 3953

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

Original Contract Duration (calendar days): 150

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

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

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

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

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

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

Service Area: Mid-City
Contract Number: 3954

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

Original Contract Duration (calendar days): 150

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3955

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

Original Contract Duration (calendar days): 150

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	10/19/04
33% Completion Date:	12/26/04
66% Completion Date:	02/03/05
End Date:	03/17/05

Construction Dates (Actual)	
Start Date:	10/11/04
33% Completion Date:	10/29/04
66% Completion Date:	12/17/04
End Date:	03/09/05

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

Service Area: Mid-City
Contract Number: 3956

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

Original Contract Duration (calendar days): 180

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3957

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

Original Contract Duration (calendar days): 300

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3958

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

Original Contract Duration (calendar days): 300

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3959

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3960

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

Original Contract Duration (calendar days): 330

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	02/22/05
33% Completion Date:	06/29/05
66% Completion Date:	10/07/05
End Date:	01/17/06

Construction Dates (Actual)	
Start Date:	12/06/04
33% Completion Date:	03/11/05
66% Completion Date:	06/17/05
End Date:	08/31/09

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

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

Service Area: Mid-City
Contract Number: 3961

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

Original Contract Duration (calendar days): 330

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3962

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

Original Contract Duration (calendar days): 180

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3963

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3964

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3965

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

Original Contract Duration (calendar days): 180

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3967

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

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

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

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

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

Service Area: Mid-City
Contract Number: 3968

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3969

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

Original Contract Duration (calendar days): 180

Description of Work:

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

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

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

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

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

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

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

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

Service Area: Mid-City
Contract Number: 3970

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	08/17/09
33% Completion Date:	11/12/09
66% Completion Date:	01/11/10
End Date:	03/14/10

Construction Dates (Actual)	
Start Date:	04/20/09
33% Completion Date:	06/12/09
66% Completion Date:	08/07/09
End Date:	11/16/09

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

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

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

Service Area: Mid-City
Contract Number: 3971

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

Original Contract Duration (calendar days): 180

Description of Work:

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

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

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

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

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

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

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

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

Service Area: Mid-City
Contract Number: 3647

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

Original Contract Duration (calendar days): N/A

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	N/A
33% Completion Date:	10/16/08
66% Completion Date:	11/18/08
End Date:	N/A

Construction Dates (Actual)	
Start Date:	08/18/08
33% Completion Date:	09/19/08
66% Completion Date:	09/26/08
End Date:	06/03/09

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

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

Service Area: Lower Ninth Ward
Contract Number: 3966

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Lower Ninth Ward
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).

Service Area: Lower Ninth Ward
Contract Number: 3647

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

Original Contract Duration (calendar days): N/A

Description of Work:

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

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

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

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

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

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

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

Service Area: Lower Ninth Ward
Contract Number: 3982

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

Original Contract Duration (calendar days): 330

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

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

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

Construction Dates (Projected)	
Start Date:	12/14/09
33% Completion Date:	04/20/10
66% Completion Date:	07/29/10
End Date:	11/08/10

Construction Dates (Actual)	
Start Date:	11/30/09
33% Completion Date:	02/05/10
66% Completion Date:	04/09/10
End Date:	10/26/10

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

Service Area: Lower Ninth Ward
Contract Number: 3983

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

Original Contract Duration (calendar days): 330

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

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

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

Construction Dates (Projected)	
Start Date:	12/14/09
33% Completion Date:	04/20/10
66% Completion Date:	07/29/10
End Date:	11/08/10

Construction Dates (Actual)	
Start Date:	11/30/09
33% Completion Date:	02/12/10
66% Completion Date:	05/21/10
End Date:	10/26/10

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

Service Area: Lower Ninth Ward
Contract Number: 3984

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

Original Contract Duration (calendar days): 270

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Lower Ninth Ward
Contract Number: 3985

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

Original Contract Duration (calendar days): 270

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Lower Ninth Ward
Contract Number: 3989

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

Original Contract Duration (calendar days): 240

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

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

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

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

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

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

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

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

Service Area: Ninth Ward
Contract Number: 3986

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

Original Contract Duration (calendar days): 570

Description of Work:
The proposed work consists of sewer line rehabilitation by CIPP lining, mainline cleaning and CCTV inspection, sewer main point repairs, sewer main replacement and manhole rehabilitation including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials as necessary to perform the work as specified in the Contract Documents. The project is generally located in the Ninth Ward Area of Orleans Parish. The project work area is bounded by Elysian Fields Avenue to the west, Florida Avenue to the north, Chartres Street and North Peters Street to the south, and the St. Bernard Parish line to the east.

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

Bid and Award Dates	
Advertisement Date:	07/16/14
Bid Opening Date:	08/15/14
Contract Award Date:	10/17/14

Construction Dates (Projected)	
Start Date:	03/17/15
25% Completion Date:	08/28/15
50% Completion Date:	01/10/16
75% Completion Date:	05/24/16
End Date:	10/06/16

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

Contract Status	Contract Time (Days)	Contract End Date
Original	570	05/25/16

Service Area: Carrollton
Contract Number: 3973

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Carrollton
Contract Number: 3647

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

Original Contract Duration (calendar days): N/A

Description of Work:

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

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

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

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

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

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

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

Service Area: Carrollton
Contract Number: 3995

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

Original Contract Duration (calendar days): 210

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

Design Dates	
Start Preliminary Design:	04/01/04
Start Final Design:	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).

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).

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).

Service Area: Phase 1
Contract Number: 3801

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

Original Contract Duration (calendar days): 210

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Phase 1
Contract Number: 3819
Council Districts: A
Contract Name: New 18-inch Force Main from SPS 20 to SPS 21

Original Contract Duration (calendar days): 300

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

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

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

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

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

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

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

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

Service Area: Phase 1
Contract Number: 3849

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

Original Contract Duration (calendar days): 360

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Phase 1
Contract Number: 3859

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

Original Contract Duration (calendar days): 210

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Phase 1
Contract Number: 3866

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

Original Contract Duration (calendar days): 180

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

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

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

Construction Dates (Projected)	
Start Date:	03/20/05
33% Completion Date:	07/17/05
66% Completion Date:	08/09/05
End Date:	09/15/05

Construction Dates (Actual)	
Start Date:	02/09/05
33% Completion Date:	07/13/05
66% Completion Date:	08/08/05
End Date:	07/14/08

Contract Change Orders are summarized as follows:

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

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

Service Area: Phase 1
Contract Number: 3867

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

Original Contract Duration (calendar days): 220

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Phase 1
Contract Number: 3868

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

Original Contract Duration (calendar days): 190

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Phase 1
Contract Number: 3870

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

Original Contract Duration (calendar days): 220

Description of Work:

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

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

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

Construction Dates (Projected)	
Start Date:	06/19/05
33% Completion Date:	09/29/05
66% Completion Date:	12/13/05
End Date:	01/24/06

Construction Dates (Actual)	
Start Date:	06/13/05
33% Completion Date:	N/A
66% Completion Date:	N/A
End Date:	07/10/09

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

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

Appendix B
Cross Connections

1st QUARTER 2015
RETAINED CROSS CONNECTIONS INSPECTIONS

RCCV NUMBER	LOCATION	TYPE OF ACTION TAKEN	NOTES	NO.
2	SPS 15 Discharge Chamber	Inspected	Permanently sealed and eliminated July 14, 2010	1
37	SPS 14 yard above ground	Inspected	Security Intact	2
55	Annette and Florida Ave.	Inspected	Security Intact	3
63	Jourdan and St. Claude	Inspected	Security Intact	4
66	Diana and Vallette	Inspected	Security Intact	5
74	N. Tonti and Tupelo	Inspected	Security Intact	6
75	N. Tonti and Jourdan Avenue	Inspected	Security Intact	7
76	Florida Ave. at Metropolitan	Inspected	Security Intact	8
77	Florida Ave. at Elysian Fields	Inspected	Security Intact	9
79	Florida Ave. at Paris	Inspected	Security Intact	10
80	Paris Ave. and Prentiss Ave.	Inspected	Security Intact	11
81	Florida at Gibson	Inspected	Security Intact	12
86	Vicksburg and Florida (incorrectly mark 86A on map)	Inspected	Security Intact	13
87	Canal and Filmore, Lakeside Neutral Ground	Inspected	Security Intact	14
91	Louisa and Mirabeau	Inspected	Security Intact	15
115	America and Dwyer R.S.	Inspected	Security Intact	16
117	Gawain and Dwyer Rd.	Inspected	Security Intact	17
118	Cerise and Dwyer Rd.	Inspected	Security Intact	18
119	Warren and Dwyer Rd.	Inspected	Security Intact	19
120	Papania and Dwyer Rd.	Inspected	Security Intact	20
121	Whitney and Socrates	Inspected	Security Intact	21
122	Holiday and Herschel	Inspected	Security Intact	22
123	Erickson and Huntlee St.	Inspected	Security Intact	23
124	Berkley and Eton St.	Inspected	Security Intact	24
125	Tullis and Blair	Inspected	Security Intact	25
126	Westchester and Carlisle	Inspected	Security Intact	26
127	Memorial Park and Garden Oaks	Inspected	Security Intact	27
128	Florence and Donner St.	Inspected	Security Intact	28
129	Country Club Dr. and Ave. “C” Canal	Inspected	Security Intact	29

130	Fleur de Lis and Harney St. (L.S.)	Inspected	Security Intact	30
131	37th 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
A3	Eton and Berkley	Inspected	Security Intact	66
A4	Carlisle and Westchester	Inspected	Security Intact	67
A5	Tullis and Blair	Inspected	Security Intact	68
B1	Douglas and Forstall (Westside)	Inspected	Security Intact	69
B2	Douglas and Forstall (Eastside)	Inspected	Security Intact	70
D5	Inside Station “D”	Inspected	Security Intact	71
D7	Inside Station “D”	Inspected	Security Intact	72
DSG	Station "D" Sluice Gate	Inspected	Security Intact	73
DPAC	Peoples Ave. at Florida Ave. Canal	Inspected	Security Intact	74
DZ	Inside Station “D”	Inspected	Security Intact	75
X1	France and Florida at Florida Canal	Inspected	Security Intact	76
X2	Lake Side Lake Forest near Read	Inspected	Security Intact	77
X3	Crowder at Lake Forest	Inspected	Security Intact	78
X5	Station Discharge Camber (SPS 03)	Inspected	Security Intact	79
X7	Shalimar and Dwyer	Inspected	Security Intact	80
X9	Station Discharge Chamber (SPS 08)	Inspected	Security Intact	81
X11	Jourdan Ave. and St. Claude St.	Inspected	Security Intact	82
X14	Southwest Corner of Dwyer and Michoud	Inspected	Security Intact	83
X15	Memphis and Florida	Inspected	Security Intact	84
X16	Simpson and Norman Canal	Inspected	Security Intact	85
X17	Station “A” – St. Ann and Marais	Inspected	Security Intact	86
X18	Station “A” – St. Ann and Treme	Inspected	Security Intact	87
X19	Station “A” – St. Ann and Treme	Inspected	Security Intact	88
X20	Station “A” – St. Ann and Treme	Inspected	Security Intact	89

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

Inspected = Examined by Board personnel; results noted

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

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
ESSA 2 - BASIN 1 - LAKEVIEW										
201000478801	BELLAIRE DR	26TH	3/10/2010	12/9/2010	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	3/10/2010	2/14/2011	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	3/10/2010	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	3/10/2010	2/16/2011	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	3/10/2010	12/5/2010	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	3/20/2010	12/21/2010	SLEAD	MWH-ID. 7463-016 SERVICE POINT REPAIR FROM 307' FROM SMH 010-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	REPAIR WAS MADE 307 FT FROM USMH	8,704.40	CL	
201000557801	MARCIA AV	W KENILWORTH	3/20/2010	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	3/20/2010	2/10/2011	SLEAD	MWH-ID. 7463-018 SERVICE POINT REPAIR 263' FROM SMH 011-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 263' FROM SMH 011-017	1,501.60	CL	
201000558201	16TH	PONTCHARTRAIN BL	3/20/2010	1/4/2011	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	3/20/2010	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	3/20/2010	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	3/20/2010	2/15/2011	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	3/20/2010	11/1/2011	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	3/20/2010	12/8/2010	SMAIN	MWH-ID. 7463-020 POINT REPAIR 197' TO 209' FROM SMH 012-010 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR 197' TO 209' MADE FROM SMH 012-010	3,700.00	CL	
201000558601	16TH	PONTCHARTRAIN BL	3/20/2010	5/31/2011	SLINE	MWH-ID. 7463-019 FULL LINING OF SMH 011-038 TO 011-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	COMPLETED FULL LINING OF SMH 011-038 TO 011-037	11,500.00	CL	
201000558501	16TH	PONTCHARTRAIN BL	3/20/2010	1/11/2011	SMAIN	MWH-ID. 7463-019 POINT REPAIR 259' TO 282' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR 259' TO 282' MADE FROM SMH 011-038	6,101.70	CL	
201000558401	16TH	PONTCHARTRAIN BL	3/20/2010	1/10/2011	SMAIN	MWH-ID. 7463-019 POINT REPAIR 144' TO 179' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 144' TO 179' FROM SMH 011-038	10,504.60	CL	
201000558301	16TH	PONTCHARTRAIN BL	3/20/2010	1/12/2011	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	6/10/2011	10/4/2011	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	3/20/2010	11/1/2011	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	3/20/2010	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	3/20/2010	2/10/2011	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	3/20/2010	2/9/2011	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	3/20/2010	11/1/2011	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	3/20/2010	12/10/2010	SMAIN	MWH-ID. 7463-016 POINT REPAIR 192' TO 204' FROM SMH 010-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 192' TO 204' FROM SMH 010-008	3,800.00	CL	
201000478701	16TH	PONTCHARTRAIN BL	3/10/2010	1/4/2011	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	7/21/2011	10/5/2011	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	7/21/2011	9/29/2011	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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201101192601	COLBERT	POLK AV	7/21/2011	10/4/2011	SLEAD	MWH-ID. 7463-103 POINT REPAIR REPLACE SERVICE 71' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	SERVICE REPAIR VIA LINING 71' FROM SMH 221-032 COMPLETED	5,201.20	CL	
201101192301	CATINA	BRAGG	7/21/2011	1/25/2013	SLINE	MWH-ID. 7463-102 FULL LINING OF SMH 213-015 TO 213-002 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 213-015 TO 213-002	34,806.00	CL	
201101192201	CATINA	BRAGG	7/21/2011	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	7/21/2011	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	7/21/2011	10/19/2011	SLEAD	MWH-ID. 7463-102 POINT REPAIR REPLACE SERVICE 382' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	SERVICE REPAIR VIA LINING 382' FROM SMH 213-015 COMPLETED	5,200.50	CL	
201101189701	GERMAIN	MARSHALL FOCH	7/21/2011	9/21/2011	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	7/21/2011	1/3/2012	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	
201101953701	HOMEDALE	WEST END BL	11/11/2011	2/6/2014	SLEAD	MWH-ID. 7463-138 POINT REPAIR REPLACE SERVICE 92' FROM SMH 211-036 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR TO REPLACE SERVICE R92' FROM SMH 211-036	8,250.00	CL	
201101953601	HOMEDALE	MILNE BL	11/11/2011	9/10/2013	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	7/12/2013	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	7/11/2013	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	10/7/2013	SMAIN	MWH-ID. 7463-136 REPLACE PIPE FOR LINE SEGMENT 211-020 TO 211-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 211-020 TO 211-015	22,304.00	CL	
201101951001	HAWTHORNE PL	FLORIDA BL	11/11/2011	10/31/2013	SMAIN	MWH-ID. 7463-134 REPLACE PIPE FOR LINE SEGMENT 211-012 TO 211-011 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 211-012 TO 211-011	101,400.00	CL	
201101950601	LOUISVILLE	GERMAIN	11/11/2011	10/28/2013	SMAIN	MWH-ID. 7463-133 REPLACE PIPE FOR LINE SEGMENT 221-031 TO 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 221-031 TO 221-030	64,317.00	CL	
201101930701	FRENCH	COLBERT	11/9/2011	11/25/2013	SMAIN	MWH-ID. 7463-092 REPLACE PIPE FOR LINE SEGMENT 222-026 TO 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 222-026 TO 222-025	66,485.00	CL	
201101930501	CATINA	FRENCH	11/9/2011	10/31/2013	SMAIN	MWH-ID. 7463-090 REPLACE PIPE FOR LINE SEGMENT 213-021 TO 212-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 213-021 TO 212-020	113,119.00	CL	
201102004901	MITHRA	PARIS AV	11/15/2011	11/14/2013	SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 256' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 256' FROM SMH 245-014	5,600.00	CL	
201102004801	MITHRA	PARIS AV	11/15/2011	11/13/2013	SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 183' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 183' FROM SMH 245-014	5,400.00	CL	
201102004701	MITHRA	PARIS AV	11/15/2011	11/13/2013	SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 154' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 154' FROM SMH 245-014	5,800.00	CL	
201102004601	MITHRA	PARIS AV	11/15/2011	11/13/2013	SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 92' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 92' FROM SMH 245-014	5,600.00	CL	
201102004501	MITHRA	PARIS AV	11/15/2011	11/13/2013	SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 41' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 41' FROM SMH 245-014	5,000.00	CL	
201101955201	MITHRA	PARIS AV	11/11/2011	12/10/2013	SLEAD	MWH-ID. 7463-146 SERVICE REPAIR VIA LINING 191' FROM SMH 245-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 191' FROM SMH 245-013	4,900.00	CL	
201101955101	MITHRA	PARIS AV	11/11/2011	2/8/2014	SLEAD	MWH-ID. 7463-146 SERVICE REPAIR VIA LINING 172' FROM SMH 245-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 172' FROM SMH 245-013	8,131.00	CL	
201101955001	LOUISVILLE	POLK AV	11/11/2011	7/22/2013	SMAIN	MWH-ID. 7463-145 POINT REPAIR 327' TO 355' FROM SMH 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 327' TO 355' FROM SMH 221-028	10,420.00	CL	
201101954901	LOUISVILLE	POLK AV	11/11/2011	12/31/2013	SLEAD	MWH-ID. 7463-145 SERVICE REPAIR VIA LINING 82' FROM SMH 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED SERVICE REPAIR VIA LINING 82' FROM SMH 221-028	5,200.00	CL	
201102092501	MILNE BL	RINGOLD	11/29/2011	9/20/2013	SMAIN	MWH-ID. 7463-279 POINT REPAIR 334' TO 346' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 334' TO 346' FROM SMH 222-024	8,100.00	CL	
201102092401	MILNE BL	RINGOLD	11/29/2011	9/19/2013	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	9/19/2013	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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102092201	MILNE BL	RINGOLD	11/29/2011	9/23/2013	SLEAD	MWH-ID. 7463-279 POINT REPAIR REPLACE SERVICE 250' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 250' FROM SMH 222-024	8,109.00	CL	
201102092101	MILNE BL	RINGOLD	11/29/2011	9/23/2013	SLEAD	MWH-ID. 7463-279 POINT REPAIR REPLACE SERVICE 198' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 198' FROM SMH 222-024	8,109.00	CL	
201102091901	MILNE BL	RINGOLD	11/29/2011	9/20/2013	SLEAD	MWH-ID. 7463-279 POINT REPAIR REPLACE SERVICE 149' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 222-024	8,107.50	CL	
201102013401	MITHRA	CARTIER AV	11/15/2011	7/27/2013	SMAIN	MWH-ID. 7463-189 REPLACE PIPE FOR LINE SEGMENT 245-016 TO 245-015 ESSA 2 - BASIN 1 - LAKEVIEW - 22	REPLACED PIPE FOR LINE SEGMENT 245-016 TO 245-015	102,602.58	CL	
201102013301	MITHRA	PERLITA	11/15/2011	7/27/2013	SMAIN	MWH-ID. 7463-188 REPLACE PIPE FOR LINE SEGMENT 220-051 TO 245-015 ESSA 2 - BASIN 1 - LAKEVIEW - 22	REPLACED PIPE FOR LINE SEGMENT 220-051 TO 245-015	99,481.42	CL	
201102013201	KENILWORTH	COLBERT	11/15/2011	11/12/2013	SMAIN	MWH-ID. 7463-187 REPLACE PIPE FOR LINE SEGMENT 220-051 TO 220-050 ESSA 2 - BASIN 1 - LAKEVIEW - 18	REPLACED PIPE FOR LINE SEGMENT 220-051 TO 220-050	95,046.00	CL	
201102215701	PONTCHARTRAIN BL	W ROBERT E LEE BL	12/20/2011	4/10/2013	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	2/28/2014	SMAIN	MWH-ID. 7463-286 POINT REPAIR 251' TO 265' FROM SMH 014-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR 251' TO 265' FROM SMH 014-024	9,611.00	CL	
201102215501	STAFFORD PL	FLEUR DE LIS DR	12/20/2011	12/9/2013	SLINE	MWH-ID. 7463-285 FULL LINING OF SMH 014-024 TO 014-023 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED FULL LINING OF SMH 014-024 TO 014-023	8,105.00	CL	
201102097001	CANAL BL	I-610	11/30/2011	10/30/2013	SLINE	MWH-ID. 7463-284 FULL LINING OF SMH 220-019 TO 220-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 220-019 TO 220-018	2,332.00	CL	
201102096901	MILNE BL	POLK	11/30/2011	10/21/2013	SLINE	MWH-ID. 7463-283 FULL LINING OF SMH 221-027 TO 221-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 221-027 TO 221-025	6,844.00	CL	
201102096801	MILNE BL	POLK	11/30/2011	9/23/2013	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	9/20/2013	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	9/9/2013	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	9/23/2013	SLEAD	MWH-ID. 7463-283 POINT REPAIR REPLACE SERVICE 195' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 195' FROM SMH 221-027	8,111.00	CL	
201200205301	ORLEANS AV	LANE	1/25/2012	10/1/2013	SLEAD	MWH-ID. 7463-489 POINT REPAIR REPLACE SERVICE 163' FROM SMH 234-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 163' FROM SMH 234-009	8,102.00	CL	
201200205201	MEMPHIS	BRAGG	1/25/2012	9/5/2013	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	1/25/2012	7/22/2013	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	1/25/2012	7/22/2013	SMAIN	MWH-ID. 7463-488 POINT REPAIR 104' - 116' FROM SMH 233-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 104' - 116' FROM SMH 233-041	8,113.00	CL	
201200204901	MEMPHIS	BRAGG	1/25/2012	7/22/2013	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	1/25/2012	9/4/2013	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	1/25/2012	7/24/2013	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	1/25/2012	7/18/2013	SLEAD	MWH-ID. 7463-487 POINT REPAIR REPLACE SERVICE 283' FROM SMH 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 283' FROM SMH 233-040	8,100.00	CL	
201200204501	MEMPHIS	BRAGG	1/25/2012	7/9/2013	SLEAD	MWH-ID. 7463-487 POINT REPAIR REPLACE SERVICE 58' FROM SMH 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 233-040	8,113.00	CL	
201200204301	LAKESHORE PK	RUBY	1/25/2012	6/19/2013	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	1/25/2012	4/15/2013	SLEAD	MWH-ID. 7463-486 POINT REPAIR REPLACE SERVICE 67' FROM SMH 226-125 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 67' FROM SMH 226-125		CL	
201200204101	LOUISVILLE	HARRISON AV	1/25/2012	12/26/2013	SLINE	MWH-ID. 7463-485 FULL LINING OF SMH 222-008 TO 222-007 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 222-008 TO 222-007	8,112.00	CL	
201200204001	LOUISVILLE	HARRISON AV	1/25/2012	6/26/2013	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	1/25/2012	8/2/2013	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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200203801	LOUISVILLE	HARRISON AV	1/25/2012	9/12/2013	SLEAD	MWH-ID. 7463-485 POINT REPAIR REPLACE SERVICE 145' FROM SMH 222-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 222-008	8,116.00	CL	
201200195201	COLBERT	HARNEY	1/24/2012		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	1/24/2012	1/16/2015	SMAIN	MWH-ID. 7463-467 POINT REPAIR 331' - 343' FROM SMH 220-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 331' - 343' FROM SMH 220-041	10,000.00	CL	
201200194901	COLBERT	HARNEY	1/24/2012	7/16/2013	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	1/24/2012	6/20/2013	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	1/24/2012	4/17/2013	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	1/24/2012	9/17/2013	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	1/24/2012	4/25/2013	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	1/24/2012	4/25/2013	SLEAD	MWH-ID. 7463-459 POINT REPAIR REPLACE SERVICE 60' FROM SMH 300-138 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 60' FROM SMH 300-138		CL	
201200192801	PARIS AV	CHARLTON DR	1/24/2012	7/12/2013	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	1/24/2012	6/11/2013	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	1/24/2012	6/11/2013	SLEAD	MWH-ID. 7463-458 POINT REPAIR REPLACE SERVICE 142' FROM SMH 243-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 142' FROM SMH 243-021	8,102.00	CL	
201200192501	PARIS AV	CHARLTON DR	1/24/2012	6/11/2013	SLEAD	MWH-ID. 7463-458 POINT REPAIR REPLACE SERVICE 52' FROM SMH 243-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 52' FROM SMH 243-021	8,103.00	CL	
201200192401	PARIS AV	CHARLTON DR	1/24/2012	12/4/2013	SMAIN	MWH-ID. 7463-458 POINT REPAIR VIA LINING 18' FROM SMH 243-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 18' FROM SMH 243-021	600.00	CL	
201200192301	MARSHALL FOCH	PORTEOUS	1/24/2012	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	1/24/2012	9/26/2013	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	1/24/2012	10/1/2013	SLEAD	MWH-ID. 7463-457 POINT REPAIR REPLACE SERVICE 94' FROM SMH 234-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 94' FROM SMH 234-020	14,512.00	CL	
201200191501	RIVIERA AV	PARIS AV	1/24/2012	6/10/2013	SLEAD	MWH-ID. 7463-456 POINT REPAIR REPLACE SERVICE 104' FROM SMH 243-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 104' FROM SMH 243-020	8,121.00	CL	
201200191401	WESTEND AL	CHAPELLE	1/24/2012	12/18/2013	SLINE	MWH-ID. 7463-455 FULL LINING OF SMH 214-028 TO 214-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 214-028 TO 214-027	9,544.00	CL	
201200191301	WESTEND AL	CHAPELLE	1/24/2012	4/23/2013	SLEAD	MWH-ID. 7463-455 POINT REPAIR REPLACE SERVICE 334' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 334' FROM SMH 214-028		CL	
201200191201	WESTEND AL	CHAPELLE	1/24/2012	4/23/2013	SLEAD	MWH-ID. 7463-455 POINT REPAIR REPLACE SERVICE 283' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 283' FROM SMH 214-028		CL	
201200191101	WESTEND AL	CHAPELLE	1/24/2012	8/11/2014	SLEAD	MWH-ID. 7463-455 SERVICE REPAIR VIA LINING 303' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED SERVICE REPAIR VIA LINING 303' FROM SMH 214-028	8,140.00	CL	
201200191001	WESTEND AL	CHAPELLE	1/24/2012	4/23/2013	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	1/24/2012	4/23/2013	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	1/24/2012	4/24/2013	SLEAD	MWH-ID. 7463-454 POINT REPAIR REPLACE SERVICE 54' - 66' FROM SMH 213-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 54' - 66' FROM SMH 213-018		CL	
201200173601	PONTCHARTRAIN BL	LAKE MARINA DR	1/23/2012	4/12/2013	SLEAD	MWH-ID. 7463-387 POINT REPAIR REPLACE SERVICE 68' FROM SMH 015-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR REPLACE SERVICE 68' FROM SMH 015-037		CL	
201200169901	MILNE BL	POLK AV	1/23/2012	2/10/2014	SLINE	MWH-ID. 7463-440 FULL LINING OF SMH 221-034 TO 221-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 221-034 TO 221-033	6,690.00	CL	
201200169801	MILNE BL	POLK AV	1/23/2012	9/24/2013	SLEAD	MWH-ID. 7463-440 POINT REPAIR REPLACE SERVICE 201' FROM SMH 221-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 201' FROM SMH 221-034	8,103.00	CL	
201200169701	MILNE BL	POLK AV	1/23/2012	9/24/2013	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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200051801	GEN HAIG	GERMAIN	1/6/2012	7/23/2013	SLEAD	MWH-ID. 7463-373 POINT REPAIR REPLACE SERVICE 244' FROM SMH 232-034 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 244' FROM SMH 232-034	8,123.00	CL	
201200051101	GEN HAIG	GERMAIN	1/6/2012	7/23/2013	SLEAD	MWH-ID. 7463-373 POINT REPAIR REPLACE SERVICE 98' FROM SMH 232-034 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 98' FROM SMH 232-034	8,113.00	CL	
201200050901	GEN HAIG	GERMAIN	1/6/2012	7/24/2013	SLEAD	MWH-ID. 7463-373 POINT REPAIR REPLACE SERVICE 8' FROM SMH 232-034 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 232-034	8,100.00	CL	
201200049501	PONTCHARTRAIN BL	W ROBERT E LEE BL	1/6/2012	4/10/2013	SLEAD	MWH-ID. 7463-370 POINT REPAIR REPLACE SERVICE 8' FROM SMH 015-035 ESSA 2 - BASIN 1 - OAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 015-035		CL	
201200049401	AVENUE A	36TH	1/6/2012	5/15/2013	SLEAD	MWH-ID. 7463-369 POINT REPAIR REPLACE SERVICE 34' FROM SMH 013-060 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 34' FROM SMH 013-060	8,126.00	CL	
201200049201	AVENUE A	32ND	1/6/2012	5/14/2013	SLEAD	MWH-ID. 7463-368 POINT REPAIR REPLACE SERVICE 171' FROM SMH 013-053 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 171' FROM SMH 013-053	8,250.00	CL	
201200048901	AVENUE A	32ND	1/6/2012	5/14/2013	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	1/6/2012	6/20/2013	SLEAD	MWH-ID. 7463-368 POINT REPAIR REPLACE SERVICE 92' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 92' FROM SMH 013-052	8,114.00	CL	
201200029501	AVENUE A	32ND	1/5/2012	5/15/2013	SLEAD	MWH-ID. 7463-368 POINT REPAIR REPLACE SERVICE 42' FROM SMH 013-053 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 42' FROM SMH 013-053	8,114.00	CL	
201200029201	AVENUE A	34TH	1/5/2012	6/17/2013	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	1/5/2012	5/8/2013	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	1/5/2012	7/7/2014	SLEAD	MWH-ID. 7463-367 POINT REPAIR REPLACE SERVICE 98' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 98' FROM SMH 013-052	8,114.00	CL	
201200026801	AVENUE A	34TH	1/5/2012	5/9/2013	SLEAD	MWH-ID. 7463-367 POINT REPAIR REPLACE SERVICE 172' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 172' FROM SMH 013-052	8,114.00	CL	
201200026701	AVENUE A	34TH	1/5/2012	5/6/2013	SLEAD	MWH-ID. 7463-367 POINT REPAIR REPLACE SERVICE 148' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 148' FROM SMH 013-052	8,116.00	CL	
201200026401	AVENUE A	34TH	1/5/2012	5/1/2013	SLEAD	MWH-ID. 7463-366 POINT REPAIR REPLACE SERVICE 9' FROM SMH 013-040 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 9' FROM SMH 013-040	8,113.00	CL	
201200025001	CANAL BL	GERMAIN	1/5/2012	9/26/2013	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	1/5/2012	7/25/2013	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	1/5/2012	7/25/2013	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	1/5/2012	7/25/2013	SLEAD	MWH-ID. 7463-364 POINT REPAIR REPLACE SERVICE 110' FROM SMH 221-015 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 221-015	8,105.00	CL	
201200024501	CANAL BL	GERMAIN	1/5/2012	1/19/2015	SMAIN	MWH-ID. 7463-364 SERVICE REPAIR VIA LINING 62' FROM SMH 221-015 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED SERVICE REPAIR VIA LINING 62' FROM SMH 221-015	3,200.00	CL	
201200024401	CANAL BL	POLK AV	1/5/2012	9/24/2013	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	1/5/2012	7/26/2013	SMAIN	MWH-ID. 7463-363 POINT REPAIR RELACE SERIVE 147' FROM SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR RELACE SERIVE 147' FROM SMH 221-014	8,104.00	CL	
201200024201	CANAL BL	POLK AV	1/5/2012	7/26/2013	SLEAD	MWH-ID. 7463-363 POINT REPAIR REPLACE SERVICE 111' FROM SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	POINT REPAIR REPLACE SERVICE 111' FROM SMH 221-014	8,102.00	CL	
201200024101	CANAL BL	POLK AV	1/5/2012	7/26/2013	SLEAD	MWH-ID. 7463-363 POINT REPAIR REPLACE SERVICE 13' FROM SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 13' FROM SMH 221-014	8,102.00	CL	
201102225201	MADRID	CARTIER AV	12/20/2011	7/17/2013	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	5/6/2013	SLEAD	MWH-ID. 7463-314 POINT REPAIR REPLACE SERVICE 58' TO 70' FROM SMH 247-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 58' TO 70' FROM SMH 247-033	8,101.00	CL	
201102225001	MARSHALL FOCH	FILMORE AV	12/20/2011	8/2/2013	SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 235-026	8,115.00	CL	
201102224901	MARSHALL FOCH	FILMORE AV	12/20/2011	7/1/2013	SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 132' TO 144' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 132' TO 144' FROM SMH 235-026	8,113.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102224801	MARSHALL FOCH	FILMORE AV	12/20/2011	9/10/2013	SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 281' TO 293' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 281' TO 293' FROM SMH 235-026	9,910.00	CL	
201102224701	MARSHALL FOCH	FILMORE AV	12/20/2011	9/10/2013	SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 247' TO 259' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 247' TO 259' FROM SMH 235-026	9,900.00	CL	
201200250301	CARTIER AV	AVIATORS	1/27/2012	5/6/2013	SLEAD	MWH-ID. 7463-605 POINT REPAIR REPLACE SERVICE 73' FROM SMH 247-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 247-035	8,123.00	CL	
201200250201	CARTIER AV	PRESSBURG	1/27/2012	7/1/2013	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	1/27/2012	5/1/2013	SLEAD	MWH-ID. 7463-604 POINT REPAIR REPLACE SERVICE 192' FROM SMH 247-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 247-019	8,274.00	CL	
201200250001	CARTIER AV	PRESSBURG	1/27/2012	5/1/2013	SLEAD	MWH-ID. 7463-604 POINT REPAIR REPLACE SERVICE 133' FROM SMH 247-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 133' FROM SMH 247-019	8,130.00	CL	
201200249901	CARTIER AV	PRESSBURG	1/27/2012	5/7/2013	SLEAD	MWH-ID. 7463-604 POINT REPAIR REPLACE SERVICE 66' FROM SMH 247-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 66' FROM SMH 247-019	8,418.00	CL	
201200249801	MADRID	CARTIER AV	1/27/2012	5/1/2013	SLEAD	MWH-ID. 7463-603 POINT REPAIR REPLACE SERVICE 58' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 246-033	8,113.00	CL	
201200249701	MADRID	CARTIER AV	1/27/2012	5/3/2013	SLEAD	MWH-ID. 7463-603 POINT REPAIR REPLACE SERVICE 42' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 42' FROM SMH 246-033	8,111.00	CL	
201200249501	MADRID	CARTIER AV	1/27/2012	5/1/2013	SLEAD	MWH-ID. 7463-603 POINT REPAIR REPLACE SERVICE 25' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 25' FROM SMH 246-033	8,113.00	CL	
201200249401	MADRID	CARTIER AV	1/27/2012	5/1/2013	SLEAD	MWH-ID. 7463-603 POINT REPAIR REPLACE SERVICE 293' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 293' FROM SMH 246-033	8,110.00	CL	
201200249301	MADRID	CARTIER AV	1/27/2012	5/1/2013	SMAIN	MWH-ID. 7463-603 POINT REPAIR 217' - 229' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 217' - 229' FROM SMH 246-033	8,100.00	CL	
201200249101	MIRABEAU AV	CARTIER AV	1/27/2012	2/28/2015	SMAIN	MWH-ID. 7463-602 POINT REPAIR 0' - 31' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 0' - 31' FROM SMH 243-042		CL	
201200249001	MIRABEAU AV	CARTIER AV	1/27/2012	6/21/2013	SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 337' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 337' FROM SMH 243-042	8,104.00	CL	
201200248901	MIRABEAU AV	CARTIER AV	1/27/2012	2/28/2015	SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 272' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 272' FROM SMH 243-042		CL	
201200248801	MIRABEAU AV	CARTIER AV	1/27/2012	3/2/2015	SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 211' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 211' FROM SMH 243-042		CL	
201200248701	MIRABEAU AV	CARTIER AV	1/27/2012	6/21/2013	SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 152' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 152' FROM SMH 243-042	8,104.00	CL	
201200248601	MIRABEAU AV	PERLITA	1/27/2012	7/11/2013	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	1/27/2012	6/25/2013	SLEAD	MWH-ID. 7463-601 POINT REPAIR REPLACE SERVICE 176' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 243-032	8,104.00	CL	
201200248401	MIRABEAU AV	PERLITA	1/27/2012	6/25/2013	SLEAD	MWH-ID. 7463-601 POINT REPAIR REPLACE SERVICE 240' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 240' FROM SMH 243-032	8,104.00	CL	
201200248301	MIRABEAU AV	PERLITA	1/27/2012	6/25/2013	SLEAD	MWH-ID. 7463-601 POINT REPAIR REPLACE SERVICE 299' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 299' FROM SMH 243-032	8,104.00	CL	
201200248201	MIRABEAU AV	PERLITA	1/27/2012	6/26/2013	SLEAD	MWH-ID. 7463-601 POINT REPAIR REPLACE SERVICE 360' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 360' FROM SMH 243-032	9,400.00	CL	
201200248101	MIRABEAU AV	PERLITA	1/27/2012	6/24/2013	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	1/27/2012	6/24/2013	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	1/27/2012	7/31/2013	SLEAD	MWH-ID. 7463-600 POINT REPAIR REPLACE SERVICE 145' FROM SMH 235-052 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 235-052	10,266.00	CL	
201200247801	MOUTON	PETROL AL	1/27/2012	7/30/2013	SMAIN	MWH-ID. 7463-600 POINT REPAIR 68' - 95' FROM SMH 235-052 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 68' - 95' FROM SMH 235-052		CL	
201200247701	CHAPELLE	PETROL AL	1/27/2012	9/9/2013	SLEAD	MWH-ID. 7463-599 POINT REPAIR REPLACE SERVICE 328' FROM SMH 235-051 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 328' FROM SMH 235-051	8,100.00	CL	
201200247601	GEN DIAZ	PORTEOUS	1/27/2012	7/3/2013	SLEAD	MWH-ID. 7463-598 POINT REPAIR REPLACE SERVICE 197' FROM SMH 234-023 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 197' FROM SMH 234-023	8,100.00	CL	

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201200247501	GEN DIAZ	PORTEOUS	1/27/2012	7/2/2013	SLEAD	MWH-ID. 7463-598 POINT REPAIR REPLACE SERVICE 60' FROM SMH 234-023 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 60' FROM SMH 234-023	8,113.00	CL	
201200247401	OPAL	ROBERT E LEE BL	1/27/2012	6/19/2013	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	1/27/2012	4/16/2013	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	1/27/2012	4/16/2013	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	1/27/2012	5/31/2013	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	1/27/2012	6/12/2013	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	1/27/2012	2/7/2014	SLEAD	MWH-ID. 7463-593 POINT REPAIR REPLACE SERVICE VIA LINING 35' SMH 298-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	COMPLETED POINT REPAIR REPLACE SERVICE VIA LINING 35' SMH 298-033	8,132.00	CL	
201200242701	ARGONNE BL	ROBERT E LEE BL	1/26/2012	7/23/2013	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	1/26/2012	5/21/2013	SLEAD	MWH-ID. 7463-591 POINT REPAIR REPLACE SERVICE 5' FROM SMH 236-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 5' FROM SMH 236-038	8,118.00	CL	
201200242501	ARGONNE BL	ROBERT E LEE BL	1/26/2012	5/31/2013	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	1/26/2012	5/21/2013	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	1/26/2012	8/29/2013	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	1/26/2012	5/20/2013	SLEAD	MWH-ID. 7463-590 POINT REPAIR REPLACE SERVICE 50' FROM SMH 236-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 50' FROM SMH 236-026	8,102.00	CL	
201200242101	ROBERT E LEE BL	MARSHALL FOCH	1/26/2012	5/16/2013	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	1/26/2012	5/17/2013	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	1/26/2012	7/3/2013	SLEAD	MWH-ID. 7463-589 POINT REPAIR REPLACE SERVICE 55' FROM SMH 236-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 55' FROM SMH 236-021	8,113.00	CL	
201200241801	MARSHALL FOCH	CONRAD	1/26/2012	12/9/2013	SLEAD	MWH-ID. 7463-589 SERVICE REPAIR VIA LINING 128' FROM SMH 236-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED SERVICE REPAIR VIA LINING 128' FROM SMH 236-021	5,000.00	CL	
201200241701	ARGONNE BL	ROBERT E LEE BL	1/26/2012	7/25/2013	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	1/26/2012	7/1/2013	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	1/26/2012	7/8/2013	SMAIN	MWH-ID. 7463-587 POINT REPAIR 273' - 285' FROM SMH 236-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 273' - 285' FROM SMH 236-018	8,112.00	CL	
201200241301	ARGONNE BL	MOUTON	1/26/2012	8/28/2013	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	1/26/2012	7/31/2013	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	1/25/2012	6/18/2013	SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 426' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 426' FROM SMH 242-029	8,104.00	CL	
201200216901	MIRABEAU AV	ST BERNARD AV	1/25/2012	2/27/2015	SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 361' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 361' FROM SMH 242-029		CL	
201200216801	MIRABEAU AV	ST BERNARD AV	1/25/2012	6/19/2013	SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 242' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 242' FROM SMH 242-029	8,104.00	CL	
201200216701	MIRABEAU AV	ST BERNARD AV	1/25/2012	6/20/2013	SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 181' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 181' FROM SMH 242-029	8,103.00	CL	
201200216601	MIRABEAU AV	ST BERNARD AV	1/25/2012	6/20/2013	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	1/25/2012	2/27/2015	SLINE	MWH-ID. 7463-519 FULL LINING OF SMH 242-029 TO 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 242-029 TO 242-028		CL	
201200216401	MIRABEAU AV	ST BERNARD AV	1/25/2012	6/19/2013	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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200216301	MIRABEAU AV	CARTIER AV	1/25/2012	7/15/2013	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	1/25/2012	6/17/2013	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	1/25/2012	6/17/2013	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	1/25/2012	6/18/2013	SLEAD	MWH-ID. 7463-518 POINT REPAIR REPLACE SERVICE 208' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 208' FROM SMH 242-028	8,104.00	CL	
201200215901	MIRABEAU AV	CARTIER AV	1/25/2012	12/3/2013	SMAIN	MWH-ID. 7463-518 POINT REPAIR VIA LINING 144' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 144' FROM SMH 242-028	400.00	CL	
201200215801	GARDENA DR	CARTIER AV	1/25/2012	6/20/2013	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	1/25/2012	9/12/2013	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	1/25/2012	12/11/2013	SMAIN	MWH-ID. 7463-516 POINT REPAIR VIA LINING 283' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERICE REPAIR VIA LINING 283 FT FROM SMH 242-008	4,800.00	CL	
201200215501	ST BERNARD AV	MIRABEAU AV	1/25/2012	6/14/2013	SLEAD	MWH-ID. 7463-516 POINT REPAIR REPLACE SERVICE 140' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 140' FROM SMH 242-008	8,116.00	CL	
201200215401	ST BERNARD AV	MIRABEAU AV	1/25/2012	6/13/2013	SLEAD	MWH-ID. 7463-516 POINT REPAIR REPLACE SERVICE 69' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 69' FROM SMH 242-008	8,114.00	CL	
201200215201	ST BERNARD AV	MIRABEAU AV	1/25/2012	6/12/2013	SLEAD	MWH-ID. 7463-516 POINT REPAIR REPLACE SERVICE 8' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 242-008	8,116.00	CL	
201200213401	PRESSBURG	PRATT DR	1/25/2012	7/2/2013	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	1/25/2012	5/14/2013	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	1/25/2012	5/13/2013	SLEAD	MWH-ID. 7463-510 POINT REPAIR REPLACE SERVICE 110' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 318A-016		CL	
201200213101	PRESSBURG	PRATT DR	1/25/2012	11/21/2013	SLEAD	MWH-ID. 7463-510 POINT REPAIR REPLACE SERVICE 11' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 318A-016	4,600.00	CL	
201200213001	PRESSBURG	PRATT DR	1/25/2012	5/15/2013	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	1/25/2012	6/27/2013	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	1/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-509 POINT REPAIR VIA LINING 390' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 390' FROM SMH 318-022	2,600.00	CL	
201400939801	POPPY LN	MARCONI DR	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-015	179.00	CL	
201400939701	POPPY LN	MARCONI DR	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-014	179.00	CL	
201400939601	POPPY LN	MARCONI DR	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-013	179.00	CL	
201400939501	AZALEA LN	OZONE PK	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-069	179.00	CL	
201400939401	HYBISCUS LN	OZONE PK	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-060	179.00	CL	
201400939201	HYBISCUS LN	WARBLER	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-056	179.00	CL	
201400939101	MARCONI DR	WARBLER	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-054	179.00	CL	
201400939001	CALLA LN	BREEZE PARK	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-037	179.00	CL	
201400938901	BREEZE PARK	CARNATION LN	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-051	179.00	CL	
201400938801	BREEZE PARK	SNIPE	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-049	179.00	CL	
201400938701	MARCONI DR	BREEZE PARK	5/2/2014	9/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-048	598.00	CL	
201400938601	BREEZE PARK	ALTHEA LN	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-045	179.00	CL	
201400938501	BREEZE PARK	THRASHER	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-044	414.00	CL	
201400938401	BREEZE PARK	CALLA LN	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-043	179.00	CL	
201400938301	BREEZE PARK	SNIPE	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-042	179.00	CL	
201400938201	MARCONI DR	BREEZE PARK	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-041	179.00	CL	
201400938101	MARCONI DR	SNIPE	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-040	179.00	CL	
201400938001	MARCONI DR	SNIPE	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-039	179.00	CL	
201400937901	LAKEVIEW PARK	OZONE PK	5/2/2014	9/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-126	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-126	432.40	CL	
201400937801	LAKEVIEW PARK	OZONE PK	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-122	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-122	460.00	CL	
201400937701	OZONE PK	TERN	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-121			PR	
201400937601	PETUNIA LN	OZONE PK	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-118	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-118	179.00	CL	
201400937501	OZONE PK	PETUNIA LN	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-117	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-117	179.00	CL	
201400937401	OZONE PK	STILT	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-071	179.00	CL	
201400937301	HOLLYHOCK LN	OZONE PK	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-114	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-114	179.00	CL	
201400937201	CARNATION LN	WARBLER	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-108	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-108	179.00	CL	
201400937001	FOLIAGE PK	POPPY LN	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-087	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-087	708.40	CL	
201400936901	FOLIAGE PK	FINCH	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-085	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-085		CL	
201400936801	LAKEVIEW PARK	OZONE PK	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-079	179.00	CL	
201400936701	LAKEVIEW PARK	OZONE PK	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-078	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-078	179.00	CL	
201400936601	LAKEVIEW PARK	OZONE PK	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-077			PR	
201400936501	LAKEVIEW PARK	MARCONI DR	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-075	552.00	CL	
201400936401	MARCONI DR	SWAN	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-072	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400936301	GERANIUM LN	ROBERT E LEE BL	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-002		CL	
201400936201	ROBERT E LEE BL	GERANIUM LN	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-001	552.00	CL	
201400936101	GERANIUM LN	CENTRAL PARK PL	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-158	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-158	179.00	CL	
201400936001	GERANIUM LN	CENTRAL PARK PL	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-157	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-157	179.00	CL	
201400935901	GERANIUM LN	ROBERT E LEE BL	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-154	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-154	179.00	CL	
201400935801	HYDRANGEA LN	CENTRAL PARK	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-152	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-152	179.00	CL	
201400935701	HYDRANGEA LN	ROBERT E LEE BL	5/2/2014	10/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-149	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-149		CL	
201400935601	HYDRANGEA LN	ROBERT E LEE BL	5/2/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-148	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-148		CL	
201400935501	NASTURTIUM LN	ROBERT E LEE BL	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-140	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-140	179.00	CL	
201400935401	LARKSPUR LN	FOLIAGE PK	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-136	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-136	179.00	CL	
201400935301	LARKSPUR LN	FOLIAGE PK	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-135	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-135	487.60	CL	
201400935201	LARKSPUR LN	FOLIAGE PK	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-134	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-134	460.00	CL	
201400935101	FOLIAGE PK	CRANE	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-132	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-132		CL	
201400935001	MARIGOLD LN	FOLIAGE PK	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-131	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-131		CL	
201400934901	MARIGOLD LN	FOLIAGE PK	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-130	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-130		CL	
201400934801	CACTUS LN	FLORAL PARK	5/2/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-033		CL	
201400934701	ROBERT E LEE BL	IBIS	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-030	179.00	CL	
201400934601	FLORAL PARK	KILLDEER	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-026	179.00	CL	
201400934501	GARDINA LN	FLORAL PARK	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-025		CL	
201400934401	GARDINA LN	ROBERT E LEE BL	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-023	179.00	CL	
201400934301	ROBERT E LEE BL	GARDINA LN	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-022	460.00	CL	
201400934201	FLORAL LN	GULL	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-020		CL	
201400934101	BEGONIA LN	FLORAL PARK	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-018	179.00	CL	
201400934001	BEGONIA LN	FLORAL PARK	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-017	179.00	CL	
201400933901	BEGONIA LN	ROBERT E LEE BL	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-015			PR	
201400933801	ROBERT E LEE BL	BEGONIA LN	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-012	179.00	CL	
201400933701	FLORAL LN	FLAMINGO	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-012	179.00	CL	
201400933601	FLORAL LN	CHRYSANTHEMUM LN	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-011	179.00	CL	
201400933501	CHRYSANTHEMUM LN	ROBERT E LEE BL	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-006	179.00	CL	
201400933401	ROBERT E LEE BL	CHRYSANTHEMUM LN	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-004	179.00	CL	
201400933301	CAMELIA LN	LARK	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-077	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-077	179.00	CL	
201400933201	FLORAL LN	CAMELIA LN	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-076	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-076	506.00	CL	
201400933101	LAKESHORE DR	BEAUREGARD AV	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-069	179.00	CL	
201400933001	LAKESHORE DR	BEAUREGARD AV	5/2/2014	9/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-068	506.00	CL	
201400932901	LAKESHORE DR	BEAUREGARD AV	5/2/2014	9/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-064	524.40	CL	
201400932801	ZINNIA LN	ZEPHYR PARK	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-060	179.00	CL	
201400932701	BEAUREGARD DR	LARK	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-054	179.00	CL	
201400932601	POINSETTIA LN	FLORAL PARK	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-053	179.00	CL	
201400932501	POINSETTIA LN	BEAUREGARD AV	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-049	616.40	CL	
201400932401	BEAUREGARD DR	JAY	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-045	179.00	CL	
201400932301	FLORAL LN	JAY	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-044			PR	
201400932201	PHLOX LN	FLORAL PARK	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-042	552.00	CL	
201400932101	BEAUREGARD DR	PHLOX LN	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-041	179.00	CL	
201400932001	ROBERT E LEE BL	FLORAL PARK	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-039	179.00	CL	
201400931901	ROBERT E LEE BL	FLORAL PARK	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-038	179.00	CL	
201400931801	LAKEVIEW PARK	ZEPHYR PARK	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-122	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-122	179.00	CL	
201400931701	ZEPHYR PARK	ORIOLE	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-121	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-121	179.00	CL	
201400931601	ZEPHYR PARK	FUCHSIA LN	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-113	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-113	179.00	CL	
201400931501	ROBERT E LEE BL	EGRET	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-108	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-108	524.40	CL	
201400931401	ROBERT E LEE BL	NASTURTIUM LN	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-107	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-107	644.00	CL	
201400931301	FLORAL LN	LOTUS	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-079	179.00	CL	
201400931201	MARIGOLD LN	ROBERT E LEE BL	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-101	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-101	506.00	CL	
201400931101	ROBERT E LEE BL	MARIGOLD LN	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-100	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-100	616.40	CL	
201400931001	FOLIAGE PK	MARCONI DR	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-098	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-098	179.00	CL	
201400930901	MARCONI DR	ROBERT E LEE BL	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-091	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-091	179.00	CL	
201400930801	MARCONI DR	ROBERT E LEE BL	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-090			PR	
201400930701	LAKESHORE DR	RAIL	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-085	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-085	179.00	CL	
201400930601	LAKEVIEW PARK	ZEPHYR PARK	5/2/2014	9/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-083	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-083	579.60	CL	
201400930501	ZEPHYR PARK	ZINNIA LN	5/2/2014	9/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-081	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-081	598.00	CL	
201400930401	MIRABEAU AV	CARTIER AV	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 243-042	179.00	CL	
201400930301	CARTIER AV	MIRABEAU AV	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 243-041	179.00	CL	
201400930201	MIRABEAU AV	PERLITA	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 243-032	179.00	CL	
201400930101	ROOSEVELT MALL	STADIUM DR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-043			PR	
201400930001	ROOSEVELT MALL	MARCONI DR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-042			PR	
201400929901	FLORAL LN	HERON	5/2/2014	10/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-125	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-125		CL	
201400929801	ROOSEVELT MALL	MARCONI DR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-040			PR	
201400929701	STADIUM DR	MARCONI DR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-037			PR	
201400929601	MARCONI DR	ROOSEVELT MALL	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-036			PR	
201400929501	MARCONI DR	ROOSEVELT MALL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-034	179.00	CL	
201400929401	MARCONI DR	ROOSEVELT MALL	5/2/2014	3/19/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-033		CL	
201400929301	MARCONI DR	ROOSEVELT MALL	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-032			PR	
201400929201	FRIEDRICHS AV	MC FADDEN WEST DR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-025			PR	
201400929101	BALSAM LN	FLORAL PARK	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-127	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-127	179.00	CL	
201400929001	BALSAM LN	BEAUREGARD AV	5/2/2014	10/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-126	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-126		CL	
201400928901	ROBERT E LEE BL	PERLITA	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-046	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-046		CL	
201400928801	PERLITA	MADRID	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-031	179.00	CL	
201400928701	BURBANK DR	CARTIER AV	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-026	179.00	CL	
201400928601	CARTIER AV	ATHIS	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-011	179.00	CL	
201400928501	ATHIS	CARTIER AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-010	179.00	CL	
201400928401	PERLITA	ATHIS	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-008	828.00	CL	
201400928301	PRENTISS AV	PARIS AV	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-003	179.00	CL	
201400928201	CRESCENT DR	ST BERNARD AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 244-026			PR	
201400928101	ALFRED	PRESSBURG	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 246-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 246-011		CL	
201400928001	PRENTISS AV	CARTIER AV	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-023	179.00	CL	
201400927901	PRENTISS AV	CABRINI CT	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-022	179.00	CL	
201400927801	PERLITA	CABRINI CT	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-006	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400927701	PERLITA	CABRINI CT	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-002	179.00	CL	
201400927601	PERLITA	PRENTISS AV	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-001	179.00	CL	
201400927501	MITHRA	ST BERNARD AV	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 244-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 244-030	179.00	CL	
201400927401	MITHRA	ST BERNARD AV	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 244-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 244-029	179.00	CL	
201400802001	ANTLOU AL	KENILWORTH	4/17/2014	8/18/2014	SLINE	MWH-ID. 7463-893 FULL LINING OF PIPE FROM SMH 231-012 TO 231-011 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED FULL LINING OF PIPE FROM SMH 231-012 TO 231-011	12,768.00	CL	
201400801901	STADIUM DR	ROOSEVELT MALL	4/17/2014	8/20/2014	SMAIN	MWH-ID. 7463-894 POINT REPAIR 262' TO 274' FROM SMH 239-040 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS CITY PARK	COMPLETED POINT REPAIR 262' TO 274' FROM SMH 239-040	4,500.00	CL	
201400800201	LOUIS XIV	SCOTT AL	4/17/2014	7/31/2014	SMAIN	MWH-ID. 7463-907 POINT REPAIR 230' TO 242' FROM SMH 220-024 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 230' TO 242' FROM SMH 220-024	4,500.00	CL	
201400800001	ANTLOU AL	KENILWORTH	4/17/2014	8/12/2014	SLEAD	MWH-ID. 7463-893 SERVICE POINT REPAIR 251' FROM SMH 231-012 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED SERVICE POINT REPAIR 251' FROM SMH 231-012	5,018.00	CL	
201400799901	ANTLOU AL	KENILWORTH	4/17/2014	8/12/2014	SLEAD	MWH-ID. 7463-893 SERVICE POINT REPAIR 152' FROM SMH 231-012 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED SERVICE POINT REPAIR 152' FROM SMH 231-012	5,018.00	CL	
201400799801	ANTLOU AL	KENILWORTH	4/17/2014	8/7/2014	SMAIN	MWH-ID. 7463-893 POINT REPAIR 90' TO 105' FROM SMH 231-012 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 90' TO 105' FROM SMH 231-012	6,346.00	CL	
201400799701	STADIUM DR	ROOSEVELT MALL	4/17/2014	8/20/2014	SMAIN	MWH-ID. 7463-894 POINT REPAIR 178' TO 190' FROM SMH 239-040 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS CITY PARK	COMPLETED POINT REPAIR 178' TO 190' FROM SMH 239-040	4,500.00	CL	
201400799601	STADIUM DR	ROOSEVELT MALL	4/17/2014	2/16/2015	SLINE	MWH-ID. 7463-894 FULL LINING OF PIPE FROM SMH 239-040 TO 239-033 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS CITY PARK	COMPLETED FULL LINING OF PIPE FROM SMH 239-040 TO 239-033		CL	
201400799501	CATINA-MILNE AL	RINGOLD	4/17/2014	8/6/2014	SMAIN	MWH-ID. 7463-891 POINT REPAIR 0' TO 19' FROM SMH 212-019- ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 0'-19' FROM SMH 212-019	6,700.00	CL	
201400799401	SEVILLE DR	PARIS AV	4/17/2014	9/2/2014	SLINE	MWH-ID. 7463-895 FULL LINING OF PIPE FROM SMH 243-014 TO 243-013 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 22	COMPLETED FULL LINING OF PIPE FROM SMH 243-014 TO 243-013	10,432.00	CL	
201400799301	SEVILLE DR	PARIS AV	4/17/2014	8/26/2014	SLEAD	MWH-ID. 7463-895 SERVICE POINT REPAIR 73' FROM SMH 243-014 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 22	COMPLETED SERVICE POINT REPAIR 73' FROM SMH 243-014	4,770.00	CL	
201400798901	HOSPITAL DR	GOLF DR	4/17/2014	8/19/2014	SMAIN	MWH-ID. 7463-897 REPLACE PIPE FROM SMH 258-001 TO 257-011 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS CITY PARK	REPLACED PIPE FROM SMH 258-001 TO 257-011	46,458.00	CL	
201400797801	CONTI	CITY PARK AV	4/17/2014	12/16/2014	SMAIN	MWH-ID. 7463-890 REPLACE PIPE FROM SMH 208-012 TO 208-011 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 6	REPLACED PIPE FROM SMH 208-012 TO 208-011	61,637.00	CL	
201400595201	ARGONNE BL	PORTEOUS	3/20/2014	8/4/2014	SMAIN	MWH-ID. 7463-867 POINT REPAIR 317' TO 330' FROM SMH 234-015 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 21	COMPLETED REPAIR 317' TO 330' FROM SMH 234-015	5,638.00	CL	
201200212701	PRATT DR	CRESCENT DR	1/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-509 POINT REPAIR VIA LINING 318' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 318' FROM SMH 318-022	3,200.00	CL	
201200212601	PRATT DR	CRESCENT DR	1/25/2012	5/20/2013	SLEAD	MWH-ID. 7463-509 POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-022	8,544.00	CL	
201200212501	PRATT DR	CRESCENT DR	1/25/2012	5/17/2013	SLEAD	MWH-ID. 7463-509 POINT REPAIR REPLACE SERVICE 21' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 21' FROM SMH 318-022	8,545.00	CL	
201200212401	PRATT DR	CRESCENT DR	1/25/2012	5/16/2013	SLEAD	MWH-ID. 7463-509 POINT REPAIR REPLACE SERVICE 6' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 6' FROM SMH 318-022	8,117.00	CL	
201200212301	PRATT DR	CRESCENT DR	1/25/2012	6/27/2013	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	1/25/2012	12/2/2013	SMAIN	MWH-ID. 7463-508 POINT REPAIR VIA LINING 393' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 393' FROM SMH 318-021	3,200.00	CL	
201200212101	PRATT DR	CRESCENT DR	1/25/2012	12/2/2013	SMAIN	MWH-ID. 7463-508 POINT REPAIR VIAL LINING 343' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIAL LINING 343' FROM SMH 318-021	3,200.00	CL	
201200212001	PRATT DR	CRESCENT DR	1/25/2012	5/23/2013	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	1/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-508 POINT REPAIR VIA LINING 218' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 218' FROM SMH 318-021	3,400.00	CL	
201200211801	PRATT DR	CRESCENT DR	1/25/2012	11/19/2013	SLEAD	MWH-ID. 7463-508 POINT REPAIR REPLACE SERVICE 95' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 95' FROM SMH 318-021	3,400.00	CL	
201200211701	PRATT DR	CRESCENT DR	1/25/2012	5/24/2013	SLEAD	MWH-ID. 7463-508 POINT REPAIR REPLACE SERVICE 23' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 23' FROM SMH 318-021	8,113.00	CL	
201200211501	PRATT DR	FILMORE AV	1/25/2012	7/10/2013	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	1/25/2012	5/28/2013	SLEAD	MWH-ID. 7463-507 POINT REPAIR REPLACE SERVICE 417' FROM SMH 318-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 417' FROM SMH 318-020	8,990.00	CL	
201200211301	PRATT DR	FILMORE AV	1/25/2012	5/29/2013	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	1/25/2012	7/6/2013	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	1/25/2012	5/30/2013	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	1/25/2012	5/31/2013	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	1/25/2012	5/31/2013	SLEAD	MWH-ID. 7463-506 POINT REPAIR REPLACE SERVICE 58' FROM SMH 318-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 318-018	8,126.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200210801	CHARLOTTE DR	CRESCENT DR	1/25/2012	6/3/2013	SLEAD	MWH-ID. 7463-505 POINT REPAIR REPLACE SERVICE 265' FROM SMH 318-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 265' FROM SMH 318-017	8,410.00	CL	
201200210701	CHARLOTTE DR	CRESCENT DR	1/25/2012	6/3/2013	SLEAD	MWH-ID. 7463-505 POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-017	8,111.00	CL	
201200210501	CHARLOTTE DR	FILMORE AV	1/25/2012	7/24/2013	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	1/25/2012	6/5/2013	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	1/25/2012	6/6/2013	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	1/25/2012	6/5/2013	SLEAD	MWH-ID. 7463-504 POINT REPAIR REPLACE SERVICE 214' FROM SMH 318-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 214' FROM SMH 318-016	8,128.00	CL	
201200210101	NEW YORK	CALDWELL DR	1/25/2012	12/2/2013	SLINE	MWH-ID. 7463-503 FULL LINING OF SMH 300-117 TO 300-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	FULL LINING OF SMH 300-117 TO 300-016	3,852.00	CL	
201200210001	NEW YORK	CALDWELL DR	1/25/2012	4/22/2013	SLEAD	MWH-ID. 7463-503 POINT REPAIR REPLACE SERVICE 135' FROM SMH 300-117 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 135' FROM SMH 300-117	8,109.00	CL	
201200209901	NEW YORK	CALDWELL DR	1/25/2012	12/1/2013	SLEAD	MWH-ID. 7463-503 POINT REPAIR REPLACE SERVICE 104' FROM SMH 300-117 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 104' FROM SMH 300-117	8,122.00	CL	
201200209801	NEW YORK	CALDWELL DR	1/25/2012	4/20/2013	SLEAD	MWH-ID. 7463-503 POINT REPAIR REPLACE SERVICE 52' FROM SMH 300-117 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 52' FROM SMH 300-117	8,393.00	CL	
201200209701	LAKESHORE DR	CARLSON DR	1/25/2012	4/18/2013	SLEAD	MWH-ID. 7463-502 POINT REPAIR REPLACE SERVICE 271' FROM SMH 300-085 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 300-085		CL	
201200209601	LAKESHORE DR	CARLSON DR	1/25/2012	4/18/2013	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	1/25/2012	5/21/2013	SLEAD	MWH-ID. 7463-501 POINT REPAIR REPLACE SERVICE 267' FROM SMH 300-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 267' FROM SMH 300-024	8,689.00	CL	
201200209401	FRANKFORT	ST BERNARD AV	1/25/2012	5/22/2013	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	1/25/2012	12/4/2013	SMAIN	MWH-ID. 7463-500 POINT REPAIR VIA LINING 309' FROM SMH 300-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 309' FROM SMH 300-017	4,800.00	CL	
201200209201	NEW YORK	CARTIER AV	1/25/2012	12/4/2013	SMAIN	MWH-ID. 7463-500 POINT REPAIR VIA LINING 305' FROM SMH 300-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 305' FROM SMH 300-017	4,400.00	CL	
201200208301	CARTIER AV	GRANADA DR	1/25/2012	7/11/2013	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	1/25/2012	7/11/2013	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	1/25/2012	4/26/2013	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	1/25/2012	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	1/25/2012	10/22/2013	SLEAD	MWH-ID. 7463-496 POINT REPAIR REPLACE SERVICE 192' FROM SMH 243-036 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 243-036	8,112.00	CL	
201200207801	GEN DIAZ	MOUTON	1/25/2012	7/29/2013	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	1/25/2012	7/1/2013	SLEAD	MWH-ID. 7463-495 POINT REPAIR REPLACE SERVICE 119' FROM SMH 235-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 119' FROM SMH 235-024	8,115.00	CL	
201200207601	GEN DIAZ	MOUTON	1/25/2012	6/28/2013	SLEAD	MWH-ID. 7463-495 POINT REPAIR REPLACE SERVICE 59' FROM SMH 235-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	POINT REPAIR REPLACE SERVICE 59' FROM SMH 235-024	8,545.00	CL	
201200207501	GEN DIAZ	MOUTON	1/25/2012	7/1/2013	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	1/25/2012	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	1/25/2012	9/12/2013	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	1/25/2012	9/11/2013	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	1/25/2012	9/12/2013	SLEAD	MWH-ID. 7463-494 POINT REPAIR REPLACE SERVICE 191' FROM SMH 234-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 191' FROM SMH 234-033	8,100.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200207001	MEMPHIS	LANE	1/25/2012	9/3/2013	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	1/25/2012	7/16/2013	SLEAD	MWH-ID. 7463-493 POINT REPAIR REPLACE SERVICE 248' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 248' FROM SMH 234-032	8,102.00	CL	
201200206801	MEMPHIS	LANE	1/25/2012	7/16/2013	SLEAD	MWH-ID. 7463-493 POINT REPAIR REPLACE SERVICE 187' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 187' FROM SMH 234-032	8,112.00	CL	
201200206701	MEMPHIS	LANE	1/25/2012	7/15/2013	SLEAD	MWH-ID. 7463-493 POINT REPAIR REPLACE SERVICE 166' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 166' FROM SMH 234-032	8,115.00	CL	
201200206601	MEMPHIS	LANE	1/25/2012	7/17/2013	SLEAD	MWH-ID. 7463-493 POINT REPAIR REPLACE SERVICE 99' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 99' FROM SMH 234-032	8,112.00	CL	
201200206501	MEMPHIS	LANE	1/25/2012	7/17/2013	SLEAD	MWH-ID. 7463-493 POINT REPAIR REPLACE SERVICE 36' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 36' FROM SMH 234-032	8,128.00	CL	
201200206401	ARGONNE BL	LANE	1/25/2012	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	1/25/2012	10/9/2013	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	1/25/2012	10/9/2013	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	1/25/2012	10/7/2013	SLEAD	MWH-ID. 7463-491 POINT REPAIR REPLACE SERVICE 59' FROM SMH 234-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 59' FROM SMH 234-017	8,104.00	CL	
201200206001	ARGONNE BL	PORTEOUS	1/25/2012	10/28/2013	SLINE	MWH-ID. 7463-490 FULL LINING OF SMH 234-016 TO 234-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 234-016 TO 234-015	7,632.00	CL	
201200205901	ARGONNE BL	PORTEOUS	1/25/2012	10/8/2013	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	1/25/2012	10/10/2013	SLEAD	MWH-ID. 7463-490 POINT REPAIR REPLACE SERVICE 285' FROM SMH 234-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 285' FROM SMH 234-016	8,103.00	CL	
201200205701	ARGONNE BL	PORTEOUS	1/25/2012	10/9/2013	SLEAD	MWH-ID. 7463-490 POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-016	8,102.50	CL	
201200205601	ORLEANS AV	LANE	1/25/2012	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	1/25/2012	9/26/2013	SLEAD	MWH-ID. 7463-489 POINT REPAIR REPLACE SERVICE 276' FROM SMH 234-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 276' FROM SMH 234-009	8,104.50	CL	
201200205401	ORLEANS AV	LANE	1/25/2012	9/27/2013	SLEAD	MWH-ID. 7463-489 POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-009	8,104.00	CL	
201400940601	MARCONI DR	POPPY LN	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-012	179.00	CL	
201400940501	ALTHEA LN	BREEZE PARK	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-027		CL	
201400940401	ALTHEA LN	BREEZE PARK	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-025	179.00	CL	
201400940301	ALTHEA LN	MARCONI DR	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-024		CL	
201400940201	POPPY LN	FOLIAGE PK	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-020	179.00	CL	
201400940101	POPPY LN	FOLIAGE PK	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-018	179.00	CL	
201400940001	POPPY LN	FOLIAGE PK	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-017	179.00	CL	
201400939901	POPPY LN	FOLIAGE PK	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-016		CL	
201400421701	BELLAIRE DR	COUNTRY CLUB DR	2/24/2014	1/22/2015	SMAIN	MWH-ID. 7463-768 SERVICE REPAIR VIA LINING PRRS	SERVICE REPAIR VIA LINING PRRS	16,132.36	CL	
201400386601	LOUISVILLE	HARRISON AV	2/19/2014	12/13/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 36'-48' FROM SMH 222-008 ESSA2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 36'-48' FROM SMH 222-008	8,100.00	CL	
201400386401	WEST END BL	CHAPELLE	2/19/2014	12/2/2013	SMAIN	MWH-ID.7463-455 POINT REPAIR 175-187 FROM SMH 214-028 ESSA 2-BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 175-187 FROM SMH 214-028	8,106.00	CL	
201400386301	WESTEND AL	CHAPELLE	2/19/2014	12/2/2013	SMAIN	MWH-ID.7463-455 POINT REPAIR 113-125 FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 113-125 FROM SMH 214-028	8,100.00	CL	
201400386201	WESTEND AL	CHAPELLE	2/19/2014	12/2/2013	SMAIN	MWH-ID.7463-455 POINT REPAIR 30-42 FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 30-42 FROM SMH 214-028	8,108.00	CL	
201400209001	GEN HAIG	FLORIDA BL	1/24/2014	7/30/2014	SMAIN	MWH-ID. 7463-858 POINT REPAIR 33' TO 45' FROM SMH 231-027 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 33' TO 45' FROM SMH 231-027	4,500.00	CL	
201400208901	EMERALD	GEM	1/24/2014	11/25/2014	SMAIN	MWH-ID. 7463-857 POINT REPAIR 80' TO 92' FROM SMH 227-086 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 21	COMPLETED POINT REPAIR 80' TO 92' FROM SMH 227-086	25,290.00	CL	
201400139101	LOUISVILLE	HARRISON AV	1/17/2014	12/12/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 57'-69' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 157'-169' FROM SMH 222-008	8,116.00	CL	
201400139001	LOUISVILLE	HARRISON AV	1/17/2014	12/16/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 328'-340' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 328'-340' FROM SMH 222-008	8,100.00	CL	
201400138901	LOUISVILLE	HARRISON AV	1/17/2014	12/16/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 22'-34' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 224'-236' FROM SMH 222-008	8,100.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400138801	LOUISVILLE	HARRISON AV	1/17/2014	12/13/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 211'-223' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 211'-223' FROM SMH 222-008	8,128.00	CL	
201400138701	HARRISON AV	LOUISVILLE	1/17/2014	12/13/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 157'-169' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 157'-169' FROM SMH 222-008	8,114.00	CL	
201400138401	WEST END BL	CHAPELLE	1/17/2014	12/2/2013	SMAIN	MWH-ID.7463-455 POINT REPAIR 0-12 FROM SMH 214-028 ESSA 2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 0-12 FROM SMH 214-028		CL	
201400137701	BELLAIRE DR	39TH	1/17/2014	10/16/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE176' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE176' FROM SMH 014-043	8,200.00	CL	
201305045701	BELLAIRE DR	39TH	12/3/2013	10/17/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 82' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 82' FROM SMH 014-043	8,175.00	CL	
201305045401	BELLAIRE DR	39TH	12/3/2013	10/17/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 6' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 6' FROM SMH 014-043	8,185.00	CL	
201305044501	BELLAIRE DR	39TH	12/3/2013	10/15/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 210' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR REPLACE SERVICE 210' FROM SMH 014-043	8,106.00	CL	
201305043901	BELLAIRE DR	39TH	12/3/2013	10/16/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 176' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 014-043	8,200.00	CL	
201305043501	BELLAIRE DR	39TH	12/3/2013	10/25/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 135' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 135' FROM SMH 014-043	8,195.00	CL	
201304805201	MIRABEAU AV	CARTIER AV	10/24/2013		SLINE	MWH-ID. 7463-602 FULL LINING OF SMH 243-042 TO 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR	
201304805001	HAMMOND HW	BELLAIRE DR	10/24/2013	2/28/2014	SMAIN	MWH-ID. 7463-286 POINT REPAIR REPLACE SERVICE 204' FROM SMH 014-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR REPLACE SERVICE 204' FROM SMH 014-024		CL	
201304725401	MEMPHIS	BRAGG	10/15/2013	8/30/2013	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	2/20/2013	10/9/2013	SMAIN	MWH-ID. 7463-492 POINT REPAIR 225' TO 235' FROM SMH 234-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	POINT REPAIR 225' TO 235' FROM SMH 234-018	8,103.00	CL	
201303025801	CATINA	FREMONT	2/20/2013		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	2/20/2013	10/23/2013	SMAIN	MWH-ID. 7463-135 REPLACE LINE SEGMENT FROM SMH 211-016 TO 211-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED LINE SEGMENT FROM SMH 211-016 TO 211-015	77,734.00	CL	
201302802201	NEW YORK	CARTIER AV	1/15/2013	9/6/2013	SMAIN	MWH-ID. 7463-499 REPLACE PIPE FOR LINE SEGMENT 300-016 TO 300-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	REPLACED PIPE FOR LINE SEGMENT 300-016 TO 300-015	74,002.00	CL	
201202151201	GARDINA LN	FLORAL PARK	10/3/2012	6/20/2014	SLINE	MWH-ID. 7463-704 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 84.5	COMPLETED REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 84.5	59,677.20	CL	
201202151101	GARDINA LN	FLORAL PARK	10/3/2012	8/8/2013	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	10/3/2012	8/8/2013	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	10/3/2012	4/18/2013	SMAIN	MWH-ID. 7463-693 PERFORM POINT REPAIR 141' TO 153'	COMPLETED POINT REPAIR 141' TO 153'		CL	
201202150401	HAY PL	RUE LE VILLE	10/3/2012	8/1/2013	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	9/24/2012	6/27/2013	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	9/24/2012	6/28/2013	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	9/24/2012	9/30/2013	SMAIN	MWH-ID. 7463-696PERFORM EXCAVATED REPLACEMENT OF MSL @ 108.5	EXCAVATED REPLACEMENT OF MSL @ 108.5	40,506.00	CL	
201202086901	PARIS AV	NEW YORK	9/24/2012	4/25/2013	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	9/24/2012	7/9/2013	SLINE	MWH-ID. 7463-699 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 181	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 181		CL	
201202086501	GIBSON	LAFRENIERE	9/24/2012	6/28/2013	SMAIN	MWH-ID. 7463-699 PERFORM POINT REPAIR 0' TO 12'	PERFORMED POINT REPAIR 0' TO 12'	8,100.00	CL	
201201233901	CATINA	BRAGG	5/12/2012	7/31/2012	SMAIN	MWH-ID. 7463-102 POINT REPAIR 9' TO 21' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 9' TO 21' FROM SMH 213-015		CL	
201200958301	CATINA	BRAGG	4/1/2012	5/22/2012	SMAIN	MWH-ID. 7463-102 POINT REPAIR 157' TO 177' FROM SMH 213-015 ESSA 2-BASIN 1-LAKEVIEW-STATION21	POINT REPAIR 157' TO 177' FROM SMH 213-015 COMPLETED	7,100.00	CL	
201200957801	HARRISON AV	LOUISVILLE	4/1/2012	1/12/2012	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	4/1/2012	1/11/2012	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	2/15/2012	4/12/2013	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	2/14/2012	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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200368201	ROBERT E LEE BL	CARTIER AV	2/14/2012	12/3/2013	SMAIN	MWH-ID. 7463-651 SERVICE POINT REPAIR VIA LINING 281' FROM 300-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE POINT REPAIR VIA LINING 281' FROM 300-004	4,800.00	CL	
201200368101	ROBERT E LEE BL	CARTIER AV	2/14/2012	12/3/2013	SMAIN	MWH-ID. 7463-651 SERVICE POINT REPAIR VIA LINING 187' FROM 300-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE POINT REPAIR VIA LINING 187' FROM 300-004	5,200.00	CL	
201200367601	MILNE BL	HOMEDALE	2/14/2012	9/10/2013	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	2/14/2012	7/11/2013	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	2/14/2012	7/10/2013	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	2/14/2012	7/9/2013	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	2/14/2012	7/9/2013	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	2/14/2012	7/26/2013	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	2/14/2012	6/10/2013	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	2/14/2012	6/7/2013	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	1/27/2012	6/25/2013	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	1/27/2012	12/2/2013	SLEAD	MWH-ID. 7463-614 REPLACE SERVICE VIA LINING 244' FROM SMH 318A-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	REPLACED SERVICE VIA LINING 244' FROM SMH 318A-025	5,200.00	CL	
201200252101	PRATT DR	PRESSBURG	1/27/2012	5/16/2013	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	1/27/2012	6/27/2013	SLEAD	MWH-ID. 7463-613 POINT REPAIR REPLACE SERVICE 236' FROM SMH 314-011 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	COMPLETED POINT REPAIR REPLACE SERVICE 236' FROM SMH 314-011	8,110.00	CL	
201200251901	PARIS AV	ST DENIS	1/27/2012	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	1/27/2012	9/19/2013	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	1/27/2012	4/23/2013	SMAIN	MWH-ID. 7463-611 POINT REPAIR 116' - 128' FROM SMH 300-129 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLTED POINT REPAIR 116' - 128' FROM SMH 300-129		CL	
201200251601	LEON C SIMON DR	ROBERT E LEE BL	1/27/2012	4/23/2013	SLEAD	MWH-ID. 7463-611 POINT REPAIR REPLACE SERVICE 196' FROM SMH 300-129 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 196' FROM SMH 300-129		CL	
201200251501	JAY	CARTWRIGHT DR	1/27/2012	6/18/2013	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	1/27/2012	4/15/2013	SLEAD	MWH-ID. 7463-610 POINT REPAIR REPLACE SERVICE 162' FROM SMH 300-093 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 162' FROM SMH 300-093		CL	
201200251301	JAY	CARTWRIGHT DR	1/27/2012	4/15/2013	SLEAD	MWH-ID. 7463-610 POINT REPAIR REPLACE SERVICE 22' FROM SMH 300-093 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 22' FROM SMH 300-093		CL	
201200251201	PARK ISLAND	CADILLAC	1/27/2012	6/24/2013	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	
201400954601	ROBERT E LEE BL	CANAL BL	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-070	179.00	CL	
201400954501	ROBERT E LEE BL	RING	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-069	179.00	CL	
201400954401	LAKESHORE PK	AMETHYST	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-061	179.00	CL	
201400954301	LAKESHORE PK	AMETHYST	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-060	179.00	CL	
201400954201	LAKESHORE PK	AMETHYST	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-059	179.00	CL	
201400954101	LAKESHORE PK	AMETHYST	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-058	179.00	CL	
201400954001	LAKESHORE PK	AMETHYST	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-057	179.00	CL	
201400953901	AMETHYST	GEN HAIG	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-056		CL	
201400953801	TOPAZ	SARDONYX	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-114	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-114	179.00	CL	
201400953701	TOPAZ	SARDONYX	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-113	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-113	179.00	CL	
201400953601	SARDONYX	TOPAZ	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-110	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-110	179.00	CL	
201400953501	CRYSTAL	SARDONYX	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-109	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-109	179.00	CL	
201400953401	CRYSTAL	SARDONYX	5/2/2014	9/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-107	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-107	487.60	CL	
201400953301	SARDONYX	CRYSTAL	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-105	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-105	179.00	CL	
201400953201	SARDONYX	JEWEL	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-104	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-104	179.00	CL	
201400953101	SARDONYX	JEWEL	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-103	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-103	179.00	CL	
201400953001	SARDONYX	GEM	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-101	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-101	179.00	CL	
201400952901	SARDONYX	GEM	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-100	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-100	616.40	CL	
201400952801	JEWEL	AMBER	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-098	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-098	340.40	CL	
201400952701	JEWEL	AMBER	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-097	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-097	179.00	CL	
201400952601	AMBER	JEWEL	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-096	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-096	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400952501	AMBER	GEM	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-095	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-095	179.00	CL	
201400952401	AMBER	GEM	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-093	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-093	179.00	CL	
201400952301	TURQUOISE	GEM	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-090	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-090	179.00	CL	
201400952201	HOMEDALE AV	GEN DIAZ	5/2/2014	9/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-038	179.00	CL	
201400952101	PONTALBA	VICKSBURG	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-034	179.00	CL	
201400952001	VICKSBURG	HOMEDALE	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-032	179.00	CL	
201400951901	ADA PL	FLORIDA BL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-026	179.00	CL	
201400951801	ADA PL	FLORIDA BL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-025	179.00	CL	
201400951701	ADA PL	FLORIDA BL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-022	368.00	CL	
201400951601	ADA PL	FLORIDA BL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-021	892.40	CL	
201400951501	FLORIDA BL	MARSHALL FOCH	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-012	179.00	CL	
201400951401	FLORIDA BL	MARSHALL FOCH	5/2/2014	9/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-011	552.00	CL	
201400951201	FLORIDA BL	GEN DIAZ	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-007	179.00	CL	
201400951101	FLORIDA BL	ADA PL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-003	179.00	CL	
201400951001	FLORIDA BL	ADA PL	5/2/2014	9/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-002	1,012.00	CL	
201400950901	VICKSBURG	FLORIDA BL	5/2/2014	9/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-001	1,012.00	CL	
201400950801	CANAL BL	ROSEDALE DR	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 228-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 228-022	644.00	CL	
201400950701	CONTI	CITY PARK AV	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 228-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 228-010	179.00	CL	
201400950601	MEMBURG AL	I-610	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-038	179.00	CL	
201400950501	MEMBURG AL	BROOKS	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-035			PR	
201400950401	MEMBURG AL	KENILWORTH	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-034	179.00	CL	
201400950301	SOUTHERN PAC RR	KENILWORTH	5/2/2014	11/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-028		CL	
201400950201	GEN HAIG	FLORIDA BL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-027	179.00	CL	
201400950101	LEMOYNE	MARSHALL FOCH	5/2/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-041		CL	
201400950001	ANTLOU AL	BROOKS	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-011	515.20	CL	
201400949901	BROOKS	MEMBURG AL	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-001	179.00	CL	
201400949801	HIDALGO	GEN DIAZ	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-084	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-084	179.00	CL	
201400949701	ORLEANS AV	FLORIDA BL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-068	179.00	CL	
201400949601	ORLEANS AV	CENTRAL PARK PL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-066	179.00	CL	
201400949501	ORLEANS AV	CENTRAL PARK PL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-065	179.00	CL	
201400949401	N PARK PL	MIDDLE PARK PL	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-054			PR	
201400949301	N PARK PL	W PARK PL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-051	179.00	CL	
201400949201	DALE CT	MARSHALL FOCH	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-050	179.00	CL	
201400949101	MARSHALL FOCH	N PARK PL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-044	179.00	CL	
201400949001	ARGONNE BL	POLK	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-044	179.00	CL	
201400948901	POLK	ORLEANS	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-037			PR	
201400948801	GEN HAIG	GERMAIN	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-034	506.00	CL	
201400948701	GERMAIN	GEN HAIG	5/2/2014	9/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-032	552.00	CL	
201400948601	ARGONNE BL	GERMAIN	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-028	179.00	CL	
201400948501	LOUPHIS AL	FLORIDA BL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-039	179.00	CL	
201400948401	GERMAIN	ARGONNE BL	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-026	179.00	CL	
201400948301	MARSHAL FOCH-ARGONNE /	GERMAIN	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-021	179.00	CL	
201400948201	GERMAIN	MARSHAL FOCH-ARGONNE /	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-019	179.00	CL	
201400948101	LOUPHIS AL	POLK	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-010	179.00	CL	
201400948001	LOUPHIS AL	GERMAIN	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-008		CL	
201400947901	GERMAIN	LOUPHIS AL	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-006	179.00	CL	
201400947801	MEMBURG AL	GERMAIN	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-002	524.40	CL	
201400947701	GERMAIN	MEMBURG AL	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-001	179.00	CL	
201400947601	ANTLOU AL	FLORIDA BL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-042	179.00	CL	
201400947501	GEN DIAZ	FLORIDA BL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-041	179.00	CL	
201400947401	GEN DIAZ	BRAGG	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-045	179.00	CL	
201400947301	MEMPHIS	HARRISON AV	5/2/2014	9/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-042	368.00	CL	
201400977601	HOMEDALE AV	ROSEMARY PL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-020		CL	
201400977501	FLORIDA BL	WOODLAWN	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-014	179.00	CL	
201400977401	FLORIDA BL	CANAL BL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-013	179.00	CL	
201400977301	HOMEDALE AV	HAWTHORNE PL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-009	179.00	CL	
201400977201	HOMEDALE	CANAL BL	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-008			PR	
201400977001	CANAL BL	HOMEDALE	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-005	179.00	CL	
201400976901	HOMEDALE AV	CANAL BL	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-001			PR	
201400976801	CATINA	MOUND AV	5/2/2014	9/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 210-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 210-003	368.00	CL	
201400976701	WEST END BL	MOUND AV	5/2/2014	9/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 210-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 210-001	460.00	CL	
201400976001	CATINA	BRAGG	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-002	179.00	CL	
201400975901	CATINA	RINGOLD	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-020	179.00	CL	
201400975801	CATINA-MILNE AL	RINGOLD	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-019	179.00	CL	
201400975701	WEST END BL	RINGOLD	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-013	179.00	CL	
201400975601	WEST END BL	GERMAIN	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-011	179.00	CL	
201400975501	FLORIDA BL	WOODLAWN	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-023	179.00	CL	
201400975301	CATINA	BROOKS	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-003	487.60	CL	
201400975201	FLORIDA BL	RIDGEWAY PL	5/2/2014	9/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-047	414.00	CL	
201400975101	FLORIDA BL	WOODLAWN	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-043	179.00	CL	
201400975001	WEST END BL	HOMEDALE AV	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-037	179.00	CL	
201400974901	CATINA	HOMEDALE AV	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-035	179.00	CL	
201400974801	HOMEDALE AV	CATINA	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-031	179.00	CL	
201400974701	HOMEDALE AV	MILNE BL	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-030	179.00	CL	
201400974601	MILNE BL	FLORIDA BL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-029	179.00	CL	
201400974501	WUERPLE - MILNE AL	MOUTON	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-017	179.00	CL	
201400974401	ROBERT E LEE BL	MILNE BL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-012	179.00	CL	
201400974301	WUERPEL	CONRAD	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-009	368.00	CL	
201400974201	WALKER	WUERPEL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-006	179.00	CL	
201400974101	MOUTON	WEST END BL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-002	506.00	CL	
201400974001	HARRISON AV	CATINA	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-023			PR	
201400973901	FREMONT	WUERPEL	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-019	179.00	CL	
201400973801	WESTINA AL	FREMONT	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-018	179.00	CL	
201400973701	HARRISON AV	MILNE BL	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-017			PR	
201400973601	WUERPEL	SMITH	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-014	179.00	CL	
201400973501	PORTEOUS	MILNE BL	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-013	340.40	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400973401	BRAGG	MILNE-WUERPEL AL	5/2/2014	9/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-011	179.00	CL	
201400973301	LANE	WEST END BL	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-009	179.00	CL	
201400973201	WESTINA AL	PORTEOUS	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-007	276.00	CL	
201400973101	WESTINA AL	SMITH	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-006	179.00	CL	
201400973001	WESTINA AL	BRAGG	5/2/2014	9/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-005	506.00	CL	
201400972701	VICKSBURG	FLORIDA BL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-003	179.00	CL	
201400972601	VIRGINIA CT	CLAYTON AV	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 219-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 219-042	179.00	CL	
201400972501	VICKSBURG	LOUQUE PL	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 219-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 219-005	708.40	CL	
201400972401	WUERPLE - MILNE AL	WALKER	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-019	179.00	CL	
201400972301	CONRAD	WEST END BL	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-035			PR	
201400972201	WESTINA AL	FILMORE AV	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-034	179.00	CL	
201400972101	WESTINA AL	CHAPELLE	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-031	179.00	CL	
201400972001	FILMORE AV	WESTINA AL	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-030	179.00	CL	
201400971801	DOWNS	WUERPLE - MILNE AL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-024	432.40	CL	
201400971701	WUERPEL	DOWNS	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-023	460.00	CL	
201400971601	WUERPEL	CHAPELLE	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-022	487.60	CL	
201400971501	WESTEND AL	MOUTON	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-020	179.00	CL	
201400971401	CANAL BL	GERMAIN	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-019	179.00	CL	
201400971301	GERMAIN	CANAL BL	5/2/2014	9/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-018	616.40	CL	
201400971201	CANAL BL	GERMAIN	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-015	179.00	CL	
201400971101	VICNAL AL	POLK	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-008		CL	
201400971001	VICNAL AL	GERMAIN	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-007		CL	
201400970901	VICKSBURG	BROOKS	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-012	179.00	CL	
201400970801	KENILWORTH	LOUISVILLE	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-050	179.00	CL	
201400970701	MILNE BL	HARNEY	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-047	971.60	CL	
201400970601	BROOKS	MILNE BL	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-046	671.60	CL	
201400970501	COLBERT	KENILWORTH-BROOKS AL	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-043	179.00	CL	
201400970401	BROOKS	COLBERT	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-038	179.00	CL	
201400970301	LOUIS XIV	BROOKS	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-027	179.00	CL	
201400970201	LOUIS XIV	KENILWORTH	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-026	179.00	CL	
201400970101	LOUIS XIV	FLORIDA BL	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-024			PR	
201400970001	KENILWORTH	CANAL BL	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-018			PR	
201400969901	VICNAL AL	BROOKS	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-016	179.00	CL	
201400969801	COLBERT	LANE	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-012	179.00	CL	
201400969701	LOUIS XIV	PORTEOUS	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-002	598.00	CL	
201400969601	LOUIS XIV	BRAGG	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-053	179.00	CL	
201400969501	VICKSBURG	HARRISON AV	5/2/2014	9/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-047	322.00	CL	
201400969401	VICKSBURG	BRAGG	5/2/2014	9/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-042	368.00	CL	
201400969301	LOUISVILLE	GERMAIN	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-022	179.00	CL	
201400969201	HARRISON AV	LOUISVILLE	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-038	179.00	CL	
201400969101	FRENCH	LOUIS XIV	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-027	179.00	CL	
201400969001	MILNE BL	HARRISON AV	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-015	368.00	CL	
201400968901	MILNE BL	HARRISON AV	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-013	368.00	CL	
201400968801	HARRISON AV	LOUIS XIV	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-010	179.00	CL	
201400968701	LOUISVILLE	HARRISON AV	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-007	179.00	CL	
201400968601	COLBERT	HARRISON AV	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-005	179.00	CL	
201400968501	LOUISVILLE	BRAGG	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-001			PR	
201400968401	POLK AV	COLBERT	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-029	179.00	CL	
201400968301	LOUISVILLE	POLK	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-028	179.00	CL	
201400968201	VICKSBURG	LANE	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-041	179.00	CL	
201400968101	PORTEOUS	VICKSBURG	5/2/2014	9/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-037	414.00	CL	
201400968001	LOUISVILLE	LANE	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-033	179.00	CL	
201400967901	LOUISVILLE	PORTEOUS	5/2/2014	9/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-031	368.00	CL	
201400967801	COLBERT	PORTEOUS	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-029		CL	
201400967701	MILNE BL	PORTEOUS	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-028	179.00	CL	
201400967601	MILNE BL	PORTEOUS	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-02	303.60	CL	
201400967501	MILNE BL	PORTEOUS	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-026	340.00	CL	
201400967401	MILNE BL	BRAGG	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-024	179.00	CL	
201400967301	MILNE BL	LANE	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-023	460.00	CL	
201400967201	MILNE BL	SMITH	5/2/2014	9/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-021	368.00	CL	
201400967101	MILNE BL	LANE	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-020	460.00	CL	
201400967001	MILNE BL	PORTEOUS	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-019	179.00	CL	
201400966901	MILNE BL	LANE	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-018	179.00	CL	
201400966801	MILNE BL	LANE	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-017	179.00	CL	
201400966701	COLBERT	PORTEOUS	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-014	179.00	CL	
201400966601	MOUTON	BIENAL AL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-002	368.00	CL	
201400966501	LOUIS XIV	MOUTON	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-001			PR	
201400966401	MILNE BL	MOUTON	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-053	414.00	CL	
201400966301	FILMORE AV	MILNE BL	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-044	179.00	CL	
201400966201	COLBERT	CHAPELLE	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-038	179.00	CL	
201400966101	LANE	VICKSBURG	5/2/2014	9/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-046	432.40	CL	
201400966001	COLBERT	FILMORE	5/2/2014	10/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-036		CL	
201400965901	COLBERT	FILMORE AV	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-035	179.00	CL	
201400965801	VICNAL AL	FILMORE	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-028	179.00	CL	
201400965701	BIENAL AL	FILMORE AV	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-026	179.00	CL	
201400965601	LOUIS XIV	CHAPELLE	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-015	179.00	CL	
201400965501	VICKSBURG	CHAPELLE	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-004	179.00	CL	
201400965401	VICKSBURG	CHAPELLE	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-003	524.40	CL	
201400965301	VICKSBURG	CHAPELLE	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-002	179.00	CL	
201400965201	FILMORE AV	VICKSBURG	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-001	179.00	CL	
201400965101	LANE	CANAL BL	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-048	460.00	CL	
201400965001	EMERALD	ZIRCON	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-013	708.40	CL	
201400964901	RING	ZIRCON	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-004	179.00	CL	
201400964801	ZIRCON	RING	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-003	179.00	CL	
201400964701	ROBERT E LEE BL	CANAL BL	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-001	524.40	CL	
201400964601	CONRAD	VICKSBURG	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-040	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400964501	MOUTON	LOUISVILLE-LOUIS XIV AL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-005	179.00	CL	
201400964401	CONRAD	MILNE BL	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-030		CL	
201400964301	MOUTON	MILBERT AL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-026	179.00	CL	
201400964201	MOUTON	BARLOU AL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-023	179.00	CL	
201400964101	LOUISVILLE	ROBERT E LEE BL	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-020	179.00	CL	
201400964001	ROBERT E LEE BL	LOUISVILLE	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-018	368.00	CL	
201400963901	LOUIS XIV	ROBERT E LEE BL	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-015	432.40	CL	
201400963801	LOUIS XIV	CONRAD	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-013	386.40	CL	
201400963701	CANAL BL	ROBERT E LEE BL	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-012	460.00	CL	
201400963601	CANAL BL	CONRAD	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-011	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-011	395.60	CL	
201400963501	LOUIS XIV	WALKER	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-008	414.00	CL	
201400963401	EMERALD	OPAL	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-056	179.00	CL	
201400963301	OPAL	EMERALD	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-054	179.00	CL	
201400963201	SAPPHIRE	ROBERT E LEE BL	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-051	179.00	CL	
201400963101	ROBERT E LEE BL	SAPPHIRE	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-050	179.00	CL	
201400963001	LAKESHORE PK	AMETHYST	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-042	179.00	CL	
201400962901	EMERALD	ZIRCON	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-014			PR	
201400962801	LAKESHORE PK	AMETHYST	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-040	179.00	CL	
201400962701	TOPAZ	ONYX	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-034	179.00	CL	
201400962601	TOPAZ	ONYX	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-031	179.00	CL	
201400962501	CRYSTAL	ONYX	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-028	179.00	CL	
201400962401	CRYSTAL	ONYX	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-026	179.00	CL	
201400962301	ONYX	JEWEL	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-024	179.00	CL	
201400962201	ONYX	ZIRCON	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-020	179.00	CL	
201400962101	ONYX	ZIRCON	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-019	179.00	CL	
201400962001	ONYX	ZIRCON	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-018	179.00	CL	
201400961901	EMERALD	ZIRCON	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-017	179.00	CL	
201400961801	TURQUOISE	CAMEO	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-083	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-083	179.00	CL	
201400961701	TURQUOISE	ZIRCON	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-081			PR	
201400961601	TURQUOISE	ZIRCON	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-079	179.00	CL	
201400961501	TURQUOISE	ZIRCON	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-078			PR	
201400961401	JEWEL	BERYL	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-076	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-076	506.00	CL	
201400961301	OPAL	CAMEO	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-058	414.00	CL	
201400961201	BERYL	JEWEL	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-074	598.00	CL	
201400961101	BERYL	JEWEL	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-073	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-073	179.00	CL	
201400961001	BERYL	ZIRCON	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-071	179.00	CL	
201400960901	BERYL	ZIRCON	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-070	179.00	CL	
201400960801	LAKESHORE DR	TOPAZ	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-067			PR	
201400960701	LAKESHORE DR	TOPAZ	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-066	179.00	CL	
201400960601	LAKESHORE DR	TOPAZ	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-065	179.00	CL	
201400960501	LAKESHORE DR	JEWEL	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-064	179.00	CL	
201400960401	OPAL	WEST END BL	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-060	179.00	CL	
201400960301	OPAL	CAMEO	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-059	414.00	CL	
201400960201	RUBY	LAKESHORE PK	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-122	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-122	179.00	CL	
201400960101	RUBY	LAKESHORE PK	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-121	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-121	179.00	CL	
201400960001	AMETHYST	RUBY	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-117	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-117	179.00	CL	
201400959901	AMETHYST	RUBY	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-116	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-116	179.00	CL	
201400959801	AMETHYST	TOPAZ	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-114	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-114	179.00	CL	
201400959701	TURQUOISE	CAMEO	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-085	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-085	179.00	CL	
201400959601	TOPAZ	CAMEO	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-111	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-111	368.00	CL	
201400959501	TOPAZ	CAMEO	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-110	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-110	179.00	CL	
201400959401	GARNET	LAKESHORE PK	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-108	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-108	179.00	CL	
201400959301	CAMEO	TOPAZ	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-103	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-103	179.00	CL	
201400959201	CRYSTAL	CAMEO	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-100	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-100	460.00	CL	
201400959101	CRYSTAL	CAMEO	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-097	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-097	179.00	CL	
201400959001	CAMEO	CRYSTAL	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-096	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-096	552.00	CL	
201400958901	JEWEL	WEST END BL	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-092	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-092	179.00	CL	
201400958801	JEWEL	CAMEO	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-090	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-090	179.00	CL	
201400958701	JEWEL	CAMEO	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-087	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-087	179.00	CL	
201400958601	AGATE	JEWEL	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-027	179.00	CL	
201400958501	AGATE	JEWEL	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-026	179.00	CL	
201400958401	JADE	JEWEL	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-023	179.00	CL	
201400958301	JADE	JEWEL	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-022	179.00	CL	
201400958201	JADE	JEWEL	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-020	460.00	CL	
201400958101	LAKESHORE PK	RUBY	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-125			PR	
201400958001	GEN HAIG	JEWEL	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-018	179.00	CL	
201400957901	GEN HAIG	JEWEL	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-017	179.00	CL	
201400957801	TURQUOISE	AGATE	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-013	179.00	CL	
201400957701	GEN HAIG	TURQUOISE	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-010	179.00	CL	
201400957601	EMERALD	GEN HAIG	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-008	179.00	CL	
201400957501	EMERALD	GEN HAIG	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-007	179.00	CL	
201400957401	EMERALD	GEN HAIG	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-006	179.00	CL	
201400957301	GEN HAIG	EMERALD	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-005	179.00	CL	
201400957201	ROBERT E LEE BL	GEN HAIG	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-001	179.00	CL	
201400957101	LAKESHORE DR	TOPAZ	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-128			PR	
201400957001	AMETHYST	GEN HAIG	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-052	179.00	CL	
201400956901	AMETHYST	GEN HAIG	5/2/2014	11/14/2012	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-051	179.00	CL	
201400956801	TOPAZ	GEN HAIG	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-049	179.00	CL	
201400956701	TOPAZ	GEN HAIG	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-048	179.00	CL	
201400956601	TOPAZ	AMETHYST	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-046	179.00	CL	
201400956501	AGATE	JEWEL	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-029	179.00	CL	
201400956401	TOPAZ	AMETHYST	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-044	179.00	CL	
201400956301	TOPAZ	TOPAZ	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-043	179.00	CL	
201400956201	CRYSTAL	GEN HAIG	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-038	179.00	CL	
201400956101	CRYSTAL	AMETHYST	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-037	179.00	CL	
201400956001	CRYSTAL	AMETHYST	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-035	432.40	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400955901	CRYSTAL	AMETHYST	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-034	179.00	CL	
201400955801	CRYSTAL	GEN HAIG	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-033	179.00	CL	
201400955701	GEN HAIG	CRYSTAL	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-032	179.00	CL	
201400955601	JEWEL	JADE	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-031	179.00	CL	
201400955501	JEWEL	AGATE	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-030	179.00	CL	
201400955401	EMERALD	GEM	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-086	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-086	179.00	CL	
201400955301	EMERALD	GEM	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-085	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-085	179.00	CL	
201400955201	GEM	EMERALD	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-083	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-083	179.00	CL	
201400955101	CANAL BL	JEWEL	5/2/2014	9/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-081	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-081	524.40	CL	
201400955001	CANAL BL	JEWEL	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-079	179.00	CL	
201400954901	AMETHYST	GEN HAIG	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-055	179.00	CL	
201400954801	RING	GEM	5/2/2014	9/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-075	478.40	CL	
201400954701	GEM	RING	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-074	179.00	CL	
201400947201	MEMPHIS	BRAGG	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-040	179.00	CL	
201400947101	FRENCH	VICKSBURG	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-035	179.00	CL	
201400947001	HARRISON CT	HARRISON AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-032			PR	
201400946901	FRENCH	GEN DIAZ	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-030	179.00	CL	
201400946801	FRENCH	HARRISON CT	5/2/2014	9/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-029	552.00	CL	
201400946701	MARSHAL FOCH-ARGONNE /	HARRISON AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-024	179.00	CL	
201400946601	MARSHAL FOCH-ARGONNE /	FRENCH	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-023	179.00	CL	
201400946501	HARRISON AV	MARSHALL FOCH	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-015	179.00	CL	
201400946401	HARRISON AV	ARGONNE BL	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-014	179.00	CL	
201400946301	ARGONNE BL	HARRISON AV	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-013	322.00	CL	
201400946201	ARGONNE BL	BRAGG	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-012	179.00	CL	
201400946101	GEN HAIG	BRAGG	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-001	496.80	CL	
201400946001	LOUPHIS AL	POLK	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-049	179.00	CL	
201400945801	MEMPHIS	FILMORE	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-003	524.40	CL	
201400945701	MEMPHIS	FILMORE	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-001	179.00	CL	
201400945601	LANE	MARSHALL FOCH	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-035	179.00	CL	
201400945501	MEMPHIS	LANE	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-031	179.00	CL	
201400945401	MEMPHIS	PORTEOUS	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-029	598.00	CL	
201400945301	MARSHALL FOCH	HARRISON AV	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-051	179.00	CL	
201400945201	MARSHALL FOCH	LANE	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-022	179.00	CL	
201400945101	MARSHALL FOCH	PORTEOUS	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-021	179.00	CL	
201400945001	MARSHALL FOCH	PORTEOUS	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-019	179.00	CL	
201400944901	ARGONNE BL	PORTEOUS	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-014		CL	
201400944801	ORLEANS AV	LANE	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-012	179.00	CL	
201400944701	ORLEANS AV	PORTEOUS	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-011	414.00	CL	
201400944601	ORLEANS AV	PORTEOUS	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-010	179.00	CL	
201400944501	LANE	ORLEANS AV	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-008	179.00	CL	
201400944401	GEN HAIG	LANE	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-005	644.00	CL	
201400944301	MEMPHIS	ROBERT E LEE BL	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-008	179.00	CL	
201400944201	WALKER	GEN DIAZ	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-005	179.00	CL	
201400944101	MARSHALL FOCH	CHAPELLE	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-054	179.00	CL	
201400944001	GEN DIAZ	CHAPELLE	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-041	179.00	CL	
201400943901	ARGONNE BL	CHAPELLE	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-036	179.00	CL	
201400943801	MARSHALL FOCH	CHAPELLE	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-026	179.00	CL	
201400943701	LOUPHIS AL	CHAPELLE	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-006	179.00	CL	
201400943601	GEN DIAZ	MOUTON	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-024	179.00	CL	
201400943501	GEN DIAZ	CHAPELLE	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-023	179.00	CL	
201400943401	MEMPHIS	MOUTON	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-018	179.00	CL	
201400943301	MEMPHIS	CHAPELLE	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-016	179.00	CL	
201400943201	FILMORE AV	MEMBURG AL	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-012	322.00	CL	
201400943101	MEMPHIS	FILMORE	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-011	179.00	CL	
201400943001	LOUPHIS AL	MOUTON	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-010	179.00	CL	
201400942901	LOUPHIS AL	CHAPELLE	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-009	179.00	CL	
201400942801	LOUPHIS AL	CHAPELLE	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-007	179.00	CL	
201400942701	DAISY LN	FOLIAGE PK	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-011	179.00	CL	
201400942601	DAISY LN	FOLIAGE PK	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-009	570.40	CL	
201400942501	DAISY LN	MARCONI DR	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-008	179.00	CL	
201400942401	MARCONI DR	THRUSH	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-003	598.00	CL	
201400942301	MARCONI DR	THRUSH	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-002			PR	
201400942201	ROBERT E LEE BL	GEN DIAZ	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-009	179.00	CL	
201400942001	ROBERT E LEE BL	MEMPHIS	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-057	179.00	CL	
201400941901	GEN DIAZ	ROBERT E LEE BL	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-055	179.00	CL	
201400941801	PETROL AL	WALKER	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-050	179.00	CL	
201400941701	MOUTON	ARGONNE	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-041	179.00	CL	
201400941601	MOUTON	ARGONNE	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-040	368.00	CL	
201400941501	ARGONNE BL	ROBERT E LEE BL	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-035	179.00	CL	
201400941401	MOUTON	ARGONNE BL	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-027	179.00	CL	
201400941301	MOUTON	GEN DIAZ	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-014	179.00	CL	
201400941201	MOUTON	MEMBURG AL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-010	460.00	CL	
201400941101	CALLA LN	BREEZE PARK	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-036	179.00	CL	
201400941001	CALLA LN	MARCONI DR	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-033	598.00	CL	
201400940901	MARCONI DR	CALLA LN	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-032	179.00	CL	
201400940801	THRASHER	MARCONI DR	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-030	179.00	CL	
201400940701	MARCONI DR	THRASHER	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-029	598.00	CL	
201102224601	MARSHALL FOCH	FILMORE AV	12/20/2011	8/2/2013	SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 217' TO 229' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 217' TO 229' FROM SMH 235-026	8,115.00	CL	
201102224501	RING	CANAL BL	12/20/2011	11/4/2013	SLINE	MWH-ID. 7463-312 FULL LINING OF SMH 226-025 TO 226-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 226-025 TO 226-004	1,876.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102224301	RING	CANAL BL	12/20/2011	10/14/2013	SLEAD	MWH-ID. 7463-312 POINT REPAIR REPLACE SERVICE 9' TO 21' FROM SMH 226-005 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 9' TO 21' FROM SMH 226-005	8,100.00	CL	
201102224201	COLBERT	BRAGG	12/20/2011	9/16/2013	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	7/2/2013	SLEAD	MWH-ID. 7463-310 POINT REPAIR REPLACE SERVICE 212' TO 224' FROM SMH 219-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 212' TO 224' FROM SMH 219-022	10,000.00	CL	
201102223901	VICKSBURG	VOISIN	12/20/2011	7/2/2013	SMAIN	MWH-ID. 7463-310 POINT REPAIR 191' TO 203' FROM SMH 219-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 191' TO 203' FROM SMH 219-022	10,000.00	CL	
201102215801	PONTCHARTRAIN BL	W ROBERT E LEE BL	12/20/2011	7/8/2013	SLINE	MWH-ID. 7463-287 FULL LINING OF SMH 015-036 TO 015-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED FULL LINING OF SMH 015-036 TO 015-035	2,900.00	CL	
201102096301	MILNE BL	POLK	11/30/2011	9/20/2013	SLEAD	MWH-ID. 7463-283 POINT REPAIR REPLACE SERVICE 149' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 221-027	8,100.00	CL	
201102096201	POLK	COLBERT	11/30/2011	11/14/2013	SMAIN	MWH-ID. 7463-282 REPLACE PIPE FOR SEWER LINE SEGMENT 221-029 TO 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR SEWER LINE SEGMENT 221-029 TO 221-028	67,344.00	CL	
201102096001	LOUISVILLE	FRENCH	11/30/2011	9/3/2013	SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 258' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 258' FROM SMH 222-025	8,100.00	CL	
201102095901	LOUISVILLE	FRENCH	11/30/2011	9/3/2013	SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 192' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 222-025	8,100.00	CL	
201102095801	LOUISVILLE	FRENCH	11/30/2011	9/17/2013	SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 167' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 222-025	8,100.00	CL	
201102095601	LOUISVILLE	FRENCH	11/30/2011	9/17/2013	SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 137' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 137' FROM SMH 222-025	8,115.00	CL	
201102095501	FRENCH	MILNE BL	11/30/2011	9/18/2013	SMAIN	MWH-ID. 7463-280 POINT REPAIR 0' TO 14' FROM SMH 222-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' TO 14' FROM SMH 222-021	8,388.00	CL	
201102092701	MILNE BL	RINGOLD	11/29/2011	12/16/2013	SLINE	MWH-ID. 7463-279 FULL LINING OF SMH 222-024 TO 221-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 222-024 TO 221-040	9,122.00	CL	
201102010901	LOUIS XIV	HARRISON AV	11/15/2011	12/15/2013	SMAIN	MWH-ID. 7463-180 REPLACE PIPE FOR LINE SEGMENT 222-035 TO 222-030 ESSA 2 - BASIN 1 - LAKEVIEW - 18	REPLACED PIPE FOR LINE SEGMENT 222-035 TO 222-030	78,752.00	CL	
201102008501	KENILWORTH	MILNE BL	11/15/2011	11/20/2013	SMAIN	MWH-ID. 7463-169 REPLACE PIPE FOR LINE SEGMENT 220-053 TO 220-051 ESSA 2 - BASIN 1 - LAKEVIEW - 18	REPLACED PIPE FOR LINE SEGMENT 220-053 TO 220-051	71,336.00	CL	
201102008201	CATINA	HARRISON AV	11/15/2011	8/6/2013	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	7/29/2013	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	7/26/2013	SLEAD	MWH-ID. 7463-168 POINT REPAIR REPLACE SERVICE 347' FROM SMH 213-022 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED POINT REPAIR REPLACE SERVICE 347' FROM SMH 213-022	8,253.00	CL	
201102007901	CATINA	HARRISON AV	11/15/2011	7/25/2013	SLEAD	MWH-ID. 7463-168 POINT REPAIR REPLACE SERVICE 178' FROM SMH 213-022 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED POINT REPAIR REPLACE SERVICE 178' FROM SMH 213-022	8,112.00	CL	
201102007801	CATINA	HARRISON AV	11/15/2011	7/24/2013	SLEAD	MWH-ID. 7463-168 POINT REPAIR REPLACE SERVICE 135' FROM SMH 213-022 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED POINT REPAIR REPLACE SERVICE 135' FROM SMH 213-022	8,113.00	CL	
201102005001	MITHRA	PARIS AV	11/15/2011	9/11/2013	SLINE	MWH-ID. 7463-153 FULL LINING OF SMH 245-014 TO 245-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 245-014 TO 245-013	6,434.00	CL	
201101954701	FRENCH	LOUIS XIV	11/11/2011	8/1/2014	SLEAD	MWH-ID. 7463-144 SERVICE POINT REPAIR 15' FROM SMH 222-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED SERVICE POINT REPAIR 15' FROM SMH 222-027	8,122.00	CL	
201101954601	LOUIS XIV	GERMAIN	11/11/2011	2/10/2014	SLEAD	MWH-ID. 7463-143 SERVICE REPAIR VIA LINING 174' FROM SMH 221-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED SERVICE REPAIR VIA LINING 174' FROM SMH 221-016	8,260.00	CL	
201101954501	LOUISVILLE	POLK	11/11/2011	9/16/2013	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	7/19/2013	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	7/7/2013	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	7/18/2013	SLEAD	MWH-ID. 7463-140 POINT REPAIR REPLACE SERVICE 144' TO 156' FROM SMH 220-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 144' TO 156' FROM SMH 220-035	8,112.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201101953901	CATINA	KENILWORTH	11/11/2011	7/16/2013	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	7/15/2013	SLEAD	MWH-ID. 7463-139 POINT REPAIR REPLACE SERVICE 137' TO 149' FROM SMH 212-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 137' TO 149' FROM SMH 212-004	8,112.00	CL	
201101922801	MIDDLE PARK PL	CENTRAL PARK PL	11/8/2011	9/24/2013	SMAIN	MWH-ID. 7463-087 REPLACE PIPE FOR LINE SEGMENT 230-053 TO 230-052 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 230-053 TO 230-052	87,360.00	CL	
201101193701	HARRISON AV	LOUISVILLE	7/21/2011	3/28/2012	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	7/21/2011	10/12/2011	SMAIN	MWH-ID. 7463-104 POINT REPAIR 241' TO 248' FROM SMH 222-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 241' TO 248' FROM SMH 222-020	3,700.00	CL	
201101193401	HARRISON AV	LOUISVILLE	7/21/2011	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	7/21/2011	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	7/21/2011	3/8/2012	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	7/21/2011	10/10/2011	SLEAD	MWH-ID. 7463-103 POINT REPAIR (REPLACE SERVICE) 250' TO 262' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR (REPLACE SERVICE) 250' TO 262' FROM SMH 221-032	5,200.90	CL	
201101192901	COLBERT	POLK AV	7/21/2011	10/6/2011	SLEAD	MWH-ID. 7463-103 POINT REPAIR REPLACE SERVICE 199' TO 211' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR (REPLACE SERVICE) 199' TO 211' FROM SMH 221-032 COMPLETED	3,700.00	CL	
201101189201	KENILWORTH	ARGONNE	7/21/2011	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	7/21/2011	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	7/21/2011	9/28/2011	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	7/21/2011	9/26/2011	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	7/21/2011	9/27/2011	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	7/21/2011	9/26/2011	SLEAD	MWH-ID. 7463-091 SERVICE REPAIR VIA LINING 141' FROM SMH 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	SERVICE REPAIR VIA LINING 141' FROM SMH 221-030 COMPLETED	6,702.50	CL	
201101188201	MARCIA AV	SHARON DR	7/21/2011	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	7/21/2011	10/6/2011	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	3/10/2010	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	3/10/2010	6/8/2011	SMAIN	MWH-ID. 7463-025 REPLACE PIPE FOR LINE SEGMENT 012-035 TO 012-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	REPLACED PIPE FOR LINE SEGMENT 012-035 TO 012-034	64,640.40	CL	
201401067201	BELLAIRE DR	33RD	5/2/2014	10/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-029		CL	
201401067301	AVENUE B	38TH	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-036	179.00	CL	
201401067401	PORTLAND	AVENUE B	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-046	179.00	CL	
201401067501	AVENUE A	32ND	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-053	179.00	CL	
201401072201	E MARINERS COVE	HAMMOND HW	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-201	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-201	179.00	CL	
201401072401	BREAKWATER DR	N ROADWAY	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016A-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 016A-007	179.00	CL	
201401077901	BASEBALL DR	DIAGONAL DR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-011			PR	
201401078101	HOSPITAL DR	BASEBALL DR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 259-003			PR	
201401079401	ST BERNARD AV	DESAIX BL	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-033	179.00	CL	
201401080301	TRAFALGAR	ROMULUS	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-052	179.00	CL	
201401080201	TUNICA	ROGER WILLIAMS	5/2/2014	9/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-034	386.40	CL	
201401080101	HATHAWAY PL	DESAIX BL	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-006		CL	
201401080001	DESAIX BL	YUPON	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-009	179.00	CL	
201401079901	MOSS	ST VINCENT	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 275-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 275-018	179.00	CL	
201401079801	FLORIDA AV	WILSHIRE PL	5/2/2014	9/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 295-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 295-010	276.00	CL	
201401079701	FLORIDA AV	CHALFANT PL	5/2/2014	9/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-015	736.00	CL	
201401079601	ALFRED	FLORIDA AV	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-012	552.00	CL	
201401079501	BUCHANAN	SERE	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-006		CL	
201401081301	ALFRED	ST DENIS	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-005	179.00	CL	
201401081201	CARLSON DR	LARK	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-075	763.60	CL	
201401081101	PERLITA	FRANKFORT	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-019			PR	
201401081001	PARK ISLAND DR	BANCROFT DR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-045			PR	
201401080901	OWENS BL	ST BERNARD AV	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-017	179.00	CL	
201401080801	MILTON	REPUBLIC	5/2/2014	3/2/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-026		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401080701	BRUXELLES	ST DENIS	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-020			PR	
201401080601	PARIS AV	ST DENIS	5/2/2014	3/2/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-013		CL	
201401080401	BELFORT AV	N LOPEZ	5/2/2014	9/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-074	754.40	CL	
201401082701	MIRABEAU AV	PARIS AV	5/2/2014	3/2/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 317-037		CL	
201401082601	RAYNE DR	VAN AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-034			PR	
201401082501	PARIS AV	MIRABEAU AV	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-028	552.00	CL	
201401082401	MOORE DR	KING DR	5/2/2014	3/2/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-017		CL	
201401082301	VIRGIL BL	MILTON	5/2/2014	3/2/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 315-023		CL	
201401081701	HAMBURG	MILTON	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-002	179.00	CL	
201401081601	HARRISON AV	ALFRED	5/2/2014	9/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-042	892.40	CL	
201401081501	DUPLESSIS	HARRISON AV	5/2/2014	9/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-032	1,242.00	CL	
201401081401	GIBSON	FOY	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-020	179.00	CL	
201401128401	SERE	A P TUREAUD AV	5/2/2014	3/2/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 313-044		CL	
201401128301	GENTILLY RD	REPUBLIC	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-026			PR	
201401128201	BENEFIT	A P TUREAUD AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-025			PR	
201401128101	ST BERNARD AV	GIBSON	5/2/2014	9/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 312-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 312-018	708.40	CL	
201401128001	MIRABEAU AV	PARIS AV	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 317-040	179.00	CL	
201401127901	PARIS AV	MIRABEAU AV	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 317-007	179.00	CL	
201401127801	CHARLTON DR	PARIS AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-005			PR	
201401127701	MIRABEAU AV	PRATT DR	5/2/2014	3/2/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-032		CL	
201401127601	MIRABEAU AV	PRATT DR	5/2/2014	3/2/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-029		CL	
201401130101	PARIS AV	FRANKFORT	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-047	179.00	CL	
201401130001	LARK	CARTIER AV	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-037	179.00	CL	
201401129901	NEW YORK	CARTIER AV	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-015	179.00	CL	
201401129801	ENCAMPMENT	PARK ISLAND DR	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-056	179.00	CL	
201401129701	PARK ISLAND DR	BANCROFT DR	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-043	179.00	CL	
201401129601	OWENS BL	ST BERNARD AV	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-018	179.00	CL	
201401129501	CROFTWAY CT	ST BERNARD AV	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-007	179.00	CL	
201401129401	ST BERNARD AV	CROFTWAY CT	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-006	179.00	CL	
201401129301	MIRABEAU AV	MARJORIE LN	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 298-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 298-047	179.00	CL	
201401132101	VICKSBURG	NAVARRE AV	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 219-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 219-001	874.00	CL	
201401132001	WEST END BL	CHAPELLE	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-033	179.00	CL	
201401131701	BUCHANAN	ST BERNARD AV	5/2/2014	9/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-048	460.00	CL	
201401131601	ALFRED	MANDOLIN	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-043	179.00	CL	
201401131501	JUMONVILLE	MANDOLIN	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-039	179.00	CL	
201401131401	HARRISON AV	GIBSON	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-033	179.00	CL	
201401131301	SENATE	JUMONVILLE	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-031	179.00	CL	
201401131201	SENATE	DUPLESSIS	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-023	179.00	CL	
201401131101	MILTON	GIBSON	5/2/2014	9/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-017	1,306.40	CL	
201401133901	FREY PL	DUPLESSIS	5/2/2014	9/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-026	736.00	CL	
201401133801	PARIS AV	LAFRENIERE	5/2/2014	3/2/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-020		CL	
201401133701	PARIS AV	PLEASURE	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-012			PR	
201401133601	LAFRENIERE	PARIS AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-011			PR	
201401133501	HAMBURG	I-610	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-006			PR	
201401133401	LAFRENIERE	HAMBURG	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-005	414.00	CL	
201401133301	SERE	HAMBURG	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-002	179.00	CL	
201401133201	GIBSON	SERE	5/2/2014	9/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-001	846.40	CL	
201401133101	FLORIDA BL	MILNE BL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-048	179.00	CL	
201401158801	E ROADWAY	N ROADWAY	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016A-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 016A-010	179.00	CL	
201401158701	BREAKWATER DR	N ROADWAY	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016A-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 016A-006	179.00	CL	
201401158601	LAKE AV	S ROADWAY	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016-007			PR	
201401158501	W MARINERS COVE	HAMMOND HW	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-204	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-204	179.00	CL	
201401158401	E MARINERS COVE	HAMMOND HW	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-202	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-202	736.00	CL	
201401158301	HAY PL	RUE LE VILLE	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-054	179.00	CL	
201401158201	PONTCHARTRAIN BL	HAY PL	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-050	179.00	CL	
201401158101	HAMMOND HW	DERBES PL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-044	179.00	CL	
201401158001	LAKE MARINA DR	REGENT	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-030	179.00	CL	
201401157901	COLBERT	MOUTON	5/2/2014	10/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-022		CL	
201401157801	ROBERT E LEE BL	LOUIS XIV	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-017	395.60	CL	
201401157701	OPAL	CAMEO	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-057	179.00	CL	
201401157601	LAKESHORE PK	RUBY	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-124	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-124	179.00	CL	
201401157501	SAPPHIRE	WEST END BL	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-053	179.00	CL	
201401157401	ROBERT E LEE BL	RING	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-047	179.00	CL	
201401157301	LAKESHORE PK	AMETHYST	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-041	179.00	CL	
201401157201	TOPAZ	ONYX	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-032	179.00	CL	
201401157101	CRYSTAL	ONYX	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-027	179.00	CL	
201401157001	TURQUOISE	CAMEO	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-084	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-084	179.00	CL	
201401156901	TURQUOISE	ZIRCON	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-080	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-080	179.00	CL	
201401156801	JEWEL	BERYL	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-077	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-077	506.00	CL	
201401156701	JEWEL	BERYL	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-075	524.40	CL	
201401156601	BERYL	ZIRCON	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-072	179.00	CL	
201401156501	ZIRCON	TURQUOISE	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-069	179.00	CL	
201401156401	LOUISVILLE	PORTEOUS	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-030	432.40	CL	
201401156301	COLBERT	LANE	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-013	179.00	CL	
201401156201	MILBERT AL	WALKER	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-029	179.00	CL	
201401156101	BRAGG	MILNE BL	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-025	179.00	CL	
201401156001	MILNE BL	PORTEOUS	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-022	179.00	CL	
201401155901	BIENAL AL	WALKER	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-004	179.00	CL	
201401155701	COLBERT	CHAPELLE	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-039	487.60	CL	
201401155601	COLBERT	CHAPELLE	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-037	487.60	CL	
201401155501	FILMORE AV	COLBERT	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-034	616.40	CL	
201401155401	BIENAL AL	MOUTON	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-021			PR	
201401155301	CANAL BL	AMETHYST	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-011			PR	
201401155201	RING	ZIRCON	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-002	506.00	CL	
201401155101	VICNAL AL	WALKER	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-035	460.00	CL	
201401155001	GERMAIN	LOUISVILLE	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-021	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401154901	LOUIS XIV	GERMAIN	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-016	179.00	CL	
201401154801	COLBERT	BRAGG	5/2/2014	9/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-034	276.00	CL	
201401154701	GERMAIN	VICNAL AL	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-005	179.00	CL	
201401154601	MILNE BL	KENILWORTH-BROOKS AL	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-049	368.00	CL	
201401154501	KENILWORTH-BROOKS AL	COLBERT-MILNE AL	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-044	179.00	CL	
201401154401	CANAL BL	BROOKS	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-033	179.00	CL	
201401154301	LOUIS XIV	PORTEOUS	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-006		CL	
201401154201	BIENAL AL	HARRISON AV	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-052	179.00	CL	
201401154101	VICNAL AL	FRENCH	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-039	179.00	CL	
201401154001	BIENAL AL	HARRISON AV	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-034	179.00	CL	
201401153901	MILNE BL	BRAGG	5/2/2014	9/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-014	395.60	CL	
201401153801	LOUISVILLE	HARRISON AV	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-008	179.00	CL	
201401153701	PORTEOUS	VICNAL AL	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-042	179.00	CL	
201401137601	HOSPITAL DR	BASEBALL DR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-006			PR	
201401137501	BASEBALL DR	HOSPITAL DR	5/2/2014	9/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 258-002	579.60	CL	
201401137401	BASEBALL DR	HOSPITAL DR	5/2/2014	9/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 258-001	644.00	CL	
201401137301	BASEBALL DR	DIAGONAL DR	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-010	179.00	CL	
201401137101	MARCONI DR	ZACHARY TAYLOR DR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-008			PR	
201401137001	MARCONI DR	ZACHARY TAYLOR DR	5/2/2014	9/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-004	598.00	CL	
201401136901	MARCONI DR	ZACHARY TAYLOR DR	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-001	179.00	CL	
201401136201	BELFAST	CRETE	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-073	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-073	179.00	CL	
201401136101	SALTUS	DERBY PL	5/2/2014	9/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-057	1,085.60	CL	
201401136001	ROMULUS	TRAFALGAR	5/2/2014	9/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-051	441.60	CL	
201401135901	DESAIX BL	ALDEN PL	5/2/2014	9/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-042	423.20	CL	
201401135801	SALTUS	DESAIX BL	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-039		CL	
201401135701	DESAIX BL	TUNICA	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-033	179.00	CL	
201401135601	WINTHROP PL	DESAIX BL	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-020	179.00	CL	
201401135501	ROGER WILLIAMS	YUPON	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-016	179.00	CL	
201401135401	ROGER WILLIAMS	YUPON	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-015	179.00	CL	
201401135301	DESAIX BL	TENSAS	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-003	179.00	CL	
201401135201	DESAIX BL	BEAUVOIR CT	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-001	179.00	CL	
201401135101	MOSS	ST VINCENT	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 275-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 275-016	179.00	CL	
201401135001	LEDA CT	BELFORT AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 275-014			OP	
201401134901	CITY PARK	ZACHARY TAYLOR DR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 259-009			PR	
201401134801	CITY PARK	ZACHARY TAYLOR DR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 259-007			PR	
201401166701	GERANIUM LN	CENTRAL PARK PL	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-155	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-155	179.00	CL	
201401166601	FOLIAGE PK	BLUEBIRD	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-128	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-128	368.00	CL	
201401166501	FILMORE AV	MARSHALL FOCH	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-025	524.40	CL	
201401166401	AZALEA LN	MARCONI DR	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-066	179.00	CL	
201401166301	FILMORE AV	GEN DIAZ	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-019	478.40	CL	
201401166201	FILMORE AV	VICKSBURG	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-013	179.00	CL	
201401166101	DAISY LN	FOLIAGE PK	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-010	179.00	CL	
201401166001	MARCONI DR	DAISY LN	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-007	179.00	CL	
201401165901	MARCONI DR	THRUSH	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-001	179.00	CL	
201401165801	ROBERT E LEE BL	ARGONNE	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-059	736.00	CL	
201401165701	ROBERT E LEE BL	VICKSBURG	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-054		179.00	PR	
201401165601	CALLA LN	BREEZE PARK	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-035	179.00	CL	
201401165501	MARCONI DR	CALLA LN	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-031	179.00	CL	
201401165401	ALTHEA LN	BREEZE PARK	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-028	179.00	CL	
201401165301	ALTHEA LN	BREEZE PARK	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-026	179.00	CL	
201401165201	MARCONI DR	ALTHEA LN	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-021	644.00	CL	
201401165101	ARGONNE BL	FILMORE AV	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-031	179.00	CL	
201401165001	HARRISON AV	MEMPHIS	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-043	179.00	CL	
201401164901	FRENCH	MEMPHIS	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-036	179.00	CL	
201401164801	MARSHALL FOCH	POLK	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-045	179.00	CL	
201401164701	ANTLOU AL	FRENCH	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-025	179.00	CL	
201401164601	FRENCH	ARGONNE	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-020	179.00	CL	
201401164501	FILMORE AV	LOUPHIS AL	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-005	179.00	CL	
201401164401	MARSHALL FOCH	LANE	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-036			PR	
201401164301	MEMPHIS	PORTEOUS	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-030	179.00	CL	
201401164201	MEMPHIS	PORTEOUS	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-028	487.60	CL	
201401164101	MARSHALL FOCH	PORTEOUS	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-020	179.00	CL	
201401164001	ORLEANS AV	LANE	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-013	179.00	CL	
201401163901	GEN DIAZ	CONRAD	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-006	487.60	CL	
201401163801	PETROL AL	CHAPELLE	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-052			PR	
201401163701	LOUPHIS AL	GERMAIN	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-007	179.00	CL	
201401163601	SARDONYX	AMETHYST	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-115	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-115	179.00	CL	
201401163501	GEN HAIG	COSINO PL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-018	179.00	CL	
201401163301	KENILWORTH	GEN DIAZ	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-037	179.00	CL	
201401163201	KENILWORTH	VICKSBURG	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-033	179.00	CL	
201401163101	MARSHAL FOCH-ARGONNE A	BROOKS	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-016	179.00	CL	
201401163001	MEMBURG AL	BROOKS	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-002		CL	
201401162901	ORLEANS AV	FLORIDA BL	5/2/2014	9/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-070	368.00	CL	
201401162801	GERMAIN	ORLEANS	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-038	179.00	CL	
201401162701	GEN HAIG	GERMAIN	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-033	179.00	CL	
201401162601	GERMAIN	ARGONNE BL	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-027	179.00	CL	
201401162501	POLK	MARSHALL FOCH	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-024	179.00	CL	
201401162401	ANTLOU AL	GERMAIN	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-015			PR	
201401162301	ADA PL	FLORIDA BL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-027	179.00	CL	
201401162201	GEN HAIG	TOPAZ	5/2/2014	9/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-042	616.40	CL	
201401162101	CRYSTAL	AMETHYST	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-036	432.40	CL	
201401162001	EMERALD	GEM	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-087	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-087	179.00	CL	
201401161901	EMERALD	GEM	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-084	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-084	179.00	CL	
201401161801	CANAL BL	JEWEL	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-080	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-080	179.00	CL	
201401161701	RING	CANAL BL	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-077	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-077	179.00	CL	
201401161601	ROBERT E LEE BL	CANAL BL	5/2/2014	9/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-071	736.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401161501	ROBERT E LEE BL	RING	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-068	644.00	CL	
201401161401	TOPAZ	SARDONYX	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-111	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-111	179.00	CL	
201401161301	CRYSTAL	SARDONYX	5/2/2014	9/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-108	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-108	460.00	CL	
201401161201	EMERALD	GEM	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-088	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-088	179.00	CL	
201401161101	SARDONYX	GEM	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-102	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-102	179.00	CL	
201401161001	SARDONYX	GEM	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-099	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-099	552.00	CL	
201401160901	HOMEDALE AV	VICKSBURG	5/2/2014	9/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-037	179.00	CL	
201401160801	TOPAZ	AMETHYST	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-045	179.00	CL	
201401160701	AMETHYST	RUBY	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-120	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-120	179.00	CL	
201401160601	AMETHYST	RUBY	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-115	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-115	506.00	CL	
201401160501	TOPAZ	CAMEO	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-112	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-112	368.00	CL	
201401160401	GARNET	LAKESHORE PK	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-109	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-109	179.00	CL	
201401160301	CRYSTAL	CAMEO	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-101	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-101	179.00	CL	
201401160201	AGATE	JEWEL	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-028	179.00	CL	
201401160101	AGATE	TURQUOISE	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-024	179.00	CL	
201401160001	JADE	JEWEL	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-021	179.00	CL	
201401159901	JADE	TURQUOISE	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-019	179.00	CL	
201401159801	GEN HAIG	JEWEL	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-015	179.00	CL	
201401159701	EMERALD	GEN HAIG	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-009	179.00	CL	
201401159601	AMETHYST	GEN HAIG	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-053	179.00	CL	
201401159501	GEN HAIG	AMETHYST	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-050	179.00	CL	
201401159401	TOPAZ	GEN HAIG	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-047	179.00	CL	
201500476001	PERLITA DR	FRANKFORT	3/2/2015		SMAIN	MWH-ID. 7463-1002 SERVICE REPAIR VIA CIPP LINER 76' FROM SMH 300-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR	
201402322401	CATINA-MILNE AL	RINGOLD	11/4/2014	8/13/2014	SLINE	MWH-ID. 7463-891 FULL LINING OF PIPE FROM SMH 212-019 TO 212-024 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED FULL LINING OF PIPE FROM SMH 212-019 TO 212-024	12,945.00	CL	
201402322301	CATINA-MILNE AL	RINGOLD	11/4/2014	8/6/2014	SLEAD	MWH-ID. 7463-891 SERVICE POINT REPAIR 177' FROM SMH 212-019 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED SERVICE POINT REPAIR 177' FROM SMH 212-019	4,748.00	CL	
201402322201	CATINA-MILNE AL	RINGOLD	11/4/2014	8/6/2014	SLEAD	MWH-ID. 7463-891 SERVICE POINT REPAIR 128' FROM SMH 212-019 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED SERVICE POINT REPAIR 128' FROM SMH 212-019	4,748.00	CL	
201402322101	CATINA-MILNE AL	RINGOLD	11/4/2014	8/6/2014	SLEAD	MWH-ID. 7463-891 SERVICE POINT REPAIR 63' FROM SMH 212-019 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED SERVICE POINT REPAIR 63' FROM SMH 212-019	4,562.00	CL	
201402235101	LOUIS XIV	SCOTT AL	10/21/2014	11/19/2014	SMAIN	MWH-ID. 7463-999 POINT REPAIR 250' TO 262' FROM SMH 220-024 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 250' TO 262' FROM SMH 220-024	4,500.00	CL	
201402235001	LOUIS XIV	SCOTT AL	10/21/2014	11/18/2014	SMAIN	MWH-ID. 7463-999 POINT REPAIR 174' TO 186' FROM SMH 220-024 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 174' TO 186' FROM SMH 220-024	4,500.00	CL	
201402234901	LOUIS XIV	SCOTT AL	10/21/2014	11/24/2014	SLINE	MWH-ID. 7463-999 FULL LINING OF PIPE FROM SMH 220-024 TO 220-023 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED FULL LINING OF PIPE FROM SMH 220-024 TO 220-023	10,480.00	CL	
201401392901	LOUISVILLE	HARRISON AV	6/3/2014	12/16/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 224'-236' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 224'-236' FROM SMH 222-008		CL	
201401218301	W ROBERT E LEE BL	REGENT	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-021	179.00	CL	
201401218201	FLEUR DE LIS DR	HAMMOND HW	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-010	179.00	CL	
201401218101	BELLAIRE DR	39TH	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-043	179.00	CL	
201401218001	38TH	AVENUE A	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-036	179.00	CL	
201401217901	FLEUR DE LIS DR	10TH	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-P3	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-P3		CL	
201401217701	FLEUR DE LIS DR	14TH	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-033	179.00	CL	
201401217601	14TH	BELLAIRE DR	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-017	179.00	CL	
201401217501	14TH	BELLAIRE DR	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-008	179.00	CL	
201401217401	37TH	CENTER	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-002	179.00	CL	
201401217301	BELLAIRE DR	22ND	5/2/2014	9/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-043	552.00	CL	
201401217201	30TH	FLEUR DE LIS DR	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-035	179.00	CL	
201401217101	26TH	FLEUR DE LIS DR	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-029	179.00	CL	
201401217001	22ND	PONTCHARTRAIN BL	5/2/2014	9/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-022	179.00	CL	
201401216901	COUNTRY CLUB DR	ACADEMY DR	5/2/2014	9/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-007	1,104.00	CL	
201401216801	COUNTRY CLUB DR	CHERLYN DR	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-003	179.00	CL	
201401216701	COUNTRY CLUB DR	CHERLYN DR	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-002	179.00	CL	
201401216601	FAIRWAY DR	HEDWIGE LN	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-037	506.00	CL	
201401216501	FAIRWAY DR	HEDWIGE LN	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-036	179.00	CL	
201401216401	MARGUERITE	BELLAIRE DR	5/2/2014	10/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-017		CL	
201401216301	METAIRIE RD	MARYLAND DR	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-020		CL	
201401216201	BELLAIRE DR	HEDWIGE LN	5/2/2014	10/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-010		CL	
201401216101	HEDWIGE LN	MARYLAND DR	5/2/2014	10/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-006		CL	
201401215901	BELLAIRE DR	NATALIE LN	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-028	179.00	CL	
201401215801	METAIRIE RD	BELLAIRE DR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-026			PR	
201401215701	FAIRWAY DR	METAIRIE RD	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-025	179.00	CL	
201401215601	FAIRWAY DR	NATALIE LN	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-023	179.00	CL	
201401215501	FAIRWAY DR	NATALIE LN	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-022		CL	
201401215401	EVELYN CT	MARCIA AV	5/2/2014	9/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-010	506.00	CL	
201401215301	EVELYN CT	MARCIA AV	5/2/2014	9/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-009	644.00	CL	
201401215201	MARCIA AV	EVELYN CT	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-007	179.00	CL	
201401215101	JACQUELYN CT	MARCIA AV	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-006	179.00	CL	
201401215001	MARCIA AV	JACQUELYN CT	5/2/2014	9/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-005	874.00	CL	
201401214901	JACQUELYN CT	MARCIA AV	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-002	179.00	CL	
201401214801	COUNTRY CLUB DR	CHERLYN DR	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-008	179.00	CL	
201401214701	DAYNA CT	MARCIA AV	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-019	179.00	CL	
201401214601	BELLAIRE DR	MARCIA AV	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-016	179.00	CL	
201401214501	BELLAIRE DR	MARCIA AV	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-014	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401214401	BELLAIRE DR	COUNTRY CLUB DR	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-013	179.00	CL	
201401214301	COUNTRY CLUB DR	BELLAIRE DR	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-012	179.00	CL	
201401214201	COUNTRY CLUB DR	BELLAIRE DR	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-011	179.00	CL	
201401214101	COUNTRY CLUB DR	MARCIA AV	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-010	179.00	CL	
201401214001	COUNTRY CLUB DR	MARCIA AV	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-009	179.00	CL	
201401213901	W HARNEY	VETERANS	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-025		CL	
201401213801	FLEUR DE LIS DR	W HARNEY	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-022	920.00	CL	
201401213701	BELLAIRE DR	W KENILWORTH	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-020	179.00	CL	
201401213601	LESLIE LN	BELLAIRE DR	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-017	179.00	CL	
201401213501	LESLIE LN	FLEUR DE LIS DR	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-016	855.60	CL	
201401213401	W KENILWORTH	MARCIA AV	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-014		CL	
201401213301	FLEUR DE LIS DR	W BROOKS	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-012	179.00	CL	
201401213201	SYLVIA DR	W KENILWORTH	5/2/2014	9/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-011		CL	
201401213101	MARCIA AV	SHARON DR	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-008	616.40	CL	
201401213001	SHARON DR	MARCIA AV	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-005	708.40	CL	
201401212901	BELLAIRE DR	COUNTRY CLUB DR	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-019	179.00	CL	
201401212801	BELLAIRE DR	ACADEMY DR	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-018	179.00	CL	
201401212701	BELLAIRE DR	ACADEMY DR	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-017	179.00	CL	
201401212601	CHERLYN DR	ACADEMY DR	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-016	179.00	CL	
201401212501	CHERLYN DR	COUNTRY CLUB DR	5/2/2014	9/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-014	736.00	CL	
201401212401	MARCIA AV	ACADEMY DR	5/2/2014	9/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-013	644.00	CL	
201401212301	PONTCHARTRAIN BL	LAKE MARINA DR	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-029	644.00	CL	
201401212201	REGENT	LAKE MARINA DR	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-025	1,058.00	CL	
201401212101	REGENT	ROBERT E LEE BL	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-024		CL	
201401212001	HAMMOND HW	DERBES PL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-015		CL	
201401211901	HAMMOND HW	KENISON	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-012	179.00	CL	
201401211801	FLEUR DE LIS DR	HAMMOND HW	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-007	179.00	CL	
201401211701	AVENUE A	38TH	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-044	179.00	CL	
201401211601	PONTCHARTRAIN BL	38TH	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-038	179.00	CL	
201401211501	AVENUE A	40TH	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-037	179.00	CL	
201401211401	AVENUE B	38TH	5/2/2014	10/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-034		CL	
201401211301	PONTCHARTRAIN BL	40TH	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-032	616.40	CL	
201401211201	40TH	AVENUE B	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-031	179.00	CL	
201401211101	SPENCER AV	FLEUR DE LIS DR	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-020	179.00	CL	
201401211001	FLEUR DE LIS DR	SPENCER AV	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-019	800.40	CL	
201401210901	STAFFORD PL	BELLAIRE DR	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-018	179.00	CL	
201401210801	STAFFORD PL	BELLAIRE DR	5/2/2014	10/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-017		CL	
201401210701	W HARRISON AV	BELLAIRE DR	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-006		CL	
201401210601	18TH	PONTCHARTRAIN BL	5/2/2014	9/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-041	598.00	CL	
201401210501	18TH	FLEUR DE LIS DR	5/2/2014	9/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-040	662.40	CL	
201401210401	FLEUR DE LIS DR	16TH	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-036	179.00	CL	
201401210301	14TH	PONTCHARTRAIN BL	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-035	179.00	CL	
201401210201	10TH	PONTCHARTRAIN BL	5/2/2014	10/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-032		CL	
201401210101	BELLAIRE DR	16TH	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-024	179.00	CL	
201401210001	FLEUR DE LIS DR	14TH	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-015	179.00	CL	
201401209901	12TH	PONTCHARTRAIN BL	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-012	524.40	CL	
201401209801	12TH	BELLAIRE DR	5/2/2014	9/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-005	616.40	CL	
201401209701	10TH	BELLAIRE DR	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-003		CL	
201401209501	FLEUR DE LIS DR	W KENILWORTH	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-033	179.00	CL	
201401209401	W BROOKS	FLEUR DE LIS DR	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-031	179.00	CL	
201401209301	FLEUR DE LIS DR	W BROOKS	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-030	179.00	CL	
201401209201	SHARON DR	VETERANS	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-026		CL	
201401208901	PONTCHARTRAIN BL	28TH	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-045	179.00	CL	
201401208801	PONTCHARTRAIN BL	32ND	5/2/2014	9/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-037	487.60	CL	
201401208701	30TH	PONTCHARTRAIN BL	5/2/2014	10/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-036		CL	
201401208601	FLEUR DE LIS DR	30TH	5/2/2014	9/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-034	736.00	CL	
201401208501	FLEUR DE LIS DR	28TH	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-031	179.00	CL	
201401208401	FLEUR DE LIS DR	W HARRISON AV	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-025	179.00	CL	
201401208301	PONTCHARTRAIN BL	20TH	5/2/2014	9/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-024	460.00	CL	
201401208201	30TH	BELLAIRE DR	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-019	179.00	CL	
201401208101	30TH	FLEUR DE LIS DR	5/2/2014	9/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-018	570.40	CL	
201401208001	28TH	FLEUR DE LIS DR	5/2/2014	9/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-015	552.00	CL	
201401207901	BELLAIRE DR	28TH	5/2/2014	9/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-012	708.40	CL	
201401207801	BELLAIRE DR	22ND	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-011	179.00	CL	
201401207701	26TH	BELLAIRE DR	5/2/2014	9/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-009	736.00	CL	
201401207601	FLEUR DE LIS DR	26TH	5/2/2014	9/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-007	179.00	CL	
201401207501	BELLAIRE DR	STAFFORD PL	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-015	179.00	CL	
201401207401	FLEUR DE LIS DR	SPENCER AV	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-012	179.00	CL	
201401207301	FLEUR DE LIS DR	40TH	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-009	179.00	CL	
201401207201	FLEUR DE LIS DR	38TH	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-001	179.00	CL	
201401207101	AVENUE B	TACOMA	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-061	179.00	CL	
201401206901	34TH	AVENUE A	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-051	179.00	CL	
201401206801	PONTCHARTRAIN BL	36TH	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-043	579.60	CL	
201401206701	AVENUE B	PORTLAND	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-037	179.00	CL	
201401206601	36TH	AVENUE B	5/2/2014	10/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-035		CL	
201401206501	FLEUR DE LIS DR	33RD	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-033	179.00	CL	
201401206401	TACOMA	FLEUR DE LIS DR	5/2/2014	10/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-026		CL	
201401206301	SEATTLE	BELLAIRE DR	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-008	179.00	CL	
201401206201	CENTER	SEATTLE	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-007	179.00	CL	
201401206101	37TH	FLEUR DE LIS DR	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-006	920.00	CL	
201401206001	FLEUR DE LIS DR	37TH	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-005	179.00	CL	
201401205901	FAIRWAY DR	MARGUERITE	5/2/2014	10/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-018		CL	
201401205801	BELLAIRE DR	HEDWIGE LN	5/2/2014	10/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-011		CL	
201401205601	MARCIA AV	EVELYN CT	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-011	179.00	CL	
201401205501	EVELYN CT	MARCIA AV	5/2/2014	9/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-008	644.00	CL	
201401205401	JACQUELYN CT	MARCIA AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-004	460.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401205301	MARCIA AV	JACQUELYN CT	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-001	179.00	CL	
201401205201	BELLAIRE DR	MARCIA AV	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-015	179.00	CL	
201401205101	FLEUR DE LIS DR	SHARON DR	5/2/2014	10/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-023		CL	
201401205001	BELLAIRE DR	SHARON DR	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-018	179.00	CL	
201401204901	FLEUR DE LIS DR	W KENILWORTH	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-013	179.00	CL	
201401204801	SYLVIA DR	SHARON DR	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-010	644.00	CL	
201401204701	REGENT	LAKE MARINA DR	5/2/2014	11/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-026	179.00	CL	
201401204101	TURQUOISE	GEM	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-092	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-092	179.00	CL	
201401204001	NASTURTIUM LN	ROBERT E LEE BL	5/2/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-141	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-141		CL	
201401203901	FLORAL LN	GULL	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-019	179.00	CL	
201401203801	BEAUREGARD DR	LAKESHORE DR	5/2/2014	9/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-063	524.40	CL	
201401203701	LARKSPUR LN	ROBERT E LEE BL	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-104	PERFOREDM ADJUSTMENTS AND REPAIRS TO SMH 237A-104	179.00	CL	
201401203601	GRANADA DR	PERLITA	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 243-029	179.00	CL	
201401203401	CHERLYN DR	COUNTRY CLUB DR	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-004	179.00	CL	
201401203301	COUNTRY CLUB DR	CHERLYN DR	5/2/2014	9/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-001	179.00	CL	
201401203101	COUNTRY CLUB DR	CHERLYN DR	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-006	179.00	CL	
201401203001	EVELYN CT	MARCIA AV	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-012	179.00	CL	
201401170701	ROBERT E LEE BL	CRANE	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-102	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-102	552.00	CL	
201401170501	ROBERT E LEE BL	PANSY LN	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-095	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-095	736.00	CL	
201401170401	CARTIER AV	GRANADA DR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-039			PR	
201401170301	STADIUM DR	ROOSEVELT MALL	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-045			PR	
201401170201	ROOSEVELT MALL	MARCONI DR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-041			PR	
201401170101	STADIUM DR	VICTORY AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-039			PR	
201401170001	MARCONI DR	ROOSEVELT MALL	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-035			PR	
201401169901	MADRID	CARTIER AV	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-032	179.00	CL	
201401169801	PERLITA	BURBANK DR	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-021	179.00	CL	
201401169701	ATHIS	CARTIER AV	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-009	179.00	CL	
201401169601	ALFRED	PRESSBURG	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 246-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 246-012		CL	
201401169501	CARTIER AV	MENDEZ	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-024	179.00	CL	
201401169401	PERLITA	CRESCENT DR	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-007	179.00	CL	
201401169301	LARKSPUR LN	FOLIAGE PK	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-137	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-137	432.40	CL	
201401169201	ROBERT E LEE BL	DOVE	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-105	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-105	579.60	CL	
201401169101	FLORAL LN	KILLDEER	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-027	179.00	CL	
201401169001	GARDINA LN	FLORAL PARK	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-024	179.00	CL	
201401168901	ROBERT E LEE BL	HERON	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-021	552.00	CL	
201401168801	ROBERT E LEE BL	FLAMINGO	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-003	179.00	CL	
201401168701	BEGONIA LN	FLORAL PARK	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-016	179.00	CL	
201401168601	FLORAL PARK	S LARK	5/2/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-075	552.00	CL	
201401168501	LAKESHORE DR	BEAUREGARD AV	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-065	179.00	CL	
201401168401	BEAUREGARD DR	ORIOLE	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-062	179.00	CL	
201401168301	ROBERT E LEE BL	CACTUS LN	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-037	179.00	CL	
201401168201	BEAUREGARD DR	KILLDEER	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-047	179.00	CL	
201401168101	ZEPHYR PARK	ZINNIA LN	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-118	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-118	179.00	CL	
201401168001	ROBERT E LEE BL	HYDRANGEA LN	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-109	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-109	579.60	CL	
201401167901	HYBISCUS LN	WARBLER	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-057	598.00	CL	
201401167801	NASTURTIUM LN	FOLIAGE PK	5/2/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-145	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-145		CL	
201401167701	BREEZE PARK	WARBLER	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-052	179.00	CL	
201401167601	BREEZE PARK	SWALLOW	5/2/2014	9/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-050	487.60	CL	
201401167501	MARCONI DR	BREEZE PARK	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-047	179.00	CL	
201401167401	LAKEVIEW PARK	RAIL	5/2/2014	9/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-124	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-124	579.60	CL	
201401167301	PETUNIA LN	TERN	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-119	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-119	179.00	CL	
201401167201	HOLLYHOCK LN	TERN	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-115	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-115	179.00	CL	
201401167101	OZONE PK	HOLLYHOCK LN	5/2/2014	9/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-113	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-113	690.00	CL	
201401167001	LILY LN	WREN	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-090	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-090	179.00	CL	
201401166901	FOLIAGE PK	TULIP LN	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-084	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-084	179.00	CL	
201401166801	LILY LN	BREEZE PARK	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-161	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-161	179.00	CL	
201401134701	FLORIDA AV	WILSHIRE PL	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 295-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 295-001	179.00	CL	
201401134601	ALFRED	SERE	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-028	179.00	CL	
201401134501	FLORIDA AV	PORTAGE PL	5/2/2014	9/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-014	736.00	CL	
201401134401	ALFRED	FLORIDA AV	5/2/2014	9/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-013	920.00	CL	
201401134301	ALFRED	SERE	5/2/2014	9/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-011	1,104.00	CL	
201401134201	SERE	CADILLAC	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-007		CL	
201401134101	SERE	ALFRED	5/2/2014	9/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-002	552.00	CL	
201401134001	ALFRED	SERE	5/2/2014	9/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-001	1,150.00	CL	
201401133001	AYMARD CT	HAWTHORNE PL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-041	179.00	CL	
201401132901	DOWNS	WESTEND AL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-027	179.00	CL	
201401132801	ROBERT E LEE BL	WEST END BL	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-015			PR	
201401132601	WUERPEL	SMITH	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-003	179.00	CL	
201401132501	CATINA	HARRISON AV	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-016	179.00	CL	
201401132401	WUERPEL	PORTEOUS	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-012	303.60	CL	
201401132301	CANAL BL	KENILWORTH	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-009			PR	
201401132201	VICKSBURG	FLORIDA BL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-002	179.00	CL	
201401131001	MILTON	DUPLESSIS	5/2/2014	9/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-016	800.40	CL	
201401130901	JUMONVILLE	MILTON	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-002	179.00	CL	
201401130801	ST DENIS	CADILLAC	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 296-026	179.00	CL	
201401130701	ENCAMPMENT	MILTON	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 296-017	179.00	CL	
201401130601	MILTON	CADILLAC	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 296-012	644.00	CL	
201401130501	PELOPIDAS	ST BERNARD AV	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 296-002	179.00	CL	
201401130401	FLORIDA AV	MOSS	5/2/2014	9/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 295-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 295-011	276.00	CL	
201401130201	BERTHA DR	FRANKFORT	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-125	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-125	179.00	CL	
201401129201	OWENS BL	CARTIER AV	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 298-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 298-027	179.00	CL	
201401129101	SYBIL	MANDOLIN	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 298-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 298-018	179.00	CL	
201401129001	ST DENIS	HAVANA	5/2/2014	3/2/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-025		CL	
201401128901	REPUBLIC	MILTON	5/2/2014	3/2/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-024		CL	
201401128801	MILTON	BRUXELLES	5/2/2014	3/2/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-018		CL	
201401128701	MILTON	PARIS AV	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-008	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401128601	ST DENIS	PARIS AV	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-005	179.00	CL	
201401128501	MILTON	HAMBURG	5/2/2014	9/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-001	1,242.00	CL	
201401127501	KING DR	MOORE DR	5/2/2014	3/2/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-025		CL	
201401127401	MOORE DR	KING DR	5/2/2014	3/2/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-018		CL	
201401127301	MILES DR	OVERTON DR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-011			PR	
201401127201	PRATT DR	VAN AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-002			PR	
201401127101	RAYNE DR	CHURCHILL DR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-033			PR	
201401127001	VAN AV	RAYNE DR	5/2/2014	3/2/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 315-028		CL	
201401126901	PARIS AV	SENATE	5/2/2014	9/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 315-003	460.00	CL	
201401126801	VIRGIL BL	LONDON AV	5/2/2014	3/2/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-034		CL	
201401126701	HAVANA PL	ST DENIS	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-032			PR	
201401126601	MILTON	HAVANA PL	5/2/2014	3/2/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-031		CL	
201401126501	VIRGIL BL	MILTON	5/2/2014	3/2/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-029		CL	
201401126201	CATINA	POLK	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-009	460.00	CL	
201401125801	WOODLAWN	FLORIDA BL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-017	179.00	CL	
201401125701	HAWTHORNE PL	FLORIDA BL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-012	179.00	CL	
201401125601	HOMEDALE AV	CANAL BL	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-007	179.00	CL	
201401125301	LANE	WUERPEL	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-001	179.00	CL	
201401125201	CATINA-MILNE AL	POLK	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-018	179.00	CL	
201401125101	WEST END BL	RINGOLD	5/2/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-012	179.00	CL	
201401123801	PARIS AV	ROBERT E LEE BL	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318A-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 318A-005	179.00	CL	
201401123701	PARIS AV	BURBANK DR	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318A-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 318A-003	179.00	CL	
201401123601	PRENTISS AV	PARIS AV	5/2/2014	10/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318A-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 318A-001	966.00	CL	
201401123501	PARIS AV	CRESCENT DR	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 318-003	179.00	CL	
201401082901	HUMANITY	A P TUREAUD AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-030			PR	
201401082801	REPUBLIC	GENTILLY RD	5/2/2014	3/2/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 313-020		CL	
201401079301	DUPLESSIS	SERE	5/2/2014	9/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-015	644.00	CL	
201401078001	HOSPITAL DR	BASEBALL DR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-004			PR	
201401077801	MARCONI DR	ZACHARY TAYLOR DR	5/2/2014	9/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-007	552.00	CL	
201401072301	W MARINERS COVE	HAMMOND HW	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-205	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-205	579.60	CL	
201401067901	FLEUR DE LIS DR	30TH	5/2/2014	9/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-017	708.40	CL	
201401067801	SPENCER AV	BELLAIRE DR	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-013	179.00	CL	
201401067601	BELLAIRE DR	39TH	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-006	179.00	CL	
1,366										4,503,922.84
ESSA 2 - BASIN 3 - GENTILLY										
201401020601	MADRID	MARIGNY	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-036		CL	
201401020701	MANDEVILLE	ROBERT E LEE BL	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-040		CL	
201401020801	ROBERT E LEE BL	MANDEVILLE	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-041	205.00	CL	
201401021101	ELYSIAN FIELDS AV	PRESSBURG	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-048	205.00	CL	
201401021401	ROBERT E LEE BL	ELYSIAN FIELDS AV	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-016	205.00	CL	
201401021601	NEW YORK	MANDEVILLE	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-027	205.00	CL	
201401021801	LEON C SIMON DR	ST ROCH AV	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-038	705.00	CL	
201401022001	PRENTISS AV	MANDEVILLE	5/2/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-005		CL	
201401022201	PRENTISS AV	ST ROCH AV	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-007		CL	
201401023101	VIENNA	ELYSIAN FIELDS AV	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-025		CL	
201401023001	VIENNA	MARIGNY	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-023		CL	
201401022901	PRESSBURG	ELYSIAN FIELDS AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-020		CL	
201401022801	SPAIN	VIENNA	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-016	1,073.00	CL	
201401022701	MARIGNY	PRESSBURG	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-013		CL	
201401022601	ELYSIAN FIELDS AV	PRENTISS AV	5/2/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-012		CL	
201401022501	ATHIS	MARIGNY	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-010		CL	
201401022401	MANDEVILLE	ATHIS	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-009	1,073.00	CL	
201401022301	ST ROCH AV	PRENTISS AV	5/2/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-008		CL	
201401024901	SPAIN	MENDEZ	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-044	205.00	CL	
201401024801	ODIN	MANDEVILLE	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-043		CL	
201401024701	SPAIN	ODIN	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-041		CL	
201401024501	SPAIN	MITHRA	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-036		CL	
201401024401	PRENTISS AV	ST ROCH AV	5/2/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-035	205.00	CL	
201401024301	MANDEVILLE	PRENTISS AV	5/2/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-032		CL	
201401024201	MENDEZ	ELYSIAN FIELDS AV	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-031	205.00	CL	
201401024101	MENDEZ	SPAIN	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-029	205.00	CL	
201401024001	MANDEVILLE	MENDEZ	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-028		CL	
201401026801	SPAIN	DREUX AV	5/2/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-011	500.00	CL	
201401026701	SPAIN	SELMA	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-010	205.00	CL	
201401026601	MARIGNY	ODIN	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-018		CL	
201401026501	MARIGNY	MENDEZ	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-017	205.00	CL	
201401026401	MENDEZ	SPAIN	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-014	205.00	CL	
201401026301	ST ROCH AV	MENDEZ	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-013		CL	
201401026201	ODIN	SPAIN	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-008		CL	
201401026101	MANDEVILLE	ODIN	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-007		CL	
201401026001	MITHRA	MARIGNY	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-003	205.00	CL	
201401028601	DREUX AV	VENUS	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-030	205.00	CL	
201401028501	PAINTERS	DREUX AV	5/2/2014	1/26/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-029		CL	
201401028401	PAINTERS	DREUX AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-028	205.00	CL	
201401028301	PAINTERS	MIRABEAU AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-027	205.00	CL	
201401028201	SELMA	MANDEVILLE	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-045	205.00	CL	
201401028101	MARIGNY	MIRABEAU AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-041	205.00	CL	
201401028001	WESTERN	MIRABEAU AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-038		CL	
201401027901	WESTERN	MIRABEAU AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-037	205.00	CL	
201401027801	SELMA	WESTERN	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-033		CL	
201401030601	MUSIC	DREUX AV	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-010		CL	
201401030501	ST ROCH AV	MIRABEAU AV	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-003	205.00	CL	
201401030401	ST ROCH AV	MIRABEAU AV	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-002	205.00	CL	
201401030201	FRANKLIN AV	CARNOT	5/2/2014	3/25/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 353-030		CL	
201401030101	VENUS	GENTILLY RD	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 353-029	205.00	CL	
201401029801	ST ROCH AV	FILMORE	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-009	205.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401029701	ST ROCH AV	MIRABEAU AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-004	205.00	CL	
201401029601	SELMA	ST ROCH AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-003		CL	
201401029501	FRANKLIN AV	FILMORE AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-047	205.00	CL	
201401032401	MARIGNY	PELOPIDAS	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-026	205.00	CL	
201401032201	STEPHEN GIRARD	MARIGNY	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-023		CL	
201401032101	STEPHEN GIRARD	MANDEVILLE	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-022		CL	
201401032001	LOMBARD	WESTERN	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-018	205.00	CL	
201401031901	LOMBARD	MARIGNY	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-017	205.00	CL	
201401031801	MANDEVILLE	LOMBARD	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-016	205.00	CL	
201401031701	MANDEVILLE	LOMBARD	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-015	205.00	CL	
201401031601	CARNOT	SPAIN	5/2/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-013		CL	
201401031501	SPAIN	GENTILLY RD	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-012	205.00	CL	
201401034201	TREASURE	SPAIN	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-025	205.00	CL	
201401034101	ST ROCH AV	TREASURE	5/2/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-022	205.00	CL	
201401034001	TREASURE	ST ROCH AV	5/2/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-020		CL	
201401033901	ST ROCH AV	TREASURE	5/2/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-016		CL	
201401033801	TREASURE	ST ROCH AV	5/2/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-014	205.00	CL	
201401033701	TREASURE	MUSIC	5/2/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-008	205.00	CL	
201401033501	ARTS	TREASURE	5/2/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-002	205.00	CL	
201401033401	AGRICULTURE	ST ROCH AV	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-025		CL	
201401033301	AGRICULTURE	ELYSIAN FIELDS AV	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-014		CL	
201401042801	PAUGER	MANDOLIN	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-055	205.00	CL	
201401042701	ELYSIAN FIELDS AV	SENATE	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-050	205.00	CL	
201401042601	MANDOLIN	ST ANTHONY AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-040	205.00	CL	
201401042501	STEPHEN GIRARD	ST ANTHONY AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-036	205.00	CL	
201401042401	PAUGER	STEPHEN GIRARD	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-035	205.00	CL	
201401042301	CARNOT	ST ANTHONY AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-025	205.00	CL	
201401042201	PAUGER	CARNOT	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-024		CL	
201401042101	TOURO	PELOPIDAS	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-021		CL	
201401042001	ELYSIAN FIELDS AV	MANDOLIN	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-013	205.00	CL	
201401041901	ELYSIAN FIELDS AV	LOMBARD	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-011	205.00	CL	
201401041801	FRENCHMEN	LOMBARD	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-007		CL	
201401041701	ELYSIAN FIELDS AV	LOMBARD	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-006	205.00	CL	
201401041601	FRENCHMEN	SUMPTER	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-004		CL	
201401041401	WARRINGTON DR	GRAND	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332B-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332B-006	205.00	CL	
201401041301	WARRINGTON DR	ST ANTHONY AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332B-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332B-003	205.00	CL	
201401041201	TIMOLEON	ST ANTHONY AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-049		CL	
201401041101	TOURO	MIRABEAU AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-038	205.00	CL	
201401041001	MIRABEAU AV	PAUGER	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-036	205.00	CL	
201401040901	MIRABEAU AV	PAUGER	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-031	205.00	CL	
201401040801	MIRABEAU AV	TOURO	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-028	205.00	CL	
201401040701	ELYSIAN FIELDS AV	MIRABEAU AV	5/2/2014	3/25/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-025		CL	
201401040601	FRENCHMEN	FILMORE AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-019	205.00	CL	
201401040501	ROBIN	ELYSIAN FIELDS AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-017	205.00	CL	
201401040401	ROBIN	ELYSIAN FIELDS AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-016	205.00	CL	
201401040301	FRENCHMEN	ROBIN	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-014		CL	
201401040101	ELYSIAN FIELDS AV	TIMOLEON	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-006		CL	
201401040001	ELYSIAN FIELDS AV	SELMA	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-005	205.00	CL	
201401039901	ELYSIAN FIELDS AV	TIMOLEON	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-002		CL	
201401039801	TIMOLEON	ELYSIAN FIELDS AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-001	205.00	CL	
201401039701	MANDOLIN	ST ANTHONY AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-057		CL	
201401039601	PASTEUR BL	FILMORE AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-015	205.00	CL	
201401039501	PASTEUR BL	FILMORE AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-014	205.00	CL	
201401039401	VERMILLION BL	FILMORE AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-012	205.00	CL	
201401039301	VERMILLION BL	PRENTISS AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-010	205.00	CL	
201401039201	RAPIDES DR	VERMILLION BL	5/2/2014	11/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-008		CL	
201401039101	ELYSIAN FIELDS AV	PRENTISS AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-006		CL	
201401039001	ELYSIAN FIELDS AV	RAPIDES DR	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-005	205.00	CL	
201401038901	RAPIDES DR	ELYSIAN FIELDS AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-001		CL	
201401038701	ST ANTHONY AV	FILMORE	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-058	205.00	CL	
201401038401	ST ANTHONY AV	SELMA	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-053		CL	
201401038301	TIMOLEON	ST ANTHONY AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-052		CL	
201401038201	ST ANTHONY AV	TIMOLEON	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-050		CL	
201401038101	BURBANK DR	ELYSIAN FIELDS AV	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-013	205.00	CL	
201401038001	ROBERT E LEE BL	ELYSIAN FIELDS AV	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-012	205.00	CL	
201401037801	PASTEUR BL	ROBERT E LEE BL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-007		CL	
201401037701	PASTEUR BL	ROBERT E LEE BL	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-005		CL	
201401037601	ST ANTHONY AV	FILMORE AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-030		CL	
201401037501	RAPIDES DR	ST ANTHONY AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-029	205.00	CL	
201401037401	ST ANTHONY AV	PRENTISS AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-027		CL	
201401037301	ST ANTHONY AV	RAPIDES DR	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-026	205.00	CL	
201401037101	CAMERON BL	FILMORE AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-023		CL	
201401037001	CAMERON BL	PRENTISS AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-022		CL	
201401036901	RAPIDES DR	CAMERON BL	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-021		CL	
201401036801	CAMERON BL	RAPIDES DR	5/2/2014	3/26/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-020		CL	
201401036701	PRENTISS AV	CAMERON BL	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-019		CL	
201401036601	CURIE	NEW YORK	5/2/2014	11/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-015	205.00	CL	
201401036501	CURIE	NEW YORK	5/2/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-014	500.00	CL	
201401036401	ELYSIAN FIELDS AV	MEXICO	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-028	500.00	CL	
201401036301	VERMILLION BL	NEW YORK	5/2/2014	11/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-008	205.00	CL	
201401036201	ROBERT E LEE BL	PASTEUR BL	5/2/2014	11/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-001		CL	
201401036101	ST ANTHONY AV	PRENTISS AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-031	205.00	CL	
201401036001	ST ANTHONY AV	ROBERT E LEE BL	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-029	705.00	CL	
201401035901	BURBANK DR	ST ANTHONY AV	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-027	205.00	CL	
201401035801	CAMERON BL	PRENTISS AV	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-026	205.00	CL	
201401035701	ROBERT E LEE BL	CAMERON BL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-023	205.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401035601	CAMERON BL	ROBERT E LEE BL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-022	205.00	CL	
201401035501	CAMERON BL	ROBERT E LEE BL	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-021	205.00	CL	
201401035401	BURBANK DR	CAMERON BL	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-020	205.00	CL	
201401035301	VERMILLION BL	PRENTISS AV	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-017	1,073.00	CL	
201401035201	ELYSIAN FIELDS AV	ROBERT E LEE BL	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-014	205.00	CL	
201401084601	ABUNDANCE	FLORIDA AV	5/2/2014	3/25/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 331-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 331-026		CL	
201401084501	ABUNDANCE	ST ANTHONY AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 330-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 330-045		CL	
201401084401	WILDAIR DR	FILMORE AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-016	205.00	CL	
201401084301	WILTON DR	FILMORE AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-015	205.00	CL	
201401084201	HAIK DR	MIRABEAU AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-008		CL	
201401084101	ST ANTHONY AV	FILMORE AV	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-005		CL	
201401084001	TIMOLEON	ST ANTHONY AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-002		CL	
201401083901	ST ANTHONY AV	FILMORE AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-005	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-005	205.00	CL	
201401083801	WARFIELD	MIRABEAU AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-054	205.00	CL	
201401083701	ALLEN	MIRABEAU AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-048	205.00	CL	
201401083601	ST ANTHONY AV	MIRABEAU AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-042	205.00	CL	
201401083501	WARRINGTON DR	FILMORE AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-034	205.00	CL	
201401083401	PRENTISS AV	ST ANTHONY AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-001		CL	
201401083301	RAPIDES DR	WARRINGTON DR	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-027	205.00	CL	
201401083201	WICKFIELD DR	PRENTISS AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-024	205.00	CL	
201401083101	WINGATE DR	FILMORE	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-021	205.00	CL	
201401083001	WILTON DR	WARRINGTON DR	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-020	205.00	CL	
201401082201	PELOPIDAS	ST ANTHONY AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-036	205.00	CL	
201401082101	ANNETTE	STEPHEN GIRARD	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-030	205.00	CL	
201401082001	ANNETTE	SUMPTER	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-021		CL	
201401081901	STEPHEN GIRARD	WARRINGTON DR	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-013	205.00	CL	
201401081801	STEPHEN GIRARD	WALLACE DR	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-008		CL	
201401079101	NEW YORK	PROVIDENCE PL	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-046		CL	
201401079001	CONGRESS DR	MORRISON RD	5/2/2014	12/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-054	205.00	CL	
201401078901	PAULINE DR	MADRID	5/2/2014	12/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-045	205.00	CL	
201401078801	DEBORE DR	MADRID	5/2/2014	12/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-041	205.00	CL	
201401078701	CONGRESS DR	PRENTISS AV	5/2/2014	12/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-035	205.00	CL	
201401078601	FRANCE RD	MORRISON RD	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-035	205.00	CL	
201401078501	CONGRESS DR	CADDIE RD	5/2/2014	12/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-029	205.00	CL	
201401078401	DEBORE DR	NEW YORK CI	5/2/2014	12/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-015	1,073.00	CL	
201401078301	CONGRESS DR	MEXICO	5/2/2014	12/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-007	205.00	CL	
201401078201	PRENTISS AV	PIETY DR	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-071	205.00	CL	
201401077701	MITHRA	CONGRESS	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-057	205.00	CL	
201401077601	PRENTISS AV	CAMPUS BL	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-057	205.00	CL	
201401077501	CAMPUS BL	PRENTISS AV	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-054		CL	
201401077401	CAMPUS BL	ROBERT E LEE BL	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-089	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-089		CL	
201401077301	PROVIDENCE PL	CAMPUS BL	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-086	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-086		CL	
201401077201	MADRID CT	CAMPUS BL	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-083	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-083		CL	
201401077101	VIENNA CT	CAMPUS BL	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-080	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-080		CL	
201401077001	PROVIDENCE PL	CAMPUS BL	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-077	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-077		CL	
201401076901	MITHRA	PAULINE DR	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-022		CL	
201401076801	MITHRA	DEBORE DR	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-017		CL	
201401076701	FRANCE RD	DWYER RD	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-009		CL	
201401076601	DWYER RD	FRANCE RD	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-005		CL	
201401076501	DWYER RD	CONGRESS DR	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-002		CL	
201401076401	MENDEZ	PIETY DR	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-061	205.00	CL	
201401076301	PRENTISS AV	CAMPUS BL	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-060		CL	
201401076201	PRENTISS AV	PIETY DR	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-015		CL	
201401076101	PRENTISS AV	PIETY	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-012		CL	
201401076001	MENDEZ	FELICIANA	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-009	205.00	CL	
201401075901	PIETY	MENDEZ	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-006		CL	
201401075801	PIETY	DWYER RD	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-003		CL	
201401075701	PRESS DR	PRENTISS AV	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-043		CL	
201401075601	PRENTISS AV	CAMPUS BL	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-040		CL	
201401075501	PRESS DR	PRENTISS AV	5/2/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-037	205.00	CL	
201401075401	PRESS DR	PRENTISS AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-034	205.00	CL	
201401075301	MENDEZ	MONTEGUT	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-030		CL	
201401075201	MITHRA	FELICIANA	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-022		CL	
201401075101	CAMPUS BL	ATHIS CT	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-067	205.00	CL	
201401075001	PROVIDENCE PL	PRENTISS AV	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-064	205.00	CL	
201401074901	PLAUCHE CI	PAULINE DR	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-040	205.00	CL	
201401074801	DEBORE CI	CONGRESS DR	5/2/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-030	205.00	CL	
201401074701	CONGRESS DR	DEBORE CI	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-022		CL	
201401074601	DREUX AV	PIETY DR	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-089	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-089	205.00	CL	
201401074501	FRANCE RD	CHEF MENTEUR HW	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-014		CL	
201401074401	DESIRE DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-078	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-078	205.00	CL	
201401074301	GALLIER DR	STEPHEN GIRARD AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-073	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-073	205.00	CL	
201401074201	GALLIER DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-070	205.00	CL	
201401074101	GALLIER DR	MIRABEAU AV	5/2/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-065	205.00	CL	
201401074001	GALLIER DR	DREUX AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-062		CL	
201401073901	GAINES	MARK TWAIN DR	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-113	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-113	205.00	CL	
201401073801	CUNNINGHAM CT	PINEDA	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-107	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-107		CL	
201401073701	PIETY DR	STEPHEN GIRARD AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-104	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-104	205.00	CL	
201401101501	ATHIS	ELYSIAN FIELDS AV	5/2/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-011	205.00	CL	
201401101401	LEON C SIMON DR	ELYSIAN FIELDS AV	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-035	205.00	CL	
201401101301	NEW YORK	MARIGNY	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-024	205.00	CL	
201401101201	MARIGNY	NEW YORK	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-012	205.00	CL	
201401101101	MANDEVILLE	ROBERT E LEE BL	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-001		CL	
201401101001	ROBERT E LEE BL	MANDEVILLE	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-044		CL	
201401100901	MARIGNY	LAKE OAKS PK	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-010	205.00	CL	
201401100801	ORIOLE	MARIGNY	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-007	205.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401100701	N LARK	MARIGNY	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-002	205.00	CL	
201401100601	ELYSIAN FIELDS AV	FILMORE AV	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-027	205.00	CL	
201401100501	SPAIN	MIRABEAU AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-021	205.00	CL	
201401100401	SPAIN	DREUX AV	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-018	205.00	CL	
201401100301	ODIN	ELYSIAN FIELDS AV	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-020		CL	
201401100201	ODIN	MARIGNY	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-016		CL	
201401100101	SPAIN	MENDEZ	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-009		CL	
201401100001	MANDEVILLE	FILMORE	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-004	205.00	CL	
201401099901	MANDEVILLE	MITHRA	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-001	205.00	CL	
201401099801	SPAIN	SELMA	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-062		CL	
201401099701	MANDEVILLE	PRENTISS AV	5/2/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-001		CL	
201401099601	ODIN	ST ROCH AV	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-042		CL	
201401099501	MITHRA	ST ROCH AV	5/2/2014	10/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-039		CL	
201401099401	MANDEVILLE	PRENTISS AV	5/2/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-033	205.00	CL	
201401099201	MARIGNY	DREUX AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-029	205.00	CL	
201401099101	SELMA	ARTS	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-016	205.00	CL	
201401099001	DREUX AV	ARTS	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-013	205.00	CL	
201401098901	MUSIC	MIRABEAU AV	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-007	205.00	CL	
201401098801	SELMA	ST ROCH AV	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-001	705.00	CL	
201401098701	ST ROCH AV	DREUX AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-007		CL	
201401098601	MUSIC	FILMORE AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-049	205.00	CL	
201401098501	FRANKLIN AV	DREUX AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-045		CL	
201401098401	SELMA	FRANKLIN AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-041		CL	
201401098301	MIRABEAU AV	FRANKLIN AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-036	205.00	CL	
201401098201	SELMA	VENUS	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-032		CL	
201401098101	SELMA	MARIGNY	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-046	205.00	CL	
201401098001	WESTERN	MIRABEAU AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-039	205.00	CL	
201401097901	WESTERN	DREUX AV	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-035		CL	
201401097801	ARTS	DREUX AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-021		CL	
201401097701	ST ROCH AV	CARNOT	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-001		CL	
201401097601	MARIGNY	HUMANITY	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-042	500.00	CL	
201401097501	ST ROCH AV	BENEFIT	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-021	205.00	CL	
201401097401	ST ROCH AV	BENEFIT	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-015	500.00	CL	
201401097301	BENEFIT	MUSIC	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-006	205.00	CL	
201401097201	TREASURE	ARTS	5/2/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-001	205.00	CL	
201401097101	ST ROCH AV	LOMBARD	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 353-004	205.00	CL	
201401097001	ELYSIAN FIELDS AV	PELOPIDAS	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-033		CL	
201401096901	GENTILLY RD	ELYSIAN FIELDS AV	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-029	205.00	CL	
201401096801	MARIGNY	MANDOLIN	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-024		CL	
201401096701	STEPHEN GIRARD	MARIGNY	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-021		CL	
201401096601	SELMA	PAINTERS	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-024		CL	
201401096501	VERMILLION BL	ROBERT E LEE BL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-011	205.00	CL	
201401096401	PASTEUR BL	ROBERT E LEE BL	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-006		CL	
201401096301	PASTEUR BL	PRENTISS AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-001		CL	
201401096201	ST ANTHONY AV	PRENTISS AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-028	205.00	CL	
201401096101	RAPIDES DR	ST ANTHONY AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-025	205.00	CL	
201401096001	ROBERT E LEE BL	CURIE	5/2/2014	11/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-013	205.00	CL	
201401095901	ROBERT E LEE BL	VERMILLION BL	5/2/2014	11/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-006		CL	
201401095701	ST ANTHONY AV	ELYSIAN FIELDS AV	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-028	205.00	CL	
201401095601	CAMERON BL	PRENTISS AV	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-025	205.00	CL	
201401095501	FILMORE AV	PAUGER	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-058	205.00	CL	
201401095401	PAUGER	PELOPIDAS	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-039	205.00	CL	
201401095301	LOMBARD	ST ANTHONY AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-033		CL	
201401095201	PELOPIDAS	ST ANTHONY AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-023	205.00	CL	
201401095101	FRENCHMEN	STEPHEN GIRARD	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-009		CL	
201401095001	PAUGER	SELMA	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-048	205.00	CL	
201401094901	ST ANTHONY AV	MIRABEAU AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-035		CL	
201401094801	MIRABEAU AV	FRENCHMEN	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-027		CL	
201401094701	ELYSIAN FIELDS AV	FILMORE	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-018	205.00	CL	
201401094601	ROBIN	TOURO	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-015	205.00	CL	
201401094501	PASTEUR BL	PRENTISS AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-016		CL	
201401094401	VERMILLION BL	FILMORE AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-011	205.00	CL	
201401094301	ELYSIAN FIELDS AV	PRENTISS AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-007	205.00	CL	
201401094201	ELYSIAN FIELDS AV	FILMORE AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-003	205.00	CL	
201401094101	ST ANTHONY AV	SUMPTER	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-052	205.00	CL	
201401073601	PIETY DR	MIRABEAU AV	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-094	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-094		CL	
201401073401	CHEF MENTEUR HW	FRANCE RD	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-024	205.00	CL	
201401073301	CHEF MENTEUR HW	FRANCE RD	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-017		CL	
201401073201	PAULINE DR	PLAUCHE CI	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-042	205.00	CL	
201401073101	CHEF MENTEUR HW	FRANCE RD	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-015	205.00	CL	
201401073001	CHEF MENTEUR HW	LOUISA	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-012	205.00	CL	
201401072901	DESIRE	CHEF MENTEUR HW	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-009		CL	
201401072801	OLD GENTILLY RD	PRESS	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-034		CL	
201401072701	CHEF MENTEUR HW	PRESS DR	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-031	205.00	CL	
201401072101	FRANCE RD	ALMONASTER AV	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 398-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 398-002	205.00	CL	
201401072001	ALVAR	ALMONASTER AV	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 397-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 397-006	205.00	CL	
201401071901	FRANCE RD	ALMONASTER AV	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 397-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 397-001		CL	
201401071801	DESIRE	DRIVE K	5/2/2014	3/25/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-037		CL	
201401071701	PIETY	HIGGINS BL	5/2/2014	3/26/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 408-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 408-006		CL	
201401071601	LOUISA	TREASURE	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-017		CL	
201401071501	ABUNDANCE	CLOUET	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-006		CL	
201401071401	LOUISA	FLORIDA AV	5/2/2014	3/26/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-040		CL	
201401071301	PIETY	INDUSTRY	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-018		CL	
201401071001	MORRICE DUNCAN DR	TREASURE	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-052		CL	
201401070901	DRIVE L	ALVAR	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-042		CL	
201401070801	DESIRE	DRIVE L	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-040	205.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401070701	ABUNDANCE	ALMONASTER AV	5/2/2014	3/24/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-021		CL	
201401070601	METROPOLITAN	HAWTHORNE PL	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-002	205.00	CL	
201401070501	METROPOLITAN	TECUMSEH	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-033	205.00	CL	
201401070401	FRANCE RD	ALMONASTER AV	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 398-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 398-004	205.00	CL	
201401070301	METROPOLITAN	TECUMSEH	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-026	205.00	CL	
201401070201	CHICKASAW	METROPOLITAN	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-022		CL	
201401070101	DESIRE	ALMONASTER AV	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-017	205.00	CL	
201401070001	ALVAR	HIGGINS BL	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-006	205.00	CL	
201401069901	ALVAR	CHICKASAW	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-003	205.00	CL	
201401069801	LOUISA	HIGGINS BL	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-024		CL	
201401069701	ST FERDINAND	METROPOLITAN	5/2/2014	3/26/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-022		CL	
201401069601	LOUISA	MYRTLE	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-018	205.00	CL	
201401069501	LOUISA	ELDER	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-014	205.00	CL	
201401069301	HIGGINS BL	ALMONASTER AV	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-061	1,073.00	CL	
201401069201	ST FERDINAND	HIGGINS BL	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-058	205.00	CL	
201401069101	ST FERDINAND	EDNA	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-055	205.00	CL	
201401069001	ST FERDINAND	ALMONASTER AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-001			PR	
201401068901	PRESS	VISION DR	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-052	205.00	CL	
201401068801	PRESS	BENEFIT	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-049			PR	
201401068701	LIBERTY TERRACE DR	ALMONASTER AV	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-011	205.00	CL	
201401068601	SIMMONS DR	ALMONASTER AV	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-008	205.00	CL	
201401068501	ALMONASTER AV	SIMMONS DR	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-005	1,073.00	CL	
201401068401	ALMONASTER AV	SIMMONS DR	5/2/2014	3/24/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-001		CL	
201401068301	IROQUOIS	POCAHONTAS	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 391-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 391-031		CL	
201401068101	CHICKASAW	METROPOLITAN	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-001	272.00	CL	
201401068001	ALMONASTER AV	SIMMONS DR	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-004	205.00	CL	
201401067701	EDNA	ALMONASTER AV	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-065	705.00	CL	
201401067001	MONTEGUT	BENEFIT	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-028			PR	
201401066901	ABUNDANCE	MONTEGUT	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-023	205.00	CL	
201401066801	BENEFIT	GORDON PLAZA DR	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-015	205.00	CL	
201401066701	ABUNDANCE	PRESS	5/2/2014	10/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-007	500.00	CL	
201401066601	METROPOLITAN	AIRWOOD	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-020		CL	
201401066401	TOURO	SENATE	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332-039		CL	
201401066301	GENTILLY RD	ST ANTHONY AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332-034		CL	
201401066201	HUMANITY	ALLEN	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 331-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 331-011	205.00	CL	
201401066101	ANNETTE	ABUNDANCE	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 331-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 331-006	500.00	CL	
201401066001	HUMANITY	ELYSIAN FIELDS AV	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 330-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 330-036		CL	
201401065901	ABUNDANCE	FRENCHMEN	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 330-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 330-011	500.00	CL	
201401065801	ELYSIAN FIELDS AV	FLORIDA AV	5/2/2014	1/6/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 329-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 329-044		CL	
201401065701	ELYSIAN FIELDS AV	FLORIDA AV	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 329-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 329-043	500.00	CL	
201401065601	ST ANTHONY AV	LEON C SIMON DR	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-022		CL	
201401065501	ST ANTHONY AV	LEON C SIMON DR	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-021	205.00	CL	
201401065401	ST ANTHONY AV	ROBERT E LEE BL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-020	205.00	CL	
201401108601	MEXICO	LAFAYE	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-009		CL	
201401108501	ROBERT E LEE BL	FRANKLIN AV	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-006	500.00	CL	
201401108401	PEOPLES AV	PRENTISS AV	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-051	205.00	CL	
201401108301	PRESS	MARCUS CHRISTIAN CI	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-007		CL	
201401108201	FRANKLIN AV	LEON C SIMON DR	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-018		CL	
201401108101	FRANKLIN AV	LEON C SIMON DR	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375A-005	205.00	CL	
201401108001	PRESS DR	LEON C SIMON DR	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-006		CL	
201401107501	ODIN	PEOPLES AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-031		CL	
201401107401	FRANKFORT	EADS	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-023		CL	
201401107301	PRENTISS AV	PEOPLES AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-023	205.00	CL	
201401107201	BACCICH	ODIN	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-020	205.00	CL	
201401107101	EADS	ODIN	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-012	205.00	CL	
201401107001	FRANKLIN AV	FILMORE AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-006	205.00	CL	
201401106901	MENDEZ	FRANKLIN AV	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-001		CL	
201401106801	ATHIS	LAFAYE	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-040		CL	
201401106701	EADS	PRENTISS AV	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-037	205.00	CL	
201401106601	FRANKLIN AV	PRENTISS AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-034		CL	
201401106501	BACCICH	PRESSBURG	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-030	205.00	CL	
201401106401	PRESSBURG	EADS	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-020	205.00	CL	
201401106301	VIENNA	LAFAYE	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-012	205.00	CL	
201401106201	BACCICH	NEW YORK	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-033	205.00	CL	
201401105901	KILLDEER	MUSIC	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-039	205.00	CL	
201401105801	DEMONTLUZIN	MIRABEAU AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-007	205.00	CL	
201401105701	FRANKLIN AV	MIRABEAU AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-003	205.00	CL	
201401105601	FRANKLIN AV	LOMBARD	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-039	205.00	CL	
201401105401	DEMONTLUZIN	CARNOT	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-026	205.00	CL	
201401105301	BACCICH	GENTILLY RD	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-014	205.00	CL	
201401105101	MIRABEAU AV	PEOPLES AV	5/2/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-047	5,000.00	CL	
201401105001	SELMA	PEOPLES AV	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-044	205.00	CL	
201401104901	BACCICH	MIRABEAU AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-036	205.00	CL	
201401104801	SELMA	BACCICH	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-026		CL	
201401104701	AGRICULTURE	DEERS	5/2/2014	3/27/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 366-009		CL	
201401104601	MADRID	MUSIC	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-053		CL	
201401104501	ARTS	VIENNA	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-049		CL	
201401104401	MADRID	ARTS	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-046		CL	
201401104301	VIENNA	FRANKLIN AV	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-030	205.00	CL	
201401104201	PAINTERS	VIENNA	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-020		CL	
201401104101	ST ROCH AV	FRANKFORT	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-031		CL	
201401104001	FRANKFORT	FRANKLIN AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-023	205.00	CL	
201401103901	MUSIC	ROBERT E LEE BL	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-018		CL	
201401103801	NEW YORK	ARTS	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-013	205.00	CL	
201401103701	NEW YORK	FRANKLIN AV	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-009	205.00	CL	
201401103601	CLEMATIS	LAVENDER	5/2/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 369-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 369-033		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401103501	FRANKLIN AV	TREASURE	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 367-026		CL	
201401103401	MUSIC	PRESSBURG	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-056	205.00	CL	
201401103301	MARIGNY	KILLDEER	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-053	205.00	CL	
201401103201	MANDEVILLE	JAY	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-047		CL	
201401103101	ST ROCH AV	PRENTISS AV	5/2/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-003	205.00	CL	
201401102801	MUSIC	LAKE OAKS PK	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-026	205.00	CL	
201401102701	N LARK	MUSIC	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-021	205.00	CL	
201401102601	PAINTERS	MENDEZ	5/2/2014	1/6/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-031		CL	
201401102501	PRENTISS AV	FRANKLIN AV	5/2/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-028	205.00	CL	
201401102401	PRENTISS AV	PAINTERS	5/2/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-003	205.00	CL	
201401102301	MENDEZ	PAINTERS	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-022		CL	
201401102201	ARTS	MENDEZ	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-017		CL	
201401102101	ODIN	MUSIC	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-012	205.00	CL	
201401102001	KILLDEER	MUSIC	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-056	205.00	CL	
201401101901	MADRID	ELYSIAN FIELDS AV	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-029	205.00	CL	
201401101801	ELYSIAN FIELDS AV	MADRID	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-026	205.00	CL	
201401101701	MANDEVILLE	VIENNA	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-022		CL	
201401101601	MANDEVILLE	PRESSBURG	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-014		CL	
201401087001	FRENCHMEN	FLORIDA AV	5/2/2014	11/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 329-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 329-041		CL	
201401085701	PRENTISS AV	WILDAIR DR	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-022	205.00	CL	
201401085601	ROSARY DR	WILDAIR DR	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-019	205.00	CL	
201401085501	ROSARY DR	WILDAIR DR	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-016	205.00	CL	
201401085401	WILTON DR	ROSARY DR	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-013	205.00	CL	
201401085301	PRENTISS AV	WILTON DR	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-010	205.00	CL	
201401085201	WARRINGTON DR	LEON C SIMON DR	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-014	205.00	CL	
201401085101	WAINWRIGHT DR	LEON C SIMON DR	5/2/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-009	500.00	CL	
201401085001	ROBERT E LEE BL	WADSWORTH DR	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-004		CL	
201401084901	ROBERT E LEE BL	ST ANTHONY AV	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-001		CL	
201401084801	PRENTISS AV	WARRINGTON DR	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-039	205.00	CL	
201401084701	TOURO	CATON	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332-045	205.00	CL	
201500475701	FRANCE RD	PRENTISS AV	3/2/2015		SLINE	MWH-ID. 7463-1001 FULL LINING OF SMH 251-011 TO 251-010 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			PR	
201500475601	FRANCE RD	PRENTISS AV	3/2/2015	3/3/2015	SMAIN	MWH-ID. 7463-1001 POINT REPAIR 240' TO 252' FROM SMH 251-011 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 240' TO 252' FROM SMH 251-011		CL	
201500475501	FRANCE RD	PRENTISS AV	3/2/2015	3/3/2015	SMAIN	MWH-ID. 7463-1001 POINT REPAIR 217' TO 234' FROM SMH 251-011 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 217' TO 234' FROM SMH 251-011		CL	
201500448601	RAPIDES DR	PASTEUR BL	2/25/2015	11/25/2014	SMAIN	MWH-ID. 7463-997 POINT REPAIR 331' TO 341' FROM SMH 335-013 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 331' TO 341' FROM SMH 335-013		CL	
201500143201	ROBERT E LEE BL	FRANKLIN AV	1/26/2015	3/16/2015	SLINE	MWH-ID. 7463-245 FULL LINING FROM SMH 374-009 TO 374-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING FROM SMH 374-009 TO 374-007		CL	
201500143001	ROBERT E LEE BL	FRANKLIN AV	1/26/2015	12/22/2014	SMAIN	MWH-ID. 7463-245 POINT REPAIR F20-32 FEET FROM SMH 374-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR F20-32 FEET FROM SMH 374-009	4,500.00	CL	
201500142901	ROBERT E LEE BL	FRANKLIN AV	1/26/2015	1/7/2015	SMAIN	MWH-ID. 7463-245 POINT REPAIR 80-92 FEET FROM SMH 374-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 80-92 FEET FROM SMH 374-009	15,900.00	CL	
201500010001	SEMINARY PL	MIRABEAU AV	1/5/2015	11/25/2014	SLINE	MWH-ID. 7463-896 FULL LINING OF PIPE FROM SMH 248-149 TO 248-148 ESSA 2 - BASIN 3 - GENTILLY - SPS 23	COMPLETED FULL LINING OF PIPE FROM SMH 248-149 TO 248-148	10,448.00	CL	
201500009901	SEMINARY PL	MIRABEAU AV	1/5/2015	11/12/2014	SLEAD	MWH-ID. 7463-896 SERVICE POINT REPAIR 206' FROM SMH 248-149 - ESSA 2 - BASIN 3 - GENTILLY - SPS 23	COMPLETED SERVICE POINT REPAIR 206' FROM SMH 248-149	5,368.00	CL	
201402675701	FRANKLIN AV	ROBERT E LEE BL	12/31/2014	1/21/2015	SLEAD	MWH-ID. 7463-244 SERVICE REPAIR VIA LINING 221' FROM SMH 374-002. ESSA 2 - BASIN 3 - GENTILLY - STATION 17"	COMPLETED SERVICE REPAIR VIA LINING 221' FROM SMH 374-002.		CL	
201402675601	FRANKLIN AV	ROBERT E LEE BL	12/31/2014	1/21/2015	SLEAD	MWH-ID. 7463-244 SERVICE REPAIR VIA LINING 185' FROM SMH 374-002. ESSA 2 - BASIN 3 - GENTILLY - STATION 17"	COMPLETED SERVICE REPAIR VIA LINING 185' FROM SMH 374-002.		CL	
201402675501	FRANKLIN AV	ROBERT E LEE BL	12/31/2014	1/21/2015	SLEAD	MWH-ID. 7463-244 SERVICE REPAIR VIA LINING 111' FROM SMH 374-002. ESSA 2 - BASIN 3 - GENTILLY - STATION 17"	COMPLETED SERVICE REPAIR VIA LINING 111' FROM SMH 374-002.		CL	
201402675401	FRANKLIN AV	ROBERT E LEE BL	12/31/2014	1/21/2015	SLEAD	MWH-ID. 7463-244 SERVICE REPAIR VIA LINING 8' FROM SMH 374-002. ESSA 2 - BASIN 3 - GENTILLY - STATION 17"	COMPLETED SERVICE REPAIR VIA LINING 8' FROM SMH 374-002.		CL	
201402674701	WINGATE DR	FILMORE AV	12/31/2014	11/26/2014	SLEAD	MWH-ID. 7463-147 POINT REPAIR REPLACE SERVICE 221' - 232' FROM SMH 321-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17"	POINT REPAIR REPLACE SERVICE 221' - 232' FROM SMH 321-021	7,750.00	CL	
201402674601	WINGATE DR	FILMORE AV	12/31/2014	11/25/2014	SLEAD	MWH-ID. 7463-147 POINT REPAIR REPLACE SERVICE 176' - 188' FROM SMH 321-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 176' - 188' FROM SMH 321-021	8,440.00	CL	
201402674501	MIRABEAU AV	SEMINARY PL	12/31/2014	10/29/2014	SLEAD	MWH-ID. 7463-550 POINT REPAIR REPLACE SERVICE 171' - 183' FROM SMH 248-118 TO 248-117 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 171' - 183' FROM SMH 248-118 TO 248-117	7,300.00	CL	
201402674401	MIRABEAU AV	SEMINARY PL	12/31/2014	10/28/2014	SLEAD	MWH-ID. 7463-550 POINT REPAIR REPLACE SERVICE 45' - 57' FROM SMH 248-118 TO 248-117 ESSA 2 - BASIN 3 - GENTILLY - STATION 23"	COMPLETED POINT REPAIR REPLACE SERVICE 45' - 57' FROM SMH 248-118 TO 248-117	7,300.00	CL	
201402674301	MIRABEAU AV	SEMINARY PL	12/31/2014	10/27/2014	SLEAD	MWH-ID. 7463-550 POINT REPAIR REPLACE SERVICE 0' - 15' FROM SMH 248-118 TO 248-117 ESSA 2 - BASIN 3 - GENTILLY - STATION 23"	COMPLETED POINT REPAIR REPLACE SERVICE 0' - 15' FROM SMH 248-118 TO 248-117		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201402674201	MIRABEAU AV	SEMINARY PL	12/31/2014	9/18/2014	SLEAD	MWH-ID. 7463-549 POINT REPAIR REPLACE SERVICE 160' FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR REPLACE SERVICE 160' FROM SMH 248-116 TO 248-115	7,450.00	CL	
201402674101	MIRABEAU AV	SEMINARY PL	12/31/2014	9/18/2014	SLEAD	MWH-ID. 7463-549 POINT REPAIR REPLACE SERVICE 106' FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23"	COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 248-116 TO 248-115		CL	
201402674001	MIRABEAU AV	SEMINARY PL	12/31/2014	9/22/2014	SLEAD	MWH-ID. 7463-549 POINT REPAIR REPLACE SERVICE 60' FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 60' FROM SMH 248-116 TO 248-115	7,300.00	CL	
201402673901	MIRABEAU AV	SEMINARY PL	12/31/2014	9/24/2014	SLEAD	MWH-ID. 7463-549 POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23"	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-116 TO 248-115	9,910.00	CL	
201402673801	PRESS DR	ST FERDINAND DR	12/31/2014	6/17/2014	SLEAD	MWH-ID. 7463-547 POINT REPAIR FROM 320-337 REPLACE SERVICE 323' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23"	COMPLETED POINT REPAIR FROM 320-337 REPLACE SERVICE 323' FROM SMH 248-104	12,760.00	CL	
201402324101	MADRID	PAULINE DR	11/4/2014	8/27/2014	SMAIN	MWH-ID. 7463-608 POINT REPAIR 304' TO 338' SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23" /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED POINT REPAIR 304' TO 338' SMH 251-052	16,750.00	CL	
201402323701	MADRID	PAULINE DR	11/4/2014	8/27/2014	SMAIN	MWH-ID. 7463-608 POINT REPAIR 271' TO 283' SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23" /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED POINT REPAIR 271' TO 283' SMH 251-052	12,580.00	CL	
201402323601	MADRID	PAULINE DR	11/4/2014	8/25/2014	SMAIN	MWH-ID. 7463-608 POINT REPAIR 193' TO 256' SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23" /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	POINT REPAIR 193' TO 256' SMH 251-052	21,100.00	CL	
201402323501	MADRID	PAULINE DR	11/4/2014	8/20/2014	SMAIN	MWH-ID. 7463-608 POINT REPAIR 34' TO 46' SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23" /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED POINT REPAIR 34' TO 46' SMH 251-052	12,640.00	CL	
201402235501	VERMILLION BL	PRENTISS AV	10/21/2014	2/6/2015	SLEAD	MWH-ID. 7463-977 SERVICE POINT REPAIR 86' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE POINT REPAIR 86' FROM SMH 335-009		CL	
201402235401	VERMILLION BL	PRENTISS AV	10/21/2014	2/9/2015	SLEAD	MWH-ID. 7463-977 SERVICE POINT REPAIR 306' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE POINT REPAIR 306' FROM SMH 335-009		CL	
201402235301	VERMILLION BL	PRENTISS AV	10/21/2014		SLEAD	MWH-ID. 7463-977 SERVICE POINT REPAIR 132' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201402234301	RAPIDES DR	VERMILLION BL	10/21/2014	11/26/2014	SMAIN	MWH-ID. 7463-996 POINT REPAIR 0' TO 12' FROM SMH 335-008 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 335-008		CL	
201402234201	RAPIDES DR	VERMILLION BL	10/21/2014	11/26/2014	SLINE	MWH-ID. 7463-996 FULL LINING OF PIPE FROM SMH 335-008 TO 335-001 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF PIPE FROM SMH 335-008 TO 335-001		CL	
201402230301	TIMOLEON	ST ANTHONY AV	10/21/2014	10/6/2014	SMAIN	MWH-ID. 7463-870 POINT REPAIR 272' TO 297' FROM SMH 334-049 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 272' TO 297' FROM SMH 334-049	26,710.00	CL	
201401947801	VERMILLION BL	PRENTISS AV	9/5/2014	12/18/2014	SLEAD	MWH-ID. 7463-977 SERVICE POINT REPAIR 65' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE POINT REPAIR 65' FROM SMH 335-009	4,624.00	CL	
201401947701	VERMILLION BL	PRENTISS AV	9/5/2014	12/17/2014	SLEAD	MWH-ID. 7463-977 SERVICE POINT REPAIR 176' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE POINT REPAIR 176' FROM SMH 335-009	4,686.00	CL	
201401947601	VERMILLION BL	PRENTISS AV	9/5/2014	12/16/2014	SMAIN	MWH-ID. 7463-977 POINT REPAIR 230' TO 265' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 230' TO 265' FROM SMH 335-009	19,410.00	CL	
201401947501	VERMILLION BL	PRENTISS AV	9/5/2014	2/18/2015	SLINE	MWH-ID. 7463-977 FULL LINING OF PIPE FROM SMH 335-009 TO 335-008 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF PIPE FROM SMH 335-009 TO 335-008		CL	
201401655401	NEW YORK	PAINTERS	7/22/2014	2/13/2014	SMAIN	MWH-ID. 7463-353 POINT REPAIR REPLACE SERVICE 103' - 115' FROM SMH 362-009 ESSA 2 - BASIN 3 - GENTILLY - SPS 17" /** 1) MN: A158533 SN: 0098461, *TAP:SIZE: B LOC: 48 FEET FROM P LINE AT ARTS, *MB: CODE: AEKM LOC: 48FT PL ARTS 5' OUTSIDE 4'6" INSIDE CURB ****/	COMPLETED POINT REPAIR REPLACE SERVICE 103' - 115' FROM SMH 362-009		CL	
201401654801	FRANKLIN AV	VIENNA	7/22/2014	2/14/2014	SMAIN	MWH-ID. 7463-277 POINT REPAIR 155' TO 167' FROM SMH 361-038 ESSA 2 - BASIN 3 - GENTILLY - STATION 17 /** 1) MN: C027257 SN: 0127805, *TAP:SIZE: C LOC: 67 FEET FROM P LINE AT FRANKLIN AVE, *MB: CODE: AD LOC: ON VIENNA, 67' FROM P.L. FRANKLIN AVE.,8' OUTSIDE ****/	COMPLETED POINT REPAIR 155' TO 167' FROM SMH 361-038	7,300.00	CL	
201401654601	NEW YORK	MARIGNY	7/22/2014	4/14/2014	SMAIN	MWH-ID. 7463-342 POINT REPAIR 71' TO 83' FROM SMH 358-031 ESSA2-BASIN 3-GENTILLY-SPS 17 /** 1) MN: A191118 SN: 0166080, *TAP:SIZE: C LOC: 9 FEET FROM P LINE AT NEW YORK, *MB: CODE: __ LOC: ON NEW YORK 94FT FROM PL ELYSIAN FIELDS 8'OUTSD ****/	COMPLETED POINT REPAIR 71' TO 83' FROM SMH 358-031	7,300.00	CL	
201401654001	ROBERT E LEE BL	WILDAIR DR	7/22/2014	2/1/2014	SLEAD	MWH-ID. 7463-086 SERVICE REPAIR REPLACE SERVICE 96' TO 123' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17 /** 1) MN: C028443 SN: 0135461, *TAP:SIZE: C LOC: 32 FEET FROM P LINE AT ROBERT E LEE BLVD, *MB: CODE: DHL LOC: ON WILDAIR 32FT FROM PL ROBERT E LEE BLVD 8' OUTSI ****/	COMPLETED SERVICE REPAIR REPLACE SERVICE 96' TO 123' FROM SMH 322-021	10,900.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401653301	PAULINE DR	PRENTISS AV	7/22/2014	5/27/2014	SMAIN	MWH-ID. 7463-560 POINT REPAIR 422'-434' FROM SMH 251-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 23 /** 1) MN: A316178 SN: 0120366, *TAP:SIZE: B LOC: 396 FEET FROM P LINE AT PRENTISS AVE, *MB: CODE: BDL2 LOC: MTR ON PAULINE 396FT FRM PL PRENTISS 7FT OUTSD PL ****/	COMPLETED POINT REPAIR 422'-434' FROM SMH 251-026	7,750.00	CL	
201401653101	ODIN	PROVIDENCE PL	7/22/2014	2/28/2014	SMAIN	MWH-ID. 7463-315 POINT REPAIR 105' TO 117' FROM SMH 250-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23" /** 1) MN: B030338 SN: 0128372, *TAP:SIZE: B LOC: 175 FEET FROM P LINE AT HYDT, *MB: CODE: CDM2 LOC: RES 130FT FROM L/S HYDT #3 ON ODIN ****/	COMPLETED POINT REPAIR 105' TO 117' FROM SMH 250-106	11,800.00	CL	
201401652901	PRESS DR	ODIN	7/22/2014	5/21/2014	SMAIN	MWH.-ID 7463-375 POINT REPAIR 42' TO 54' FROM SMH 250-100 ESSA 2-BASIN 3-GENTILLY-SPS 23 /** 1) MN: A125520 SN: 0126440, *TAP:SIZE: A LOC: 380 FEET FROM P LINE AT MITHRA, *MB: CODE: CDLM LOC: ON PRESS DR., 380' FROM P.L. MITHRA, 8' OUTSIDE, ****/	COMPLETED POINT REPAIR 42' TO 54' FROM SMH 250-100	14,500.00	CL	
201401652801	PRESS DR	ODIN	7/22/2014	5/21/2014	SMAIN	MWH.-ID 7463-375 POINT REPAIR REPLACE SERVICE 116' FROM SMH 250-100 ESSA 2-BASIN 3-GENTILLY-SPS 23 /** 1) MN: A125520 SN: 0126440, *TAP:SIZE: A LOC: 380 FEET FROM P LINE AT MITHRA, *MB: CODE: CDLM LOC: ON PRESS DR., 380' FROM P.L. MITHRA, 8' OUTSIDE, ****/	COMPLETED POINT REPAIR REPLACE SERVICE 116' FROM SMH 250-100	11,170.00	CL	
201401648001	MADRID	MUSIC	7/21/2014	4/3/2014	SMAIN	MWH-ID 7463-084 POINT REPAIR 6' TO 18' FROM SMH 361-053 ESSA2-BASIN 3-GENTILLY-STATION 17	COMPLETED POINT REPAIR 6' TO 18' FROM SMH 361-053	7,300.00	CL	
201401645701	MADRID	ELYSIAN FIELDS AV	7/21/2014	10/14/2013	SMAIN	MWH-ID. 7463-149 POINT REPAIR 262' TO 270' FROM SMH 357-029 ESSA 2 - BASIN 3 - GENTILLY - STATION 17"	COMPLETED POINT REPAIR 262' TO 270' FROM SMH 357-029	8,650.00	CL	
201401393101	CARTIER AV	MIRABEAU AV	6/3/2014	2/1/2014	SMAIN	MWH-ID. 7463-317 POINT REPAIR 310-322 FROM SMH 298-031 ESSA 2 - GENTILLY- STATION 19	COMPLETED POINT REPAIR 310-322 FROM SMH 298-031		CL	
201401393001	CARTIER AV	MIRABEAU AV	6/3/2014	2/1/2014	SMAIN	MWH-ID. 7463-317 POINT REPAIR 0-18 FROM SMH 298-031 ESSA 2 - GENTILLY- STATION 19	COMPLETED POINT REPAIR 0-18 FROM SMH 298-031	8,964.00	CL	
201401204601	PASTEUR BL	PRENTISS AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-017		CL	
201401204501	PASTEUR BL	BURBANK DR	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-002		CL	
201401204401	ST ANTHONY AV	PRENTISS AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-033		CL	
201401204301	LEON C SIMON DR	MANDEVILLE	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-034	205.00	CL	
201401204201	AGRICULTURE	PRESS	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-003	205.00	CL	
201401202901	LIBERTY TERRACE DR	ALMONASTER AV	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-012	205.00	CL	
201401202801	CHEF MENTEUR HW	FRANCE RD	5/2/2014	3/24/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-019		CL	
201401202701	GALLIER DR	STEPHEN GIRARD AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-072	205.00	CL	
201401202601	WILTON DR	WARRINGTON DR	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-019		CL	
201401202501	ST ANTHONY AV	BURBANK DR	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-002		CL	
201401202401	WILTON DR	ROBERT E LEE BL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-020		CL	
201401202301	HUMANITY	MONTEGUT	5/2/2014	3/25/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-039		CL	
201401202201	MONTEGUT	BENEFIT	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-037		CL	
201401202101	MONTEGUT	ABUNDANCE	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-035			PR	
201401202001	MONTEGUT	TREASURE	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-027			PR	
201401201901	TREASURE	MONTEGUT	5/2/2014	3/25/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-026		CL	
201401201801	GORDON PLAZA DR	PRESS	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-017		CL	
201401201701	BENEFIT	PRESS	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-016	205.00	CL	
201401201601	ST FERDINAND	HIGGINS BL	5/2/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-014	500.00	CL	
201401201501	ST FERDINAND	BENEFIT	5/2/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-011	500.00	CL	
201401201401	ST FERDINAND	ABUNDANCE	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-006	205.00	CL	
201401201201	CLOUET	FLORIDA AV	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-019		CL	
201401201101	CLOUET	INDUSTRY	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-018		CL	
201401201001	CLOUET	AGRICULTURE	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-017		CL	
201401200901	FELICIANA	INDUSTRY	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-016	205.00	CL	
201401200801	INDUSTRY	ST FERDINAND	5/2/2014	10/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-012	500.00	CL	
201401200701	EDNA	ALMONASTER AV	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-064	205.00	CL	
201401200601	EDNA	ALMONASTER AV	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-063	205.00	CL	
201401200501	EDNA	ALMONASTER AV	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-062	205.00	CL	
201401200401	HIGGINS BL	ALMONASTER AV	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-060		CL	
201401200301	HIGGINS BL	ST FERDINAND	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-059	205.00	CL	
201401200201	EDNA	ST FERDINAND	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-057	205.00	CL	
201401200101	ST FERDINAND	EDNA	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-056	205.00	CL	
201401200001	PRESS	VISION DR	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-054	205.00	CL	
201401199901	VISION DR	PRESS	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-053	205.00	CL	
201401199801	BENEFIT	GORDON PLAZA DR	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-051	205.00	CL	
201401199701	PRESS	BENEFIT	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-050	205.00	CL	
201401199501	PRESS	HIGGINS BL	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-047			PR	
201401199401	HUMANITY	MONTEGUT	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-044			PR	
201401199301	HUMANITY	MONTEGUT	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-043			PR	
201401199201	HIGGINS BL	PRESS	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-041			PR	
201401199101	LIBERTY TERRACE DR	ALMONASTER AV	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-014	205.00	CL	
201401199001	ALMONASTER AV	LIBERTY TERRACE DR	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-010	205.00	CL	
201401198901	ALMONASTER AV	LIBERTY TERRACE DR	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-009	205.00	CL	
201401198801	ALMONASTER AV	FRANCOIS DR	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-007	205.00	CL	
201401198701	ALMONASTER AV	SIMMONS DR	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-006	205.00	CL	
201401198601	SIMMONS DR	ALMONASTER AV	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-004	205.00	CL	
201401198501	ALMONASTER AV	FRANCOIS DR	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-002	205.00	CL	
201401198401	IROQUOIS	POCAHONTAS	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 391-035	COMPLETED PERFORM ADJUSTMENTS AND REPAIRS TO SMH 391-035		CL	
201401198301	HIAWATHA	IROQUOIS	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 391-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 391-034		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401198201	ALVAR	DRIVE M	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 390-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 390-003		CL	
201401198101	FRANCE RD	ALMONASTER AV	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 390-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 390-002		CL	
201401198001	FRANCE RD	ALMONASTER AV	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 390-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 390-001	205.00	CL	
201401197901	ALVAR	FRANCE ROAD PK	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 389-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 389-004		CL	
201401197801	ALVAR	FRANCE ROAD PK	5/2/2014	11/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 389-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 389-003	500.00	CL	
201401197701	DRIVE L	ALVAR	5/2/2014	11/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 389-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 389-002	500.00	CL	
201401197601	LOUISA	POWHATAN	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-005	205.00	CL	
201401197501	LOUISA	CHICKASAW	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-003	205.00	CL	
201401197401	CHICKASAW	LOUISA	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-002	205.00	CL	
201401197301	ST FERDINAND	ALMONASTER AV	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-006	205.00	CL	
201401197201	ST FERDINAND	ALMONASTER AV	5/2/2014	3/26/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-005		CL	
201401197101	ST FERDINAND	ALMONASTER AV	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-003	205.00	CL	
201401197001	SERVITUDE C	ST FERDINAND	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-002	205.00	CL	
201401196701	ALMONASTER AV	TREASURE	5/2/2014	3/24/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-022		CL	
201401196601	ABUNDANCE	ALMONASTER AV	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-020		CL	
201401196501	PEOPLES AV	ABUNDANCE	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-019		CL	
201401196301	ST FERDINAND	EDNA	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-017	1,073.00	CL	
201401196201	ST FERDINAND	EDNA	5/2/2014	3/24/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-016		CL	
201401196101	ST FERDINAND	ALMONASTER AV	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-015	205.00	CL	
201401196001	METROPOLITAN	ELDER	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-004	205.00	CL	
201401195901	METROPOLITAN	HIAWATHA	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-035	205.00	CL	
201401195801	METROPOLITAN	POWHATAN	5/2/2014	10/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-034	272.00	CL	
201401195701	METROPOLITAN	ALMONASTER AV	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-030	205.00	CL	
201401195601	METROPOLITAN	HIAWATHA	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-029	205.00	CL	
201401195501	METROPOLITAN	CHICKASAW	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-025	205.00	CL	
201401195401	CHICKASAW	METROPOLITAN	5/2/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-024	868.00	CL	
201401195301	CHICKASAW	METROPOLITAN	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-021		CL	
201401195201	ALMONASTER AV	LOUISA	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-020	205.00	CL	
201401195101	DESIRE	ALMONASTER AV	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-016	205.00	CL	
201401195001	DESIRE	ALMONASTER AV	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-015	205.00	CL	
201401194901	CHICKASAW	DESIRE	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-014	205.00	CL	
201401194801	CHICKASAW	DESIRE	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-013	205.00	CL	
201401194701	LOUISA	ALMONASTER AV	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-012	205.00	CL	
201401194601	LOUISA	HIAWATHA	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-011	205.00	CL	
201401194501	LOUISA	HIAWATHA	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-007	205.00	CL	
201401194401	ALVAR	HIGGINS BL	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-007	205.00	CL	
201401194301	ALVAR	HIGGINS BL	5/2/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-005	772.00	CL	
201401194101	CHICKASAW	ALVAR	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-002	205.00	CL	
201401194001	CHICKASAW	ALVAR	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-001	205.00	CL	
201401193901	METROPOLITAN	HIGGINS BL	5/2/2014	3/26/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-005		CL	
201401193801	ST FERDINAND	METROPOLITAN	5/2/2014	3/26/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-023		CL	
201401193701	ST FERDINAND	METROPOLITAN	5/2/2014	3/26/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-021		CL	
201401193601	LOUISA	HIGGINS BL	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-020	205.00	CL	
201401193501	LOUISA	MYRTLE	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-017	205.00	CL	
201401193301	LOUISA	MYRTLE	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-013	205.00	CL	
201401193201	LOUISA	HAWTHORNE PL	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-012	205.00	CL	
201401193101	METROPOLITAN	HIGGINS BL	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-010	205.00	CL	
201401193001	METROPOLITAN	MYRTLE	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-008	205.00	CL	
201401192901	METROPOLITAN	CLOVER	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-006	205.00	CL	
201401192501	FRANCE RD	ALMONASTER AV	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 398-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 398-003		CL	
201401192401	CHICKASAW	ALVAR	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-008		CL	
201401192301	FRANCE RD	ALMONASTER AV	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 398-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 398-001		CL	
201401192201	ALMONASTER AV	ALVAR	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 397-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 397-009		CL	
201401192001	FRANCE RD	ALMONASTER AV	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 397-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 397-002	205.00	CL	
201401191901	HIGGINS BL	PIETY	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-020	205.00	CL	
201401191801	HIGGINS BL	DESIRE	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-014	205.00	CL	
201401191701	DESIRE	HIGGINS BL	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-013	205.00	CL	
201401191601	DESIRE	HIGGINS BL	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-012	205.00	CL	
201401191501	DESIRE	HIGGINS BL	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-011	205.00	CL	
201401191401	DESIRE	HIGGINS BL	5/2/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-010	205.00	CL	
201401191301	ALVAR	CHICKASAW	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-009	500.00	CL	
201401191201	LOUISA	PLEASURE	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 408-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 408-001		CL	
201401191101	LOUISA	ABUNDANCE	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-032		CL	
201401191001	METROPOLITAN	HUMANITY	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-014		CL	
201401190901	CLOUET	BENEFIT	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-007			PR	
201401190701	FELICIANA	TREASURE	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-001		CL	
201401190601	PIETY	FLORIDA AV	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-020		CL	
201401190501	INDUSTRY	DESIRE	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-019	205.00	CL	
201401190401	ALVAR	AGRICULTURE	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-016		CL	
201401190201	ABUNDANCE	PAULINE	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-012	205.00	CL	
201401189701	ABUNDANCE	DRIVE C	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-007	205.00	CL	
201401189601	DESIRE PK	HIGGINS BL	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 410-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 410-003		CL	
201401189501	DESIRE PK	DRIVE M	5/2/2014	11/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 410-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 410-001		CL	
201401189401	DESIRE	DRIVE J	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-046	205.00	CL	
201401189301	DESIRE	PLEASURE	5/2/2014	3/25/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-043		CL	
201401189201	DRIVE L	DESIRE	5/2/2014	11/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-041		CL	
201401189101	CLOUET	PLEASURE	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 408-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 408-012		CL	
201401189001	MORRICE DUNCAN DR	TREASURE	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-039		CL	
201401188901	DRIVE K	ALVAR	5/2/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-038		CL	
201401188701	BENEFIT	DESIRE	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-031		CL	
201401188501	BENEFIT	ALVAR	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-027		CL	
201401188201	DESIRE	DRIVE G	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-022		CL	
201401188101	CLOUET	ALJA J MEYERS	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 408-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 408-013		CL	
201401188001	IROQUOIS	OLD GENTILLY RD	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-001		CL	
201401187901	CONGRESS DR	CHEF MENTEUR HW	5/2/2014	1/5/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-032		CL	
201401187801	CHEF MENTEUR HW	FRANCE RD	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-018		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401187701	CHEF MENTEUR HW	FRANCE RD	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-016	205.00	CL	
201401187601	DESIRE PK	HIGGINS BL	5/2/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 410-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 410-023		CL	
201401187501	CHEF MENTEUR HW	DESIRE	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-014		CL	
201401187401	CHEF MENTEUR HW	LOUISA	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-013	205.00	CL	
201401187301	CHEF MENTEUR HW	LOUISA	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-011		CL	
201401187201	DESIRE	CHEF MENTEUR HW	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-010		CL	
201401187101	GENTILLY RD	LOUISA	5/2/2014	3/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-007		CL	
201401187001	OLD GENTILLY RD	LOUISA	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-006	205.00	CL	
201401186901	OLD GENTILLY RD	DESIRE	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-005	205.00	CL	
201401186801	OLD GENTILLY RD	FRANCE RD	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-004	205.00	CL	
201401186701	OLD GENTILLY RD	FRANCE RD	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-002	205.00	CL	
201401186601	OLD GENTILLY RD	DESIRE	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-001	205.00	CL	
201401186201	IROQUOIS	OLD GENTILLY RD	5/2/2014	1/5/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-002		CL	
201401185901	CHEF MENTEUR HW	IROQUOIS	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-033	205.00	CL	
201401185801	CHEF MENTEUR HW	IROQUOIS	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-032		CL	
201401185701	CHEF MENTEUR HW	PRESS DR	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-029		CL	
201401185601	CHEF MENTEUR HW	PRESS	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-028		CL	
201401185501	CHEF MENTEUR HW	PRESS	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-027	205.00	CL	
201401185401	CHEF MENTEUR HW	PRESS DR	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-022		CL	
201401185301	CHEF MENTEUR HW	PRESS	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-020		CL	
201401185201	PROVIDENCE PL	CHEF MENTEUR HW	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-017		CL	
201401185101	CHEF MENTEUR HW	IROQUOIS	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-004	205.00	CL	
201401185001	IROQUOIS	OLD GENTILLY RD	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-003		CL	
201401172101	METROPOLITAN DR	KENDALL DR	5/2/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-022	205.00	CL	
201401172001	MIRABEAU AV	SEMINARY PL	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-117	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-117		CL	
201401171901	METROPOLITAN DR	MIRABEAU AV	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-018	205.00	CL	
201401171801	METROPOLITAN DR	KENDALL DR	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-016		CL	
201401171701	LOUISA DR	STEPHEN GIRARD	5/2/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-009	205.00	CL	
201401171601	PRESS DR	ST FERDINAND DR	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-077	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-077		CL	
201401171501	DREUX AV	PRESS DR	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-073	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-073		CL	
201401171401	FELICIANA DR	STEPHEN GIRARD	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-054	205.00	CL	
201401171301	FELICIANA DR	DREUX AV	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-042	205.00	CL	
201401171201	KENDALL DR	METROPOLITAN	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-037		CL	
201401171101	DREUX AV	PAULINE	5/2/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-002		CL	
201401171001	SEMINARY PL	SELMA	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-148	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-148		CL	
201401170901	IROQUOIS	LIPSEY	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-125	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-125	205.00	CL	
201401170801	MIRABEAU AV	PRESS DR	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-085	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-085		CL	
201401170601	KENDALL DR	METROPOLITAN	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-025	205.00	CL	
201401153601	CONGRESS DR	STEPHEN GIRARD AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-046	205.00	CL	
201401153501	PAULINE DR	CONGRESS	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-042	205.00	CL	
201401153401	CONGRESS DR	PAULINE DR	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-041		CL	
201401153301	PLAUCHE CI	CONGRESS	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-036	205.00	CL	
201401153201	CONGRESS DR	DEBORE CI	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-031		CL	
201401153101	DEBORE CI	CONGRESS DR	5/2/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-029	205.00	CL	
201401153001	DEBORE CI	CONGRESS DR	5/2/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-027	205.00	CL	
201401152901	DEBORE CI	CONGRESS DR	5/2/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-026	205.00	CL	
201401152801	FRANCE RD	CHEF MENTEUR HW	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-020		CL	
201401152701	FRANCE RD	CHEF MENTEUR HW	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-016		CL	
201401152601	PAULINE DR	SERVITUDE	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-013	205.00	CL	
201401152501	PAULINE DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-011	205.00	CL	
201401152401	PAULINE DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-009	205.00	CL	
201401152301	PAULINE DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-008		CL	
201401152201	PAULINE DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-006	205.00	CL	
201401152101	PAULINE DR	DREUX AV	5/2/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-004	205.00	CL	
201401152001	DESIRE DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-081	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-081	205.00	CL	
201401151901	DESIRE DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-079	205.00	CL	
201401151801	DESIRE DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-077	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-077		CL	
201401151701	DESIRE DR	DREUX AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-076	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-076	205.00	CL	
201401151601	GALLIER DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-071	205.00	CL	
201401151501	GALLIER DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-069	205.00	CL	
201401151401	GALLIER DR	MIRABEAU AV	5/2/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-066	205.00	CL	
201401151301	GALLIER DR	MIRABEAU AV	5/2/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-064	205.00	CL	
201401151201	GALLIER DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-063	205.00	CL	
201401151101	DREUX AV	GALLIER DR	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-061	205.00	CL	
201401151001	CONGRESS DR	STEPHEN GIRARD AV	5/2/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-060	205.00	CL	
201401150901	STEPHEN GIRARD AV	PIETY DR	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-055	205.00	CL	
201401150801	STEPHEN GIRARD AV	CONGRESS DR	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-049	205.00	CL	
201401150701	STEPHEN GIRARD AV	CONGRESS DR	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-048	205.00	CL	
201401150601	STEPHEN GIRARD AV	CONGRESS DR	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-047		CL	
201401150501	GAINES	MARK TWAIN DR	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-114	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-114	205.00	CL	
201401150401	GEN EARLY	STEPHEN GIRARD AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-112	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-112	205.00	CL	
201401150301	GEN EARLY	STEPHEN GIRARD AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-111	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-111	205.00	CL	
201401150201	PINEDA	CUNNINGHAM CT	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-106	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-106	205.00	CL	
201401150101	PIETY DR	STEPHEN GIRARD AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-105	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-105	205.00	CL	
201401150001	PIETY DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-101	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-101	205.00	CL	
201401149901	PIETY DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-096	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-096	205.00	CL	
201401149801	PIETY DR	PINEDA	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-092	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-092	205.00	CL	
201401149701	PIETY DR	PINEDA	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-091	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-091	205.00	CL	
201401149601	DREUX AV	DESIRE DR	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-090	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-090	205.00	CL	
201401149501	DREUX AV	PIETY DR	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-088	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-088	205.00	CL	
201401149401	DESIRE DR	STEPHEN GIRARD AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-087	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-087	205.00	CL	
201401149301	DESIRE DR	STEPHEN GIRARD AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-086	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-086	205.00	CL	
201401149201	DESIRE DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-084	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-084	205.00	CL	
201401149101	DESIRE DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-083	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-083	205.00	CL	
201401149001	DESIRE DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-082	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-082	205.00	CL	
201401148901	PRENTISS AV	PIETY DR	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-016	205.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401148801	PRENTISS AV	PIETY DR	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-014	205.00	CL	
201401148701	PRENTISS AV	PIETY DR	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-013	205.00	CL	
201401148601	PIETY	PRENTISS AV	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-011		CL	
201401148501	MENDEZ	FELICIANA	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-010	205.00	CL	
201401148401	MENDEZ	PIETY DR	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-008	205.00	CL	
201401148301	MENDEZ	PIETY DR	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-007	205.00	CL	
201401148201	MITHRA	PIETY	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-005		CL	
201401148101	PIETY	MITHRA	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-004		CL	
201401148001	PIETY	DWYER RD	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-002		CL	
201401147901	DWYER RD	LOUISA DR	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-001		CL	
201401147801	FRANCE RD	CHEF MENTEUR HW	5/2/2014	3/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-126	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-126		CL	
201401147701	STEPHEN GIRARD AV	PIETY DR	5/2/2014	3/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-122	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-122		CL	
201401147601	STEPHEN GIRARD AV	GEN EARLY	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-119	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-119	205.00	CL	
201401147501	MARK TWAIN DR	STEPHEN GIRARD AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-118	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-118	205.00	CL	
201401147401	MARK TWAIN DR	STEPHEN GIRARD AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-117	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-117	205.00	CL	
201401147301	PRESS DR	PRENTISS AV	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-044		CL	
201401147201	PRENTISS AV	CAMPUS BL	5/2/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-042	205.00	CL	
201401147101	PRESS DR	PRENTISS AV	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-041		CL	
201401147001	PRESS DR	PRENTISS AV	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-039		CL	
201401146901	PRESS DR	PRENTISS AV	5/2/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-038		CL	
201401146801	PRESS DR	PRENTISS AV	5/2/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-036		CL	
201401146701	MENDEZ	PRESS DR	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-035		CL	
201401146601	PRESS DR	MENDEZ	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-033	1,073.00	CL	
201401146501	MENDEZ	PRESS DR	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-032	205.00	CL	
201401146401	MONTEGUT	MENDEZ	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-029		CL	
201401146301	MITHRA	MONTEGUT	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-026	205.00	CL	
201401146201	PRENTISS AV	PRESS DR	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-021		CL	
201401146101	PRENTISS AV	PRESS DR	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-020	205.00	CL	
201401146001	PRENTISS AV	PRESS DR	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-018	205.00	CL	
201401145901	PRENTISS AV	PRESS DR	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-018	205.00	CL	
201401145801	PRENTISS AV	PIETY DR	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-017	1,073.00	CL	
201401145701	CAMPUS BL	ATHIS CT	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-068		CL	
201401145601	PROVIDENCE PL	PRESSBURG	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-066		CL	
201401145501	PROVIDENCE PL	PRESSBURG	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-065	205.00	CL	
201401145401	PRENTISS AV	PROVIDENCE PL	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-062		CL	
201401145301	PRENTISS AV	CAMPUS BL	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-061	1,098.00	CL	
201401145201	CAMPUS BL	PRENTISS AV	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-059		CL	
201401145101	PRENTISS AV	CAMPUS BL	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-058		CL	
201401145001	CAMPUS BL	PRENTISS AV	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-056		CL	
201401144901	CAMPUS BL	PRENTISS AV	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-055		CL	
201401144801	PRESS DR	ROBERT E LEE BL	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-052	205.00	CL	
201401144701	PRESS DR	ROBERT E LEE BL	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-051	205.00	CL	
201401144601	PRESS DR	PRESSBURG	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-049		CL	
201401144501	PRESSBURG	CAMPUS BL	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-048	205.00	CL	
201401144401	PRESS DR	PRESSBURG	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-047		CL	
201401144301	PRESS DR	PRESSBURG	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-046		CL	
201401144201	PRESS DR	PRESSBURG	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-045		CL	
201401144101	MITHRA	PRESS DR	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-090	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-090		CL	
201401144001	ROBERT E LEE BL	PRESS DR	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-088	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-088		CL	
201401143901	CAMPUS BL	ROBERT E LEE BL	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-087	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-087		CL	
201401143801	CAMPUS BL	PROVIDENCE PL	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-085	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-085		CL	
201401143701	CAMPUS BL	MADRID CT	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-084	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-084		CL	
201401143601	CAMPUS BL	MADRID CT	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-082	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-082		CL	
201401143501	CAMPUS BL	VIENNA CT	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-081	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-081	205.00	CL	
201401143401	CAMPUS BL	VIENNA CT	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-079	205.00	CL	
201401143301	CAMPUS BL	PRESSBURG	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-078	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-078		CL	
201401143201	PROVIDENCE PL	PRESSBURG	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-076	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-076		CL	
201401143101	PROVIDENCE PL	PRESSBURG	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-075	205.00	CL	
201401143001	PROVIDENCE PL	PRESSBURG	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-074		CL	
201401142901	PRESSBURG	PROVIDENCE PL	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-073	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-073		CL	
201401142801	CAMPUS BL	PRESSBURG	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-072		CL	
201401142701	CAMPUS BL	PRESSBURG	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-071		CL	
201401142601	ATHIS CT	CAMPUS BL	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-070		CL	
201401142501	PAULINE DR	MENDEZ DR	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-023		CL	
201401142401	DEBORE DR	MENDEZ DR	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-020		CL	
201401142301	DEBORE DR	MENDEZ DR	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-018		CL	
201401142201	CONGRESS DR	MITHRA	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-016		CL	
201401142101	FRANCE RD	PRENTISS AV	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-011		CL	
201401142001	FRANCE RD	DWYER RD	5/2/2014	3/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-008		CL	
201401141901	DWYER RD	FRANCE RD	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-006		CL	
201401141801	DWYER RD	CONGRESS DR	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-004		CL	
201401141701	DWYER RD	CONGRESS DR	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-003		CL	
201401141601	DWYER RD	LOUISA DR	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-001		CL	
201401141401	DWYER RD	SEMINARY PL	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-129	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-129		CL	
201401141301	DWYER RD	SEMINARY PL	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-128	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-128		CL	
201401141201	SEMINARY PL	PROVIDENCE PL	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-120	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-120		CL	
201401141101	PROVIDENCE PL	PRENTISS AV	5/2/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-108	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-108	205.00	CL	
201401141001	MITHRA	PRESS DR	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-092	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-092		CL	
201401140901	MENDEZ	PIETY DR	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-062		CL	
201401140801	ODIN	CONGRESS DR	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-060		CL	
201401140701	ODIN	DESIRE	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-059		CL	
201401140601	MITHRA	DESIRE	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-056		CL	
201401140501	MITHRA	DESIRE	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-055	205.00	CL	
201401140401	MADRID	PAULINE DR	5/2/2014	12/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-052	205.00	CL	
201401140301	CONGRESS DR	PRENTISS AV	5/2/2014	12/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-046	205.00	CL	
201401140201	PAULINE DR	PRENTISS AV	5/2/2014	12/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-044	205.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401140101	DEBORE DR	MADRID	5/2/2014	12/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-042	205.00	CL	
201401140001	DEBORE DR	PRENTISS AV	5/2/2014	12/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-038	205.00	CL	
201401139901	PRENTISS AV	DEBORE DR	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-037		CL	
201401139801	CONGRESS DR	PRENTISS AV	5/2/2014	12/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-034	205.00	CL	
201401139701	CONGRESS DR	PRENTISS AV	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-031		CL	
201401139601	CONGRESS DR	MENDEZ DR	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-028		CL	
201401139501	CONGRESS DR	ODIN	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-027		CL	
201401139401	PAULINE DR	MENDEZ	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-024		CL	
201401139301	FRANCE RD	HAYNE BL	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-036	205.00	CL	
201401139201	COLUMBIA	PAULINE	5/2/2014	12/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-033	205.00	CL	
201401139101	CONGRESS DR	COLUMBIA	5/2/2014	12/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-031	205.00	CL	
201401139001	CONGRESS DR	CADDIE RD	5/2/2014	12/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-028	205.00	CL	
201401138901	NEW YORK CI	DEBORE DR	5/2/2014	12/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-017		CL	
201401138801	FRANKFORT	DEBORE DR	5/2/2014	12/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-012	205.00	CL	
201401138701	FRANKFORT	DEBORE DR	5/2/2014	12/1/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-010	205.00	CL	
201401138601	PRENTISS AV	CONGRESS DR	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-073	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-073	205.00	CL	
201401138501	PRENTISS AV	CONGRESS DR	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-072	205.00	CL	
201401138401	PRENTISS AV	PIETY DR	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-070	205.00	CL	
201401138301	PRENTISS AV	PIETY DR	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-069	205.00	CL	
201401138201	PRENTISS AV	PIETY DR	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-068	205.00	CL	
201401138101	PRENTISS AV	PIETY DR	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-067		CL	
201401138001	MENDEZ	CONGRESS DR	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-066	205.00	CL	
201401137901	MENDEZ	CONGRESS DR	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-064	205.00	CL	
201401137801	MENDEZ	PIETY DR	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-063		CL	
201401136801	HAYNE BL	NEW YORK	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-045		CL	
201401136701	MEXICO	PROVIDENCE PL	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-044		CL	
201401136601	CAMPUS BL	MEXICO	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-043		CL	
201401136501	PROVIDENCE PL	MEXICO	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-041		CL	
201401136401	PROVIDENCE PL	MEXICO	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-040		CL	
201401136301	HAYNE BL	PROVIDENCE PL	5/2/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-039	205.00	CL	
201401123901	ALLEN	CARNOT	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-001		CL	
201401123401	WARRINGTON DR	MIRABEAU AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-021		CL	
201401123301	WILTON DR	WARRINGTON DR	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-018		CL	
201401123201	WILTON DR	WARRINGTON DR	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-017	205.00	CL	
201401123101	WILTON DR	FILMORE AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-013	205.00	CL	
201401123001	MIRABEAU AV	WARRINGTON DR	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-010	205.00	CL	
201401122901	N WINDSOR DR	ST ANTHONY AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-007		CL	
201401122801	ST ANTHONY AV	FILMORE AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-006	205.00	CL	
201401122701	ST ANTHONY AV	FILMORE AV	5/2/2014	3/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-004		CL	
201401122501	TIMOLEON	ST ANTHONY AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-001	205.00	CL	
201401122401	WARRINGTON DR	BRUTUS	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-051	205.00	CL	
201401122301	WARRINGTON DR	BRUTUS	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-050	205.00	CL	
201401122201	ST ANTHONY AV	CARNOT	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-049	205.00	CL	
201401122101	WALLACE DR	MANDOLIN	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-047		CL	
201401122001	SUMPTER	WARRINGTON DR	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-043		CL	
201401121901	ROGER DR	WILTON DR	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-007	205.00	CL	
201401121801	ST ANTHONY AV	PRENTISS AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-003	205.00	CL	
201401121701	RAPIDES DR	ST ANTHONY AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-002	205.00	CL	
201401121501	MIRABEAU AV	WARRINGTON DR	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-049	205.00	CL	
201401121401	MIRABEAU AV	ALLEN	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-046	205.00	CL	
201401121301	BRUTUS	ANNETTE	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-044		CL	
201401121201	MIRABEAU AV	ANNETTE	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-043	205.00	CL	
201401121001	WICKFIELD DR	FILMORE AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-037	205.00	CL	
201401120901	WICKFIELD DR	WARRINGTON DR	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-033		CL	
201401120801	WICKFIELD DR	WARRINGTON DR	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-032		CL	
201401120701	WILDAIR DR	FILMORE AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-029	205.00	CL	
201401120601	WILDAIR DR	FILMORE AV	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-028	205.00	CL	
201401120501	WILDAIR DR	WARRINGTON DR	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-026		CL	
201401120401	WINDSOR DR	WILDAIR DR	5/2/2014	12/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-024		CL	
201401120201	WARRINGTON DR	PRENTISS AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-029	205.00	CL	
201401120101	WARRINGTON DR	PRENTISS AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-028	205.00	CL	
201401120001	WICKFIELD DR	FILMORE AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-026	205.00	CL	
201401119901	WICKFIELD DR	FILMORE AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-025	205.00	CL	
201401119801	WICKFIELD DR	PRENTISS AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-023	205.00	CL	
201401119701	RAPIDES DR	WICKFIELD DR	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-022	205.00	CL	
201401119601	WINGATE DR	FILMORE AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-020		CL	
201401119501	RAPIDES DR	WINGATE DR	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-017	205.00	CL	
201401119401	WILDAIR DR	FILMORE AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-015	205.00	CL	
201401119301	RAPIDES DR	WILDAIR DR	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-012		CL	
201401119201	WILTON DR	FILMORE	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-011	205.00	CL	
201401119101	WILTON DR	FILMORE AV	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-010	500.00	CL	
201401119001	WILTON DR	PRENTISS AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-009	205.00	CL	
201401118901	WILTON DR	PRENTISS AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-008	205.00	CL	
201401118801	WILDAIR DR	ROSARY DR	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-025	205.00	CL	
201401118701	WILDAIR DR	BURBANK DR	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-023	205.00	CL	
201401118601	ROBERT E LEE BL	WILDAIR DR	5/2/2014	1/5/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-021		CL	
201401118501	ROSARY DR	ST ANTHONY AV	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-018	705.00	CL	
201401118401	WILTON DR	ROSARY DR	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-017	205.00	CL	
201401118301	ROSARY DR	WILTON DR	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-015	205.00	CL	
201401118201	ROSARY DR	ST ANTHONY AV	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-014	205.00	CL	
201401118101	WILTON DR	BURBANK DR	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-012	205.00	CL	
201401118001	WILTON DR	BURBANK DR	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-011	205.00	CL	
201401117901	ST ANTHONY AV	ROBERT E LEE BL	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-009		CL	
201401117801	ST ANTHONY AV	ROBERT E LEE BL	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-007	205.00	CL	
201401117701	ST ANTHONY AV	ROBERT E LEE BL	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-006		CL	
201401117601	ST ANTHONY AV	ROSARY DR	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-005		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401117501	ST ANTHONY AV	BURBANK DR	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-004		CL	
201401117401	ST ANTHONY AV	BURBANK DR	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-003		CL	
201401117301	LONDON DR	LEON C SIMON DR	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-018	205.00	CL	
201401117201	WARRINGTON DR	LEON C SIMON DR	5/2/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-015	500.00	CL	
201401117101	WALDO DR	LEON C SIMON DR	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-012	205.00	CL	
201401117001	WALDO DR	LEON C SIMON DR	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-011	205.00	CL	
201401116801	WADSWORTH DR	LEON C SIMON DR	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-006		CL	
201401116701	WADSWORTH DR	LEON C SIMON DR	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-005		CL	
201401116601	ST ANTHONY AV	LEON C SIMON DR	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-003	205.00	CL	
201401116501	ST ANTHONY AV	LEON C SIMON DR	5/2/2014	11/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-002	205.00	CL	
201401116401	WARRINGTON DR	BURBANK DR	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-040	205.00	CL	
201401116301	PRENTISS AV	WICKFIELD DR	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-034	205.00	CL	
201401116201	PRENTISS AV	WINGATE DR	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-029	205.00	CL	
201401116101	WILDAIR DR	ROBERT E LEE BL	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-028	205.00	CL	
201401116001	WILDAIR DR	ROBERT E LEE BL	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-027	205.00	CL	
201401115901	WILDAIR DR	ROSARY DR	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-026	205.00	CL	
201401108701	BACCICH	ROBERT E LEE BL	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-014	205.00	CL	
201401125001	ST ANTHONY AV	PELOPIDAS	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-037	205.00	CL	
201401124801	ANNETTE	MANDOLIN	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-033	205.00	CL	
201401124701	ANNETTE	LOMBARD	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-026	205.00	CL	
201401124501	CARNOT	ST ANTHONY AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-020	205.00	CL	
201401124401	ANNETTE	CARNOT	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-018	205.00	CL	
201401124301	WALLACE DR	LOMBARD	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-012	205.00	CL	
201401124201	WALLACE DR	MANDOLIN	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-009	205.00	CL	
201401124101	ALLEN	STEPHEN GIRARD	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-007	205.00	CL	
201401124001	CARNOT	NEW ORLEANS	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-002	205.00	CL	
201401035101	MARIGNY	COMMERCE	5/2/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-005		CL	
201401034901	ST ANTHONY AV	NEW YORK	5/2/2014	11/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-020	205.00	CL	
201401034801	ROBERT E LEE BL	ST ANTHONY AV	5/2/2014	11/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-019	205.00	CL	
201401034701	CAMERON BL	NEW YORK	5/2/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-018	500.00	CL	
201401034601	ROBERT E LEE BL	CAMERON BL	5/2/2014	11/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-016	205.00	CL	
201401034501	ST ROCH AV	GENTILLY RD	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-004	205.00	CL	
201401034401	TREASURE	ELYSIAN FIELDS AV	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-047	205.00	CL	
201401034301	ABUNDANCE	MANDEVILLE	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-046		CL	
201401033201	MANDEVILLE	FLORIDA AV	5/2/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-010		CL	
201401033101	SPAIN	FLORIDA AV	5/2/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-009		CL	
201401033001	MARIGNY	FLORIDA AV	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-006	500.00	CL	
201401032901	ST ROCH AV	LOMBARD	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 353-005	205.00	CL	
201401032801	ST ROCH AV	MIRABEAU AV	5/2/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 353-002	500.00	CL	
201401032701	WESTERN	LOMBARD	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-041	205.00	CL	
201401032601	ELYSIAN FIELDS AV	MANDOLIN	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-032	205.00	CL	
201401032501	STEPHEN GIRARD	ELYSIAN FIELDS AV	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-031	205.00	CL	
201401031401	CARNOT	SPAIN	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-008	205.00	CL	
201401031301	ARTS	FILMORE AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-023	205.00	CL	
201401031201	DREUX AV	PAINTERS	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-022		CL	
201401031101	ARTS	DREUX AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-020		CL	
201401031001	ARTS	MIRABEAU AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-018	205.00	CL	
201401030901	ST ROCH AV	FILMORE AV	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-015	205.00	CL	
201401030801	DREUX AV	ST ROCH AV	5/2/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-014	500.00	CL	
201401030701	MUSIC	DREUX AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-011	205.00	CL	
201401029401	DREUX AV	VENUS	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-046		CL	
201401029301	FRANKLIN AV	DREUX AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-044		CL	
201401029201	FRANKLIN AV	MIRABEAU AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-043	205.00	CL	
201401029101	VENUS	DREUX AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-038		CL	
201401029001	MIRABEAU AV	FRANKLIN AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-037	205.00	CL	
201401028901	VENUS	MIRABEAU AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-034	205.00	CL	
201401028801	VENUS	MIRABEAU AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-033	205.00	CL	
201401028701	PAINTERS	FILMORE	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-031	205.00	CL	
201401027701	MARIGNY	DREUX AV	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-030		CL	
201401027601	DREUX AV	MARIGNY	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-027	205.00	CL	
201401027501	MANDEVILLE	DREUX AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-024		CL	
201401027401	SPAIN	FILMORE AV	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-020		CL	
201401027301	DREUX AV	MANDEVILLE	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-019	205.00	CL	
201401027101	SPAIN	SELMA	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-016	205.00	CL	
201401027001	SPAIN	FILMORE AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-014		CL	
201401026901	SPAIN	DREUX AV	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-012	205.00	CL	
201401025901	MITHRA	MANDEVILLE	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-002	205.00	CL	
201401025701	SPAIN	MIRABEAU AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-063	205.00	CL	
201401025601	MARIGNY	MIRABEAU AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-056	205.00	CL	
201401025501	FILMORE AV	MARIGNY	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-054	205.00	CL	
201401025301	FILMORE AV	SPAIN	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-051	205.00	CL	
201401025201	MANDEVILLE	FILMORE AV	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-050		CL	
201401025101	MANDEVILLE	DREUX AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-049		CL	
201401025001	PRENTISS AV	MANDEVILLE	5/2/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-002	205.00	CL	
201401023901	ELYSIAN FIELDS AV	MITHRA	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-026	205.00	CL	
201401023801	ELYSIAN FIELDS AV	MENDEZ	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-025	205.00	CL	
201401023701	ODIN	ELYSIAN FIELDS AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-024		CL	
201401023601	MITHRA	ELYSIAN FIELDS AV	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-022	205.00	CL	
201401023501	MARIGNY	MITHRA	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-021		CL	
201401023401	VIENNA	SPAIN	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-031	205.00	CL	
201401023301	MARIGNY	MADRID	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-028		CL	
201401023201	ELYSIAN FIELDS AV	ROBERT E LEE BL	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-027	205.00	CL	
201401022101	PRENTISS AV	SPAIN	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-006	205.00	CL	
201401021901	PRENTISS AV	MARIGNY	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-003	205.00	CL	
201401021701	LEON C SIMON DR	ST ROCH AV	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-037	205.00	CL	
201401021501	MANDEVILLE	NEW YORK	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-019	205.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401021201	ROBERT E LEE BL	SPAIN	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-002	205.00	CL	
201401021001	ROBERT E LEE BL	ELYSIAN FIELDS AV	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-046	1,073.00	CL	
201100556201	METROPOLITAN	ACACIA	4/5/2011	4/16/2011	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	6/10/2011	10/11/2011	SLEAD	MWH-ID. 7463-078 SERVICE POINT REPAIR FROM 229' FROM SMH 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR FROM 229' FROM SMH 361-055 COMPLETED	5,401.40	CL	
201100967201	MUSIC	MADRID	6/10/2011	11/2/2011	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	6/10/2011	1/4/2012	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	6/10/2011	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	6/10/2011	11/2/2011	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	6/10/2011	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	6/10/2011	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	6/10/2011	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	6/10/2011	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	6/10/2011	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	6/10/2011	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	6/10/2011	10/6/2011	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	6/10/2011	10/7/2011	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	6/10/2011	10/6/2011	SLEAD	MWH-ID. 7463-072 SERVICE POINT REPAIR 95' FROM SMH 355-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 95' FROM SMH 355-009 COMPLETED	5,200.60	CL	
201401004801	MADRID	FRANKLIN AV	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-001		CL	
201401004701	LAFAYE	MITHRA	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-035	205.00	CL	
201401004601	BACCICH	MITHRA	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-033	205.00	CL	
201401004501	FRANKLIN AV	LEON C SIMON DR	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375A-001	205.00	CL	
201401004401	NEW YORK	LAFAYE	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-027	205.00	CL	
201401004301	EADS	NEW YORK	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-025	205.00	CL	
201401004201	MEXICO	PEOPLES AV	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-018	205.00	CL	
201401004001	ROBERT E LEE BL	BACCICH	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-011		CL	
201401003901	LAFAYE	ROBERT E LEE BL	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-010		CL	
201401003801	EADS	NEW YORK	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-008		CL	
201401003701	ROBERT E LEE BL	LAFAYE	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-007	205.00	CL	
201401003601	MEXICO	EADS	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-004	205.00	CL	
201401003501	MEXICO	FRANKLIN AV	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-001		CL	
201401003401	ATHIS	PEOPLES AV	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-049		CL	
201401003301	BACCICH	PRESSBURG	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-048	205.00	CL	
201401003201	ATHIS	BACCICH	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-045		CL	
201401003101	PRENTISS AV	BACCICH	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-043		CL	
201401002901	PRESS	AGRICULTURE	5/2/2014	10/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-001	500.00	CL	
201401002801	PEOPLES AV	LEON C SIMON DR	5/2/2014	3/25/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-021		CL	
201401002601	FRANKLIN AV	LEON C SIMON DR	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-017	205.00	CL	
201401002501	FRANKLIN AV	LEON C SIMON DR	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-015	205.00	CL	
201401002401	FRANKLIN AV	LEON C SIMON DR	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-013	205.00	CL	
201401002301	PRESS DR	LEON C SIMON DR	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-007		CL	
201401002201	LEON C SIMON DR	PRESS DR	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-005		CL	
201401002101	LEON C SIMON DR	PRESS DR	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-003	205.00	CL	
201401002001	LEON C SIMON DR	BACCICH	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-002		CL	
201401001901	FRANKLIN AV	LEON C SIMON DR	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375A-009	205.00	CL	
201401001801	LEON C SIMON DR	BACCICH	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375A-007	205.00	CL	
201401001701	FRANKLIN AV	LEON C SIMON DR	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375A-006		CL	
201400927301	KENDALL DR	METROPOLITAN	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-026	477.00	CL	
201400927201	METROPOLITAN DR	KENDALL DR	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-024	205.00	CL	
201400927101	METROPOLITAN DR	KENDALL DR	5/2/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-023	205.00	CL	
201400927001	METROPOLITAN DR	MIRABEAU AV	5/2/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-021		CL	
201400926901	METROPOLITAN DR	MIRABEAU AV	5/2/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-020	205.00	CL	
201400926801	METROPOLITAN DR	MIRABEAU AV	5/2/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-019	205.00	CL	
201400926701	METROPOLITAN DR	KENDALL DR	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-017	205.00	CL	
201400926601	STEPHEN GIRARD	METROPOLITAN	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-011	272.00	CL	
201400926501	LOUISA DR	STEPHEN GIRARD	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-010	205.00	CL	
201400926401	LOUISA DR	STEPHEN GIRARD	5/2/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-008		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400926301	LOUISA DR	GAINES	5/2/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-006	205.00	CL	
201400926201	LOUISA DR	MIRABEAU AV	5/2/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-005	205.00	CL	
201400926101	LOUISA DR	MIRABEAU AV	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-003		CL	
201400926001	LOUISA DR	PINEDA	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-002		CL	
201400925901	DREUX AV	LOUISA	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-001		CL	
201400925801	PRESS DR	MIRABEAU AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-079		CL	
201400925701	PRESS DR	DREUX AV	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-075	205.00	CL	
201400925601	DREUX AV	PRESS DR	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-074		CL	
201400925501	STEPHEN GIRARD	FELICIANA DR	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-072	205.00	CL	
201400925401	STEPHEN GIRARD	PRESS DR	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-071	205.00	CL	
201400925301	DREUX AV	MONTEGUT	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-055	205.00	CL	
201400925201	FELICIANA DR	STEPHEN GIRARD	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-052		CL	
201400925101	KENDALL DR	METROPOLITAN	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-027	205.00	CL	
201400925001	FELICIANA DR	DREUX AV	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-040	205.00	CL	
201400924901	FELICIANA DR	DREUX AV	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-039	205.00	CL	
201400924801	KENDALL DR	METROPOLITAN	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-035	205.00	CL	
201400924701	KENDALL DR	METROPOLITAN	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-033	205.00	CL	
201400924601	KENDALL DR	METROPOLITAN	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-032	205.00	CL	
201400924501	KENDALL DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-031		CL	
201400924401	KENDALL DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-030	205.00	CL	
201400924301	KENDALL DR	MIRABEAU AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-029	205.00	CL	
201400924201	PAULINE DR	DREUX AV	5/2/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-003	205.00	CL	
201400924101	DREUX AV	METROPOLITAN DR	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-152	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-152		CL	
201400924001	SEMINARY PL	MIRABEAU AV	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-149	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-149		CL	
201400923901	SEMINARY PL	DEMENT	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-136	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-136	205.00	CL	
201400923801	SEMINARY PL	DEMENT	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-135	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-135	205.00	CL	
201400923701	IROQUOIS	MIRABEAU AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-123	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-123	205.00	CL	
201400923601	MIRABEAU AV	PROVIDENCE PL	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-121	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-121		CL	
201400923501	SEMINARY PL	MIRABEAU AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-119	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-119		CL	
201400923401	MIRABEAU AV	SEMINARY PL	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-118	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-118		CL	
201400923301	PRESS DR	MIRABEAU AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-115	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-115	205.00	CL	
201400923101	ST FERDINAND DR	PRESS DR	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-107	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-107	205.00	CL	
201400923001	PRESS DR	ST FERDINAND DR	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-105	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-105		CL	
201400922901	PRESS DR	STEPHEN GIRARD	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-100	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-100	205.00	CL	
201401019401	JAY	MARIGNY	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-050	205.00	CL	
201401019301	ELYSIAN FIELDS AV	LARK	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-046	205.00	CL	
201401019201	LEON C SIMON DR	ELYSIAN FIELDS AV	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-044	205.00	CL	
201401019101	LEON C SIMON DR	ELYSIAN FIELDS AV	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-043	205.00	CL	
201401019001	LEON C SIMON DR	ST ROCH AV	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-041	205.00	CL	
201401018901	MANDEVILLE	LEON C SIMON DR	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-039	205.00	CL	
201401018801	ST ROCH AV	ODIN	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-005	205.00	CL	
201401018701	ST ROCH AV	MENDEZ	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-002		CL	
201401018601	MENDEZ	ST ROCH AV	5/2/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-001	205.00	CL	
201401018401	ELYSIAN FIELDS AV	LAKESHORE DR	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-031		CL	
201401018301	ELYSIAN FIELDS AV	LAKESHORE DR	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-029		CL	
201401018201	ELYSIAN FIELDS AV	LAKESHORE DR	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-028	205.00	CL	
201401018101	ORIOLE	MUSIC	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-023	205.00	CL	
201401018001	MUSIC	ORIOLE	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-022	205.00	CL	
201401017901	N LARK	MUSIC	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-020	205.00	CL	
201401017801	MUSIC	N LARK	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-019		CL	
201401017701	LAKE OAKS PK	MARIGNY	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-018	205.00	CL	
201401017601	LAKE OAKS PK	MARIGNY	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-016	205.00	CL	
201401017501	LAKE OAKS PK	MARIGNY	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-015	500.00	CL	
201401017401	LAKE OAKS PK	MUSIC	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-014	205.00	CL	
201401017301	LAKE OAKS PK	MUSIC	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-012		CL	
201401017201	FRANKLIN AV	PRENTISS AV	5/2/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-030	205.00	CL	
201401017101	PAINTERS	PRENTISS AV	5/2/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-029	205.00	CL	
201401017001	PRENTISS AV	PAINTERS	5/2/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-026	205.00	CL	
201401016901	PRENTISS AV	ARTS	5/2/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-026	205.00	CL	
201401016801	PAINTERS	PRENTISS AV	5/2/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-024		CL	
201401016701	MENDEZ	FRANKLIN AV	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-023	705.00	CL	
201401016601	MENDEZ	MUSIC	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-020	205.00	CL	
201401016501	MENDEZ	ARTS	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-019	205.00	CL	
201401016401	ARTS	ODIN	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-016	205.00	CL	
201401016301	ODIN	MUSIC	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-013	205.00	CL	
201401016201	MUSIC	ODIN	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-011	205.00	CL	
201401016101	PRENTISS AV	ARTS	5/2/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-010		CL	
201401016001	PRENTISS AV	MUSIC	5/2/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-009		CL	
201401015901	MUSIC	PRENTISS AV	5/2/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-008		CL	
201401015801	MENDEZ	MUSIC	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-007	205.00	CL	
201401015701	ST ROCH AV	MITHRA	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-006		CL	
201401015601	MUSIC	VIENNA	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-055		CL	
201401015501	MUSIC	ROBERT E LEE BL	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-054	205.00	CL	
201401015401	ARTS	PRESSBURG	5/2/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-051		CL	
201401015301	VIENNA	MUSIC	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-050		CL	
201401015201	ROBERT E LEE BL	MUSIC	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-048	205.00	CL	
201401015101	ARTS	ROBERT E LEE BL	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-047	205.00	CL	
201401014901	VIENNA	PAINTERS	5/2/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-031		CL	
201401014801	PAINTERS	PRESSBURG	5/2/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-025		CL	
201401014701	ST ROCH AV	PRESSBURG	5/2/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-021	205.00	CL	
201401014601	ATHIS	MUSIC	5/2/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-014	205.00	CL	
201401014501	ARTS	PRENTISS AV	5/2/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-012	205.00	CL	
201401014401	ATHIS	ARTS	5/2/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-011		CL	
201401014301	ATHIS	PAINTERS	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-008	205.00	CL	
201401014201	PAINTERS	PRENTISS AV	5/2/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-004		CL	
201401014101	PRENTISS AV	ARTS	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-003	205.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401014001	LEON C SIMON DR	ST ROCH AV	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-032		CL	
201401013901	NEW YORK	ST ROCH AV	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-030		CL	
201401013801	FRANKFORT	ARTS	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-026	205.00	CL	
201401013701	PAINTERS	FRANKFORT	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-022		CL	
201401013601	PAINTERS	NEW YORK	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-021	205.00	CL	
201401013501	MEXICO	MUSIC	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-017		CL	
201401013401	MEXICO	ARTS	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-014		CL	
201401013301	PAINTERS	ROBERT E LEE BL	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-011		CL	
201401013201	MEXICO	PAINTERS	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-010		CL	
201401013101	MEXICO	FRANKLIN AV	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-006		CL	
201401013001	PAINTERS	MEXICO	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-005		CL	
201401012901	ROBERT E LEE BL	FRANKLIN AV	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-002		CL	
201401012801	PAINTERS	ROBERT E LEE BL	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-001	205.00	CL	
201401012701	MADRID	ST ROCH AV	5/2/2014	2/26/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-062	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-062		CL	
201401012601	ST ROCH AV	PRENTISS AV	5/2/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-061	205.00	CL	
201401012501	PAINTERS	ROBERT E LEE BL	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-060		CL	
201401012401	BENEFIT	PAINTERS	5/2/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 367-035	205.00	CL	
201401012301	PAINTERS	TREASURE	5/2/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 367-034		CL	
201401012201	ABUNDANCE	PEOPLES AV	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 367-003	205.00	CL	
201401012001	AGRICULTURE	PAINTERS	5/2/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 366-043		CL	
201401011901	DEERS	INDUSTRY	5/2/2014	3/27/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 366-010		CL	
201401020501	MANDEVILLE	MADRID	5/2/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-035		CL	
201401020401	SPAIN	MADRID	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-032		CL	
201401020301	LAKE OAKS PK	MARIGNY	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-011	205.00	CL	
201401020201	MARIGNY	LAKE OAKS PK	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-009	205.00	CL	
201401020101	ORIOLE	MARIGNY	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-008	205.00	CL	
201401020001	ORIOLE	MARIGNY	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-006		CL	
201401019901	MARIGNY	ORIOLE	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-005		CL	
201401019801	MARIGNY	N LARK	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-001	205.00	CL	
201401019701	KILLDEER	MUSIC	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-055	205.00	CL	
201401019601	KILLDEER	MUSIC	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-054	205.00	CL	
201401019501	JAY	MARIGNY	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-051	205.00	CL	
201401011601	MEXICO	ST ROCH AV	5/2/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-041	205.00	CL	
201401011501	KILLDEER	MUSIC	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-040	205.00	CL	
201401011401	KILLDEER	MUSIC	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-038	205.00	CL	
201401011301	MUSIC	KILLDEER	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-037		CL	
201401011201	JAY	MUSIC	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-036		CL	
201401011101	JAY	MUSIC	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-035	1,073.00	CL	
201401011001	JAY	MUSIC	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-034	205.00	CL	
201401010901	LEON C SIMON DR	MUSIC	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-033	205.00	CL	
201401010801	MIRABEAU AV	LAFAYE	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-010	205.00	CL	
201401010701	SELMA	DEMONTLUZIN	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-006		CL	
201401010601	FRANKLIN AV	SELMA	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-004	205.00	CL	
201401010501	FRANKLIN AV	SELMA	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-002		CL	
201401010301	FRANKLIN AV	CARNOT	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-036	205.00	CL	
201401010001	DEMONTLUZIN	LOMBARD	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-028	205.00	CL	
201401009901	GENTILLY RD	LAFAYE	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-017	205.00	CL	
201401009701	BACCICH	LOMBARD	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-013	205.00	CL	
201401009601	EASTERN	LOMBARD	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-004		CL	
201401009501	EASTERN	CARNOT	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-003	205.00	CL	
201401009401	LAVENDER	CLEMATIS	5/2/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 369-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 369-034		CL	
201401009301	EASTERN	DREUX AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-050	205.00	CL	
201401009201	EASTERN	SELMA	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-048	205.00	CL	
201401009101	PEOPLES AV	MIRABEAU AV	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-046	205.00	CL	
201401009001	PEOPLES AV	MIRABEAU AV	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-045		CL	
201401008901	SELMA	EASTERN	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-043	205.00	CL	
201401008801	SELMA	EASTERN	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-039		CL	
201401008701	BACCICH	MIRABEAU AV	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-038		CL	
201401008601	BACCICH	FILMORE	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-034	205.00	CL	
201401008501	DREUX AV	EASTERN	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-030	205.00	CL	
201401008401	FILMORE AV	LAFAYE	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-024	205.00	CL	
201401008301	LAFAYE	DREUX AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-022	205.00	CL	
201401008201	LAFAYE	MIRABEAU AV	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-017	205.00	CL	
201401008101	SELMA	LAFAYE	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-016		CL	
201401008001	DEMONTLUZIN	FILMORE AV	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-015	205.00	CL	
201401007901	DREUX AV	FRANKLIN AV	5/2/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-014	500.00	CL	
201401007801	DEMONTLUZIN	DREUX AV	5/2/2014	11/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-012		CL	
201401007701	ODIN	BACCICH	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-030	205.00	CL	
201401007601	PEOPLES AV	PRENTISS AV	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-026	205.00	CL	
201401007501	MENDEZ	PEOPLES AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-024		CL	
201401007401	PRENTISS AV	LAFAYE	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-022	205.00	CL	
201401007301	BACCICH	PRENTISS AV	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-021	205.00	CL	
201401007201	LAFAYE	ODIN	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-017		CL	
201401007101	PRENTISS AV	EADS	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-010	205.00	CL	
201401007001	PRENTISS AV	FRANKLIN AV	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-009		CL	
201401006901	EADS	PRENTISS AV	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-008		CL	
201401006801	FRANKLIN AV	MITHRA	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-005		CL	
201401006701	FRANKLIN AV	ODIN	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-004	205.00	CL	
201401006601	MIRABEAU AV	FRANKLIN AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-062		CL	
201401006501	FRANKLIN AV	DREUX AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-061	205.00	CL	
201401006401	FILMORE AV	LAFAYE	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-056	205.00	CL	
201401006301	BACCICH	FILMORE AV	5/2/2014	1/5/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-055		CL	
201401006201	EASTERN	FILMORE AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-054	205.00	CL	
201401006101	LAFAYE	PRESSBURG	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-041		CL	
201401006001	PRENTISS AV	LAFAYE	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-039	205.00	CL	
201401005901	PRENTISS AV	FRANKLIN AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-038	205.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401005801	ATHIS	EADS	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-036		CL	
201401005701	FRANKLIN AV	PRESSBURG	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-035	205.00	CL	
201401005601	ATHIS	FRANKLIN AV	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-033		CL	
201401005501	VIENNA	PEOPLES AV	5/2/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-031		CL	
201401005401	PEOPLES AV	VIENNA	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-027		CL	
201401005301	ROBERT E LEE BL	PEOPLES AV	5/2/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-025	868.00	CL	
201401005201	LAFAYE	VIENNA	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-018	205.00	CL	
201401005101	ROBERT E LEE BL	BACCICH	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-017	205.00	CL	
201401005001	ROBERT E LEE BL	FRANKLIN AV	5/2/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-009	500.00	CL	
201401004901	FRANKLIN AV	VIENNA	5/2/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-003	205.00	CL	
201400922801	PRESS DR	DEMENT	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-093	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-093		CL	
201400922701	PRESS DR	ST FERDINAND DR	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-086	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-086		CL	
201400630501	FRANKLIN AV	DREUX AV	3/25/2014	12/31/2013	SMAIN	MWH-ID. 7463-750 POINT REPAIR 198' - 210' FROM SMH 354-044 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR 198' - 210' FROM SMH 354-044	8,150.00	CL	
201400596201	ALVAR	HIGGINS BL	3/20/2014	10/20/2014	SLINE	MWH-ID. 7463-872 FULL LINING OF PIPE FROM SMH 396-005 TO 396-004 ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW	COMPLETED FULL LINING OF PIPE FROM SMH 396-005 TO 396-004	12,896.00	CL	
201400596101	ALVAR	HIGGINS BL	3/20/2014	10/13/2014	SLEAD	MWH-ID. 7463-872 SERVICE POINT REPAIR 109' FROM SMH 396-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW	COMPLETED SERVICE POINT REPAIR 109' FROM SMH 396-005	5,368.00	CL	
201400596001	ALVAR	HIGGINS BL	3/20/2014	10/14/2014	SLEAD	MWH-ID. 7463-872 SERVICE POINT REPAIR 37' FROM SMH 396-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW	COMPLETED SERVICE POINT REPAIR 37' FROM SMH 396-005		CL	
201400595901	ALVAR	HIGGINS BL	3/20/2014	10/9/2014	SMAIN	MWH-ID. 7463-872 POINT REPAIR 0' TO 12' FROM SMH 396-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 396-005		CL	
201400595801	VERMILLION BL	FILMORE AV	3/20/2014	12/17/2014	SMAIN	MWH-ID. 7463-871 POINT REPAIR 380' TO 392' FROM SMH 335-011 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 380' TO 392' FROM SMH 335-011		CL	
201400595701	TIMOLEON	ST ANTHONY AV	3/20/2014	10/14/2014	SLINE	MWH-ID. 7463-870 FULL LINING OF PIPE FROM SMH 334-049 TO 334-044 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF PIPE FROM SMH 334-049 TO 334-044	20,234.00	CL	
201400595601	TIMOLEON	ST ANTHONY AV	3/20/2014	9/8/2014	SMAIN	MWH-ID. 7463-870 POINT REPAIR 204' TO 229' FROM SMH 334-049 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 204' TO 229' FROM SMH 334-049		CL	
201400595301	FRANCE RD	PAULINE DR	3/20/2014	10/6/2014	SMAIN	MWH-ID. 7463-868 POINT REPAIR 46' TO 71' FROM SMH 249-014 - ESSA 2 - BASIN 3 - GENTILLY - SPS 23	COMPLETED POINT REPAIR 46' TO 71' FROM SMH 249-014	8,010.00	CL	
201400594601	ALVAR	HIGGINS BL	3/20/2014	10/8/2014	SMAIN	MWH-ID. 7463-872 POINT REPAIR 259' TO 271' FROM SMH 396-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW	COMPLETED POINT REPAIR 259' TO 271' FROM SMH 396-005		CL	
201400594501	LOUISA	MYRTLE	3/20/2014	9/3/2014	SLEAD	MWH-ID. 7463-878 SERVICE POINT REPAIR 74' FROM SMH 395-013 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW	COMPLETED SERVICE POINT REPAIR 74' FROM SMH 395-013	620.00	CL	
201400594401	TIMOLEON	ST ANTHONY AV	3/20/2014	9/4/2014	SMAIN	MWH-ID. 7463-870 POINT REPAIR 118' TO 130' FROM SMH 334-049 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 118' TO 130' FROM SMH 334-049	21,900.00	CL	
201400593901	ALVAR	CHICKASAW	3/20/2014	11/7/2014	SMAIN	MWH-ID. 7463-873 POINT REPAIR 311' TO 323' FROM SMH 396-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW	COMPLETED POINT REPAIR 311' TO 323' FROM SMH 396-009	7,100.00	CL	
201400548601	ROBERT E LEE BL	WILDAIR DR	3/14/2014	1/27/2014	SLEAD	MWH-ID. 7463-086 POINT REPAIR REPLACE SERVICE 245' TO 257' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR REPLACE SERVICE 245' TO 257' FROM SMH 322-021	7,420.00	CL	
201400548201	ROBERT E LEE BL	WILDAIR DR	3/14/2014	1/23/2014	SMAIN	MWH-ID. 7463-086 POINT REPAIR 195' TO 219' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 195' TO 219' FROM SMH 322-021	9,100.00	CL	
201400547901	ROBERT E LEE BL	WILDAIR DR	3/14/2014	1/22/2014	SLEAD	MWH-ID. 7463-086 SERVICE REPAIR REPLACE SERVICE 177' TO 189' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR REPLACE SERVICE 177' TO 189' FROM SMH 322-021	7,375.00	CL	
201200246001	KENDALL DR	METROPOLITAN DR	1/27/2012	12/17/2013	SLINE	MWH-ID. 7463-592 FULL LINING FROM SMH 248-032 TO 248-031 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING FROM SMH 248-032 TO 248-031	9,288.00	CL	
201200243101	KENDALL DR	METROPOLITAN DR	1/26/2012	12/16/2013	SLEAD	MWH-ID. 7463-592 POINT REPAIR REPLACE SERVICE 157' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 157' FROM SMH 248-032	8,320.00	CL	
201200243001	KENDALL DR	METROPOLITAN DR	1/26/2012	12/12/2013	SLEAD	MWH-ID. 7463-592 POINT REPAIR REPLACE SERVICE 105' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 105' FROM SMH 248-032	8,590.00	CL	
201200242901	KENDALL DR	METROPOLITAN DR	1/26/2012	12/12/2013	SLEAD	MWH-ID. 7463-592 POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-032	7,900.00	CL	
201200242801	KENDALL DR	METROPOLITAN DR	1/26/2012	12/30/2013	SMAIN	MWH-ID. 7463-592 POINT REPAIR 257' - 269' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 257' - 269' FROM SMH 248-032	7,990.00	CL	
201200236901	CONGRESS DR	CHEF MENTEUR HW	1/26/2012	11/7/2012	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	1/26/2012	8/15/2012	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	1/26/2012	8/15/2012	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	1/26/2012	8/15/2012	SLEAD	MWH-ID. 7463-574 POINT REPAIR REPLACE SERVICE 185' FROM SMH 480-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR REPLACE SERVICE 185' FROM SMH 480-032 COMPLETED	6,870.00	CL	
201200236501	NEW YORK	PROVIDENCE PL	1/26/2012	2/28/2014	SLINE	MWH-ID. 7463-573 FULL LINING OF SMH 252-046 TO 252-045 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 252-046 TO 252-045	7,450.00	CL	
201200236401	NEW YORK	PROVIDENCE PL	1/26/2012	2/20/2014	SLEAD	MWH-ID. 7463-573 POINT REPAIR REPLACE SERVICE 220' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 220' FROM SMH 252-046	8,050.00	CL	
201200236301	NEW YORK	PROVIDENCE PL	1/26/2012	2/19/2014	SLEAD	MWH-ID. 7463-573 POINT REPAIR REPLACE SERVICE 115' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 115' FROM SMH 252-046	7,930.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200236201	NEW YORK	PROVIDENCE PL	1/26/2012	2/17/2014	SLEAD	MWH-ID. 7463-573 POINT REPAIR REPLACE SERVICE 11' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 252-046	7,750.00	CL	
201200236101	NEW YORK	PROVIDENCE PL	1/26/2012	2/18/2014	SMAIN	MWH-ID. 7463-573 POINT REPAIR 75' - 87' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 75' - 87' FROM SMH 252-046	7,990.00	CL	
201200235901	MEXICO	PROVIDENCE PL	1/26/2012	3/5/2014	SLINE	MWH-ID. 7463-572 FULL LINING OF SMH 252-044 TO 252-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 252-044 TO 252-043	6,314.00	CL	
201200235801	MEXICO	PROVIDENCE PL	1/26/2012	2/24/2014	SMAIN	MWH-ID. 7463-572 POINT REPAIR 255' - 263' FROM SMH 252-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 255' - 263' FROM SMH 252-044	7,300.00	CL	
201200235701	PROVIDENCE PL	MEXICO	1/26/2012	3/19/2014	SLINE	MWH-ID. 7463-571 POINT REPAIR 0 TO 12 FEET FROM SMH 252-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0 TO 12 FEET FROM SMH 252-041	7,300.00	CL	
201200229501	CONGRESS DR	FRANKFORT	1/25/2012	2/7/2014	SMAIN	MWH-ID. 7463-569 REPLACE PIPE FROM SMH 252-029 TO 252-028 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-029 TO 252-028	21,640.00	CL	
201200229401	PAULINE DR	COLUMBIA	1/25/2012	2/7/2014	SMAIN	MWH-ID. 7463-568 REPLACE PIPE FROM SMH 252-028 TO 252-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-028 TO 252-027	20,800.00	CL	
201200229201	CONGRESS DR	FRANKFORT	1/25/2012	2/7/2014	SMAIN	MWH-ID. 7463-567 REPLACE PIPE FROM SMH 252-027 TO 252-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-027 TO 252-026	28,070.00	CL	
201200229101	PAULINE DR	COLUMBIA	1/25/2012	9/15/2014	SMAIN	MWH-ID. 7463-566 REPLACE PIPE FROM SMH 252-025 TO 252-024 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-025 TO 252-024	98,560.00	CL	
201200229001	FRANKFORT	CONGRESS DR	1/25/2012	2/14/2014	SMAIN	MWH-ID. 7463-565 REPLACE PIPE FROM SMH 252-011 TO 252-010 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-011 TO 252-010	14,460.00	CL	
201200228701	FRANKFORT	CONGRESS DR	1/25/2012	2/13/2014	SMAIN	MWH-ID. 7463-564 REPLACE PIPE FROM SMH 252-010 TO 252-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-010 TO 252-009	28,520.00	CL	
201200228401	ODIN	CONGRESS DR	1/25/2012	6/19/2014	SMAIN	MWH-ID. 7463-563 REPLACE PIPE FROM SMH 251-060 TO 251-059 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 251-060 TO 251-059	124,800.00	CL	
201200228301	DESIRE DR	MITHRA	1/25/2012	8/25/2014	SMAIN	MWH-ID. 7463-562 REPLACE PIPE FROM SMH 251-058 TO 251-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 251-058 TO 251-055	47,210.00	CL	
201200228001	MITHRA	CONGRESS DR	1/25/2012	5/29/2014	SMAIN	MWH-ID. 7463-561 REPLACE PIPE FROM SMH 251-057 TO 251-056 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 251-057 TO 251-056	65,530.00	CL	
201200227901	MIRABEAU AV	PRENTISS AV	1/25/2012	5/12/2014	SMAIN	MWH-ID. 7463-560 POINT REPAIR 0' - 12' FROM SMH 251-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0' - 12' FROM SMH 251-026	7,900.00	CL	
201200227501	CUNNINGHAM CT	PINEDA	1/25/2012	12/17/2013	SMAIN	MWH-ID. 7463-559 REPLACE PIPE SEGMENT FROM SMH 249-107 TO 249-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE SEGMENT FROM SMH 249-107 TO 249-106	59,150.00	CL	
201200227401	MIRABEAU AV	LOUISA DR	1/25/2012	8/5/2014	SLINE	MWH-ID. 7463-558 FULL LINING OF SMH 249-097 TO 249-096 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-097 TO 249-096	9,250.00	CL	
201200227201	MIRABEAU AV	LOUISA DR	1/25/2012	12/31/2013	SLEAD	MWH-ID. 7463-558 POINT REPAIR REPLACE SERVICE 187' FROM SMH 249-097 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 187' FROM SMH 249-097	7,450.00	CL	
201200227101	MIRABEAU AV	LOUISA DR	1/25/2012	12/30/2013	SLEAD	MWH-ID. 7463-558 POINT REPAIR REPLACE SERVICE 128' FROM SMH 249-097 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 128' FROM SMH 249-097	7,420.00	CL	
201200227001	MIRABEAU AV	LOUISA DR	1/25/2012	12/30/2013	SLEAD	MWH-ID. 7463-558 POINT REPAIR REPLACE SERVICE 66' FROM SMH 249-097 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 66' FROM SMH 249-097	7,450.00	CL	
201200226901	DESIRE DR	MIRABEAU AV	1/25/2012	3/10/2014	SLINE	MWH-ID. 7463-557 FULL LINING OF SMH 249-079 TO 249-078 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-079 TO 249-078	4,378.00	CL	
201200226801	DESIRE DR	MIRABEAU AV	1/25/2012	2/27/2014	SLEAD	MWH-ID. 7463-557 POINT REPAIR REPLACE SERVICE 149' FROM SMH 249-079 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 249-079	8,230.00	CL	
201200226701	DESIRE DR	MIRABEAU AV	1/25/2012	3/10/2014	SLINE	MWH-ID. 7463-556 FULL LINING OF SMH 249-078 TO 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-078 TO 249-077	4,428.00	CL	
201200226601	DESIRE DR	MIRABEAU AV	1/25/2012	2/28/2014	SMAIN	MWH-ID. 7463-556 POINT REPAIR 84' - 118' FROM SMH 249-078 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 84' - 118' FROM SMH 249-078	12,460.00	CL	
201200226501	DESIRE DR	MIRABEAU AV	1/25/2012	2/25/2014	SLEAD	MWH-ID. 7463-556 POINT REPAIR REPLACE SERVICE 40' FROM SMH 249-078 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 40' FROM SMH 249-078	8,080.00	CL	
201200226401	DESIRE DR	DREUX AV	1/25/2012	2/17/2014	SLINE	MWH-ID. 7463-555 FULL LINING OF SMH 249-077 TO 249-076 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-077 TO 249-076	10,346.00	CL	
201200226301	DESIRE DR	DREUX AV	1/25/2012	4/17/2014	SMAIN	MWH-ID. 7463-555 POINT REPAIR VIA LINING 175' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 175' FROM SMH 249-077	4,600.00	CL	
201200226101	DESIRE DR	DREUX AV	1/25/2012	2/19/2014	SLEAD	MWH-ID. 7463-555 POINT REPAIR REPLACE SERVICE 342' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 342' FROM SMH 249-077	7,630.00	CL	
201200226001	DESIRE DR	DREUX AV	1/25/2012	2/20/2014	SLEAD	MWH-ID. 7463-555 POINT REPAIR REPLACE SERVICE 288' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 288' FROM SMH 249-077	7,990.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200225901	DESIRE DR	DREUX AV	1/25/2012	2/20/2014	SLEAD	MWH-ID. 7463-555 POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-077	8,200.00	CL	
201200225801	GALLIER DR	DREUX AV	1/25/2012	3/14/2014	SLINE	MWH-ID. 7463-554 FULL LINING OF SMH 249-062 TO 249-061 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-062 TO 249-061	9,422.00	CL	
201200225701	GALLIER DR	DREUX AV	1/25/2012	3/5/2014	SMAIN	MWH-ID. 7463-554 POINT REPAIR 356' - 382' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 356' - 382' FROM SMH 249-062	11,400.00	CL	
201200225601	GALLIER DR	DREUX AV	1/25/2012	3/3/2014	SMAIN	MWH-ID. 7463-554 POINT REPAIR 203' - 215' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 203' - 215' FROM SMH 249-062	11,880.00	CL	
201200225501	GALLIER DR	DREUX AV	1/25/2012	3/3/2014	SMAIN	MWH-ID. 7463-554 POINT REPAIR 152' - 164' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 152' - 164' FROM SMH 249-062	9,070.00	CL	
201200225401	GALLIER DR	DREUX AV	1/25/2012	3/3/2014	SMAIN	MWH-ID. 7463-554 POINT REPAIR 22' - 34' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 22' - 34' FROM SMH 249-062	9,070.00	CL	
201200225301	STEPHEN GIRARD AV	DESIRE DR	1/25/2012	2/3/2014	SLINE	MWH-ID. 7463-553 FULL LINING OF SMH 249-053 TO 249-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-053 TO 249-052	3,652.00	CL	
201200225201	STEPHEN GIRARD AV	DESIRE DR	1/25/2012	1/16/2014	SLEAD	MWH-ID. 7463-553 POINT REPAIR REPLACE SERVICE 108' FROM SMH 249-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 108' FROM SMH 249-053	7,330.00	CL	
201200225101	STEPHEN GIRARD AV	DESIRE DR	1/25/2012	1/3/2014	SLEAD	MWH-ID. 7463-553 POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-053	7,660.00	CL	
201200225001	GALLIER DR	DREUX AV	1/25/2012	2/28/2014	SLEAD	MWH-ID. 7463-554 POINT REPAIR REPLACE SERVICE 88' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 88' FROM SMH 249-062	9,040.00	CL	
201200224901	STEPHEN GIRARD AV	CONGRESS DR	1/25/2012	2/3/2014	SLINE	MWH-ID. 7463-552 FULL LINING OF SMH 249-050 TO 249-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-050 TO 249-049	5,198.00	CL	
201200224801	STEPHEN GIRARD AV	CONGRESS DR	1/25/2012	1/20/2014	SLEAD	MWH-ID. 7463-552 POINT REPAIR REPLACE SERVICE 104' FROM SMH 249-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 104' FROM SMH 249-050	7,990.00	CL	
201200224701	STEPHEN GIRARD AV	CONGRESS DR	1/25/2012	1/17/2014	SLEAD	MWH-ID. 7463-552 POINT REPAIR REPLACE SERVICE 82' FROM SMH 249-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 82' FROM SMH 249-050	7,750.00	CL	
201200224601	STEPHEN GIRARD AV	CONGRESS DR	1/25/2012	1/17/2014	SLEAD	MWH-ID. 7463-552 POINT REPAIR REPLACE SERVICE 54' FROM SMH 249-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 54' FROM SMH 249-050	8,080.00	CL	
201200224401	PAULINE DR	CONGRESS DR	1/25/2012	2/25/2014	SLINE	MWH-ID. 7463-551 FULL LINING FROM SMH 249-044 TO 249-033 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING FROM SMH 249-044 TO 249-033	7,572.00	CL	
201200224301	PAULINE DR	CONGRESS DR	1/25/2012	2/18/2014	SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 211' FROM SMH 249-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 211' FROM SMH 249-044	8,050.00	CL	
201200224201	PAULINE DR	CONGRESS DR	1/25/2012	2/18/2014	SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 156' FROM SMH 249-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 156' FROM SMH 249-044	8,020.00	CL	
201200224101	PAULINE DR	CONGRESS DR	1/25/2012	2/17/2014	SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 110' FROM SMH 249-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 249-044	7,630.00	CL	
201200224001	PAULINE DR	CONGRESS DR	1/25/2012	2/17/2014	SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 64' FROM SMH 249-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 64' FROM SMH 249-044	8,020.00	CL	
201200223801	MIRABEAU AV	SEMINARY PL	1/25/2012	3/2/2015	SLINE	MWH-ID. 7463-550 FULL LINING FROM SMH 248-118 TO 248-117 ESSA 2 - BASIN 3 - GENTILLY - STATION 23"	COMPLETED FULL LINING FROM SMH 248-118 TO 248-117		CL	
201200223701	MIRABEAU AV	PRESS DR	1/25/2012	10/1/2014	SLINE	MWH-ID. 7463-549 FULL LINING FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23"	COMPLETED FULL LINING FROM SMH 248-116 TO 248-115	7,494.00	CL	
201200223601	PRESS DR	MIRABEAU AV	1/25/2012	6/9/2014	SLINE	MWH-ID. 7463-548 FULL LINING FROM SMH 248-115 TO 248-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING FROM SMH 248-115 TO 248-106	5,694.00	CL	
201200223501	PRESS DR	MIRABEAU AV	1/25/2012	6/18/2014	SMAIN	MWH-ID. 7463-548 POINT REPAIR VIA LINING 106' FROM SMH 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 106' FROM SMH 248-115		CL	
201200223401	PRESS DR	MIRABEAU AV	1/25/2012	6/19/2014	SMAIN	MWH-ID. 7463-548 POINT REPAIR VIA LINING 31' FROM SMH 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 31' FROM SMH 248-115	7,450.00	CL	
201200223201	PRESS DR	ST FERDINAND DR	1/25/2012	9/5/2014	SLINE	MWH-ID. 7463-547 FULL LINING OF SMH 248-104 TO 248-103 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 248-104 TO 248-103	9,780.00	CL	
201200223101	PRESS DR	ST FERDINAND DR	1/25/2012	10/27/2014	SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 271' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 271' FROM SMH 248-104	800.00	CL	
201200223001	PRESS DR	ST FERDINAND DR	1/25/2012	10/27/2014	SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 147' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 147' FROM SMH 248-104	1,000.00	CL	
201200222901	PRESS DR	ST FERDINAND DR	1/25/2012	3/17/2015	SMAIN	MWH-ID. 7463-547 POINT REPAIR REPLACE SERVICE 72' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 72' FROM SMH 248-104		CL	
201200222801	PRESS DR	ST FERDINAND DR	1/25/2012	10/27/2014	SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 23' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 23' FROM SMH 248-104	4,600.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200222701	PRESS DR	ST FERDINAND DR	1/25/2012	6/8/2014	SLINE	MWH-ID. 7463-546 FULL LINING FROM SMH 248-092 TO 248-086 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING FROM SMH 248-092 TO 248-086	7,736.00	CL	
201200222601	PRESS DR	ST FERDINAND DR	1/25/2012	6/23/2014	SMAIN	MWH-ID. 7463-546 POINT REPAIR REPLACE SERVICE 195' FROM SMH 248-092 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 195' FROM SMH 248-092	7,450.00	CL	
201200222501	PRESS DR	ST FERDINAND DR	1/25/2012	6/24/2014	SMAIN	MWH-ID. 7463-546 POINT REPAIR REPLACE SERVICE 129' FROM SMH 248-092 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR VIA LINING 129' FROM SMH 248-092	7,450.00	CL	
201200222401	PRESS DR	ST FERDINAND DR	1/25/2012	6/26/2014	SMAIN	MWH-ID. 7463-546 POINT REPAIR REPLACE SERVICE 68' FROM SMH 248-092 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 68' FROM SMH 248-092	7,450.00	CL	
201200222201	FELICIANA DR	STEPHEN GIRARD	1/25/2012	12/16/2013	SMAIN	MWH-ID. 7463-545 REPLACE PIPE FROM SMH 248-050 TO 248-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 248-050 TO 248-049	24,000.00	CL	
201200222101	FELICIANA DR	MIRABEAU AV	1/25/2012	12/12/2013	SLEAD	MWH-ID. 7463-544 POINT REPAIR REPLACE SERVICE 117' FROM SMH 248-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 117' FROM SMH 248-049	8,860.00	CL	
201200222001	FELICIANA DR	MIRABEAU AV	1/25/2012	4/25/2014	SMAIN	MWH-ID. 7463-544 POINT REPAIR VIA LINING 77' FROM SMH 248-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 77' FROM SMH 248-049	5,000.00	CL	
201200221901	FELICIANA DR	DREUX AV	1/25/2012	3/13/2014	SLINE	MWH-ID. 7463-543 FULL LINING OF SMH 248-044 TO 248-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 248-044 TO 248-043	2,190.00	CL	
201200221801	FELICIANA DR	DREUX AV	1/25/2012	10/23/2013	SLEAD	MWH-ID. 7463-543 POINT REPAIR REPLACE SERVICE 73' FROM SMH 248-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 248-044	8,110.00	CL	
201200221701	FELICIANA DR	DREUX AV	1/25/2012	12/12/2013	SMAIN	MWH-ID. 7463-542 REPLACE PIPE FROM SMH 248-043 TO 248-042 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 248-043 TO 248-042	22,660.00	CL	
201200221601	FELICIANA DR	DREUX AV	1/25/2012	12/12/2013	SMAIN	MWH-ID. 7463-541 REPLACE PIPE FROM SMH 248-042 TO 248-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 248-042 TO 248-041	32,860.00	CL	
201200221501	FELICIANA DR	DREUX AV	1/25/2012	3/12/2014	SLINE	MWH-ID. 7463-540 FULL LINING FROM SMH 248-041 TO 248-040 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING FROM SMH 248-041 TO 248-040	2,574.00	CL	
201200221401	FELICIANA DR	DREUX AV	1/25/2012	10/23/2013	SLEAD	MWH-ID. 7463-540 SERVICE REPAIR REPLACE SERVICE 81' FROM SMH 248-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE REPAIR REPLACE SERVICE 81' FROM SMH 248-041	8,020.00	CL	
201200219101	MITHRA	SEMINARY PL	1/25/2012	11/17/2014	SLINE	MWH-ID. 7463-528 FULL LINING OF SMH 250-117 TO 250-116 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-117 TO 250-116	4,448.00	CL	
201200219001	MITHRA	ST FERDINAND	1/25/2012	10/31/2013	SLINE	MWH-ID. 7463-527 FULL LINING OF SMH 250-110 TO 250 -096 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-110 TO 250 -096	6,680.00	CL	
201200218901	PRESS DR	ODIN	1/25/2012	3/17/2014	SLINE	MWH-ID. 7463-526 FULL LINING OF SMH 250-094 TO 250-093 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-094 TO 250-093	6,680.00	CL	
201200218701	PRESS DR	ODIN	1/25/2012	4/16/2014	SLEAD	MWH-ID. 7463-526 SERVICE REPAIR VIA LINING 98' FROM SMH 250-094 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE REPAIR VIA LINING 98' FROM SMH 250-094	5,000.00	CL	
201200218601	PRESS DR	ODIN	1/25/2012	4/16/2014	SLEAD	MWH-ID. 7463-526 SERVICE REPAIR VIA LINING 34' FROM SMH 250-094 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE REPAIR VIA LINING 34' FROM SMH 250-094	4,800.00	CL	
201200218501	PROVIDENCE PL	PRESSBURG	1/25/2012	3/18/2014	SLINE	MWH-ID. 7463-525 FULL LINING OF SMH 250-074 TO 250-073 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-074 TO 250-073	3,174.00	CL	
201200218401	PROVIDENCE PL	PRESSBURG	1/25/2012	3/13/2014	SMAIN	MWH-ID. 7463-525 POINT REPAIR 0' - 12' FROM SMH 250-074 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0' - 12' FROM SMH 250-074	7,540.00	CL	
201200218301	ATHIS	CAMPUS BL	1/25/2012	3/20/2014	SLINE	MWH-ID. 7463-524 FULL LINING OF SMH 250-070 TO 250-069 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-070 TO 250-069	5,244.00	CL	
201200218101	ATHIS	CAMPUS BL	1/25/2012	3/11/2014	SMAIN	MWH-ID. 7463-524 POINT REPAIR 249' - 261' FROM SMH 250-070 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 249' - 261' FROM SMH 250-070	7,300.00	CL	
201200218001	ATHIS	CAMPUS BL	1/25/2012	3/10/2014	SMAIN	MWH-ID. 7463-524 POINT REPAIR 24' - 43' FROM SMH 250-070 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 24' - 43' FROM SMH 250-070	11,320.00	CL	
201200217901	PROVIDENCE PL	PRENTISS AV	1/25/2012	4/2/2014	SMAIN	MWH-ID. 7463-523 REPLACE PIPE SMH 250-065 TO 250-064 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE SMH 250-065 TO 250-064	67,710.00	CL	
201200217801	PRESS DR	ROBERT E LEE BL	1/25/2012	4/14/2014	SLINE	MWH-ID. 7463-522 FULL LINING OF SMH 250-051 TO 250-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-051 TO 250-050	7,834.00	CL	
201200217701	PRESSBURG	CAMPUS BL	1/25/2012	4/15/2014	SLINE	MWH-ID. 7463-521 FULL LINING OF SMH 250-048 TO 250-047 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-048 TO 250-047	5,388.00	CL	
201200217601	PRESSBURG	CAMPUS BL	1/25/2012	3/18/2014	SMAIN	MWH-ID. 7463-521 POINT REPAIR 98' - 110' FROM SMH 250-048 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 98' - 110' FROM SMH 250-048	8,380.00	CL	
201200217501	PRESSBURG	CAMPUS BL	1/25/2012	3/17/2014	SLEAD	MWH-ID. 7463-521 POINT REPAIR REPLACE SERVICE 158' FROM SMH 250-048 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 158' FROM SMH 250-048	7,720.00	CL	
201200217401	MIRABEAU AV	CAMPUS BL	1/25/2012	4/8/2014	SLINE	MWH-ID. 7463-520 FULL LINING OF SMH 250-040 TO 250-039 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-040 TO 250-039		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200217301	MIRABEAU AV	CAMPUS BL	1/25/2012	12/24/2013	SMAIN	MWH-ID. 7463-520 POINT REPAIR 81' - 93' FROM SMH 250-040 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 81' - 93' FROM SMH 250-040	7,300.00	CL	
201200217201	MIRABEAU AV	CAMPUS BL	1/25/2012	12/19/2013	SLEAD	MWH-ID. 7463-520 POINT REPAIR REPLACE SERVICE 5' FROM SMH 250-040 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 5' FROM SMH 250-040	7,780.00	CL	
201102248501	NEW YORK	MARIGNY	12/22/2011	12/5/2013	SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 278' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 278' FROM SMH 358-031	8,050.00	CL	
201102248401	NEW YORK	MARIGNY	12/22/2011	12/9/2013	SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 215' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 215' FROM SMH 358-031	8,650.00	CL	
201102248301	NEW YORK	MARIGNY	12/22/2011	12/10/2013	SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 90' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 90' FROM SMH 358-031	7,450.00	CL	
201102248101	NEW YORK	MARIGNY	12/22/2011	12/10/2013	SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 28' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 28' FROM SMH 358-031	7,450.00	CL	
201102247901	NEW YORK	MARIGNY	12/22/2011	12/2/2013	SLINE	MWH-ID. 7463-341 FULL LINING OF SMH 358-024 TO SMH 358-023 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF SMH 358-024 TO SMH 358-023	7,426.00	CL	
201102247801	NEW YORK	MARIGNY	12/22/2011	10/23/2013	SLEAD	MWH-ID. 7463-341 SERVICE REPAIR 18' FROM SMH 358-024 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 18' FROM SMH 358-024	7,330.00	CL	
201102247701	MEXICO	ELYSIAN FIELDS AV	12/22/2011	12/4/2013	SLINE	MWH-ID. 7463-340 FULL LINING OF SMH 358-013 TO SMH 358-010 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF SMH 358-013 TO SMH 358-010	7,808.00	CL	
201102247601	MEXICO	ELYSIAN FIELDS AV	12/22/2011	10/22/2013	SLEAD	MWH-ID. 7463-340 SERVICE REPAIR 240' FROM SMH 358-013 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLTEED SERVICE REPAIR 240' FROM SMH 358-013	7,660.00	CL	
201102247501	MEXICO	ELYSIAN FIELDS AV	12/22/2011	10/22/2013	SLEAD	MWH-ID. 7463-340 SERVICE REPAIR 170' FROM SMH 358-013 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 170' FROM SMH 358-013	7,720.00	CL	
201400547601	ROBERT E LEE BL	WILDAIR DR	3/14/2014	1/30/2014	SMAIN	MWH-ID. 7463-086 POINT REPAIR 34' TO 66' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 34' TO 66' FROM SMH 322-021	10,480.00	CL	
201400547101	CONGRESS DR	COLUMBIA	3/14/2014	2/7/2014	SMAIN	MWH-ID. 7463-570 REPLACE PIPE FROM SMH 252-030 TO 252-029 ESSA2 - BASIN3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-030 TO 252-029	83,240.00	CL	
201400378201	CONGRESS DR	COLUMBIA	2/18/2014	2/5/2014	SMAIN	MWH-ID. 7463-570 REPLACE PIPE FROM SMH 252-030 TO 252-029 ESSA2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-030 TO 252-029		CL	
201400377801	CONGRESS DR	MEXICO	2/18/2014	2/5/2014	SMAIN	MWH-ID. 7463-530 REPLACE PIPE FROM SMH 252-008 TO 252-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-008 TO 252-007	44,390.00	CL	
201400377701	CONGRESS DR	FRANKFORT	2/18/2014	2/5/2014	SMAIN	MWH-ID. 7463-529 REPLACE PIPE FROM SMH 252-006 TO 252-005 ESSA 2 - BASIN 3 - GNTILLY - STATION 23	REPLACED PIPE FROM SMH 252-006 TO 252-005	45,483.00	CL	
201305191601	PAUGER	SELMA	12/18/2013	8/19/2014	SLEAD	MWH-ID. 7463-819 SERVICE POINT REPAIR 190' FROM SMH 334-062 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE POINT REPAIR 190' FROM SMH 334-062	5,700.00	CL	
201305191501	PAUGER	SELMA	12/18/2013	8/19/2014	SMAIN	MWH-ID. 7463-819 POINT REPAIR 74' TO 86' FROM SMH 334-062 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 74' TO 86' FROM SMH 334-062	6,940.00	CL	
201305191401	PAUGER	SELMA	12/18/2013	8/26/2014	SLINE	MWH-ID. 7463-819 FULL LINING OF PIPE FROM SMH 334-062 TO 334-061 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF PIPE FROM SMH 334-062 TO 334-061	11,136.00	CL	
201305190301	PAUGER	SELMA	12/18/2013	8/19/2014	SMAIN	MWH-ID. 7463-819 POINT REPAIR 0' TO 12' FROM SMH 334-062 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 334-062	7,706.00	CL	
201304809301	WARRINGTON DR	FILMORE AV	10/25/2013	11/10/2014	SMAIN	MWH-ID. 7463-276 REPLACE PIPE FOR LINE SEGMENT 321-030 TO 321-037 ESSA 2 - BASIN 3 - GENTILLY - 17	REPLACED PIPE FOR LINE SEGMENT 321-030 TO 321-037		CL	
201304423401	VERMILLION BL	PRENTISS AV	9/30/2013	3/5/2014	SLEAD	MWH-ID. 7463-767 SERVICE POINT REPAIR 47' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE POINT REPAIR 47' FROM SMH 335-009	6,620.00	CL	
201304422501	FRANKLIN AV	PRENTISS AV	9/30/2013	11/5/2014	SMAIN	MWH-ID. 7463-770 REPLACE PIPE FROM SMH 361-006 TO 361-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM SMH 361-006 TO 361-005	49,013.00	CL	
201304320701	EADS	PRENTISS AV	9/16/2013	10/17/2013	SMAIN	MWH-ID. 7463-758 REPLACE PIPE FROM SMH 374-037 TO 374-036 ESSA 2 - BASIN 3-GENTILLY - SPS 17	REPLACED PIPE FROM SMH 374-037 TO 374-036	76,090.00	CL	
201304320601	PRENTISS AV	ARTS	9/16/2013	1/22/2014	SMAIN	MWH-ID. 7463-752 POINT REPAIR 79' - 91' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR 79' - 91' FROM SMH 360-010	7,310.00	CL	
201304320501	FRANKLIN AV	DREUX AV	9/16/2013	1/3/2014	SMAIN	MWH-ID. 7463-751 POINT REPAIR 0' - 12' FROM SMH 354-045 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR 0' - 12' FROM SMH 354-045	6,200.00	CL	
201304320401	FRANKLIN AV	DREUX AV	9/16/2013	1/3/2014	SMAIN	MWH-ID. 7463-750 POINT REPAIR 0' - 12' FROM SMH 354-044 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR 0' - 12' FROM SMH 354-044	6,950.00	CL	
201304320101	ATHIS	EADS	9/16/2013	6/9/2014	SLINE	MWH-ID. 7463-757 FULL LINING OF SEGEMENT 374-036 TO 374-033 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED FULL LINING OF SEGEMENT 374-036 TO 374-033	12,600.00	CL	
201304320001	SELMA	LAFAYE	9/16/2013	3/19/2015	SLINE	MWH-ID. 7463-754 FULL LINING OF SEGEMENT 372-016 TO 372-006 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED FULL LINING OF SEGEMENT 372-016 TO 372-006		CL	
201304319901	ARTS	PRENTISS AV	9/16/2013	10/1/2014	SMAIN	MWH-ID. 7463-753 REPLACE PIPE FROM SMH 360-018 TO 360-017 ESSA 2 - BASIN 3-GENTILLY - SPS 17	REPLACED PIPE FROM SMH 360-018 TO 360-017	71,357.00	CL	
201304319801	PRENTISS AV	ARTS	9/16/2013	1/23/2014	SLEAD	MWH-ID. 7463-752 POINT REPAIR REPLACE SERVICE 28' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 28' FROM SMH 360-010	6,770.00	CL	
201304319701	PRENTISS AV	ARTS	9/16/2013	1/21/2014	SLEAD	MWH-ID. 7463-752 POINT REPAIR REPLACE SERVICE 192' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 360-010	6,800.00	CL	
201304319601	PRENTISS AV	ARTS	9/16/2013	1/21/2014	SLEAD	MWH-ID. 7463-752 POINT REPAIR REPLACE SERVICE 173' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 173' FROM SMH 360-010	6,785.00	CL	
201304319501	PRENTISS AV	ARTS	9/16/2013	3/5/2015	SLINE	MWH-ID. 7463-752 FULL LINING OF SEGEMENT 360-010 TO 360-009 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED FULL LINING OF SEGEMENT 360-010 TO 360-009		CL	
201304319301	FILMORE AV	LAFAYE	9/16/2013	9/15/2014	SMAIN	MWH-ID. 7463-755 REPLACE PIPE FROM SMH 372-056 TO 372-055 ESSA 2 - BASIN 3-GENTILLY - SPS 17	REPLACED PIPE FROM SMH 372-056 TO 372-055	57,128.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201304319201	MENDEZ	PEOPLES AV	9/16/2013	9/11/2013	SMAIN	MWH-ID. 7463-763 POINT REPAIR 234' - 288' FROM SMH 373-024 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR 234' - 288' FROM SMH 373-024	14,600.00	CL	
201304318701	MENDEZ	FRANKLIN AV	9/16/2013	3/9/2015	SLINE	MWH-ID. 7463-756 FULL LINING OF SEGEMENT 373-001 TO 360-023 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED FULL LINING OF SEGEMENT 373-001 TO 360-023		CL	
201304031501	TIMOLEON	PAUGER	7/25/2013	9/13/2013	SMAIN	MWH-ID. 7463-739 POINT REPAIR 45' - 57' FROM SMH 334-044 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 45' - 57' FROM SMH 334-044	8,000.00	CL	
201304031401	ROBERT E LEE BL	LONDON DR	7/25/2013	2/19/2014	SMAIN	MWH-ID. 7463-738 POINT REPAIR 36' - 48' FROM SMH 323-017 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 36' - 48' FROM SMH 323-017	6,200.00	CL	
201304031301	ROBERT E LEE BL	LONDON DR	7/25/2013	3/5/2015	SLINE	MWH-ID. 7463-738 FULL LINING OF SEGEMENT 323-017 TO 323-016 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF SEGEMENT 323-017 TO 323-016		CL	
201304031201	ROBERT E LEE BL	LONDON DR	7/25/2013	2/18/2014	SMAIN	MWH-ID. 7463-738 POINT REPAIR 239' - 251' FROM SMH 323-017 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 239' - 251' FROM SMH 323-017	6,200.00	CL	
201304031101	WILTON DR	ROBERT E LEE BL	7/25/2013	2/20/2014	SLEAD	MWH-ID. 7463-737 POINT REPAIR REPLACE SERVICE 266' FROM SMH 322-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 266' FROM SMH 322-020	6,800.00	CL	
201304031001	WILTON DR	ROBERT E LEE BL	7/25/2013	2/20/2014	SLEAD	MWH-ID. 7463-737 POINT REPAIR REPLACE SERVICE 10' FROM SMH 322-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 322-020	6,920.00	CL	
201304030901	ANNETTE	MIRABEAU AV	7/25/2013	10/7/2013	SMAIN	MWH-ID. 7463-736 REPLACE PIPE FROM SMH 320-045 TO 320-044 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM SMH 320-045 TO 320-044	74,360.00	CL	
201304030101	TIMOLEON	PAUGER	7/25/2013	9/12/2013	SMAIN	MWH-ID. 7463-739 POINT REPAIR 90' - 102' FROM SMH 334-044 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 90' - 102' FROM SMH 334-044		CL	
201304030001	WILTON DR	ROBERT E LEE BL	7/25/2013	2/20/2014	SLEAD	MWH-ID. 7463-737 POINT REPAIR REPLACE SERVICE 48' FROM SMH 322-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 48' FROM SMH 322-020	6,860.00	CL	
201304029901	WILDAIR DR	WARRINGTON DR	7/25/2013	5/7/2014	SMAIN	MWH-ID. 7463-735 REPLACE PIPE FROM SMH 320-027 TO 320-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM SMH 320-027 TO 320-026	64,280.00	CL	
201304029201	MANDEVILLE	ATHIS	7/25/2013	3/17/2015	SLINE	MWH-ID. 7463-741 FULL LINING OF SEGEMENT 357-009 TO 357-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF SEGEMENT 357-009 TO 357-001		CL	
201304029101	CURIE	NEW YORK	7/25/2013	6/6/2014	SMAIN	MWH-ID. 7463-740 REPLACE PIPE FROM SMH 337-014 TO 337-013 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM SMH 337-014 TO 337-013	74,470.00	CL	
201303412101	VERMILLION BL	PRENTISS AV	4/15/2013	7/1/2013	SMAIN	MWH-ID. 7463-734 POINT REPAIR 325' TO 337' FROM SMH 335-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 325' TO 337' FROM SMH 335-009	7,400.00	CL	
201302832301	MEXICO	ST ROCH AV	1/21/2013	12/5/2013	SLINE	MWH-ID. 7463-339 FULL LINING FROM SMH 358-007 TO SMH 358-0004 ESSA 2 - BASIN 3 - GENTILLY -SPS17	COMPLETED FULL LINING FROM SMH 358-007 TO SMH 358-0004	7,830.00	CL	
201302832201	ELYSIAN FIELDS AV	ATHIS	1/21/2013	10/24/2013	SMAIN	MWH-ID. 7463-336 REPLACE PIPE FROM SMH 357-048 TO SMH 357-011 ESSA 2 - BASIN 3 - GENTILLY -SPS17	REPLACED PIPE FROM SMH 357-048 TO SMH 357-011	74,420.00	CL	
201302832101	SPAIN	ROBERT E LEE BL	1/21/2013	11/6/2013	SLINE	MWH-ID. 7463-335 FULL LINING FROM SMH 357-038 TO SMH 357-037 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 357-038 TO SMH 357-037	7,840.00	CL	
201302820701	MIRABEAU AV	LAFAYE	1/18/2013	2/24/2013	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	9/24/2012	4/3/2014	SLINE	MWH-ID. 7463-698 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 77.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 77.5	4,020.00	CL	
201202088301	MENDEZ	CONGRESS DR	9/24/2012	3/13/2014	SLEAD	MWH-ID. 7463-698 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 81'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 81'	12,160.00	CL	
201202088201	MENDEZ	CONGRESS DR	9/24/2012	3/12/2014	SLEAD	MWH-ID. 7463-698 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 58'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 58'	14,980.00	CL	
201202087301	MANDEVILLE	MIRABEAU AV	9/24/2012	3/6/2014	SMAIN	MWH-ID. 7463-706 PERFORM POINT REPAIR 137' TO 149'	PERFORMED POINT REPAIR 137' TO 149'	6,200.00	CL	
201202087201	MANDEVILLE	MIRABEAU AV	9/24/2012	3/7/2014	SLEAD	MWH-ID. 7463-706 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 24'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 24'	7,460.00	CL	
201202087101	ST ROCH AV	LOMBARD	9/24/2012	2/14/2014	SMAIN	MWH-ID. 7463-705 PERFORM POINT REPAIR 332' TO 334'	PERFORMED POINT REPAIR 332' TO 334'	6,500.00	CL	
201202087001	MUSIC	ORIOLE	9/24/2012	11/19/2013	SLINE	MWH-ID. 7463-702 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 136.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 136.5	7,367.00	CL	
201202086401	PIETY DR	PRENTISS AV	9/24/2012	1/12/2015	SLINE	MWH-ID. 7463-697 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 138.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 138.5		CL	
201202086201	MANDEVILLE	MIRABEAU AV	9/24/2012	3/10/2014	SMAIN	MWH-ID. 7463-706 PERFORM POINT REPAIR 165' TO 205'	PERFORMED POINT REPAIR 165' TO 205'	14,540.00	CL	
201202086101	ST ROCH AV	LOMBARD	9/24/2012	2/14/2014	SLEAD	MWH-ID. 7463-705 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 285'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 285'	6,500.00	CL	
201201746601	MADRID	DEBORE DR	7/27/2012	12/9/2014	SMAIN	MWH-ID. 7463-607 POINT REPAIR 334' - 346' FROM SMH 251-051 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 334' - 346' FROM SMH 251-051		CL	
201201569901	ROBERT E LEE BL	BACCICH	6/27/2012	10/27/2014	SLEAD	MWH-ID. 7463-686 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 202	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 202	5,306.00	CL	
201201569801	ROBERT E LEE BL	BACCICH	6/27/2012	10/23/2014	SLEAD	MWH-ID. 7463-686 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 78	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 78	4,996.00	CL	
201201569701	ROBERT E LEE BL	BACCICH	6/27/2012	10/27/2014	SLEAD	MWH-ID. 7463-686 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 7	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 7	4,996.00	CL	
201201569601	ROBERT E LEE BL	BACCICH	6/27/2012	11/11/2014	SLINE	MWH-ID. 7463-686 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 152	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 152		CL	
201201233801	ST ANTHONY AV	LEON C SIMON DR	5/12/2012	5/21/2012	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	2/15/2012	4/17/2014	SLINE	MWH-ID. 7463-681 FULL LINING OF SMH 248-120 TO 248-121 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 248-120 TO 248-121	7,614.00	CL	
201200380901	MIRABEAU AV	IROQUOIS	2/15/2012	11/13/2013	SLEAD	MWH-ID. 7463-681 SERVICE POINT REPAIR 230' FROM SMH 248-120 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE POINT REPAIR 230' FROM SMH 248-120	7,300.00	CL	
201200380801	MIRABEAU AV	IROQUOIS	2/15/2012	11/13/2013	SLEAD	MWH-ID. 7463-681 SERVICE POINT REPAIR 167' FROM SMH 248-120 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE POINT REPAIR 167' FROM SMH 248-120	7,300.00	CL	
201200380701	MIRABEAU AV	IROQUOIS	2/15/2012	11/12/2013	SLEAD	MWH-ID. 7463-681 SERVICE POINT REPAIR 56' FROM SMH 248-120 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE POINT REPAIR 56' FROM SMH 248-120	7,300.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200367901	PRENTISS AV	PRESS	2/14/2012	4/8/2014	SLINE	MWH-ID. 7463-650 FULL LINING OF SMH 250-042 TO 250-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-042 TO 250-041	4,782.00	CL	
201200367801	PRENTISS AV	PRESS	2/14/2012	12/19/2013	SMAIN	MWH-ID. 7463-650 POINT REPAIR 192' - 197' FROM 250-042 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 192' - 197' FROM 250-042	7,750.00	CL	
201200367701	PRENTISS AV	PRESS	2/14/2012	12/18/2013	SMAIN	MWH-ID. 7463-650 POINT REPAIR 53' - 65' FROM 250-042 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 53' - 65' FROM 250-042	7,300.00	CL	
201200252401	WARRINGTON DR	PELOPIDAS	1/27/2012	11/21/2013	SLINE	MWH-ID. 7463-615 FULL LINING OF SMH 332B-003 TO 332B-002 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 332B-003 TO 332B-002	1,900.00	CL	
201200251101	MADRID	PAULINE DR	1/27/2012	1/6/2015	SLINE	MWH-ID. 7463-608 FULL LINING OF SMH 251-052 TO 251-051 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 251-052 TO 251-051		CL	
201200251001	MADRID	PAULINE DR	1/27/2012	3/20/2014	SLEAD	MWH-ID. 7463-608 POINT REPAIR REPLACE SERVICE 167' FROM SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 251-052	12,040.00	CL	
201200250901	MADRID	PAULINE DR	1/27/2012	3/13/2014	SLEAD	MWH-ID. 7463-608 POINT REPAIR REPLACE SERVICE 139' FROM SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 139' FROM SMH 251-052	8,050.00	CL	
201200250801	MADRID	PAULINE DR	1/27/2012	3/10/2014	SMAIN	MWH-ID. 7463-608 POINT REPAIR 101' - 117' FROM SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 101' - 117' FROM SMH 251-052	13,540.00	CL	
201200250501	MADRID	CONGRESS DR	1/27/2012	12/3/2014	SMAIN	MWH-ID. 7463-607 POINT REPAIR 0' - 12' FROM SMH 251-051 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0' - 12' FROM SMH 251-051		CL	
201200250401	PRENTISS AV	MENDEZ	1/27/2012	12/19/2013	SMAIN	MWH-ID. 7463-606 REPLACE PIPE FROM SMH 250-057 - 250-056 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 250-057 - 250-056	35,160.00	CL	
201102247401	MEXICO	ST ROCH AV	12/22/2011	10/21/2013	SLEAD	MWH-ID. 7463-339 SERVICE REPAIR 24' FROM SMH 358-007 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 24' FROM SMH 358-007	7,390.00	CL	
201102247301	SPAIN	NEW YORK	12/22/2011	10/21/2013	SMAIN	MWH-ID. 7463-338 POINT REPAIR 0' TO 20' FROM SMH 358-006 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 0' TO 20' FROM SMH 358-006	8,860.00	CL	
201102247101	ROBERT E LEE BL	SPAIN	12/22/2011	11/27/2013	SLINE	MWH-ID. 7463-337 FULL LINING OF SHM 358-002 TO 358-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF SHM 358-002 TO 358-001	8,818.00	CL	
201102246901	ROBERT E LEE BL	SPAIN	12/22/2011	10/17/2013	SLEAD	MWH-ID. 7463-337 SERVICE REPAIR 330' FROM SMH 358-002 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 330' FROM SMH 358-002	7,330.00	CL	
201102246701	ROBERT E LEE BL	SPAIN	12/22/2011	10/17/2013	SLEAD	MWH-ID. 7463-337 SERVICE REPAIR 272' FROM SMH 358-002 ESSA 2 - BASIN 3 - UPTOWN - SPS 17	COMPLETED SERVICE REPAIR 272' FROM SMH 358-002	7,330.00	CL	
201102242501	SPAIN	ROBERT E LEE BL	12/21/2011	10/16/2013	SMAIN	MWH-ID. 7463-335 POINT REPAIR 31' TO 43' FROM SMH 357-038 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 31' TO 43' FROM SMH 357-038	8,110.00	CL	
201102225901	CARTIER AV	OWENS BL	12/20/2011	4/30/2014	SLINE	MWH-ID. 7463-317 FULL LINING OF SMH 298-031 TO 298-027 ESSA 2 - BASIN 3 - LAKEVIEW - STATION 19	COMPLETED FULL LINING OF SMH 298-031 TO 298-027	7,268.00	CL	
201102225801	ODIN	PRENTISS AV	12/20/2011	7/15/2014	SMAIN	MWH-ID. 7463-316 REPLACE PIPE FOR SEWER LINE SEGMENT 250-108 TO 250-107 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FOR SEWER LINE SEGMENT 250-108 TO 250-107	64,510.00	CL	
201102225701	ODIN	PROVIDENCE PL	12/20/2011	3/6/2014	SLINE	MWH-ID. 7463-315 FULL LINING OF SMH 250-106 TO 250-105 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-106 TO 250-105	4,596.00	CL	
201102225601	ODIN	PROVIDENCE PL	12/20/2011	2/10/2014	SLEAD	MWH-ID. 7463-315 POINT REPAIR REPLACE SERVICE 89' TO 101' FROM SMH 250-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 89' TO 101' FROM SMH 250-106	8,290.00	CL	
201102225401	ODIN	PROVIDENCE PL	12/20/2011	12/4/2013	SMAIN	MWH-ID. 7463-315 POINT REPAIR 36' TO 48' FROM SMH 250-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 36' TO 48' FROM SMH 250-106	8,500.00	CL	
201102225301	ODIN	PROVIDENCE PL	12/20/2011	12/2/2013	SMAIN	MWH-ID. 7463-315 POINT REPAIR 0' TO 12' FROM SMH 250-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 250-106	7,300.00	CL	
201102091501	FRANKLIN AV	VIENNA	11/29/2011	2/19/2014	SLINE	MWH-ID. 7463-277 FULL LINING OF SMH 361-038 TO 361-037 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 361-038 TO 361-037	5,476.00	CL	
201102091401	FRANKLIN AV	VIENNA	11/29/2011	12/3/2013	SMAIN	MWH-ID. 7463-277 POINT REPAIR 58' TO 70' FROM SMH 361-038 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 58' TO 70' FROM SMH 361-038	7,300.00	CL	
201102091301	FRANKLIN AV	VIENNA	11/29/2011	12/3/2013	SLEAD	MWH-ID. 7463-277 POINT REPAIR REPLACE SERVICE 148' FROM SMH 361-038 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR REPLACE SERVICE 148' FROM SMH 361-038	7,570.00	CL	
201102091201	WINGATE DR	PRENTISS AV	11/29/2011	10/29/2013	SLEAD	MWH-ID. 7463-275 POINT REPAIR REPLACE SERVICE 86' FROM SMH 321-019 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 86' FROM SMH 321-019	7,690.00	CL	
201102091101	WILDAIR DR	FILMORE	11/29/2011	10/29/2013	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 346' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 346' FROM SMH 321-016		CL	
201102091001	WILDAIR DR	FILMORE	11/29/2011	10/29/2013	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 343' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 343' FROM SMH 321-016	8,380.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102090901	WILDAIR DR	FILMORE	11/29/2011	10/28/2013	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 270' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 270' FROM SMH 321-016		CL	
201102090801	WILDAIR DR	FILMORE	11/29/2011	10/28/2013	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 267' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 267' FROM SMH 321-016	8,110.00	CL	
201102090701	WILDAIR DR	FILMORE	11/29/2011	10/24/2014	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 183' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 183' FROM SMH 321-016		CL	
201102090601	WILDAIR DR	FILMORE	11/29/2011	10/24/2013	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 174' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 174' FROM SMH 321-016	8,170.00	CL	
201102090501	WILDAIR DR	FILMORE	11/29/2011	10/23/2013	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 9' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 9' FROM SMH 321-016	8,140.00	CL	
201102090301	EADS	ROBERT E LEE BL	11/29/2011	10/21/2014	SLEAD	MWH-ID. 7463-273 POINT REPAIR REPLACE SERVICE 303' FROM SMH 374-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 303' FROM SMH 374-007	4,562.00	CL	
201102090201	EADS	ROBERT E LEE BL	11/29/2011	10/20/2014	SLEAD	MWH-ID. 7463-273 POINT REPAIR REPLACE SERVICE 264' FROM SMH 374-007 ESSA 2 - BASIN 7 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 264' FROM SMH 374-007	4,562.00	CL	
201102090101	EADS	ROBERT E LEE BL	11/29/2011	10/20/2014	SLEAD	MWH-ID. 7463-273 POINT REPAIR REPLACE SERVICE 198' FROM SMH 374-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 198' FROM SMH 374-007	4,562.00	CL	
201102083301	BACCICH	MADRID	11/29/2011	7/22/2013	SLEAD	MWH-ID. 7463-246 POINT REPAIR REPLACE SERVICE 8' FROM SMH 374-029 ESSA 2 - BASIN 3 - GENTILLY - STATION	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 374-029	6,620.00	CL	
201102083001	FRANKLIN AV	ROBERT E LEE BL	11/29/2011	11/12/2014	SLINE	MWH-ID. 7463-244 FULL LINING FROM SMH 374-002 TO 374-001 ESSA 2 - BASIN 3 - GENTILLY - STATION 17"	COMPLETED FULL LINING FROM SMH 374-002 TO 374-001	6,824.00	CL	
201102012801	PEOPLES AV	NEW YORK	11/15/2011	10/23/2014	SLEAD	MWH-ID. 7463-186 POINT REPAIR REPLACE SERVICE 147' FROM SMH 375-036 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR REPLACE SERVICE 147' FROM SMH 375-036	5,120.00	CL	
201102012701	FRANKFORT	PEOPLES AV	11/15/2011	10/14/2014	SLEAD	MWH-ID. 7463-185 POINT REPAIR REPLACE SERVICE 138' FROM SMH 375-035 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR REPLACE SERVICE 138' FROM SMH 375-035	4,624.00	CL	
201102012601	FRANKFORT	PEOPLES AV	11/15/2011	10/13/2014	SMAIN	MWH-ID. 7463-185 POINT REPAIR 1' TO 13' FROM SMH 375-035 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR 1' TO 13' FROM SMH 375-035	4,500.00	CL	
201102012401	FRANKFORT	PEOPLES AV	11/15/2011	10/16/2014	SLINE	MWH-ID. 7463-185 FULL LINING OF SMH 375-035 TO 375-032 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED FULL LINING OF SMH 375-035 TO 375-032	12,560.00	CL	
201102012001	FRANKFORT	BACCICH	11/15/2011	10/17/2014	SLINE	MWH-ID. 7463-184 FULL LINING OF SMH 375-032 TO 375-028 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED FULL LINING OF SMH 375-032 TO 375-028	15,024.00	CL	
201102011501	LAFAYE	ROBERT E LEE BL	11/15/2011	10/17/2014	SLEAD	MWH-ID. 7463-183 POINT REPAIR REPLACE SERVICE 296' FROM SMH 375-010 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR REPLACE SERVICE 296' FROM SMH 375-010	7,476.00	CL	
201102011201	ROBERT E LEE BL	LAFAYE	11/15/2011	11/28/2014	SMAIN	MWH-ID. 7463-182 REPLACE PIPE FOR LINE SEGMENT 375-007 TO 375-005 ESSA 2 - BASIN 3 - GENTILLY - 17	REPLACED PIPE FOR LINE SEGMENT 375-007 TO 375-005	61,843.00	CL	
201102011001	ROBERT E LEE BL	FRANKLIN AV	11/15/2011	11/21/2014	SMAIN	MWH-ID. 7463-181 REPLACE PIPE FOR LINE SEGMENT 375-006 TO 375-005 ESSA 2 - BASIN 3 - GENTILLY - 17	REPLACED PIPE FOR LINE SEGMENT 375-006 TO 375-005	49,100.00	CL	
201102009901	PEOPLES AV	VIENNA	11/15/2011	7/22/2013	SLEAD	MWH-ID. 7463-174 POINT REPAIR REPLACE SERVICE 15' FROM SMH 374-027 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR REPLACE SERVICE 15' FROM SMH 374-027	6,560.00	CL	
201102009801	ROBERT E LEE BL	PEOPLES AV	11/15/2011	1/7/2015	SLINE	MWH-ID. 7463-173 FULL LINING OF SMH 374-025 TO 374-024 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED FULL LINING OF SMH 374-025 TO 374-024	10,894.00	CL	
201102009401	MADRID	LAFAYE	11/15/2011	8/19/2013	SMAIN	MWH-ID. 7463-172 REPLACE PIPE FOR LINE SEGMENT 374-015 TO 374-006 ESSA 2 - BASIN 3 - GENTILLY - 17	REPLACED PIPE FOR LINE SEGMENT 374-015 TO 374-006	73,780.00	CL	
201102009301	EADS	ATHIS	11/15/2011	11/20/2014	SLINE	MWH-ID. 7463-171 FULL LINING OF SMH 374-014 TO 374-013 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED FULL LINING OF SMH 374-014 TO 374-013		CL	
201102009101	EADS	ATHIS	11/15/2011	10/28/2014	SMAIN	MWH-ID. 7463-171 POINT REPAIR 109' TO 121' FROM SMH 374-014 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR 109' TO 121' FROM SMH 374-014		CL	
201102009001	EADS	ATHIS	11/15/2011	10/30/2014	SMAIN	MWH-ID. 7463-171 POINT REPAIR 153' TO 181' FROM SMH 374-014 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR 153' TO 181' FROM SMH 374-014		CL	
201102008801	EADS	ATHIS	11/15/2011	10/28/2014	SMAIN	MWH-ID. 7463-171 POINT REPAIR 12' TO 24' FROM SMH 374-014 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR 12' TO 24' FROM SMH 374-014		CL	
201102008601	LAFAYE	PRENTISS AV	11/15/2011	10/23/2013	SLEAD	MWH-ID. 7463-170 POINT REPAIR REPLACE SERVICE 0' - 270' FROM SMH 373-018 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR REPLACE SERVICE 0' - 270' FROM SMH 373-018	7,300.00	CL	
201102006301	MADRID	ARTS	11/15/2011	11/7/2013	SLINE	MWH-ID. 7463-158 FULL LINING OF SMH 361-046 TO 361-045 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 361-046 TO 361-045	8,288.00	CL	
201102006101	LONDON DR	LEON C SIMON DR	11/15/2011	10/28/2013	SMAIN	MWH-ID. 7463-156 POINT REPAIR 199' TO 219' FROM SMH 323-019 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 199' TO 219' FROM SMH 323-019	7,600.00	CL	
201102006001	LONDON DR	LEON C SIMON DR	11/15/2011	10/22/2014	SLEAD	MWH-ID. 7463-156 SERVICE REPAIR VIA LINING 112' FROM SMH 323-019 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 112' FROM SMH 323-019	5,000.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102005901	LONDON DR	LEON C SIMON DR	11/15/2011	10/22/2014	SLEAD	MWH-ID. 7463-156 SERVICE REPAIR VIA LINING 55' FROM SMH 323-019 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 55' FROM SMH 323-019	5,000.00	CL	
201102005701	LONDON DR	LEON C SIMON DR	11/15/2011	8/11/2014	SLINE	MWH-ID. 7463-156 FULL LINING OF SMH 323-019 TO 323-018 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 323-019 TO 323-018	6,610.00	CL	
201102005501	WAINWRIGHT DR	LEON C SIMON DR	11/15/2011	12/12/2013	SLINE	MWH-ID. 7463-155 FULL LINING OF SMH 323-009 TO 323-008 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 323-009 TO 323-008	7,056.00	CL	
201102005201	WAINWRIGHT DR	LEON C SIMON DR	11/15/2011	10/28/2013	SMAIN	MWH-ID. 7463-155 POINT REPAIR 0' TO 12' FROM SMH 323-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 323-009	7,675.00	CL	
201102005101	ROBERT E LEE BL	WAINWRIGHT DR	11/15/2011	10/29/2013	SMAIN	MWH-ID. 7463-154 POINT REPAIR 0' TO 15' FROM SMH 323-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 0' TO 15' FROM SMH 323-007	7,900.00	CL	
201102004201	MARIGNY	NEW YORK	11/15/2011	8/11/2014	SLEAD	MWH-ID. 7463-151 SERVICE REPAIR REPLACE SERVICE 84' FROM SMH 358-012 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 84' FROM SMH 358-012	7,900.00	CL	
201102004101	MADRID	MARIGNY	11/15/2011	1/10/2014	SLINE	MWH-ID. 7463-150 FULL LINING OF SMH 357-036 TO 357-035 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 357-036 TO 357-035	7,650.00	CL	
201102004001	MADRID	MARIGNY	11/15/2011	10/16/2013	SMAIN	MWH-ID. 7463-150 POINT REPAIR 284' TO 296' FROM SMH 357-036 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLTETED POINT REPAIR 284' TO 296' FROM SMH 357-036	7,300.00	CL	
201102003701	MADRID	MARIGNY	11/15/2011	2/14/2014	SLEAD	MWH-ID. 7463-150 SERVICE REPAIR VIA LINING 232' FROM SMH 357-036 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 232' FROM SMH 357-036	4,600.00	CL	
201102003601	MADRID	MARIGNY	11/15/2011	2/13/2014	SLEAD	MWH-ID. 7463-150 SERVICE REPAIR VIA LINING 229' FROM SMH 357-036 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 229' FROM SMH 357-036	5,000.00	CL	
201102003501	MADRID	MARIGNY	11/15/2011	2/13/2014	SLEAD	MWH-ID. 7463-150 SERVICE REPAIR VIA LINING 156' FROM SMH 357-036 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 156' FROM SMH 357-036	4,800.00	CL	
201102003201	MADRID	ELYSIAN FIELDS AV	11/15/2011	2/18/2014	SLINE	MWH-ID. 7463-149 FULL LINING OF SMH 357-029 TO 357-028 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 357-029 TO 357-028	6,754.00	CL	
201101956201	MADRID	ELYSIAN FIELDS AV	11/11/2011	10/14/2013	SMAIN	MWH-ID. 7463-149 POINT REPAIR 184' TO 196' FROM SMH 357-029 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 184' TO 196' FROM SMH 357-029	8,530.00	CL	
201101956101	MADRID	ELYSIAN FIELDS AV	11/11/2011	10/14/2013	SLEAD	MWH-ID. 7463-149 POINT REPAIR REPLACE SERVICE 52' FROM SMH 357-029 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 52' FROM SMH 357-029	7,990.00	CL	
201101956001	BRUTUS	ST ANTHONY AV	11/11/2011		SMAIN	MWH-ID. 7463-148 REPAIR WITH MAIN LINE CIPP SMH 334-034 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101935401	PAUGER	BRUTUS	11/9/2011	12/14/2013	SLEAD	MWH-ID. 7463-105 SERVICE REPAIR VIA LINING 233' FROM SMH 334-024 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 233' FROM SMH 334-024	4,600.00	CL	
201101935301	PAUGER	BRUTUS	11/9/2011	12/14/2013	SLEAD	MWH-ID. 7463-105 SERVICE REPAIR VIA LINING 64' FROM SMH 334-024 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 64' FROM SMH 334-024	4,600.00	CL	
201200181501	EASTERN	SELMA	1/24/2012	12/9/2013	SLINE	MWH-ID. 7463-393 FULL LINING OF SMH 372-049 TO 372-048 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 372-049 TO 372-048	7,650.00	CL	
201200181401	EASTERN	SELMA	1/24/2012	10/22/2013	SMAIN	MWH-ID. 7463-393 POINT REPAIR 44' - 56' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 44' - 56' FROM SMH 372-049	7,720.00	CL	
201200181301	EASTERN	SELMA	1/24/2012	10/16/2013	SLEAD	MWH-ID. 7463-393 POINT REPAIR REPLACE SERVICE 223' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 223' FROM SMH 372-049	8,560.00	CL	
201200181201	EASTERN	SELMA	1/24/2012	10/17/2013	SLEAD	MWH-ID. 7463-393 POINT REPAIR REPLACE SERVICE 144' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 144' FROM SMH 372-049	9,640.00	CL	
201200181101	EASTERN	SELMA	1/24/2012	10/21/2013	SLEAD	MWH-ID. 7463-393 POINT REPAIR REPLACE SERVICE 87' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 87' FROM SMH 372-049	7,690.00	CL	
201200180801	DREUX AV	VENUS	1/24/2012	11/21/2014	SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 122' FROM SMH 354-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 122' FROM SMH 354-030		CL	
201200180701	DREUX AV	VENUS	1/24/2012	11/21/2013	SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 119' FROM SMH 354-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 119' FROM SMH 354-030	8,530.00	CL	
201200180601	DREUX AV	VENUS	1/24/2012	11/20/2013	SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 80' FROM SMH 354-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPELTED POINT REPAIR REPLACE SERVICE 80' FROM SMH 354-030	7,990.00	CL	
201200180501	DREUX AV	VENUS	1/24/2012	11/19/2013	SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 50' FROM SMH 354-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 50' FROM SMH 354-030	8,680.00	CL	
201200180401	FRENCHMEN	STEPHEN GIRARD AV	1/24/2012	1/23/2014	SLINE	MWH-ID. 7463-390 FULL LINING OF SMH 333-009 TO 333-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 333-009 TO 333-007	17,450.00	CL	
201200180301	WILTON DR	PRENTISS AV	1/24/2012	11/5/2013	SMAIN	MWH-ID. 7463-389 POINT REPAIR 435' - 466' FROM SMH 322-011 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 435' - 466' FROM SMH 322-011	7,900.00	CL	
201200180201	WILTON DR	PRENTISS AV	1/24/2012	11/5/2013	SMAIN	MWH-ID. 7463-389 POINT REPAIR 253' - 265' FROM SMH 322-011 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 253' - 265' FROM SMH 322-011	7,750.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200173701	WILDAIR DR	RAPIDES DR	1/23/2012	1/14/2014	SMAIN	MWH-ID. 7463-388 REPLACE PIPE SEGMENT 321-015 TO 321-012 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	REPLACED PIPE SEGMENT 321-015 TO 321-012	87,625.00	CL	
201200170601	FRANKLIN AV	VIENNA	1/23/2012	1/2/2014	SLINE	MWH-ID. 7463-442 FULL LINING OF SMH 374-003 TO 374-001 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 374-003 TO 374-001	9,280.00	CL	
201200170501	FRANKLIN AV	VIENNA	1/23/2012	11/20/2013	SLEAD	MWH-ID. 7463-442 POINT REPAIR REPLACE SERVICE 293' FROM SMH 374-003 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 293' FROM SMH 374-003	7,570.00	CL	
201200170401	FRANKLIN AV	VIENNA	1/23/2012	11/20/2013	SLEAD	MWH-ID. 7463-442 POINT REPAIR REPLACE SERVICE 192' FROM SMH 374-003 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 374-003	7,570.00	CL	
201200170301	FRANKLIN AV	VIENNA	1/23/2012	11/19/2013	SLEAD	MWH-ID. 7463-442 POINT REPAIR REPLACE SERVICE 147' FROM SMH 374-003 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 147' FROM SMH 374-003	7,570.00	CL	
201200170201	FRANKLIN AV	VIENNA	1/23/2012	11/21/2013	SMAIN	MWH-ID. 7463-442 POINT REPAIR 364' - 374' FROM SMH 374-003 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 364' - 374' FROM SMH 374-003	7,300.00	CL	
201200170101	NEW YORK	SPAIN	1/23/2012	11/13/2013	SLINE	MWH-ID. 7463-157 FULL LINING OF SMH 358-021 TO 358-020 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 358-021 TO 358-020	7,738.00	CL	
201200170001	NEW YORK	SPAIN	1/23/2012	10/24/2013	SMAIN	MWH-ID. 7463-157 POINT REPAIR 0' - 12' FROM SMH 358-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 0' - 12' FROM SMH 358-021	8,050.00	CL	
201200168601	ANNETTE	SUMPTER	1/23/2012	7/24/2014	SMAIN	MWH-ID. 7463-435 REPLACE PIPE SEGMENT 319-021 TO 319-018 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	REPLACED PIPE SEGMENT 319-021 TO 319-018	94,960.00	CL	
201200052201	PRESS DR	ODIN	1/6/2012	5/29/2014	SLINE	MWH-ID. 7463-375 FULL LINING FROM SMH 250-100 TO 250-099 ESSA 2 - BASIN 3 - GENTILLY- SPS 23	COMPLETED FULL LINING FROM SMH 250-100 TO 250-099	3,506.00	CL	
201200052101	PRESS DR	ODIN	1/6/2012	4/11/2014	SMAIN	MWH-ID. 7463-375 POINT REPAIR 10' TO 22' FROM SMH 250-100 ESSA 2 - BASIN 3 - GENTILLY - SPS 23	COMPLETED POINT REPAIR 10' TO 22' FROM SMH 250-100	15,100.00	CL	
201200051901	PROVIDENCE PL	CAMPUS BL	1/6/2012	2/3/2014	SLINE	MWH-ID. 7463-374 FULL LINING FROM SMH 250-077 TO 250-076 ESSA 2 - BASIN 3 - GENTILLY - SPS 23	COMPLETED FULL LINING FROM SMH 250-077 TO 250-076	7,316.00	CL	
201200023801	EADS	ROBERT E LEE BL	1/5/2012	10/7/2014	SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 301' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 301' FROM SMH 375-003	6,856.00	CL	
201200023701	EADS	ROBERT E LEE BL	1/5/2012	10/8/2014	SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 268' FROM SMH 375-005 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 268' FROM SMH 375-005	6,856.00	CL	
201200023501	EADS	ROBERT E LEE BL	1/5/2012	10/6/2014	SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 197' FROM SMH 375-005 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 197' FROM SMH 375-005	7,476.00	CL	
201200023001	EADS	ROBERT E LEE BL	1/5/2012	10/14/2014	SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 142' FROM SMH 375-0005 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 142' FROM SMH 375-0005	5,988.00	CL	
201200022901	FRANKLIN AV	NEW YORK	1/5/2012	11/19/2014	SLINE	MWH-ID. 7463-359 FULL LINING FROM SMH 375-003 TO 375-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 375-003 TO 375-001		CL	
201200022801	FRANKLIN AV	NEW YORK	1/5/2012	10/27/2014	SLEAD	MWH-ID. 7463-359 POINT REPAIR REPLACE SERVICE 157' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 157' FROM SMH 375-003	5,120.00	CL	
201200022701	FRANKLIN AV	NEW YORK	1/5/2012	11/10/2014	SLEAD	MWH-ID. 7463-359 POINT REPAIR REPLACE SERVICE 108' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 108' FROM SMH 375-003	5,306.00	CL	
201200022601	FRANKLIN AV	NEW YORK	1/5/2012	10/28/2014	SMAIN	MWH-ID. 7463-359 POINT REPAIR 23' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENITLLY - SPS 17	COMPLETED POINT REPAIR 23' FROM SMH 375-003	5,120.00	CL	
201200022501	NEW YORK	ST ROCH AV	1/5/2012	12/3/2013	SLINE	MWH-ID. 7463-358 FULL LINING FROM SMH 362-030 TO SMH 362-028 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 362-030 TO SMH 362-028	7,450.00	CL	
201200022301	NEW YORK	ST ROCH AV	1/5/2012	10/28/2013	SLEAD	MWH-ID. 7463-358 POINT REPAIR REPLACE SERVICE 246'FROM SMH 362-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 246'FROM SMH 362-030	7,360.00	CL	
201200022101	NEW YORK	ST ROCH AV	1/5/2012	10/28/2013	SLEAD	MWH-ID. 7463-358 POINT REPAIR REPLACE SERVICE 101' FROM SMH 362-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 101' FROM SMH 362-030	7,360.00	CL	
201200021801	NEW YORK	ST ROCH AV	1/5/2012	10/28/2013	SLEAD	MWH-ID. 7463-358 POINT REPAIR REPLACE SERVICE 51' FROM SMH 362-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 51' FROM SMH 362-030	7,360.00	CL	
201200021001	FRANKFORT	ARTS	1/5/2012	12/13/2013	SLINE	MWH-ID. 7463-357 FULL LINING FROM SMH 362-026 TO SMH 362-024 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 362-026 TO SMH 362-024	8,238.00	CL	
201200020701	FRANKFORT	ARTS	1/5/2012	11/5/2013	SMAIN	MWH-ID. 7463-357 POINT REPAIR 80' TO 103' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 80' TO 103' FROM SMH 362-026	8,950.00	CL	
201200020101	FRANKFORT	ARTS	1/5/2012	11/7/2013	SLEAD	MWH-ID. 7463-357 POINT REPAIR REPLACE SERVICE 291' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 291' FROM SMH 362-026	7,390.00	CL	
201200019901	FRANKFORT	ARTS	1/5/2012	11/6/2013	SLEAD	MWH-ID. 7463-357 POINT REPAIR REPLACE SERVICE 222' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 222' FROM SMH 362-026	7,360.00	CL	
201200019801	FRANKFORT	ARTS	1/5/2012	11/6/2013	SLEAD	MWH-ID. 7463-357 POINT REPAIR REPLACE SERVICE 144' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	POINT REPAIR REPLACE SERVICE 144' FROM SMH 362-026	7,360.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200016201	MUSIC	NEW YORK	1/4/2012	12/10/2013	SMAIN	MWH-ID. 7463-356 REPLACE PIPE FROM LINE SEGMENT 362-019 TO SMH 362-017 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM LINE SEGMENT 362-019 TO SMH 362-017	87,980.00	CL	
201200016001	NEW YORK	PAINTERS	1/4/2012	10/30/2013	SLEAD	MWH-ID. 7463-355 POINT REPAIR REPLACE SERVICE 248' FROM SMH 362-018 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 248' FROM SMH 362-018	7,660.00	CL	
201200015701	NEW YORK	PAINTERS	1/4/2012	10/29/2013	SLEAD	MWH-ID. 7463-355 POINT REPAIR REPLACE SERVICE 48' FROM SMH 362-018 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 48' FROM SMH 362-018	7,600.00	CL	
201200015201	PAINTERS	ROBERT E LEE BL	1/4/2012	12/2/2013	SMAIN	MWH-ID. 7463-354 REPLACE PIPE FROM LINE SEGMENT 362-011 TO SMH 362-010 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM LINE SEGMENT 362-011 TO SMH 362-010	53,680.00	CL	
201200015101	NEW YORK	PAINTERS	1/4/2012	11/11/2013	SLEAD	MWH-ID. 7463-353 POINT REPAIR REPLACE SERVICE 50' FROM SMH 362-009 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 50' FROM SMH 362-009	8,620.00	CL	
201200015001	NEW YORK	PAINTERS	1/4/2012	2/19/2014	SLINE	MWH-ID. 7463-353 FULL LINING FROM SMH 362-009 TP SMH 362-008 ESSA 2 - BASIN 3 - GENTILLY SPS 17	COMPLETED FULL LINING FROM SMH 362-009 TP SMH 362-008	2,858.00	CL	
201200014801	FRANKLIN AV	NEW YORK	1/4/2012	12/17/2013	SLINE	MWH-ID. 7463-352 FULL LINING FROM SMH 362-008 TO SMH 362-006 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 362-008 TO SMH 362-006	8,748.00	CL	
201200014701	FRANKLIN AV	NEW YORK	1/4/2012	11/13/2013	SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 273' FROM SMH 362-008 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 273' FROM SMH 362-008	7,660.00	CL	
201200014301	FRANKLIN AV	NEW YORK	1/4/2012	11/12/2013	SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 161' FROM SMH 362-008 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 161' FROM SMH 362-008	7,570.00	CL	
201200014201	FRANKLIN AV	NEW YORK	1/4/2012	11/12/2013	SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 100' FROM SMH 362-008 ESSA 2 - BASIN 3 - UPTOWN - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 100' FROM SMH 362-008	7,690.00	CL	
201200014101	FRANKLIN AV	NEW YORK	1/4/2012	11/11/2013	SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 46' FROM SMH 362-008 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 46' FROM SMH 362-008	7,690.00	CL	
201200013801	ROBERT E LEE BL	ARTS	1/4/2012	10/23/2014	SMAIN	MWH-ID. 7463-351 REPLACE PIPE FROM LINE SEGMENT 362-003 TO SMH 362-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM LINE SEGMENT 362-003 TO SMH 362-001	93,380.00	CL	
201200013601	PAINTERS	ROBERT E LEE BL	1/4/2012	11/21/2013	SLEAD	MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 248' FROM SMH 361-060 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 248' FROM SMH 361-060	7,685.00	CL	
201200013301	PAINTERS	ROBERT E LEE BL	1/4/2012	11/11/2013	SLEAD	MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 206' FROM SMH 361-060 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 206' FROM SMH 361-060	7,410.00	CL	
201200013201	PAINTERS	ROBERT E LEE BL	1/4/2012	11/21/2013	SLEAD	MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 78' FROM SMH 361-060 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 78' FROM SMH 361-060	9,060.00	CL	
201200013101	PAINTERS	ROBERT E LEE BL	1/4/2012	11/11/2013	SLEAD	MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 46' FROM SMH 361-060 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 46' FROM SMH 361-060	7,410.00	CL	
201200012801	ST ROCH AV	VIENNA	1/4/2012	11/25/2013	SLINE	MWH-ID. 7463-349 FULL LINING FROM SMH 361-059 TO SHM 361-058 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 361-059 TO SHM 361-058	7,836.00	CL	
201200012701	ST ROCH AV	VIENNA	1/4/2012	11/7/2013	SLEAD	MWH-ID. 7463-349 POINT REPAIR REPLACE SERVICE 251' FROM SMH 361-059 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 251' FROM SMH 361-059	7,840.00	CL	
201200012001	ST ROCH AV	VIENNA	1/4/2012	11/6/2013	SLEAD	MWH-ID. 7463-349 POINT REPAIR REPLACE SERVICE 176' FROM SMH 361-059 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 361-059	7,810.00	CL	
201200011901	ST ROCH AV	VIENNA	1/4/2012	11/6/2013	SLEAD	MWH-ID. 7463-349 POINT REPAIR REPLACE SERVICE 43' FROM SMH 361-059 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 43' FROM SMH 361-059	7,810.00	CL	
201200011601	MUSIC	ROBERT E LEE BL	1/4/2012	10/29/2013	SLEAD	MWH-ID. 7463-348 POINT REPAIR REPLACE SERVICE 313' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 313' FROM SMH 361-054	7,600.00	CL	
201200011401	MUSIC	ROBERT E LEE BL	1/4/2012	10/31/2013	SLEAD	MWH-ID. 7463-348 POINT REPAIR REPLACE SERVICE 240' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 240' FROM SMH 361-054	8,050.00	CL	
201102249701	MUSIC	ROBERT E LEE BL	12/22/2011	10/30/2013	SLEAD	MWH-ID. 7463-348 SERVICE REPAIR 59' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 59' FROM SMH 361-054	7,720.00	CL	
201102249501	MUSIC	ROBERT E LEE BL	12/22/2011	10/31/2013	SLEAD	MWH-ID. 7463-348 SERVICE REPAIR 213' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 213' FROM SMH 361-054	7,660.00	CL	
201102249401	MUSIC	ROBERT E LEE BL	12/22/2011	10/30/2013	SLEAD	MWH-ID. 7463-348 SERVICE REPAIR 262' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 262' FROM SMH 361-054	7,630.00	CL	
201102249201	FRANKLIN AV	VIENNA	12/22/2011	12/31/2013	SLINE	MWH-ID. 7463-346 FULL LINING FROM SMH 361-037 TO SMH 361-036 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 361-037 TO SMH 361-036	3,700.00	CL	
201102249101	FRANKLIN AV	VIENNA	12/22/2011	12/2/2013	SLEAD	MWH-ID. 7463-346 SERVICE REPAIR 47' FROM SMH 361-037 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 47' FROM SMH 361-037	7,360.00	CL	
201102249001	PAINTERS	MADRID	12/22/2011	5/21/2014	SLINE	MWH-ID. 7463-345 FULL LINING FROM SMH 361-035 TO SMH 361-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 361-035 TO SMH 361-020	30,100.00	CL	
201102248901	PAINTERS	MADRID	12/22/2011	11/4/2013	SMAIN	MWH-ID. 7463-344 REPLACE PIPE FROM LINE SEGMENT 361-033 TO 361-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM LINE SEGMENT 361-033 TO 361-031	76,340.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102248701	PRESSBURG	FRANKLIN AV	12/22/2011	11/25/2013	SLEAD	MWH-ID. 7463-343 SERVICE REPAIR 15' FROM SMH 361-027 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 15' FROM SMH 361-027	8,170.00	CL	
201102248601	NEW YORK	MARIGNY	12/22/2011	4/23/2014	SLINE	MWH-ID. 7463-342 FULL LINING FROM SMH 358-031 TO SMH 358-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 358-031 TO SMH 358-030		CL	
201101935201	ODIN	ELYSIAN FIELDS AV	11/9/2011	4/9/2014	SLINE	MWH-ID. 7463-106 FULL LINING OF SMH 356-020 TO 356-018 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 356-020 TO 356-018	6,424.00	CL	
201101935101	ODIN	ELYSIAN FIELDS AV	11/9/2011	12/10/2013	SLEAD	MWH-ID. 7463-106 POINT REPAIR REPLACE SERVICE 0' TO 17' FROM SMH 356-020 ESSA2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 0' TO 17' FROM SMH 356-020	8,950.00	CL	
201101935001	ODIN	ELYSIAN FIELDS AV	11/9/2011	12/12/2013	SMAIN	MWH-ID. 7463-106 POINT REPAIR 39' TO 95' FROM SMH 356-020 ESSA2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 39' TO 95' FROM SMH 356-020	13,090.00	CL	
201101934901	ODIN	ELYSIAN FIELDS AV	11/9/2011	4/24/2014	SLEAD	MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 205' FROM SMH 356-020 ESSA2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 205' FROM SMH 356-020	7,200.00	CL	
201101934801	ODIN	ELYSIAN FIELDS AV	11/9/2011	4/23/2014	SLEAD	MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 153' FROM SMH 356-020 ESSA2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 153' FROM SMH 356-020	600.00	CL	
201101934701	ODIN	ELYSIAN FIELDS AV	11/9/2011	4/23/2014	SLEAD	MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 111' FROM SMH 356-020 ESSA2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 111' FROM SMH 356-020	5,800.00	CL	
201101934601	ODIN	ELYSIAN FIELDS AV	11/9/2011	4/23/2014	SLEAD	MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 108' FROM SMH 356-020 ESSA2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 108' FROM SMH 356-020	600.00	CL	
201101933201	FRANKLIN AV	NEW YORK	11/9/2011	12/11/2013	SLINE	MWH-ID. 7463-099 FULL LINING OF SMH 362-043 TO 362-023 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 362-043 TO 362-023	7,454.00	CL	
201101933101	FRANKLIN AV	NEW YORK	11/9/2011	11/14/2013	SMAIN	MWH-ID. 7463-099 POINT REPAIR 86' TO 109' FROM SMH 362-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 86' TO 109' FROM SMH 362-043	9,010.00	CL	
201101933001	FRANKLIN AV	NEW YORK	11/9/2011	11/14/2013	SMAIN	MWH-ID. 7463-099 POINT REPAIR 220' TO 236' FROM SMH 362-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 220' TO 236' FROM SMH 362-043	7,360.00	CL	
201101932901	MEXICO	ST ROCH AV	11/9/2011	8/12/2014	SLEAD	MWH-ID. 7463-098 POINT REPAIR REPLACE SERVICE 225' FROM SMH 362-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 225' FROM SMH 362-041	7,690.00	CL	
201101932801	MEXICO	ST ROCH AV	11/9/2011	8/12/2014	SLEAD	MWH-ID. 7463-098 POINT REPAIR REPLACE SERVICE 5' FROM SMH 362-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 5' FROM SMH 362-041	7,900.00	CL	
201101932701	VIENNA	MUSIC	11/9/2011	12/14/2013	SLEAD	MWH-ID. 7463-097 SERVICE POINT REPAIR VIA LINING 266' FROM SMH 361-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE POINT REPAIR VIA LINING 266' FROM SMH 361-050	4,600.00	CL	
201101932601	PRESSBURG	MUSIC	11/9/2011	1/3/2014	SLINE	MWH-ID. 7463-096 FULL LINING OF SMH 361-022 TO 361-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPELTED FULL LINING OF SMH 361-022 TO 361-021	6,424.00	CL	
201101932401	PRESSBURG	MUSIC	11/9/2011	10/28/2013	SMAIN	MWH-ID. 7463-096 POINT REPAIR 159' TO 171' FROM SMH 361-022 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 159' TO 171' FROM SMH 361-022	8,380.00	CL	
201101932301	PRESSBURG	MUSIC	11/9/2011	10/28/2013	SMAIN	MWH-ID. 7463-096 POINT REPAIR 49' TO 62' FROM SMH 361-022 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 49' TO 62' FROM SMH 361-022	7,660.00	CL	
201101932201	PRESSBURG	MUSIC	11/9/2011	8/14/2014	SLEAD	MWH-ID. 7463-096 SERVICE REPAIR VIA LINING 110' FROM SMH 361-022 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 110' FROM SMH 361-022	8,020.00	CL	
201101931801	MARIGNY	ROBERT E LEE BL	11/9/2011	10/15/2013	SMAIN	MWH-ID. 7463-095 POINT REPAIR 192' TO 204' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 192' TO 204' FROM SMH 357-030	7,960.00	CL	
201101931701	MARIGNY	ROBERT E LEE BL	11/9/2011	10/15/2013	SMAIN	MWH-ID. 7463-095 POINT REPAIR 142' TO 160' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 142' TO 160' FROM SMH 357-030	7,660.00	CL	
201101931601	MARIGNY	ROBERT E LEE BL	11/9/2011	10/21/2014	SLEAD	MWH-ID. 7463-095 SERVICE REPAIR VIA LINING 110' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 110' FROM SMH 357-030	5,000.00	CL	
201101931501	MARIGNY	ROBERT E LEE BL	11/9/2011	10/21/2014	SLEAD	MWH-ID. 7463-095 SERVICE REPAIR VIA LINING 89' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 89' FROM SMH 357-030	5,000.00	CL	
201101931401	MARIGNY	ROBERT E LEE BL	11/9/2011	10/21/2014	SLEAD	MWH-ID. 7463-095 SERVICE REPAIR REPLACE SERVICE 10' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR REPLACE SERVICE 10' FROM SMH 357-030		CL	
201101931301	MARIGNY	ROBERT E LEE BL	11/9/2011	8/21/2014	SLINE	MWH-ID. 7463-095 FULL LINING OF SMH 357-030 TO 357-028 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 357-030 TO 357-028	7,524.00	CL	
201101922001	WARRINGTON DR	NEW YORK	11/8/2011	10/28/2013	SMAIN	MWH-ID. 7463-085 POINT REPAIR 0' TO 18' FROM SMH 323-014 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 0' TO 18' FROM SMH 323-014	8,200.00	CL	
201101921701	MADRID	MUSIC	11/8/2011	4/21/2014	SLINE	MWH-ID. 7463-084 FULL LINING OF SMH 361-053 TO 361-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 361-053 TO 361-046	8,964.00	CL	
201101921501	MADRID	MUSIC	11/8/2011	11/4/2013	SMAIN	MWH-ID. 7463-084 POINT REPAIR 286' TO 298' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 286' TO 298' FROM SMH 361-053	8,050.00	CL	
201101921401	MADRID	MUSIC	11/8/2011	11/4/2013	SMAIN	MWH-ID. 7463-084 POINT REPAIR 153' TO 165' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 153' TO 165' FROM SMH 361-053	8,050.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201101921301	MADRID	MUSIC	11/8/2011	5/1/2014	SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 207' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 207' FROM SMH 361-053	4,800.00	CL	
201101921201	MADRID	MUSIC	11/8/2011	5/1/2014	SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 204' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 204' FROM SMH 361-053	4,800.00	CL	
201101921101	MADRID	MUSIC	11/8/2011	5/1/2014	SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 129' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 129' FROM SMH 361-053	4,800.00	CL	
201101921001	MADRID	MUSIC	11/8/2011	5/1/2014	SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 74' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 74' FROM SMH 361-053	4,800.00	CL	
201101920901	ST ANTHONY AV	ROSARY DR	11/8/2011	5/22/2014	SLINE	MWH-ID. 7463-083 FULL LINING FROM SMH 322-005 TO 322-004 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING FROM SMH 322-005 TO 322-004	19,630.00	CL	
201101923401	BACCICH	DREUX AV	11/8/2011	1/9/2014	SLINE	MWH-ID. 7463-088 FULL LINING FROM SMH 372-027 TO 372-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING FROM SMH 372-027 TO 372-026	8,468.00	CL	
201101923301	BACCICH	DREUX AV	11/8/2011	3/7/2014	SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 202' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 202' FROM SMH 372-027	4,800.00	CL	
201101923101	BACCICH	DREUX AV	11/8/2011	3/7/2014	SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 70' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 70' FROM SMH 372-027	4,600.00	CL	
201101923001	BACCICH	DREUX AV	11/8/2011	2/18/2014	SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 67' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 67' FROM SMH 372-027	4,200.00	CL	
201101922901	BACCICH	DREUX AV	11/8/2011	2/17/2014	SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 22' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 22' FROM SMH 372-027	5,200.00	CL	
201101922401	ROBERT E LEE BL	WILDAIR DR	11/8/2011	2/20/2014	SLINE	MWH-ID. 7463-086 FULL LINING OF SMH 322-021 TO 322-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 322-021 TO 322-009	8,554.00	CL	
201101922201	ROBERT E LEE BL	WILDAIR DR	11/8/2011	11/4/2013	SMAIN	MWH-ID. 7463-086 POINT REPAIR 325' TO 338' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 325' TO 338' FROM SMH 322-021	7,390.00	CL	
201101922101	ROBERT E LEE BL	WILDAIR DR	11/8/2011	11/4/2013	SMAIN	MWH-ID. 7463-086 POINT REPAIR 2' TO 14' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 2' TO 14' FROM SMH 322-021	7,390.00	CL	
201101920801	ST ANTHONY AV	ROSARY DR	11/8/2011	2/26/2015	SLEAD	MWH-ID. 7463-083 SERVICE REPAIR VIA LINING 358' FROM SMH 322-005 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 358' FROM SMH 322-005		CL	
201101920701	ST ANTHONY AV	ROSARY DR	11/8/2011	2/6/2015	SLEAD	MWH-ID. 7463-083 SERVICE REPAIR VIA LINING 313' FROM SMH 322-005 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 313' FROM SMH 322-005		CL	
201101920601	ST ANTHONY AV	ROSARY DR	11/8/2011	11/11/2013	SMAIN	MWH-ID. 7463-083 POINT REPAIR 197' TO 209' FROM SMH 322-005 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 197' TO 209' FROM SMH 322-005	7,360.00	CL	
201101920501	VENUS	DREUX AV	11/8/2011	8/15/2014	SMAIN	MWH-ID. 7463-082 REPLACE PIPE FOR LINE SEGMENT 354-038 TO 354-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	REPLACED PIPE FOR LINE SEGMENT 354-038 TO 354-032	81,699.00	CL	
201101076101	MUSIC	VIENNA	6/30/2011	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	6/29/2011	1/4/2012	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	6/29/2011	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	6/10/2011	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	6/10/2011	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	6/10/2011	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	6/10/2011	5/21/2012	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	6/10/2011	10/12/2011	SMAIN	MWH-ID. 7463-078 POINT REPAIR 267' T0 279' FROM SMH 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 267' T0 279' FROM SMH 361-055 COMPLETED	5,251.40	CL	
201100966701	MUSIC	MADRID	6/10/2011	10/17/2011	SMAIN	MWH-ID. 7463-078 POINT REPAIR 111' TO 143' FROM SMH 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 111' TO 143' FROM SMH 361-055 COMPLETED	11,103.20	CL	
201100556301	METROPOLITAN	ACACIA	4/5/2011	6/1/2011	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	6/10/2011	9/30/2011	SMAIN	MWH-ID. 7463-080 POINT REPAIR 332' TO 360' FROM SMH 334-047 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 332' TO 360' FROM SMH 334-047 COMPLETED	5,300.00	CL	
1,584										5,262,766.30
ESSA 2 - BASIN 4 - UPTOWN										

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201101935601	S GALVEZ	NAPOLEON AV	11/9/2011	9/25/2014	SMAIN	MWH-ID. 7463-107 REPLACE PIPE FOR LINE SEGMENT 099-005 TO 099-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-005 TO 099-004		CL	
201101938001	JENA	S ROCHEBLAVE	11/9/2011	4/29/2014	SMAIN	MWH-ID. 7463-111 POINT REPAIR 48' TO 66' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 48' TO 66' FROM SMH 110-030	9,861.00	CL	
201101937701	JENA	S ROCHEBLAVE	11/9/2011	4/30/2014	SLEAD	MWH-ID. 7463-111 POINT REPAIR REPLACE SERVICE 169' TO 181' FROM SMH110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 169' TO 181' FROM SMH110-030	8,986.00	CL	
201101937501	JENA	S ROCHEBLAVE	11/9/2011	4/28/2014	SLEAD	MWH-ID. 7463-111 POINT REPAIR REPLACE SERVICE 15' TO 27' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 15' TO 27' FROM SMH 110-030	8,980.00	CL	
201101937301	JENA	S ROCHEBLAVE	11/9/2011	5/13/2014	SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 264' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 264' FROM SMH 110-030		CL	
201101937201	JENA	S ROCHEBLAVE	11/9/2011	5/13/2014	SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 261.2' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 261.2' FROM SMH 110-030		CL	
201101937101	JENA	S ROCHEBLAVE	11/9/2011	1/9/2015	SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 145' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 145' FROM SMH 110-030		CL	
201101937001	JENA	S ROCHEBLAVE	11/9/2011	1/9/2015	SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 112.2' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 112.2' FROM SMH 110-030		CL	
201101936601	S ROCHEBLAVE	NAPOLEON AV	11/9/2011	3/26/2014	SLINE	MWH-ID. 7463-110 FULL LINING OF SMH 110-028 TO 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 110-028 TO 110-027	9,864.00	CL	
201101936501	JENA	S ROCHEBLAVE	11/9/2011	8/22/2014	SLINE	MWH-ID. 7463-109 FULL LINING OF SMH 110-027 TO 099-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 110-027 TO 099-036		CL	
201101943401	ROBERT	S DERBIGNY	11/10/2011	6/23/2014	SMAIN	MWH-ID. 7463-123 REPLACE PIPE FOR LINE SEGMENT 098-024 TO 098-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-024 TO 098-022	79,529.00	CL	
201101943301	S CLAIBORNE AV	NAPOLEON AV	11/10/2011	12/25/2014	SLINE	MWH-ID. 7463-122 FULL LINING OF SMH 098-016 TO 098-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 098-016 TO 098-015		CL	
201101943101	S CLAIBORNE AV	NAPOLEON AV	11/10/2011	3/13/2014	SMAIN	MWH-ID. 7463-122 POINT REPAIR 0' TO 24' FROM SMH 098-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' TO 24' FROM SMH 098-016	10,200.00	CL	
201101943001	S CLAIBORNE AV	NAPOLEON AV	11/10/2011	12/30/2014	SLEAD	MWH-ID. 7463-122 SERVICE POINT REPAIR VIA LINING 221' FROM SMH 098-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 221' FROM SMH 098-016		CL	
201101942701	S ROCHEBLAVE	ROBERT	11/10/2011	4/11/2014	SMAIN	MWH-ID. 7463-119 POINT REPAIR 0' TO 12' FROM SMH 100-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 100-042	8,963.00	CL	
201101942901	NAPOLEON AV	S TONTI	11/10/2011	1/8/2015	SLEAD	MWH-ID. 7463-121 SERVICE POINT REPAIR VIA LINING 79' FROM SMH 099-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 79' FROM SMH 099-029		CL	
201101942801	S CLAIBORNE AV	CADIZ	11/10/2011	8/29/2014	SMAIN	MWH-ID. 7463-120 REPLACE PIPE FOR LINE SEGMENT 098-017 TO 098-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-017 TO 098-015	68,330.00	CL	
201101939001	CADIZ	S ROCHEBLAVE	11/9/2011	3/25/2014	SMAIN	MWH-ID. 7463-118 REPLACE PIPE FOR LINE SEGMENT 099-039 TO 099-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-039 TO 099-038	63,286.00	CL	
201101938901	S JOHNSON	ROBERT	11/9/2011	4/22/2014	SMAIN	MWH-ID. 7463-117 REPLACE PIPE FOR LINE SEGMENT 099-012 TO 099-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-012 TO 099-011	82,525.00	CL	
201401001601	DRYADES	CONSTANTINOPLE	5/2/2014	8/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-01	460.00	CL	
201401001501	GEN TAYLOR	DRYADES	5/2/2014	8/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-010	736.00	CL	
201401001401	GEN TAYLOR	DANNEEL	5/2/2014	8/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-005	782.00	CL	
201401001301	S SARATOGA	MARENGO	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-004	179.00	CL	
201401001201	GEN TAYLOR	S SARATOGA	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-003	800.40	CL	
201401001101	NAPOLEON AV	BARONNE	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-066	179.00	CL	
201401001001	GEN PERSHING	BARONNE	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-064	179.00	CL	
201401000901	PITT	NAPOLEON AV	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-060	368.00	CL	
201401000801	PITT	CONSTANTINOPLE	5/2/2014	8/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-058	368.00	CL	
201401000701	MILAN	PITT	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-056	690.00	CL	
201401000601	PITT	NAPOLEON AV	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-055	460.00	CL	
201401000501	PITT	MARENGO	5/2/2014	8/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-053	368.00	CL	
201401000401	MILAN	PITT	5/2/2014	8/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-052	736.00	CL	
201401000301	NAPOLEON AV	PITT	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-051	368.00	CL	
201401000201	ST CHARLES AV	GEN PERSHING	5/2/2014	8/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-049	552.00	CL	
201401000101	GEN PERSHING	PITT	5/2/2014	8/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-048	179.00	CL	
201401000001	GEN PERSHING	S ROBERTSON	5/2/2014	9/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-028	828.00	CL	
201400999901	S LIBERTY	NAPOLEON AV	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-024	487.60	CL	
201400999801	GEN TAYLOR	S LIBERTY	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-017	179.00	CL	
201400999701	FRERET	GEN TAYLOR	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-011	179.00	CL	
201400999601	FRERET	MILAN	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-008	179.00	CL	
201400999501	LOYOLA AV	GEN PERSHING	5/2/2014	9/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-017	460.00	CL	
201400999401	GEN TAYLOR	FRERET	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-004	179.00	CL	
201400999301	NAPOLEON AV	LOYOLA AV	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-045	179.00	CL	
201400999201	GEN PERSHING	S SARATOGA	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-044	179.00	CL	
201400999101	GEN PERSHING	S SARATOGA	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-041	179.00	CL	
201400999001	DRYADES	NAPOLEON AV	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-039	179.00	CL	
201400998901	GEN PERSHING	DRYADES	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-034	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400998801	NAPOLEON AV	DRYADES	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-033	179.00	CL	
201400998701	DANNEEL	NAPOLEON AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-032			OP	
201400998601	S SARATOGA	GEN PERSHING	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-023			OP	
201400998501	S SARATOGA	GEN PERSHING	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-021	179.00	CL	
201400998401	NAPOLEON AV	S CLAIBORNE AV	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-039	179.00	CL	
201400998301	MAGNOLIA	MILAN	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-033	179.00	CL	
201400998201	GEN PERSHING	MAGNOLIA	5/2/2014	9/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-032	828.00	CL	
201400998101	S CLAIBORNE AV	GEN PERSHING	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-029	524.40	CL	
201400998001	S CLAIBORNE AV	GEN TAYLOR	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-024	179.00	CL	
201400997901	S CLAIBORNE AV	GEN TAYLOR	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-023	179.00	CL	
201400997801	S CLAIBORNE AV	GEN TAYLOR	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-022	179.00	CL	
201400997701	S CLAIBORNE AV	GEN TAYLOR	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-020	179.00	CL	
201400997601	GEN TAYLOR	S CLAIBORNE AV	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-017	179.00	CL	
201400997501	WILLOW	GEN TAYLOR	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-014	179.00	CL	
201400997401	MARENGO	S LIBERTY	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-044		CL	
201400997301	GEN PERSHING	S LIBERTY	5/2/2014	9/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-041	460.00	CL	
201400997201	FRERET	MILAN	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-036	395.60	CL	
201400997101	FRERET	NAPOLEON AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-034			OP	
201400997001	GEN PERSHING	FRERET	5/2/2014	9/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-033	736.00	CL	
201400996901	S ROBERTSON	MILAN	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-032			OP	
201400996801	NAPOLEON AV	S ROMAN	5/2/2014	9/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-005	414.00	CL	
201400996701	NAPOLEON AV	S DERBIGNY	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-003	179.00	CL	
201400996601	S CLAIBORNE AV	NAPOLEON AV	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-002	179.00	CL	
201400996501	GEN TAYLOR	MAGNOLIA	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-060	179.00	CL	
201400996401	GEN TAYLOR	CLARA	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-059	179.00	CL	
201400996301	WILLOW	GEN PERSHING	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-041	179.00	CL	
201400996201	CLARA	GEN TAYLOR	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-057	179.00	CL	
201400996101	CLARA	GEN TAYLOR	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-055	179.00	CL	
201400996001	CLARA	GEN TAYLOR	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-054	179.00	CL	
201400995901	GEN PERSHING	S CLAIBORNE AV	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-050	179.00	CL	
201400995801	WILLOW	GEN PERSHING	5/2/2014	3/19/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-049		CL	
201400995701	GEN PERSHING	CLARA	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-047	179.00	CL	
201400995601	GEN PERSHING	WILLOW	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-045	1,076.40	CL	
201400995501	GEN PERSHING	CLARA	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-044	179.00	CL	
201400995401	WILLOW	GEN PERSHING	5/2/2014	9/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-043	506.00	CL	
201400995301	GEN PERSHING	S CLAIBORNE AV	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-042	179.00	CL	
201400995201	GEN TAYLOR	S CLAIBORNE AV	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-034	179.00	CL	
201400995101	S DERBIGNY	GEN TAYLOR	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-032	179.00	CL	
201400995001	DELACHAISE	S DERBIGNY	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-030	179.00	CL	
201400994901	DELACHAISE	S JOHNSON	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-027	179.00	CL	
201400994801	S PRIEUR	DELACHAISE	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-026	179.00	CL	
201400994701	S CLAIBORNE AV	MILAN	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-006	179.00	CL	
201400994601	S ROMAN	GEN TAYLOR	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-024	179.00	CL	
201400994501	MILAN	S PRIEUR	5/2/2014	9/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-020	368.00	CL	
201400994401	MILAN	S CLAIBORNE AV	5/2/2014	9/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-018	506.00	CL	
201400994301	S DERBIGNY	MILAN	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-015	179.00	CL	
201400994201	S ROMAN	MILAN	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-014	179.00	CL	
201400994101	S ROMAN	NAPOLEON AV	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-013	179.00	CL	
201400994001	GEN PERSHING	S ROMAN	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-012	179.00	CL	
201400993901	S DERBIGNY	GEN PERSHING	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-009			OP	
201400993801	S DERBIGNY	NAPOLEON AV	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-008	179.00	CL	
201400993701	GEN PERSHING	S DERBIGNY	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-007	179.00	CL	
201400993601	DELACHAISE	S TONTI	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-023	179.00	CL	
201400993501	DELACHAISE	S MIRO	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-020	552.00	CL	
201400993401	GEN TAYLOR	S MIRO	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-017	179.00	CL	
201400993301	S GALVEZ	MILAN	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-012	179.00	CL	
201400993201	NAPOLEON AV	S MIRO	5/2/2014	9/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-011	644.00	CL	
201400993101	S CLAIBORNE AV	DELACHAISE	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-035	179.00	CL	
201400993001	GEN PERSHING	S GALVEZ	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-009	179.00	CL	
201400992901	GEN PERSHING	S GALVEZ	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-005	179.00	CL	
201400992801	GEN PERSHING	S JOHNSON	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-001	179.00	CL	
201400992701	S PRIEUR	GEN TAYLOR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-043			OP	
201400992601	MILAN	S JOHNSON	5/2/2014	9/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-042	368.00	CL	
201400992501	GEN PERSHING	S ROMAN	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-040	179.00	CL	
201400992401	S PRIEUR	GEN PERSHING	5/2/2014	9/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-039	552.00	CL	
201400992301	S PRIEUR	NAPOLEON AV	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-038	179.00	CL	
201400992201	GEN PERSHING	S PRIEUR	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-037	179.00	CL	
201400992101	S CLAIBORNE AV	DELACHAISE	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-036	179.00	CL	
201400992001	S ROCHEBLAVE	GEN TAYLOR	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-007	179.00	CL	
201400991901	S ROCHEBLAVE	GEN TAYLOR	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-004		CL	
201400991801	S ROCHEBLAVE	NAPOLEON AV	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-002		CL	
201400991701	NAPOLEON AV	S TONTI	5/2/2014	9/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-044	276.00	CL	
201400991601	S JOHNSON	DELACHAISE	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-041	179.00	CL	
201400991501	S TONTI	GEN TAYLOR	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-024	179.00	CL	
201400991401	GEN TAYLOR	S GALVEZ	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-039	179.00	CL	
201400991301	NAPOLEON AV	S TONTI	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-037	179.00	CL	
201400991201	MILAN	S ROCHEBLAVE	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-036	179.00	CL	
201400991101	S TONTI	NAPOLEON AV	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-034	179.00	CL	
201400991001	GEN PERSHING	S TONTI	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-033	179.00	CL	
201400990901	S MIRO	GEN TAYLOR	5/2/2014	9/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-030	368.00	CL	
201400990801	MILAN	S TONTI	5/2/2014	9/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-029	368.00	CL	
201400990701	S MIRO	MILAN	5/2/2014	9/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-028	460.00	CL	
201400990601	GEN PERSHING	S MIRO	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-026	179.00	CL	
201400990501	GEN TAYLOR	S ROCHEBLAVE	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-025			OP	
201400990401	AMELIA	CONSTANCE	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-052	179.00	CL	
201400990301	MAGAZINE	AMELIA	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-050	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400990201	PENISTON	CONSTANCE	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-049			OP	
201400990101	PENISTON	TCHOUPITOULAS	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 111-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 111-001	179.00	CL	
201400990001	DELACHAISE	S ROCHEBLAVE	5/2/2014	9/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-034	276.00	CL	
201400989801	S BROAD	GEN TAYLOR	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-026	179.00	CL	
201400989701	GEN PERSHING	S BROAD	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-024			OP	
201400989601	GEN TAYLOR	S BROAD	5/2/2014	9/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-022	368.00	CL	
201400989501	GEN TAYLOR	S DORGENOIS	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-019	179.00	CL	
201400989401	S DORGENOIS	GEN TAYLOR	5/2/2014	9/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-018	414.00	CL	
201400989301	S DORGENOIS	NAPOLEON AV	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-017	179.00	CL	
201400989201	GEN PERSHING	S DORGENOIS	5/2/2014	9/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-016	598.00	CL	
201400989101	DELACHAISE	S BROAD	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-015	179.00	CL	
201400989001	DELACHAISE	S DORGENOIS	5/2/2014	9/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-014	368.00	CL	
201400988901	S DORGENOIS	DELACHAISE	5/2/2014	9/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-013	368.00	CL	
201400988801	CAMP	ANTONINE	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-055	179.00	CL	
201400988701	AMELIA	CAMP	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-052	179.00	CL	
201400988601	AMELIA	CHESTNUT	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-049	179.00	CL	
201400988501	COLISEUM	AMELIA	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-048	460.00	CL	
201400988401	PERRIER	PENISTON	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-045	533.60	CL	
201400988301	ANTONINE	COLISEUM	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-044	368.00	CL	
201400988201	PRYTANIA	ANTONINE	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-043	496.80	CL	
201400988101	PRYTANIA	AMELIA	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-041	533.60	CL	
201400988001	PRYTANIA	PENISTON	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-039	625.60	CL	
201400987901	CONSTANCE	AMELIA	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-063	460.00	CL	
201400987801	AMELIA	ANNETTE	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-060	570.40	CL	
201400987701	ANNETTE	PENISTON	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-059	179.00	CL	
201400987601	LAUREL	ANTONINE	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-058	179.00	CL	
201400987501	AMELIA	LAUREL	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-057	460.00	CL	
201400987401	LAUREL	PENISTON	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-056	179.00	CL	
201400987301	CONSTANCE	ANTONINE	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-055	179.00	CL	
201400987201	PITT	AMELIA	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-059			OP	
201400987101	AMELIA	PITT	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-052	179.00	CL	
201400987001	AMELIA	ST CHARLES AV	5/2/2014	8/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-051	179.00	CL	
201400986901	AMELIA	PRYTANIA	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-048	368.00	CL	
201400986801	AMELIA	PITT	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-047	460.00	CL	
201400986701	PITT	PENISTON	5/2/2014	8/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-042	552.00	CL	
201400986601	LOUISIANA AV	BARONNE	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-001	179.00	CL	
201400986501	PENISTON	ST CHARLES AV	5/2/2014	8/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-039	368.00	CL	
201400986401	PENISTON	ST CHARLES AV	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-038	179.00	CL	
201400986301	CARONDELET	PENISTON	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-030	179.00	CL	
201400986201	BARONNE	FOUCHER	5/2/2014	8/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-028	179.00	CL	
201400986101	ST CHARLES AV	FOUCHER	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-016	179.00	CL	
201400986001	ST CHARLES AV	DELACHAISE	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-015	179.00	CL	
201400985901	LOUISIANA AV	ST CHARLES AV	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-014	883.20	CL	
201400985801	FOUCHER	ST CHARLES AV	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-013	179.00	CL	
201400985701	BARONNE	LOUISIANA AV	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-002	179.00	CL	
201400985601	DRYADES	LOUISIANA AV	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-022	179.00	CL	
201400985501	LOUISIANA AV	DRYADES	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-020	179.00	CL	
201400985401	LOUISIANA AV	DRYADES	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-019	179.00	CL	
201400985301	FOUCHER	DANNEEL	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-016	179.00	CL	
201400985201	S SARATOGA	AMELIA	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-015	179.00	CL	
201400985101	LOUISIANA AV	LOYOLA AV	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-001	179.00	CL	
201400985001	DELACHAISE	DANNEEL	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-013	179.00	CL	
201400984901	LOUISIANA AV	DANNEEL	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-011	179.00	CL	
201400984801	S SARATOGA	LOUISIANA AV	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-010	179.00	CL	
201400984701	FOUCHER	S SARATOGA	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-008	179.00	CL	
201400984601	FOUCHER	S LIBERTY	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-007	179.00	CL	
201400984501	LOYOLA AV	FOUCHER	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-006	179.00	CL	
201400984401	DELACHAISE	S SARATOGA	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-005	179.00	CL	
201400984301	LOYOLA AV	DELACHAISE	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-004	179.00	CL	
201400984201	LOUISIANA AV	S SARATOGA	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-003	179.00	CL	
201400984101	LOUISIANA AV	LOYOLA AV	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-002	179.00	CL	
201400984001	AMELIA	S ROBERTSON	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-012	179.00	CL	
201400983901	FRERET	AMELIA	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-011	179.00	CL	
201400983801	FRERET	PENISTON	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-009	179.00	CL	
201400983701	PENISTON	LASALLE	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-008			OP	
201400983601	PENISTON	MAGNOLIA	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-006			OP	
201400983501	PENISTON	FRERET	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-005	179.00	CL	
201400983401	ROBERTSON	PENISTON	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-004	179.00	CL	
201400983301	PENISTON	FRERET	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-003	179.00	CL	
201400983201	ROBERTSON	PENISTON	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-001	616.40	CL	
201400983101	DELACHAISE	LOYOLA AV	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-052	179.00	CL	
201400983001	DANNEEL	PENISTON	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-043	524.40	CL	
201400982901	PENISTON	LOYOLA AV	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-031	179.00	CL	
201400982801	FOUCHER	DRYADES	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-028	179.00	CL	
201400982701	DANNEEL	AMELIA	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-027	179.00	CL	
201400982601	DANNEEL	FOUCHER	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-026	179.00	CL	
201400982501	DELACHAISE	DRYADES	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-024	179.00	CL	
201400982401	WILLOW	LOUISIANA AV	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-055	179.00	CL	
201400982301	LOUISIANA AV	S CLAIBORNE AV	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-053	179.00	CL	
201400982201	LOUISIANA AV	WILLOW	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-052	179.00	CL	
201400982101	MAGNOLIA	AMELIA	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-048	179.00	CL	
201400982001	PENISTON	MAGNOLIA	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-047	179.00	CL	
201400981901	DELACHAISE	LASALLE	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-023	179.00	CL	
201400981801	AMELIA	S ROBERTSON	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-045			OP	
201400981701	MAGNOLIA	AMELIA	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-043	179.00	CL	
201400981601	S LIBERTY	AMELIA	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-037	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400981501	S LIBERTY	DELACHAISE	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-035	179.00	CL	
201400981401	S LIBERTY	LOUISIANA AV	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-034	179.00	CL	
201400981301	LOUISIANA AV	S LIBERTY	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-033	179.00	CL	
201400981201	DELACHAISE	S LIBERTY	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-031	179.00	CL	
201400981101	LASALLE	DELACHAISE	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-030	179.00	CL	
201400981001	FRERET	DELACHAISE	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-028	179.00	CL	
201400980901	ROBERTSON	DELACHAISE	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-024	179.00	CL	
201400980801	DANNEEL	TOLEDANO	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-011	179.00	CL	
201400980701	S SARATOGA	TOLEDANO	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-010	179.00	CL	
201400980601	LOYOLA AV	TOLEDANO	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-003	179.00	CL	
201400980501	TOLEDANO	LOYOLA AV	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-001	179.00	CL	
201400980401	MAGNOLIA	GEN TAYLOR	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-079	179.00	CL	
201400980301	S CLAIBORNE AV	LOUISIANA AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-074			OP	
201400980201	CLARA	PENISTON	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-071	179.00	CL	
201400980101	AMELIA	MAGNOLIA	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-070	179.00	CL	
201400980001	CLARA	AMELIA	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-068			OP	
201400979901	CLARA	LOUISIANA AV	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-067	179.00	CL	
201400979801	CLARA	PENISTON	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-064	179.00	CL	
201400979701	WILLOW	GEN TAYLOR	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-062	179.00	CL	
201400979601	AMELIA	WILLOW	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-061	179.00	CL	
201400979501	WILLOW	GEN TAYLOR	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-060	179.00	CL	
201400979401	AMELIA	WILLOW	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-059	179.00	CL	
201400979301	CLARA	AMELIA	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-058	179.00	CL	
201400979201	TOLEDANO	S ROCHEBLAVE	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-048	179.00	CL	
201400979101	S GALVEZ	TOLEDANO	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-045	179.00	CL	
201400979001	LOUISIANA AV PK	S DORGENOIS	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-044	179.00	CL	
201400978901	LOUISIANA AV PK	S MIRO	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-042			OP	
201400978801	LOUISIANA AV PK	S GALVEZ	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-041			OP	
201400978701	DRYADES	TOLEDANO	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-021	179.00	CL	
201400978601	TOLEDANO	S PRIEUR	5/2/2014	9/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-050	460.00	CL	
201400978501	TOLEDANO	S DERBIGNY	5/2/2014	9/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-048	414.00	CL	
201400978401	S ROMAN	LOUISIANA AV PK	5/2/2014	9/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-046	598.00	CL	
201400978301	LOUISIANA AV PK	S CLAIBORNE AV	5/2/2014	9/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-044	506.00	CL	
201400978201	LOUISIANA AV PK	S DERBIGNY	5/2/2014	9/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-043	460.00	CL	
201400978101	S ROMAN	LOUISIANA AV PK	5/2/2014	9/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-042	644.00	CL	
201400978001	S ROMAN	LOUISIANA AV PK	5/2/2014	9/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-041	644.00	CL	
201400977901	MAGNOLIA	4TH	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 130-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 130-048	662.40	CL	
201400977801	TOLEDANO	S LIBERTY	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 122-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 122-045	179.00	CL	
201400977701	LASALLE	TOLEDANO	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 122-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 122-044	179.00	CL	
201400977101	S DORGENOIS	LOUISIANA AV PK	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-066	179.00	CL	
201400976601	LOUISIANA AV PK	S BROAD	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-072		CL	
201400976501	LOUISIANA AV PK	S BROAD	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-071	179.00	CL	
201400976401	LOUISIANA AV PK	S BROAD	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-070	179.00	CL	
201400976301	LOUISIANA AV PK	S BROAD	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-069	179.00	CL	
201400976201	LOUISIANA AV PK	S DORGENOIS	5/2/2014	9/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-068	276.00	CL	
201400976101	LOUISIANA AV PK	S DORGENOIS	5/2/2014	9/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-067	276.00	CL	
201400922601	JOSEPH	S ROBERTSON	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-006	179.00	CL	
201400922501	OCTAVIA	S ROBERTSON	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-003			PR	
201400922401	S ROBERTSON	OCTAVIA	5/2/2014	8/21/2001	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-002		CL	
201400922301	LOYOLA AV	NASHVILLE AV	5/2/2014	9/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-045	368.00	CL	
201400922201	JOSEPH	LOYOLA AV	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-044	179.00	CL	
201400922101	DANNEEL	OCTAVIA	5/2/2014	9/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-037	414.00	CL	
201400922001	NASHVILLE AV	DANNEEL	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-035	179.00	CL	
201400921901	ROSA PARK	ST CHARLES AV	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-033	179.00	CL	
201400921801	NASHVILLE AV	S SARATOGA	5/2/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-030	179.00	CL	
201400921701	NASHVILLE AV	LOYOLA AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-026	276.00	CL	
201400921601	NASHVILLE AV	ST CHARLES AV	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-025	179.00	CL	
201400921501	NASHVILLE AV	DANNEEL	5/2/2014	9/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-024	552.00	CL	
201400921401	DANNEEL	NASHVILLE AV	5/2/2014	9/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-023	552.00	CL	
201400921301	ST CHARLES AV	ARABELLA	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-022	506.00	CL	
201400921201	ST CHARLES AV	NASHVILLE AV	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-021	179.00	CL	
201400921101	ARABELLA	ST CHARLES AV	5/2/2014	8/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-020	552.00	CL	
201400921001	CLARA	OCTAVIA	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-004		CL	
201400920901	S ROBERTSON	NASHVILLE AV	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-039	179.00	CL	
201400920801	WIRTH PL	S ROBERTSON	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-038	179.00	CL	
201400920701	NASHVILLE AV	S ROBERTSON	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-035	179.00	CL	
201400920601	RICHMOND PL	LOYOLA AV	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-033	179.00	CL	
201400920501	S LIBERTY	JOSEPH	5/2/2014	9/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-027	736.00	CL	
201400920401	OCTAVIA	LA SALLE PL	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-026	179.00	CL	
201400920301	JOSEPH	S LIBERTY	5/2/2014	8/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-023	460.00	CL	
201400920201	LA SALLE PL	JOSEPH	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-021	179.00	CL	
201400920101	LA SALLE PL	OCTAVIA	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-019	179.00	CL	
201400920001	FRERET	OCTAVIA	5/2/2014	9/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-017	179.00	CL	
201400919901	OCTAVIA	FRERET	5/2/2014	9/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-013	506.00	CL	
201400919801	S ROBERTSON	JOSEPH	5/2/2014	9/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-012	644.00	CL	
201400919701	S ROBERTSON	OCTAVIA	5/2/2014	9/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-011		690.00	CL	
201400919601	JEFFERSON AV	S ROBERTSON	5/2/2014	9/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-010	920.00	CL	
201400919501	JOSEPH	FRERET	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-007	179.00	CL	
201400919401	JOSEPH	CLARA	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-032	179.00	CL	
201400919301	WILLOW	JOSEPH	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-031	179.00	CL	
201400919201	WILLOW	JEFFERSON AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-028			OP	
201400919101	JEFFERSON AV	CUCULLU	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-026			OP	
201400919001	NASHVILLE AV	MAGNOLIA	5/2/2014	9/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-021	598.00	CL	
201400918901	NASHVILLE AV	WILLOW	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-019	368.00	CL	
201400918801	NASHVILLE AV	MAGNOLIA	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-017	179.00	CL	
201400918701	CLARA	NASHVILLE AV	5/2/2014	9/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-016	1,012.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400918601	MAGNOLIA	WIRTH PL	5/2/2014	9/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-014	460.00	CL	
201400918501	JOSEPH	CLARA	5/2/2014	9/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-013	460.00	CL	
201400918401	JOSEPH	MAGNOLIA	5/2/2014	9/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-011	552.00	CL	
201400918301	JOSEPH	MAGNOLIA	5/2/2014	9/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-010	552.00	CL	
201400918201	JOSEPH	MAGNOLIA	5/2/2014	9/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-009	552.00	CL	
201400918101	CLARA	JOSEPH	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-008	1,058.00	CL	
201400918001	MAGNOLIA	JOSEPH	5/2/2014	9/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-007	460.00	CL	
201400917901	OCTAVIA	MAGNOLIA	5/2/2014	9/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-006	506.00	CL	
201400917801	ROBERT	ANNUNCIATION	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 086-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 086-045	179.00	CL	
201400917701	ANNUNCIATION	LEONTINE	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 086-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 086-028	179.00	CL	
201400917601	LEAKE AV	UPPERLINE	5/2/2014	1/9/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-014		CL	
201400917501	SONIAT	LEAKE AV	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-012	552.00	CL	
201400917401	ROBERT	LEAKE AV	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-009	179.00	CL	
201400917301	UPPERLINE	TCHOUPITOULAS	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-001	179.00	CL	
201400917201	LEAKE AV	DUFOSSAT	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085-009	671.60	CL	
201400917101	DUFOSSAT	LEAKE AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085-004			OP	
201400917001	WILLOW	NASHVILLE AV	5/2/2014	9/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-048	368.00	CL	
201400916901	JEFFERSON AV	CUCULLU	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-045			OP	
201400916801	JEFFERSON AV	CUCULLU	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-044			OP	
201400916701	OCTAVIA	CUCULLU	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-041			OP	
201400916601	CUCULLU	NASHVILLE AV	5/2/2014	9/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-039	368.00	CL	
201400916501	CUCULLU	OCTAVIA	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-038			OP	
201400916401	NASHVILLE AV	CLARA	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-035	368.00	CL	
201400916301	WILLOW	NASHVILLE AV	5/2/2014	9/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-034	460.00	CL	
201400916201	PERRIER	BELLECASTLE	5/2/2014	12/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-057	179.00	CL	
201400916101	DUFOSSAT	PERRIER	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-056		CL	
201400916001	ROBERT	PERRIER	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-050	179.00	CL	
201400915901	SONIAT	PERRIER	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-049	179.00	CL	
201400915801	COLISEUM	SONIAT	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-039	179.00	CL	
201400915701	COLISEUM	ROBERT	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-038	179.00	CL	
201400915601	DUFOSSAT	CHESTNUT	5/2/2014	8/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-028	179.00	CL	
201400915501	COLISEUM	BELLECASTLE	5/2/2014	8/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-023	920.00	CL	
201400915401	VALMONT	COLISEUM	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-018	828.00	CL	
201400915301	PERRIER	VALMONT	5/2/2014	8/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-017	625.60	CL	
201400915201	COLISEUM	JEFFERSON AV	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-011		CL	
201400915101	PERRIER	LEONTINE	5/2/2014	12/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-010	179.00	CL	
201400915001	VALMONT	PERRIER	5/2/2014	8/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-009	800.40	CL	
201400914901	PERRIER	VALMONT	5/2/2014	8/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-008	179.00	CL	
201400914801	LEONTINE	PRYTANIA	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-003	487.60	CL	
201400914701	LEONTINE	PRYTANIA	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-002	179.00	CL	
201400914601	BARONNE	SONIAT	5/2/2014	8/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-039	179.00	CL	
201400914501	BARONNE	ROBERT	5/2/2014	8/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-037	179.00	CL	
201400914401	ST CHARLES AV	UPPERLINE	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-035	179.00	CL	
201400914301	SONIAT	ST CHARLES AV	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-030	368.00	CL	
201400914201	SONIAT	ATLANTA	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-029	368.00	CL	
201400914101	DUFOSSAT	ST CHARLES AV	5/2/2014	9/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-023	179.00	CL	
201400914001	VALMONT	ST CHARLES AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-001	179.00	CL	
201400913901	LEONTINE	ST CHARLES AV	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-020	179.00	CL	
201400913801	VALMONT	BLANC PL	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-014	179.00	CL	
201400913701	ATLANTA	DUFOSSAT	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-010	179.00	CL	
201400913601	VALMONT	ATLANTA	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-009	179.00	CL	
201400913501	VALMONT	BLANC PL	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-007	179.00	CL	
201400913401	ST CHARLES AV	DUFOSSAT	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-006	460.00	CL	
201400913301	VALMONT	ST CHARLES AV	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-005	179.00	CL	
201400913201	ST CHARLES AV	VALMONT	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-003	179.00	CL	
201400913101	VALMONT	ST CHARLES AV	5/2/2014	8/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-002	179.00	CL	
201400913001	DRYADES	SONIAT	5/2/2014	8/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-027	179.00	CL	
201400912901	DRYADES	ROBERT	5/2/2014	8/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-026	616.40	CL	
201400912801	DANNEEL	SONIAT	5/2/2014	8/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-024	552.00	CL	
201400912701	DANNEEL	ROBERT	5/2/2014	8/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-023	644.00	CL	
201400912601	S SARATOGA	SONIAT	5/2/2014	9/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-021	179.00	CL	
201400912501	S SARATOGA	ROBERT	5/2/2014	9/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-020	179.00	CL	
201400912401	LOYOLA AV	SONIAT	5/2/2014	9/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-018	506.00	CL	
201400912301	ROBERT	LOYOLA AV	5/2/2014	9/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-017	506.00	CL	
201400912201	LOYOLA AV	JEFFERSON AV	5/2/2014	9/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-015	460.00	CL	
201400912101	VALMONT	LOYOLA AV	5/2/2014	9/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-014	598.00	CL	
201400912001	SONIAT	LOYOLA AV	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-011	179.00	CL	
201400911901	DUFOSSAT	DRYADES	5/2/2014	9/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-007	598.00	CL	
201400911801	DANNEEL	SONIAT	5/2/2014	8/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-006	368.00	CL	
201400911701	DANNEEL	DUFOSSAT	5/2/2014	9/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-005	179.00	CL	
201400911601	VALMONT	DRYADES	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-003	179.00	CL	
201400911501	SONIAT	BARONNE	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-041	552.00	CL	
201400911401	ROBERT	S LIBERTY	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-039	179.00	CL	
201400911301	FRERET	ROBERT	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-036	179.00	CL	
201400911201	S ROBERTSON	ROBERT	5/2/2014	9/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-033	598.00	CL	
201400911101	ROBERT	S ROBERTSON	5/2/2014	10/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-032	179.00	CL	
201400911001	MAGNOLIA	UPPERLINE	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-030	179.00	CL	
201400910901	MAGNOLIA	UPPERLINE	5/2/2014	9/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-029	598.00	CL	
201400910801	WILLOW	SONIAT	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-027	179.00	CL	
201400910701	WILLOW	JEFFERSON AV	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-026		CL	
201400910601	S CLAIBORNE AV	SONIAT	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-024	179.00	CL	
201400910501	S CLAIBORNE AV	UPPERLINE	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-023			OP	
201400910401	SONIAT	S CLAIBORNE AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-018			OP	
201400910301	SONIAT	CUCULLU	5/2/2014	10/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-017	179.00	CL	
201400910201	SONIAT	WILLOW	5/2/2014	10/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-010	179.00	CL	
201400910101	CLARA	VALMONT	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-008	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400910001	SONIAT	CLARA	5/2/2014	10/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-006	179.00	CL	
201400909901	ROBERT	MAGNOLIA	5/2/2014	10/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-003		CL	
201400909801	JENA	CONSTANCE	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-003	179.00	CL	
201400909701	TCHOUPITOULAS	BORDEAUX	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-015	179.00	CL	
201400909601	TCHOUPITOULAS	NAPOLEON AV	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-013	179.00	CL	
201400909501	TCHOUPITOULAS	BORDEAUX	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-008	179.00	CL	
201400909401	TCHOUPITOULAS	MARSHALL NEY AL	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-007	460.00	CL	
201400909301	TCHOUPITOULAS	VALENCE	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-003	487.60	CL	
201400909201	MAGNOLIA	ROBERT	5/2/2014	10/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-047	179.00	CL	
201400909101	VALMONT	LASALLE	5/2/2014	9/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-067	460.00	CL	
201400909001	S LIBERTY	VALMONT	5/2/2014	9/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-066	736.00	CL	
201400908901	SONIAT	S LIBERTY	5/2/2014	9/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-064	460.00	CL	
201400908801	SONIAT	LASALLE	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-062	179.00	CL	
201400908701	FRERET	ROBERT	5/2/2014	9/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-058	368.00	CL	
201400908601	FRERET	SONIAT	5/2/2014	9/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-056	552.00	CL	
201400908501	FRERET	VALMONT	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-051	179.00	CL	
201400908401	S ROBERTSON	SONIAT	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-050	179.00	CL	
201400908301	SONIAT	S ROBERTSON	5/2/2014	10/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-048	179.00	CL	
201400908201	BORDEAUX	LAUREL	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-045	179.00	CL	
201400908101	BORDEAUX	CONSTANCE	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-037	736.00	CL	
201400908001	MAGAZINE	BORDEAUX	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-036	552.00	CL	
201400907901	VALENCE	ANNUNCIATION	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-030	644.00	CL	
201400907801	CADIZ	ANNUNCIATION	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-025	179.00	CL	
201400907701	NAPOLEON AV	TCHOUPITOULAS	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-023	368.00	CL	
201400907601	CONSTANCE	NAPOLEON AV	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-008	179.00	CL	
201400907501	ANNUNCIATION	JENA	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-021	736.00	CL	
201400907401	NAPOLEON AV	ANNUNCIATION	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-020	179.00	CL	
201400907301	JENA	LAUREL	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-018	179.00	CL	
201400907201	NAPOLEON AV	LAUREL	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-017	340.40	CL	
201400907101	CONSTANCE	JENA	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-015	515.20	CL	
201400907001	UPPERLINE	CONSTANCE	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-014	179.00	CL	
201400906901	VALENCE	CONSTANCE	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-013	179.00	CL	
201400906801	MAGAZINE	BORDEAUX	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-012	276.00	CL	
201400906701	CONSTANCE	VALENCE	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-009	460.00	CL	
201400906601	VALENCE	COLISEUM	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-023	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-023	179.00	CL	
201400906501	VALENCE	PRYTANIA	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-022	368.00	CL	
201400906401	CADIZ	CAMP	5/2/2014	8/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-020	736.00	CL	
201400906301	CADIZ	CHESTNUT	5/2/2014	8/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-019	736.00	CL	
201400906201	LYONS	LAUREL	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-046	179.00	CL	
201400906101	NAPOLEON AV	CAMP	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-015	179.00	CL	
201400906001	CHESTNUT	JENA	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-013	644.00	CL	
201400905901	COLISEUM	NAPOLEON AV	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-011	460.00	CL	
201400905801	PERRIER	NAPOLEON AV	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-008	179.00	CL	
201400905701	PERRIER	JENA	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-007	644.00	CL	
201400905601	CADIZ	PRYTANIA	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-001	828.00	CL	
201400905501	JENA	CONSTANCE	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-055	179.00	CL	
201400905401	ANNUNCIATION	BORDEAUX	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-051	515.20	CL	
201400905301	ANNUNCIATION	LYONS	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-050	579.60	CL	
201400905201	LYONS	ANNUNCIATION	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-049	179.00	CL	
201400905101	BORDEAUX	ANNUNCIATION	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-048	179.00	CL	
201400905001	BARONNE	BORDEAUX	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-013	322.00	CL	
201400904901	VALENCE	BARONNE	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-012	179.00	CL	
201400904801	CADIZ	CARONDELET	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-010	874.00	CL	
201400904701	JENA	ST CHARLES AV	5/2/2014	8/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-008		CL	
201400904601	BARONNE	JENA	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-002	616.40	CL	
201400904501	COLISEUM	BORDEAUX	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-025	179.00	CL	
201400904401	UPPERLINE	CAMP	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-052	179.00	CL	
201400904301	BORDEAUX	MAGAZINE	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-049	460.00	CL	
201400904201	BORDEAUX	COLISEUM	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-040	179.00	CL	
201400904101	PERRIER	BORDEAUX	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-039	179.00	CL	
201400904001	PERRIER	LYONS	5/2/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-036		CL	
201400903901	UPPERLINE	COLISEUM	5/2/2014	8/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-035	828.00	CL	
201400903801	BORDEAUX	PERRIER	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-034	179.00	CL	
201400903701	VALENCE	MAGAZINE	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-030	179.00	CL	
201400903601	CAMP	VALENCE	5/2/2014	8/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-028	552.00	CL	
201400903501	CHESTNUT	VALENCE	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-026	644.00	CL	
201400903401	BORDEAUX	BARONNE	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-052			OP	
201400903301	JENA	PITT	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-051	368.00	CL	
201400903201	CARONDELET	BORDEAUX	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-038	414.00	CL	
201400903101	UPPERLINE	CARONDELET	5/2/2014	8/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-037	920.00	CL	
201400903001	VALENCE	ST CHARLES AV	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-015	552.00	CL	
201400902901	UPPERLINE	BARONNE	5/2/2014	8/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-032	828.00	CL	
201400902801	PITT	VALENCE	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-029	179.00	CL	
201400902701	PITT	VALENCE	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-028	179.00	CL	
201400902601	CADIZ	PITT	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-026	179.00	CL	
201400902501	JENA	ST CHARLES AV	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-024	460.00	CL	
201400902401	PITT	JENA	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-022	552.00	CL	
201400902301	CADIZ	PITT	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-021	828.00	CL	
201400902201	ST CHARLES AV	VALENCE	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-020	552.00	CL	
201400902101	CADIZ	ST CHARLES AV	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-019	828.00	CL	
201400902001	ST CHARLES AV	VALENCE	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-018		CL	
201400901901	CADIZ	ST CHARLES AV	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-017	828.00	CL	
201400901801	CADIZ	DANNEEL	5/2/2014	8/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-023	800.40	CL	
201400901701	JENA	DANNEEL	5/2/2014	8/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-022	368.00	CL	
201400901601	S SARATOGA	VALENCE	5/2/2014	9/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-018	506.00	CL	
201400901501	CADIZ	S SARATOGA	5/2/2014	9/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-017	828.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400901401	LOYOLA AV	NAPOLEON AV	5/2/2014	9/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-015	460.00	CL	
201400901301	LOYOLA AV	JENA	5/2/2014	9/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-014	179.00	CL	
201400901201	VALENCE	S SARATOGA	5/2/2014	9/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-013	179.00	CL	
201400901101	LOYOLA AV	VALENCE	5/2/2014	9/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-012	460.00	CL	
201400901001	DRYADES	VALENCE	5/2/2014	8/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-010	368.00	CL	
201400900901	BORDEAUX	DRYADES	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-009	179.00	CL	
201400900801	UPPERLINE	DRYADES	5/2/2014	8/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-007	828.00	CL	
201400900701	DANNEEL	VALENCE	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-006	368.00	CL	
201400900601	UPPERLINE	DRYADES	5/2/2014	8/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-004	782.00	CL	
201400900501	UPPERLINE	S SARATOGA	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-003	782.00	CL	
201400900401	LOYOLA AV	VALENCE	5/2/2014	9/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-002	460.00	CL	
201400900301	UPPERLINE	LOYOLA AV	5/2/2014	9/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-001	828.00	CL	
201400900201	CADIZ	LASALLE	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-015	179.00	CL	
201400900101	VALENCE	S LIBERTY	5/2/2014	9/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-012	874.00	CL	
201400900001	LASALLE	UPPERLINE	5/2/2014	9/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-010	598.00	CL	
201400899901	VALENCE	LASALLE	5/2/2014	9/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-009	920.00	CL	
201400899801	FRERET	JENA	5/2/2014	9/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-007	414.00	CL	
201400899701	FRERET	CADIZ	5/2/2014	9/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-006	506.00	CL	
201400899601	CADIZ	FRERET	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-004	179.00	CL	
201400899501	S ROBERTSON	UPPERLINE	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-002		CL	
201400899401	VALENCE	LOYOLA AV	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-034	368.00	CL	
201400899301	DRYADES	NAPOLEON AV	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-033	179.00	CL	
201400899201	NAPOLEON AV	DRYADES	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-031	179.00	CL	
201400899101	NAPOLEON AV	S SARATOGA	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-030	179.00	CL	
201400899001	DANNEEL	NAPOLEON AV	5/2/2014	8/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-029	552.00	CL	
201400898901	DANNEEL	JENA	5/2/2014	8/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-028	179.00	CL	
201400898801	CADIZ	DRYADES	5/2/2014	8/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-026	828.00	CL	
201400898701	VALENCE	DRYADES	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-025	368.00	CL	
201400898601	WILLOW	NAPOLEON AV	5/2/2014	9/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-005	460.00	CL	
201400898501	JENA	WILLOW	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-004	179.00	CL	
201400898401	CLARA	JENA	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-001	1,232.80	CL	
201400898301	S LIBERTY	NAPOLEON AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-043			OP	
201400898201	NAPOLEON AV	S LIBERTY	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-039	179.00	CL	
201400898101	S LIBERTY	UPPERLINE	5/2/2014	9/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-017	179.00	CL	
201400898001	JENA	LASALLE	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-036	644.00	CL	
201400897901	FRERET	NAPOLEON AV	5/2/2014	9/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-035	414.00	CL	
201400897801	NAPOLEON AV	MAGNOLIA	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-032			OP	
201400897701	JENA	S ROBERTSON	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-029	179.00	CL	
201400897601	UPPERLINE	S LIBERTY	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-026	179.00	CL	
201400897501	UPPERLINE	LASALLE	5/2/2014	9/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-025	644.00	CL	
201400897301	S LIBERTY	NAPOLEON AV	5/2/2014	9/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-022	552.00	CL	
201400897201	S LIBERTY	JENA	5/2/2014	9/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-021	644.00	CL	
201400897101	S LIBERTY	CADIZ	5/2/2014	9/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-020	828.00	CL	
201400897001	NAPOLEON AV	S CLAIBORNE AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 098-035	179.00	CL	
201400896901	JENA	S DERBIGNY	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 098-010	179.00	CL	
201400896801	S PRIEUR	UPPERLINE	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 098-004	179.00	CL	
201400896701	WILLOW	UPPERLINE	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-044	179.00	CL	
201400896601	UPPERLINE	WILLOW	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-037	179.00	CL	
201400896501	WILLOW	CADIZ	5/2/2014	10/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-007	179.00	CL	
201400896401	UPPERLINE	CLARA	5/2/2014	9/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-034	736.00	CL	
201400896301	CADIZ	MAGNOLIA	5/2/2014	9/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-028	368.00	CL	
201400896201	NAPOLEON AV	CLARA	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-026			OP	
201400896101	CADIZ	MAGNOLIA	5/2/2014	9/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-022	1,012.00	CL	
201400896001	S CLAIBORNE AV	UPPERLINE	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-017	179.00	CL	
201400895901	CADIZ	S CLAIBORNE AV	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-016	179.00	CL	
201400895801	WILLOW	CADIZ	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-015	179.00	CL	
201400895701	S CLAIBORNE AV	NAPOLEON AV	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-013	179.00	CL	
201400895601	JENA	S CLAIBORNE AV	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-012	179.00	CL	
201400895501	WILLOW	NAPOLEON AV	5/2/2014	9/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-010	552.00	CL	
201400895401	CONSTANCE	NAPOLEON AV	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-009	460.00	CL	
201400895301	NAPOLEON AV	CONSTANCE	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-005			OP	
201400895201	GEN PERSHING	CONSTANCE	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-003	179.00	CL	
201400895101	AUSTERLITZ	N FRONT	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-018	179.00	CL	
201400895001	AUSTERLITZ	TCHOUPITOULAS	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-017	179.00	CL	
201400894901	LEAKE AV	CONSTANTINOPLE	5/2/2014	1/9/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-011		CL	
201400894801	MARENGO	TCHOUPITOULAS	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-009			OP	
201400894701	S GAYOSO	CADIZ	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 100-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 100-036	179.00	CL	
201400894601	JENA	S GALVEZ	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-042	179.00	CL	
201400894501	NAPOLEON AV	S TONTI	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-040			OP	
201400894401	JENA	S MIRO	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-032	179.00	CL	
201400894301	ROBERT	S TONTI	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-023	179.00	CL	
201400894201	S MIRO	ROBERT	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-022	179.00	CL	
201400894101	S GALVEZ	CADIZ	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-006			OP	
201400894001	S JOHNSON	JENA	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-003	179.00	CL	
201400893901	NAPOLEON AV	S GALVEZ	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-002		CL	
201400893801	AUSTERLITZ	CONSTANCE	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-042	179.00	CL	
201400893701	MAGAZINE	CONSTANTINOPLE	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-040	460.00	CL	
201400893601	AUSTERLITZ	MAGAZINE	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-039	179.00	CL	
201400893501	MARENGO	CONSTANCE	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-037	524.40	CL	
201400893401	MAGAZINE	CONSTANTINOPLE	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-036	368.00	CL	
201400893301	CONSTANTINOPLE	LAUREL	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-026	179.00	CL	
201400893201	CONSTANCE	MARENGO	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-024	552.00	CL	
201400893101	MILAN	ANNUNCIATION	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-023	782.00	CL	
201400893001	MILAN	LAST	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-02	644.00	CL	
201400892901	ANNUNCIATION	NAPOLEON AV	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-020	179.00	CL	
201400892801	ANNUNCIATION	GEN PERSHING	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-019	506.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400892701	GEN PERSHING	LAUREL	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-016	506.00	CL	
201400892601	CONSTANCE	NAPOLEON AV	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-014	460.00	CL	
201400892501	CONSTANCE	GEN PERSHING	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-013	460.00	CL	
201400892401	MILAN	CONSTANCE	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-012			OP	
201400892301	CONSTANCE	CONSTANTINOPLE	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-011	441.60	CL	
201400892201	CHESTNUT	CONSTANTINOPLE	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-024	368.00	CL	
201400892101	CHESTNUT	GEN PERSHING	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-020	662.40	CL	
201400892001	MILAN	CHESTNUT	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-019	736.00	CL	
201400891901	COLISEUM	MARENGO	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-017	179.00	CL	
201400891801	NAPOLEON AV	CHESTNUT	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-016	179.00	CL	
201400891701	PERRIER	CONSTANTINOPLE	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-012	432.40	CL	
201400891601	MARENGO	PERRIER	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-011	552.00	CL	
201400891501	GEN TAYLOR	CONSTANCE	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-043	644.00	CL	
201400891401	MILAN	PERRIER	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-007	179.00	CL	
201400891301	MILAN	PRYTANIA	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-001	179.00	CL	
201400891201	ANNUNCIATION	CONSTANTINOPLE	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-053	179.00	CL	
201400891101	AUSTERLITZ	LAUREL	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-050	487.60	CL	
201400891001	GEN TAYLOR	LAUREL	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-049	644.00	CL	
201400890901	CONSTANCE	CONSTANTINOPLE	5/2/2014	3/19/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-048		CL	
201400890801	CONSTANCE	AUSTERLITZ	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-047	506.00	CL	
201400890701	GEN TAYLOR	CONSTANCE	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-046	179.00	CL	
201400890601	CARONDELET	CONSTANTINOPLE	5/2/2014	8/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-005	506.00	CL	
201400890501	BARONNE	CONSTANTINOPLE	5/2/2014	8/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-002	524.40	CL	
201400890401	GEN TAYLOR	BARONNE	5/2/2014	8/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-001	736.00	CL	
201400890301	CONSTANTINOPLE	CAMP	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-044	179.00	CL	
201400890201	GEN TAYLOR	CHESTNUT	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-041	736.00	CL	
201400890101	CONSTANTINOPLE	CHESTNUT	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-038	432.40	CL	
201400890001	COLISEUM	CONSTANTINOPLE	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-037	179.00	CL	
201400889901	MILAN	CAMP	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-025	782.00	CL	
201400889801	CONSTANTINOPLE	COLISEUM	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-035	460.00	CL	
201400889701	PERRIER	AUSTERLITZ	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-033	552.00	CL	
201400889601	GEN TAYLOR	PERRIER	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-032	736.00	CL	
201400889501	CONSTANTINOPLE	PERRIER	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-031	414.00	CL	
201400889401	PRYTANIA	CONSTANTINOPLE	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-030	441.60	CL	
201400889301	CAMP	CONSTANTINOPLE	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-028	179.00	CL	
201400889201	CAMP	MARENGO	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-027	552.00	CL	
201400889101	CAMP	GEN PERSHING	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-026	179.00	CL	
201400889001	ST CHARLES AV	GEN PERSHING	5/2/2014	8/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-047	179.00	CL	
201400888901	ST CHARLES AV	MARENGO	5/2/2014	8/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-044	552.00	CL	
201400888801	ST CHARLES AV	PETERS	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-040	179.00	CL	
201400888701	CARONDELET	NAPOLEON AV	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-037	179.00	CL	
201400888601	GEN PERSHING	ST CHARLES AV	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-036	179.00	CL	
201400888501	NAPOLEON AV	CARONDELET	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-027	179.00	CL	
201400888401	BARONNE	NAPOLEON AV	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-026	179.00	CL	
201400888301	CONSTANTINOPLE	PRYTANIA	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-020	179.00	CL	
201400888201	GEN TAYLOR	PITT	5/2/2014	8/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-016	736.00	CL	
201400888101	ST CHARLES AV	MARENGO	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-014			OP	
201400888001	CONSTANTINOPLE	ST CHARLES AV	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-013	179.00	CL	
201400887901	GEN TAYLOR	ST CHARLES AV	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-012	708.40	CL	
201400887801	ST CHARLES AV	CONSTANTINOPLE	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-011	179.00	CL	
201400887701	GEN TAYLOR	ST CHARLES AV	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-010	179.00	CL	
201400887601	CONSTANTINOPLE	ST CHARLES AV	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-008	179.00	CL	
201400887501	DANNEEL	ARABELLA	5/2/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-018	179.00	CL	
201400887401	JOSEPH	DANNEEL	5/2/2014	8/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-016	1,012.00	CL	
201400887301	LOYOLA AV	NASHVILLE AV	5/2/2014	9/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-015	368.00	CL	
201400887201	OCTAVIA	ST CHARLES AV	5/2/2014	8/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-012	432.40	CL	
201400887101	OCTAVIA	DANNEEL	5/2/2014	9/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-011	179.00	CL	
201400887001	DANNEEL	OCTAVIA	5/2/2014	9/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-008	414.00	CL	
201400886901	JEFFERSON AV	DANNEEL	5/2/2014	9/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-007	552.00	CL	
201400886801	JEFFERSON AV	S SARATOGA	5/2/2014	9/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-005		CL	
201400886701	OCTAVIA	S SARATOGA	5/2/2014	9/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-004	460.00	CL	
201400886601	OCTAVIA	HURST	5/2/2014	9/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-069	506.00	CL	
201400886501	OCTAVIA	ST CHARLES AV	5/2/2014	8/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-048	368.00	CL	
201400886401	JEFFERSON AV	ST CHARLES AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-047			OP	
201400886301	JEFFERSON AV	GARFIELD	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-046			OP	
201400886201	ATLANTA	JEFFERSON AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-044			OP	
201400886101	GARFIELD	JEFFERSON AV	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-043		CL	
201400886001	OCTAVIA	GARFIELD	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-042		CL	
201400635101	LASALLE	AMELIA	3/26/2014	2/1/2014	SLEAD	MWH-ID. 7463-483 POINT REPAIR REPLACE SERVICE 57' FROM SMH 116-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 57' FROM SMH 116-019	10,060.00	CL	
201400594901	AUDUBON PARK	EAST DR	3/20/2014		SMAIN	MWH-ID. 7463-880 POINT REPAIR 203' TO 215' FROM SMH 061-003 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201400421901	WEBSTER	HURST	2/24/2014	10/15/2014	SMAIN	MWH-ID. 7463-717 REPLACE PIPE FROM MH 069-004 TO 069-003 BASIN 4 - UPTOWN - SPS 14 /** 1) MN: A125833 SN: 0079198, *TAP:SIZE: A LOC: 6 FEET FROM P LINE AT WEBSTER, *MB: CODE: BDHL LOC: ON HURST ST 4' FROM PL WEBSTER ****/	REPLACED PIPE FROM MH 069-004 TO 069-003		CL	
201400421801	CAMP	STATE	2/24/2014	6/30/2014	SLINE	MWH-ID. 7463-712 FULL LINING OF SMH 068-022 - 068-055 ESSA 2 - BASIN 4 - UPTOWN	COMPLETED FULL LINING OF SMH 068-022 - 068-055	15,417.00	CL	
201400098401	CONSTANCE	STATE	1/14/2014	8/4/2014	SLINE	MWH-ID. 7463-825 FULL LINING OF PIPE FROM SMH 079-041 TO 079-040 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH 079-041 TO 079-040	11,352.00	CL	
201400098301	CONSTANCE	STATE	1/14/2014	7/17/2014	SMAIN	MWH-ID. 7463-825 POINT REPAIR 148' TO 160' FROM SMH 079-041 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 148' TO 160' FROM SMH 079-041	5,850.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400098101	CONSTANCE	STATE	1/14/2014	7/17/2014	SMAIN	MWH-ID. 7463-825 POINT REPAIR 45' TO 62' FROM SMH 079-041 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 45' TO 62' FROM SMH 079-041	4,624.00	CL	
201400098001	CONSTANCE	STATE	1/14/2014	7/17/2014	SLEAD	MWH-ID. 7463-825 SERVICE POINT REPAIR 26' FROM SMH 079-041 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE POINT REPAIR 26' FROM SMH 079-041	4,500.00	CL	
201305194201	CALHOUN	LASALLE PL	12/18/2013	7/24/2014	SMAIN	MWH-ID. 7463-804 POINT REPAIR 6' TO 25' FROM SMH 071-030 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 6' TO 25' FROM SMH 071-030	4,500.00	CL	
201304320301	PERRIER	OCTAVIA	9/16/2013	5/1/2014	SMAIN	MWH-ID. 7463-749 POINT REPAIR 114' - 126' FROM SMH 080-043 ESSA 2 - BASIN 4-UPTOWN - SPS 14	COMPLETED POINT REPAIR 114' - 126' FROM SMH 080-043	10,002.00	CL	
201304320201	STATE	MAGAZINE	9/16/2013	1/13/2015	SMAIN	MWH-ID. 7463-748 REPLACE PIPE FROM SMH 068-023 TO 068-022 ESSA 2 - BASIN 4-UPTOWN - SPS 14	REPLACED PIPE FROM SMH 068-023 TO 068-022	28,144.00	CL	
201304319401	PERRIER	OCTAVIA	9/16/2013	1/9/2015	SLINE	MWH-ID. 7463-749 FULL LINING OF SEGEMENT 080-043 TO 080-040 ESSA 2 - BASIN 4-UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 080-043 TO 080-040		CL	
201304163901	ROBERT	CLARA	8/19/2013	1/22/2014	SLEAD	MWH-ID. 7463-384 POINT REPAIR REPLACE SERVICE 226 FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 226 FROM SMH 090-003	8,461.00	CL	
201304163801	ROBERT	CLARA	8/19/2013	1/17/2014	SLEAD	MWH-ID. 7463-384 POINT REPAIR SERVICE 20' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR SERVICE 20' FROM SMH 090-003	8,461.00	CL	
201304163701	ROBERT	CLARA	8/19/2013	1/21/2014	SLEAD	MWH-ID. 7463-384 POINT REPAIR SERVICE 171' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR SERVICE 171' FROM SMH 090-003	8,782.00	CL	
201304163601	ROBERT	CLARA	8/19/2013	1/20/2014	SMAIN	MWH-ID. 7463-384 POINT REPAIR 123' TO 143' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 123' TO 143' FROM SMH 090-003	11,140.00	CL	
201304163501	ROBERT	CLARA	8/19/2013	1/23/2014	SMAIN	MWH-ID. 7463-384 POINT REPAIR 266' TO 289' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 266' TO 289' FROM SMH 090-003	11,743.00	CL	
201304163401	ROBERT	CLARA	8/19/2013	4/2/2014	SLINE	MWH-ID. 7463-384 FULL LINING OF SMH 090-003 TO 090-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-003 TO 090-001	8,364.00	CL	
201304144501	JEFFERSON AV	ST CHARLES AV	8/14/2013		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	8/14/2013		SMAIN	MWH-ID. 7463-292 POINT REPAIR 86' - 98' FROM 081-047 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201304035501	BENJAMIN	WEBSTER	7/25/2013	9/22/2014	SMAIN	MWH-ID. 7463-716 REPLACE PIPE FROM SMH 069-002 TO 069-001 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	REPLACED PIPE FROM SMH 069-002 TO 069-001	79,523.00	CL	
201304035401	PERRIER	NASHVILLE AV	7/25/2013	4/4/2014	SMAIN	MWH-ID. 7463-721 POINT REPAIR 230' - 244' FROM SMH 080-007 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 230' - 244' FROM SMH 080-007	10,000.00	CL	
201304035301	PERRIER	NASHVILLE AV	7/25/2013	5/31/2014	SLINE	MWH-ID. 7463-721 FULL LINING OF SEGEMENT 080-007 TO 080-006 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 080-007 TO 080-006	13,838.00	CL	
201304035201	JOSEPH	S GALVEZ	7/25/2013		SMAIN	MWH-ID. 7463-720 CHANGED TO POINT REPAIR(REPLACE SERVICE) FROM 130' TO 142' FROM SMH 075-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304035101	JOSEPH	S GALVEZ	7/25/2013	1/26/2015	SLEAD	MWH-ID. 7463-720 SERVICE REPAIR VIA LINING 29' FROM SMH 075-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE REPAIR VIA LINING 29' FROM SMH 075-013	4,329.00	CL	
201304035001	NASHVILLE AV	S CLAIBORNE AV	7/25/2013	2/20/2015	SLINE	MWH-ID. 7463-718 FULL LINING OF SEGEMENT 074-005 TO 074-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 074-005 TO 074-003		CL	
201304034901	NASHVILLE AV	S CLAIBORNE AV	7/25/2013	10/14/2014	SMAIN	MWH-ID. 7463-718 POINT REPAIR 25' - 37' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 25' - 37' FROM SMH 074-005	10,000.00	CL	
201304034801	NASHVILLE AV	S CLAIBORNE AV	7/25/2013	10/16/2014	SMAIN	MWH-ID. 7463-718 POINT REPAIR 276' - 288' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 276' - 288' FROM SMH 074-005		CL	
201304034701	NASHVILLE AV	S CLAIBORNE AV	7/25/2013	10/14/2014	SLEAD	MWH-ID. 7463-718 POINT REPAIR REPLACE SERVICE 54' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 54' FROM SMH 074-005	10,003.00	CL	
201304034601	NASHVILLE AV	S CLAIBORNE AV	7/25/2013	10/15/2014	SLEAD	MWH-ID. 7463-718 POINT REPAIR REPLACE SERVICE 168' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 168' FROM SMH 074-005	10,004.00	CL	
201304034101	PITT	JOSEPH	7/25/2013	3/19/2014	SMAIN	MWH-ID. 7463-726 POINT REPAIR 161' - 204' FROM SMH 081-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 161' - 204' FROM SMH 081-023	19,300.00	CL	
201304034001	PITT	JOSEPH	7/25/2013	3/17/2014	SMAIN	MWH-ID. 7463-726 POINT REPAIR 126' - 138' FROM SMH 081-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 126' - 138' FROM SMH 081-023	10,000.00	CL	
201304033901	PITT	JOSEPH	7/25/2013	2/26/2015	SLINE	MWH-ID. 7463-726 FULL LINING OF SEGEMENT 081-023 TO 081-016 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 081-023 TO 081-016		CL	
201304033801	ELEONORE	COLISEUM	7/25/2013	5/31/2014	SLINE	MWH-ID. 7463-725 FULL LINING OF SEGEMENT 080-031 TO 080-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 080-031 TO 080-027	10,040.00	CL	
201304033701	ELEONORE	COLISEUM	7/25/2013	4/1/2014	SMAIN	MWH-ID. 7463-725 POINT REPAIR 227' - 239' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 227' - 239' FROM SMH 080-031	10,023.00	CL	
201304033601	ELEONORE	COLISEUM	7/25/2013	3/31/2014	SLEAD	MWH-ID. 7463-725 POINT REPAIR REPLACE SERVICE 203' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 203' FROM SMH 080-031	10,010.00	CL	
201304033501	CAMP	JOSEPH	7/25/2013	8/20/2014	SMAIN	MWH-ID. 7463-724 POINT REPAIR 8' - 20' FROM SMH 080-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 8' - 20' FROM SMH 080-023	10,000.00	CL	
201304033401	CAMP	JOSEPH	7/25/2013	9/8/2014	SLINE	MWH-ID. 7463-724 FULL LINING OF SEGEMENT 080-023 TO 080-021 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 080-023 TO 080-021	14,319.00	CL	
201304033301	JOSEPH	CHESTNUT	7/25/2013	8/19/2014	SMAIN	MWH-ID. 7463-723 POINT REPAIR 148' - 160' FROM SMH 080-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 148' - 160' FROM SMH 080-013	12,400.00	CL	
201304033201	JOSEPH	CHESTNUT	7/25/2013	8/18/2014	SMAIN	MWH-ID. 7463-723 POINT REPAIR 0' - 12' FROM SMH 080-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 080-013	10,000.00	CL	
201304033101	JOSEPH	CHESTNUT	7/25/2013	8/19/2014	SLEAD	MWH-ID. 7463-723 POINT REPAIR REPLACE SERVICE 56' FROM SMH 080-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 56' FROM SMH 080-013	10,016.00	CL	
201304032901	PERRIER	NASHVILLE AV	7/25/2013	4/3/2014	SMAIN	MWH-ID. 7463-721 POINT REPAIR 52' - 106' FROM SMH 080-007 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 52' - 106' FROM SMH 080-007	22,002.00	CL	
201304032801	S ROBERTSON	CADIZ	7/25/2013	9/18/2014	SMAIN	MWH-ID. 7463-731 POINT REPAIR 216' - 228' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 216' - 228' FROM SMH 096-003	10,000.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201304032701	S ROBERTSON	CADIZ	7/25/2013	9/19/2014	SMAIN	MWH-ID. 7463-731 POINT REPAIR 0' - 12' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 096-003	10,300.00	CL	
201304032601	CHESTNUT	BORDEAUX	7/25/2013	9/30/2014	SMAIN	MWH-ID. 7463-730 POINT REPAIR 287' - 313' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 287' - 313' FROM SMH 093-027	10,900.00	CL	
201304032501	CHESTNUT	BORDEAUX	7/25/2013	9/26/2014	SLEAD	MWH-ID. 7463-730 POINT REPAIR REPLACE SERVICE 7' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 7' FROM SMH 093-027	10,004.00	CL	
201304032401	CHESTNUT	BORDEAUX	7/25/2013	9/25/2014	SLEAD	MWH-ID. 7463-730 POINT REPAIR REPLACE SERVICE 72' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 72' FROM SMH 093-027	18,814.00	CL	
201304032301	CHESTNUT	BORDEAUX	7/25/2013	10/9/2014	SLINE	MWH-ID. 7463-730 FULL LINING OF SEGEMENT 093-027 TO 093-026 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 093-027 TO 093-026	15,349.00	CL	
201304032201	PERRIER	SONIAT	7/25/2013	3/25/2014	SLINE	MWH-ID. 7463-729 FULL LINING OF SEGEMENT 087-058 TO 087-056 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 087-058 TO 087-056		CL	
201304032101	PERRIER	SONIAT	7/25/2013		SLEAD	MWH-ID. 7463-729 SERVICE REPAIR REPLACE SERVICE 125' FROM SMH 087-058 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304031901	PRYTANIA	NASHVILLE AV	7/25/2013	3/21/2014	SMAIN	MWH-ID. 7463-727 POINT REPAIR 274' - 286' FROM SMH 081-068 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 274' - 286' FROM SMH 081-068	10,000.00	CL	
201304031801	PRYTANIA	NASHVILLE AV	7/25/2013	3/26/2014	SLEAD	MWH-ID. 7463-727 POINT REPAIR REPLACE SERVICE 200' FROM SMH 081-068 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 200' FROM SMH 081-068	10,615.00	CL	
201304031701	PRYTANIA	NASHVILLE AV	7/25/2013	1/9/2015	SLINE	MWH-ID. 7463-727 FULL LINING OF SEGEMENT 081-068 TO 081-067 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 081-068 TO 081-067	14,093.00	CL	
201304031601	PRYTANIA	NASHVILLE AV	7/25/2013	3/25/2014	SLEAD	MWH-ID. 7463-727 POINT REPAIR REPLACE SERVICE 106' FROM SMH 081-068 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 081-068	10,003.00	CL	
201304030601	S DERBIGNY	DELACHAISE	7/25/2013	3/18/2014	SMAIN	MWH-ID. 7463-732 POINT REPAIR 325' - 337' FROM SMH 108-033 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 325' - 337' FROM SMH 108-033	9,040.00	CL	
201304030501	S ROBERTSON	CADIZ	7/25/2013	9/19/2014	SMAIN	MWH-ID. 7463-731 POINT REPAIR 73' - 147' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 73' - 147' FROM SMH 096-003	28,613.00	CL	
201304030401	S ROBERTSON	CADIZ	7/25/2013	9/17/2014	SLEAD	MWH-ID. 7463-731 POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-003	10,015.00	CL	
201304030301	S ROBERTSON	CADIZ	7/25/2013	9/18/2014	SMAIN	MWH-ID. 7463-731 POINT REPAIR 282' - 294' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	POINT REPAIR 282' - 294' FROM SMH 096-003	10,000.00	CL	
201304029601	S GALVEZ	JEFFERSON AV	7/25/2013	8/26/2013	SMAIN	MWH-ID. 7463-745 POINT REPAIR 41' - 53' FROM SMH 075-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 41' - 53' FROM SMH 075-003	9,900.00	CL	
201304029001	PERRIER	NASHVILLE AV	7/25/2013	4/3/2014	SLEAD	MWH-ID. 7463-721 POINT REPAIR REPLACE SERVICE 185' FROM SMH 080-007 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 185' FROM SMH 080-007	10,002.00	CL	
201304028901	JEFFERSON AV	S MIRO	7/25/2013	1/16/2015	SLEAD	MWH-ID. 7463-719 SERVICE REPAIR VIA LINING 95' FROM SMH 075-002 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE REPAIR VIA LINING 95' FROM SMH 075-002	1,332.00	CL	
201304028801	NASHVILLE AV	S CLAIBORNE AV	7/25/2013	10/15/2014	SMAIN	MWH-ID. 7463-718 POINT REPAIR 243' - 255' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 243' - 255' FROM SMH 074-005	10,000.00	CL	
201304028701	ELEONORE	COLISEUM	7/25/2013	3/28/2014	SLEAD	MWH-ID. 7463-725 POINT REPAIR REPLACE SERVICE 176' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 080-031	10,010.00	CL	
201304028601	ELEONORE	COLISEUM	7/25/2013	3/27/2014	SMAIN	MWH-ID. 7463-725 POINT REPAIR 99' - 111' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 99' - 111' FROM SMH 080-031	10,031.00	CL	
201304028501	JOSEPH	CHESTNUT	7/25/2013	9/4/2014	SLINE	MWH-ID. 7463-723 FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012	8,008.00	CL	
201304028401	S ROBERTSON	CADIZ	7/25/2013	9/30/2014	SLINE	MWH-ID. 7463-731 FULL LINING OF SEGEMENT 096-003 TO 096-001 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 096-003 TO 096-001	17,788.00	CL	
201304028301	CHESTNUT	BORDEAUX	7/25/2013	9/24/2014	SMAIN	MWH-ID. 7463-730 POINT REPAIR 258' - 270' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 258' - 270' FROM SMH 093-027	10,000.00	CL	
201304028201	CAMP	JOSEPH	7/25/2013	8/20/2014	SMAIN	MWH-ID. 7463-724 POINT REPAIR 277' - 289' FROM SMH 080-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 277' - 289' FROM SMH 080-023		CL	
201202339701	STATE	CAMP	10/25/2012	1/12/2015	SMAIN	MWH-ID. 7463-713 PERFORM POINT REPAIR 121 FT TO 133 FT	PERFORMED POINT REPAIR 121 FT TO 133 FT	10,000.00	CL	
201202339601	STATE	CAMP	10/25/2012	1/7/2015	SMAIN	MWH-ID. 7463-713 PERFORM POINT REPAIR 19 FT TO 39 FT	PERFORMED POINT REPAIR 19 FT TO 39 FT	12,404.00	CL	
201202339501	CAMP	STATE	10/25/2012	4/8/2014	SLEAD	MWH-ID. 7463-712 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @137 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @137 FT	10,022.00	CL	
201202339401	CAMP	STATE	10/25/2012	4/4/2014	SLEAD	MWH-ID. 7463-712 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @209 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @209 FT	10,018.00	CL	
201202339301	CAMP	STATE	10/25/2012	4/7/2014	SLEAD	MWH-ID. 7463-712 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @239 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @239 FT	10,032.00	CL	
201202339201	STATE	ANNUNCIATION	10/25/2012	4/16/2014	SLEAD	MWH-ID. 7463-711 PERFORM SERVICE REPAIR @35 FT	PERFORMED SERVICE REPAIR VIA LINING @35 FT	10,000.00	CL	
201202339101	STATE	ANNUNCIATION	10/25/2012	4/24/2014	SLEAD	MWH-ID. 7463-711 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @156 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @156 FT	10,032.00	CL	
201202339001	HENRY CLAY AV	MAGAZINE	10/25/2012	4/9/2014	SLEAD	MWH-ID. 7463-710 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @161 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @161 FT	10,006.00	CL	
201202338901	HENRY CLAY AV	MAGAZINE	10/25/2012	4/14/2014	SLEAD	MWH-ID. 7463-710 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @116 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @116 FT	10,002.00	CL	
201202338801	HENRY CLAY AV	MAGAZINE	10/25/2012	4/9/2014	SMAIN	MWH-ID. 7463-710 PERFORM POINT REPAIR 331 FT TO 342 FT	PERFORMED POINT REPAIR 331 FT TO 342 FT	10,000.00	CL	
201202338701	HENRY CLAY AV	MAGAZINE	10/25/2012	4/11/2014	SMAIN	MWH-ID. 7463-710 PERFORM POINT REPAIR 236 FT TO 256 FT	PERFORMED POINT REPAIR 236 FT TO 256 FT	12,406.00	CL	
201202338601	HENRY CLAY AV	MAGAZINE	10/25/2012	4/21/2014	SMAIN	MWH-ID. 7463-710 PERFORM POINT REPAIR 0 FT TO 31 FT	PERFORMED POINT REPAIR 0 FT TO 31 FT	15,700.00	CL	
201202338501	HENRY CLAY AV	MAGAZINE	10/25/2012	2/24/2015	SLINE	MWH-ID. 7463-710 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @171 FT	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @171 FT		CL	
201202338201	STATE	CAMP	10/25/2012	2/23/2015	SLINE	MWH-ID. 7463-713 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @133 FT	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @133 FT		CL	
201202338101	CAMP	STATE	10/25/2012	4/3/2014	SMAIN	MWH-ID. 7463-712 PERFORM POINT REPAIR 161 FT TO 173 FT	PERFORMED POINT REPAIR 161 FT TO 173 FT	10,900.00	CL	
201202338001	STATE	ANNUNCIATION	10/25/2012	4/17/2014	SLEAD	MWH-ID. 7463-711 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @125 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @125 FT	10,021.00	CL	
201202337901	HENRY CLAY AV	MAGAZINE	10/25/2012	4/9/2014	SLEAD	MWH-ID. 7463-710 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @84 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @84 FT	10,000.00	CL	
201202337701	CHESTNUT	STATE	10/25/2012	9/22/2014	SLEAD	MWH-ID. 7463-714 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @209 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @209 FT	10,000.00	CL	
201202337601	CHESTNUT	STATE	10/25/2012	9/15/2014	SLEAD	MWH-ID. 7463-714 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @73 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @73 FT	10,023.00	CL	
201202337501	CHESTNUT	STATE	10/25/2012	9/11/2014	SMAIN	MWH-ID. 7463-714 PERFORM POINT REPAIR 135 FT TO 147 FT	PERFORMED POINT REPAIR 135 FT TO 147 FT	10,000.00	CL	
201202337501	CHESTNUT	STATE	10/25/2012	9/11/2014	SMAIN	MWH-ID. 7463-714 PERFORM POINT REPAIR 135 FT TO 147 FT	PERFORMED POINT REPAIR 135 FT TO 147 FT	0.00	CL	
201202337401	CHESTNUT	STATE	10/25/2012	9/16/2014	SMAIN	MWH-ID. 7463-714 PERFORM POINT REPAIR 99 FT TO 111 FT	PERFORMED POINT REPAIR 99 FT TO 111 FT	10,023.00	CL	
201202337301	CHESTNUT	STATE	10/25/2012	9/22/2014	SLINE	MWH-ID. 7463-714 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @135 FT	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @135 FT	13,398.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201202337201	STATE	CAMP	10/25/2012	1/13/2015	SLEAD	MWH-ID. 7463-713 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @150 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @150 FT	10,004.00	CL	
201202337101	STATE	CAMP	10/25/2012	1/5/2015	SMAIN	MWH-ID. 7463-713 PERFORM POINT REPAIR 213 FT TO 225 FT	PERFORMED POINT REPAIR 213 FT TO 225 FT	10,604.00	CL	
201202087901	GEN TAYLOR	ST CHARLES AV	9/24/2012		SLINE	MWH-ID. 7463-694FULL LINING OF SEGMENT 104-010 TO 104-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201202087801	GEN TAYLOR	ST CHARLES AV	9/24/2012	10/16/2014	SLEAD	MWH-ID. 7463-694 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 206'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 206'		CL	
201202087701	GEN TAYLOR	ST CHARLES AV	9/24/2012	10/17/2014	SLEAD	MWH-ID. 7463-694 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 155'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 155'	33,810.00	CL	
201202087601	GEN TAYLOR	ST CHARLES AV	9/24/2012	10/21/2014	SLEAD	MWH-ID. 7463-694 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 56'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 56'		CL	
201202087501	GEN TAYLOR	ST CHARLES AV	9/24/2012	10/24/2014	SMAIN	MWH-ID. 7463-694 REMOVE INTERNAL OBSTACLE @ 15Ft	REMOVED INTERNAL OBSTACLE @ 15FT	25,000.00	CL	
201200367101	UPPERLINE	MAGNOLIA	2/14/2012	6/25/2014	SMAIN	MWH-ID. 7463-648 REPLACE PIPE FROM SMH 097-038 TO 097-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 097-038 TO 097-033	66,939.00	CL	
201200367001	WILLOW	UPPERLINE	2/14/2012	2/10/2014	SLEAD	MWH-ID. 7463-647 SERVICE POINT REPAIR 250' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 250' FROM 097-018	8,580.00	CL	
201200366901	WILLOW	UPPERLINE	2/14/2012	2/12/2014	SLEAD	MWH-ID. 7463-647 SERVICE POINT REPAIR 219' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 219' FROM 097-018	8,650.00	CL	
201200366801	WILLOW	UPPERLINE	2/14/2012	2/11/2014	SLEAD	MWH-ID. 7463-647 SERVICE POINT REPAIR 156' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 156' FROM 097-018	8,650.00	CL	
201200366701	JENA	S CLAIBORNE AV	2/14/2012	8/27/2014	SLINE	MWH-ID. 7463-646 FULL LINING OF SMH 097-012 TO 097-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 097-012 TO 097-009	9,460.00	CL	
201200366601	JENA	S CLAIBORNE AV	2/14/2012	2/6/2014	SLEAD	MWH-ID. 7463-646 SERVICE POINT REPAIR 154' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 154' FROM 097-012	8,451.00	CL	
201200366501	JENA	S CLAIBORNE AV	2/14/2012	2/5/2014	SLEAD	MWH-ID. 7463-646 SERVICE POINT REPAIR 123' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 123' FROM 097-012	8,451.00	CL	
201200366401	JENA	S CLAIBORNE AV	2/14/2012	2/4/2014	SLEAD	MWH-ID. 7463-646 SERVICE POINT REPAIR 95' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 95' FROM 097-012	8,451.00	CL	
201200366301	S LIBERTY	CADIZ	2/14/2012	4/3/2014	SLINE	MWH-ID. 7463-645 FULL LINING OF SMH 096-042 TO 096-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 096-042 TO 096-041	8,472.00	CL	
201200366201	S LIBERTY	CADIZ	2/14/2012	11/8/2013	SLEAD	MWH-ID. 7463-645 SERVICE POINT REPAIR 113' FROM 096-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 113' FROM 096-042	8,451.00	CL	
201200366101	S LIBERTY	CADIZ	2/14/2012	11/11/2013	SLEAD	MWH-ID. 7463-645 SERVICE POINT REPAIR 90' FROM 096-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 90' FROM 096-042	8,452.00	CL	
201200366001	S LIBERTY	CADIZ	2/14/2012	11/12/2013	SLEAD	MWH-ID. 7463-645 SERVICE POINT REPAIR 55' FROM 096-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 55' FROM 096-042	8,457.00	CL	
201200365901	WILLOW	GEN PERSHING	2/14/2012	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	2/14/2012	10/9/2014	SMAIN	"MWH-ID. 7463-631 POINT REPAIR 12' TO 25' FROM SMH 107-050 TO 107-049 ESSA 2 - BASIN 4 - UPTOWN - STATION 4"	COMPLETED POINT REPAIR 12' TO 25' FROM SMH 107-050 TO 107-049		CL	
201200361801	GEN PERSHING	CLARA	2/14/2012	3/25/2014	SLINE	MWH-ID. 7463-630 FULL LINING OF SMH 107-044 TO 107-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 107-044 TO 107-043	8,443.00	CL	
201200361701	GEN PERSHING	CLARA	2/14/2012	11/5/2013	SLEAD	MWH-ID. 7463-630 SERVICE POINT REPAIR 157' FROM SMH 107-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 157' FROM SMH 107-044	8,965.00	CL	
201200361601	GEN PERSHING	CLARA	2/14/2012	11/1/2013	SMAIN	MWH-ID. 7463-630 POINT REPAIR 0' - 12' FROM SMH 107-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPELTED POINT REPAIR 0' - 12' FROM SMH 107-044	8,960.00	CL	
201200361201	GEN PERSHING	S CLAIBORNE AV	2/14/2012	11/4/2013	SLINE	MWH-ID. 7463-629 FULL LINING OF SMH 107-042 TO 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 107-042 TO 107-041	7,687.00	CL	
201200361101	GEN PERSHING	S CLAIBORNE AV	2/14/2012	11/4/2013	SLEAD	MWH-ID. 7463-629 SERVICE POINT REPAIR 168' FROM SMH 107-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 168' FROM SMH 107-042	8,982.00	CL	
201200360801	GEN PERSHING	S CLAIBORNE AV	2/14/2012	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	2/14/2012	11/1/2013	SMAIN	MWH-ID. 7463-629 POINT REPAIR 250' - 265' FROM SMH 107-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 250' - 265' FROM SMH 107-042	8,960.00	CL	
201200360501	WILLOW	GEN PERSHING	2/14/2012	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	2/14/2012	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	2/14/2012	3/27/2014	SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 241' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 241' FROM SMH 107-034	9,060.00	CL	
201200360201	MAGNOLIA	NAPOLEON AV	2/14/2012	3/25/2014	SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 146' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 146' FROM SMH 107-034	10,360.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200360001	MAGNOLIA	NAPOLEON AV	2/14/2012	1/12/2015	SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 113' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 113' FROM SMH 107-034		CL	
201200359901	MAGNOLIA	NAPOLEON AV	2/14/2012	1/12/2015	SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 111' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 111' FROM SMH 107-034		CL	
201200359801	MAGNOLIA	NAPOLEON AV	2/14/2012	3/26/2014	SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 57' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 57' FROM SMH 107-034	9,110.00	CL	
201200359701	MAGNOLIA	NAPOLEON AV	2/14/2012	3/24/2014	SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 26' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 26' FROM SMH 107-034	10,360.00	CL	
201200359601	MILAN	MAGNOLIA	2/14/2012	6/18/2014	SLINE	MWH-ID. 7463-626 FULL LINING OF SMH 107-008 TO 107-007 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 107-008 TO 107-007	8,104.00	CL	
201200359501	MILAN	MAGNOLIA	2/14/2012	11/12/2013	SMAIN	MWH-ID. 7463-626 POINT REPAIR 120' - 132' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 120' - 132' FROM SMH 107-008	8,981.00	CL	
201200359401	MILAN	MAGNOLIA	2/14/2012	11/12/2013	SMAIN	MWH-ID. 7463-626 POINT REPAIR 83' - 99' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 83' - 99' FROM SMH 107-008	9,692.00	CL	
201200359301	MILAN	MAGNOLIA	2/14/2012	11/7/2013	SMAIN	MWH-ID. 7463-626 POINT REPAIR 32' - 47' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 32' - 47' FROM SMH 107-008	9,529.00	CL	
201200359201	MILAN	MAGNOLIA	2/14/2012	11/12/2013	SLEAD	MWH-ID. 7463-626 SERVICE POINT REPAIR 68' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 68' FROM SMH 107-008	9,165.00	CL	
201200359101	MILAN	MAGNOLIA	2/14/2012	11/6/2013	SLEAD	MWH-ID. 7463-626 SERVICE POINT REPAIR 9' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 9' FROM SMH 107-008	8,975.00	CL	
201200358901	S LIBERTY	NAPOLEON AV	2/14/2012	6/17/2014	SLINE	MWH-ID. 7463-625 FULL LINING OF SMH 106-024 TO 106-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 106-024 TO 106-023	9,283.00	CL	
201200358801	S LIBERTY	NAPOLEON AV	2/14/2012	2/21/2014	SLEAD	MWH-ID. 7463-625 SERVICE POINT REPAIR 163' FROM SMH 106-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 163' FROM SMH 106-024	8,961.00	CL	
201200358701	S LIBERTY	NAPOLEON AV	2/14/2012	2/21/2014	SLEAD	MWH-ID. 7463-625 SERVICE POINT REPAIR 54' FROM SMH 106-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 54' FROM SMH 106-024	8,963.00	CL	
201200358601	NAPOLEON AV	LOYOLA AV	2/14/2012	8/8/2014	SLINE	MWH-ID. 7463-624 FULL LINING OF SMH 106-045 TO 106-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 106-045 TO 106-024		CL	
201200358501	NAPOLEON AV	LOYOLA AV	2/14/2012	12/29/2014	SLEAD	MWH-ID. 7463-624 SEVICE REPAIR VIA LINING 70' FROM SMH 106-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SEVICE REPAIR VIA LINING 70' FROM SMH 106-045		CL	
201200357901	NAPOLEON AV	LOYOLA AV	2/14/2012	12/30/2014	SMAIN	MWH-ID. 7463-624 POINT REPAIR 124' - 136 FROM SMH 106-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 124' - 136 FROM SMH 106-045		CL	
201200357701	LOYOLA AV	NAPOLEON AV	2/14/2012	1/27/2014	SMAIN	MWH-ID. 7463-623 REPLACE PIPE FOR LINE SEGMENT 105-043 TO 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	REPLACED PIPE FOR LINE SEGMENT 105-043 TO 105-042	54,854.00	CL	
201200357601	S SARATOGA	NAPOLEON AV	2/14/2012	10/16/2014	SLINE	MWH-ID. 7463-622 FULL LINING OF SMH 105-025 TO 105-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 105-025 TO 105-023	13,152.00	CL	
201200357501	S SARATOGA	NAPOLEON AV	2/14/2012	10/16/2014	SLEAD	MWH-ID. 7463-622 SERVICE POINT REPAIR 236' FROM SMH 105-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 236' FROM SMH 105-025	5,864.00	CL	
201200357401	S SARATOGA	NAPOLEON AV	2/14/2012	10/15/2014	SLEAD	MWH-ID. 7463-622 SERVICE POINT REPAIR 104' FROM SMH 105-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 104' FROM SMH 105-025	6,120.00	CL	
201200357301	S SARATOGA	NAPOLEON AV	2/14/2012	10/16/2014	SLEAD	MWH-ID. 7463-622 SERVICE POINT REPAIR 309' - 327' FROM SMH 105-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 309' - 327' FROM SMH 105-025	5,492.00	CL	
201200357201	MARENGO	S SARATOGA	2/14/2012	2/27/2014	SLEAD	MWH-ID. 7463-621 SERVICE POINT REPAIR 278' FROM SMH 105-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 278' FROM SMH 105-013	10,760.00	CL	
201200357001	MARENGO	S SARATOGA	2/14/2012	3/10/2014	SLEAD	MWH-ID. 7463-621 SERVICE POINT REPAIR 59' FROM SMH 105-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 59' FROM SMH 105-013	10,760.00	CL	
201200356901	MARENGO	LOYOLA AV	2/14/2012	1/24/2014	SLINE	MWH-ID. 7463-620 FULL LINING OF SMH 105-012 TO 106-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 105-012 TO 106-044		CL	
201200356801	MARENGO	LOYOLA AV	2/14/2012	1/24/2014	SMAIN	MWH-ID. 7463-620 POINT REPAIR 314' TO 326' FROM SMH 105-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 314' TO 326' FROM SMH 105-012	9,135.00	CL	
201200356701	MARENGO	LOYOLA AV	2/14/2012	1/23/2014	SMAIN	MWH-ID. 7463-620 POINT REPAIR 0' TO 12' FROM SMH 105-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 105-012	9,485.50	CL	
201200024001	S PRIEUR	JEFFERSON AV	1/5/2012	3/10/2014	SLEAD	MWH-ID. 7463-362 POINT REPAIR REPLACE SERVICE 67' FROM SMH 098-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPELTED POINT REPAIR REPLACE SERVICE 67' FROM SMH 098-023	9,840.00	CL	
201200023901	JENA	S CLAIBORNE AV	1/5/2012	5/23/2014	SMAIN	MWH-ID. 7463-361 REPLACE PIPE FROM LINE SEGMENT 098-015 TO SMH 098-010 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	REPLACED PIPE FROM LINE SEGMENT 098-015 TO SMH 098-010	71,458.00	CL	
201102242401	CADIZ	S DERBIGNY	12/21/2011	6/19/2014	SLINE	MWH-ID. 7463-334 FULL LINING OF SMH 098-012 TO 098-008 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SMH 098-012 TO 098-008	8,854.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102242301	CADIZ	S DERBIGNY	12/21/2011	2/14/2014	SMAIN	MWH-ID. 7463-334 POINT REPAIR 136' TO 148' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 136' TO 148' FROM SMH 098-012	8,478.00	CL	
201102242101	CADIZ	S DERBIGNY	12/21/2011	2/24/2014	SMAIN	MWH-ID. 7463-334 POINT REPAIR 230' TO 242' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 230' TO 242' FROM SMH 098-012	8,479.00	CL	
201102241601	CADIZ	S DERBIGNY	12/21/2011	2/19/2014	SLEAD	MWH-ID. 7463-334 SERVICE POINT REPAIR 173' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE POINT REPAIR 173' FROM SMH 098-012	8,461.00	CL	
201102223801	GEN PERSHING	S CLAIBORNE AV	12/20/2011	3/25/2014	SLINE	MWH-ID. 7463-309 FULL LINING OF SMH 108-010 TO 108-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 108-010 TO 108-009	7,921.00	CL	
201102223701	GEN PERSHING	S CLAIBORNE AV	12/20/2011	10/23/2013	SMAIN	MWH-ID. 7463-309 POINT REPAIR 263' TO 273' FROM SMH 108-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 263' TO 273' FROM SMH 108-010	8,960.00	CL	
201102223601	S DERBIGNY	NAPOLEON AV	12/20/2011	1/14/2015	SLINE	MWH-ID. 7463-308 FULL LINING OF SMH 108-008 TO 108-007 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 108-008 TO 108-007		CL	
201102223501	S DERBIGNY	NAPOLEON AV	12/20/2011	10/25/2013	SLEAD	MWH-ID. 7463-308 POINT REPAIR REPLACE SERVICE 173' TO 185' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 173' TO 185' FROM SMH 108-008	8,969.00	CL	
201102223401	S DERBIGNY	NAPOLEON AV	12/20/2011	10/25/2013	SLEAD	MWH-ID. 7463-308 POINT REPAIR REPLACE SERVICE 55' TO 67' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 55' TO 67' FROM SMH 108-008	9,148.00	CL	
201102223301	S DERBIGNY	NAPOLEON AV	12/20/2011	10/28/2013	SLEAD	MWH-ID. 7463-308 POINT REPAIR REPLACE SERVICE 20' TO 32' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 20' TO 32' FROM SMH 108-008	8,968.00	CL	
201102223201	S DERBIGNY	NAPOLEON AV	12/20/2011	10/24/2013	SMAIN	MWH-ID. 7463-308 POINT REPAIR 290' TO 297' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 290' TO 297' FROM SMH 108-008	8,960.00	CL	
201102223101	FRERET	MILAN	12/20/2011	1/4/2015	SLINE	MWH-ID. 7463-307 FULL LINING OF SMH 106-010 TO 106-007 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 106-010 TO 106-007		CL	
201102223001	FRERET	MILAN	12/20/2011	8/4/2014	SMAIN	MWH-ID. 7463-307 POINT REPAIR REPLACE SERIVCE 156' TO 168' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERIVCE 156' TO 168' FROM SMH 106-010		CL	
201102222901	FRERET	MILAN	12/20/2011	7/30/2014	SMAIN	MWH-ID. 7463-307 POINT REPAIR 127' TO 142' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 127' TO 142' FROM SMH 106-010	9,510.00	CL	
201102222801	FRERET	MILAN	12/20/2011	7/31/2014	SMAIN	MWH-ID. 7463-307 POINT REPAIR 70' TO 89' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 70' TO 89' FROM SMH 106-010	10,232.00	CL	
201102222701	FRERET	GEN TAYLOR	12/20/2011	8/5/2014	SMAIN	MWH-ID. 7463-307 POINT REPAIR 0' TO 12' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 106-010		CL	
201102222601	ST CHARLES AV	MILAN	12/20/2011	8/17/2014	SLINE	MWH-ID. 7463-306 FULL LINING OF SMH 104-040 TO 104-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	FULL LINING OF SMH 104-040 TO 104-039	6,904.00	CL	
201102222501	ST CHARLES AV	MILAN	12/20/2011	7/15/2014	SMAIN	MWH-ID. 7463-306 POINT REPAIR 0' TO 24' FROM SMH 104-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' TO 24' FROM SMH 104-040	11,239.00	CL	
201102222401	ST CHARLES AV	MILAN	12/20/2011	7/14/2014	SMAIN	MWH-ID. 7463-306 POINT REPAIR 143' TO 155' FROM SMH 104-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 143' TO 155' FROM SMH 104-040		CL	
201102221701	LASALLE	S PRIEUR	12/20/2011	12/15/2014	SLINE	MWH-ID. 7463-304 FULL LINING OF SMH 098-020 TO 099-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 098-020 TO 099-011		CL	
201102221601	LASALLE	UPPERLINE	12/20/2011	6/2/2014	SLINE	MWH-ID. 7463-303 FULL LINING OF SMH 096-002 TO 096-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 096-002 TO 096-001	6,034.00	CL	
201102221301	LASALLE	UPPERLINE	12/20/2011	11/1/2013	SLEAD	MWH-ID. 7463-303 POINT REPAIR REPLACE SERVICE 126' TO 138' FROM SMH 096-002 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 126' TO 138' FROM SMH 096-002	8,014.00	CL	
201102221201	LASALLE	CALHOUN	12/20/2011	8/22/2014	SLINE	MWH-ID. 7463-302 FULL LINING OF SMH 069-012 TO 069-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 069-012 TO 069-010	4,874.00	CL	
201102221101	LASALLE	CALHOUN	12/20/2011	5/14/2014	SLEAD	MWH-ID. 7463-302 POINT REPAIR REPLACE SERVICE 106' TO 118' FROM SMH 069-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 106' TO 118' FROM SMH 069-012	8,445.00	CL	
201102221001	LASALLE	CALHOUN	12/20/2011	5/15/2014	SLEAD	MWH-ID. 7463-302 POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 069-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 069-012	8,442.00	CL	
201102220801	S LIBERTY	ROBERT	12/20/2011	6/19/2014	SLINE	MWH-ID. 7463-301 FULL LINING OF SMH 090-040 TO 096-017 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-040 TO 096-017	8,761.00	CL	
201102220601	LASALLE	ROBERT	12/20/2011	6/11/2014	SLINE	MWH-ID. 7463-300 FULL LINING OF SMH 090-037 TO 096-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-037 TO 096-025	10,333.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102220501	LASALLE	ROBERT	12/20/2011	11/22/2013	SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 205' TO 217' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 205' TO 217' FROM SMH 090-037	8,462.00	CL	
201102220401	LASALLE	ROBERT	12/20/2011	11/21/2013	SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 170' TO 182' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 170' TO 182' FROM SMH 090-037	8,462.00	CL	
201102220301	LASALLE	ROBERT	12/20/2011	11/20/2013	SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 143' TO 155' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLTED POINT REPAIR REPLACE SERVICE 143' TO 155' FROM SMH 090-037	8,481.00	CL	
201102220201	LASALLE	ROBERT	12/20/2011	11/19/2013	SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 112' TO 124' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 112' TO 124' FROM SMH 090-037	8,758.00	CL	
201102219901	LASALLE	ROBERT	12/20/2011	11/21/2013	SMAIN	MWH-ID. 7463-300 POINT REPAIR 264' TO 276' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 264' TO 276' FROM SMH 090-037	8,484.00	CL	
201102219801	LASALLE	ROBERT	12/20/2011	11/19/2013	SMAIN	MWH-ID. 7463-300 POINT REPAIR 83' TO 95' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 83' TO 95' FROM SMH 090-037	8,787.00	CL	
201102219701	CUCULLU	UPPERLINE	12/20/2011	10/29/2013	SMAIN	MWH-ID. 7463-299 REPLACE PIPE FOR SEWER LINE SEGMENT 090-021 TO 090-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR SEWER LINE SEGMENT 090-021 TO 090-019	67,951.00	CL	
201102219601	LOYOLA AV	LOYOLA AV	12/20/2011	3/27/2014	SLINE	MWH-ID. 7463-298 FULL LINING OF SMH 089-028 TO 090-064 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 089-028 TO 090-064	8,008.00	CL	
201102219501	LOYOLA AV	LOYOLA AV	12/20/2011	11/15/2013	SLEAD	MWH-ID. 7463-298 POINT REPAIR REPLACE SERVICE 123' TO 135' FROM SMH 089-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 123' TO 135' FROM SMH 089-028	8,454.00	CL	
201102219401	LOYOLA AV	JEFFERSON AV	12/20/2011	6/11/2014	SLEAD	MWH-ID. 7463-297 POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 089-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 089-015	9,980.00	CL	
201102219301	LOYOLA AV	JEFFERSON AV	12/20/2011	6/10/2014	SLEAD	MWH-ID. 7463-297 POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 089-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 089-015	9,630.00	CL	
201102219201	COLISEUM	SONIAT	12/20/2011	4/1/2014	SLINE	MWH-ID. 7463-296 FULL LINING OF SMH 087-024 TO 087-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 087-024 TO 087-022	7,024.00	CL	
201102219001	COLISEUM	SONIAT	12/20/2011	2/1/2014	SLEAD	MWH-ID. 7463-296 POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 087-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 087-024	9,093.00	CL	
201102218901	COLISEUM	SONIAT	12/20/2011	1/30/2014	SLEAD	MWH-ID. 7463-296 POINT REPAIR REPLACE SERVICE 62' TO 74' FROM SMH 087-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 62' TO 74' FROM SMH 087-024	8,468.00	CL	
201102218801	COLISEUM	SONIAT	12/20/2011	1/27/2014	SLEAD	MWH-ID. 7463-296 POINT REPAIR REPLACE SERVICE 31' TO 43' FROM SMH 087-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 31' TO 43' FROM SMH 087-024	8,473.00	CL	
201102218401	UPPERLINE	TCHOUPITOULAS	12/20/2011	8/25/2014	SLINE	MWH-ID. 7463-295 FULL LINING SMH 085A-001 TO 092-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING SMH 085A-001 TO 092-054	9,171.00	CL	
201102218201	UPPERLINE	TCHOUPITOULAS	12/20/2011	6/12/2014	SLEAD	MWH-ID. 7463-295 POINT REPAIR REPLACE SERVICE 83' TO 95' FROM SMH 085A-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 83' TO 95' FROM SMH 085A-001	8,449.00	CL	
201102218101	UPPERLINE	TCHOUPITOULAS	12/20/2011	6/13/2014	SMAIN	MWH-ID. 7463-295 POINT REPAIR 230' TO 242' FROM SMH 085A-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 230' TO 242' FROM SMH 085A-00	8,442.00	CL	
201102217701	RICHMOND PL	LOYOLA AV	12/20/2011	8/28/2014	SLINE	MWH-ID. 7463-294 FULL LINING OF SMH 082-041 TO 083-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 082-041 TO 083-033	8,096.00	CL	
201102217601	RICHMOND PL	LOYOLA AV	12/20/2011	5/5/2014	SLEAD	MWH-ID. 7463-294 POINT REPAIR REPLACE SERVICE 184' TO 196' FROM SMH 082-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 184' TO 196' FROM SMH 082-041	8,450.00	CL	
201102217501	RICHMOND PL	LOYOLA AV	12/20/2011	5/2/2014	SLEAD	MWH-ID. 7463-294 POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 082-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 082-041	8,749.00	CL	
201102217401	RICHMOND PL	LOYOLA AV	12/20/2011	5/1/2014	SLEAD	MWH-ID. 7463-294 POINT REPAIR REPLACE SERVICE 33' TO 45' FROM SMH 082-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 33' TO 45' FROM SMH 082-041	8,450.00	CL	
201102217301	NASHVILLE AV	PRYTANIA	12/20/2011	1/14/2015	SLEAD	MWH-ID. 7463-293 POINT REPAIR REPLACE SERVICE 57' TO 69' FROM SMH 081-065 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 57' TO 69' FROM SMH 081-065		CL	
201102217201	NASHVILLE AV	PRYTANIA	12/20/2011	1/14/2015	SLEAD	MWH-ID. 7463-293 POINT REPAIR REPLACE SERVICE 24' TO 36' FROM SMH 081-065 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 24' TO 36' FROM SMH 081-065		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
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	2/20/2014	SLEAD	MWH-ID. 7463-334 SERVICE POINT REPAIR 206' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE POINT REPAIR 206' FROM SMH 098-012	8,460.00	CL	
201102206101	CADIZ	S DERBIGNY	12/19/2011	2/8/2014	SLEAD	MWH-ID. 7463-334 SERVICE POINT REPAIR 115' FROM SMH 098-012 ESSA 2 - BASIN 4 - SPS 14	COMPLETED SERVICE POINT REPAIR 115' FROM SMH 098-012	8,455.00	CL	
201102205701	CADIZ	S DERBIGNY	12/19/2011	2/17/2014	SMAIN	MWH-ID. 7463-334 POINT REPAIR 50' FROM SMH ENDING 62' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 50' FROM SMH ENDING 62' FROM SMH 098-012	8,484.00	CL	
201102010801	JENA	S MIRO	11/15/2011	1/9/2015	SLINE	MWH-ID. 7463-179 FULL LINING OF SMH 099-032 TO 99-026 ESSA 2 - BASIN 4 - UPTOWN - 14	COMPLETED FULL LINING OF SMH 099-032 TO 99-026		CL	
201102010701	JENA	S MIRO	11/15/2011	5/5/2014	SLEAD	MWH-ID. 7463-179 POINT REPAIR REPLACE SERVICE 228' FROM SMH 374-025 ESSA 2 - BASIN 4 - UPTOWN - 14	COMPLETED POINT REPAIR REPLACE SERVICE 228' FROM SMH 374-025	8,990.00	CL	
201102007701	JENA	S GALVEZ	11/15/2011	3/7/2014	SMAIN	MWH-ID. 7463-167 REPLACE PIPE FOR LINE SEGMENT 099-041 TO 099-042 ESSA 2 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 099-041 TO 099-042	6,480.00	CL	
201102007501	ROBERT	S JOHNSON	11/15/2011	10/7/2014	SMAIN	MWH-ID. 7463-166 REPLACE PIPE FOR LINE SEGMENT 099-018 TO 099-017 ESSA 2 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 099-018 TO 099-017		CL	
201102007401	ROBERT	S PRIEUR	11/15/2011	1/31/2014	SMAIN	MWH-ID. 7463-165 REPLACE PIPE FOR LINE SEGMENT 099-014 TO 099-012 ESSA 2 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 099-014 TO 099-012	19,685.50	CL	
201102007301	NAPOLEON AV	S CLAIBORNE AV	11/15/2011	3/17/2014	SLEAD	MWH-ID. 7463-164 POINT REPAIR REPLACE SERVICE 111' FROM SMH 098-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 111' FROM SMH 098-035	8,650.00	CL	
201102007101	NAPOLEON AV	S CLAIBORNE AV	11/15/2011	3/17/2014	SLEAD	MWH-ID. 7463-164 POINT REPAIR REPLACE SERVICE 38' FROM SMH 098-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 38' FROM SMH 098-035	8,650.00	CL	
201102007001	NAPOLEON AV	S CLAIBORNE AV	11/15/2011	3/14/2014	SLEAD	MWH-ID. 7463-164 POINT REPAIR REPLACE SERVICE 8' FROM SMH 098-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 098-035	8,650.00	CL	
201102006901	UPPERLINE	S DERBIGNY	11/15/2011	5/30/2014	SMAIN	MWH-ID. 7463-163 REPLACE PIPE FOR LINE SEGMENT 098-027 TO 098-020 ESSA 4 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 098-027 TO 098-020		CL	
201102006801	ROBERT	S DERBIGNY	11/15/2011	2/21/2014	SMAIN	MWH-ID. 7463-162 REPLACE PIPE FOR LINE SEGMENT 098-022 TO 098-021 ESSA 4 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 098-022 TO 098-021	19,445.00	CL	
201102006701	S PRIEUR	ROBERT	11/15/2011	8/28/2014	SMAIN	MWH-ID. 7463-161 REPLACE PIPE FOR LINE SEGMENT 098-021 TO 098-020 ESSA 2 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 098-021 TO 098-02	81,312.00	CL	
201101950501	CADIZ	S TONTI	11/11/2011	11/14/2013	SMAIN	MWH-ID. 7463-132 REPLACE PIPE FOR LINE SEGMENT 099-035 TO 099-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-035 TO 099-034	63,064.00	CL	
201101950401	S MIRO	CADIZ	11/11/2011	5/2/2014	SMAIN	MWH-ID. 7463-131 POINT REPAIR 0' TO 12' FROM SMH 099-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 099-034	8,960.00	CL	
201101950301	S MIRO	CADIZ	11/11/2011	5/1/2014	SLEAD	MWH-ID. 7463-131 SERVICE REPAIR VIA LINING 225' FROM SMH 099-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 225' FROM SMH 099-034	8,995.00	CL	
201101950201	JENA	S GALVEZ	11/11/2011	3/19/2014	SMAIN	MWH-ID. 7463-130 REPLACE PIPE FOR LINE SEGMENT 099-026 TO 099-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-026 TO 099-041	2,400.00	CL	
201101950101	S JOHNSON	JEFFERSON AV	11/11/2011	5/5/2014	SMAIN	MWH-ID. 7463-129 REPLACE PIPE FOR LINE SEGMENT 099-015 TO 099-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-015 TO 099-014		CL	
201101950001	ROBERT	S GALVEZ	11/11/2011	4/3/2014	SMAIN	MWH-ID. 7463-128 REPLACE PIPE FOR LINE SEGMENT 099-013 TO 099-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-013 TO 099-012	47,861.00	CL	
201101949901	S JOHNSON	JENA	11/11/2011	1/22/2015	SLINE	MWH-ID. 7463-127 FULL LINING OF SMH 099-003 TO 099-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 099-003 TO 099-001		CL	
201101949801	S JOHNSON	JENA	11/11/2011	9/18/2014	SMAIN	MWH-ID. 7463-127 POINT REPAIR 205' TO 230' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 205' TO 230' FROM SMH 099-003		CL	
201101949701	S JOHNSON	JENA	11/11/2011	9/17/2014	SMAIN	MWH-ID. 7463-127 POINT REPAIR 165' TO 177' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 165' TO 177' FROM SMH 099-003		CL	
201101949601	S JOHNSON	JENA	11/11/2011	9/18/2014	SMAIN	MWH-ID. 7463-127 POINT REPAIR 17' TO 29' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 17' TO 29' FROM SMH 099-003		CL	
201101949501	S JOHNSON	JENA	11/11/2011	1/22/2015	SLEAD	MWH-ID. 7463-127 SERVICE REPAIR VIA LINING 120' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 120' FROM SMH 099-003		CL	
201101949101	S DERBIGNY	ROBERT	11/11/2011	9/9/2014	SLINE	MWH-ID. 7463-125 FULL LINING OF SMH 098-028 TO 098-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 098-028 TO 098-027	8,704.00	CL	
201200241101	S GALVEZ	DELACHAISE	1/26/2012	1/27/2014	SLINE	MWH-ID. 7463-585 FULL LINING OF SMH 132-040 TO 109-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 132-040 TO 109-019		CL	
201200241001	S GALVEZ	DELACHAISE	1/26/2012	4/9/2014	SMAIN	MWH-ID. 7463-585 POINT REPAIR 167' - 179' FROM SMH 132-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 167' - 179' FROM SMH 132-040	9,008.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200240901	S GALVEZ	DELACHAISE	1/26/2012	4/8/2014	SMAIN	MWH-ID. 7463-585 POINT REPAIR 0' - 12' FROM SMH 132-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 132-040	8,960.00	CL	
201200240801	S GALVEZ	DELACHAISE	1/26/2012	4/10/2014	SLEAD	MWH-ID. 7463-585 POINT REPAIR REPLACE SERVICE 203' FROM SMH 132-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 203' FROM SMH 132-040	8,964.00	CL	
201200239901	MAGNOLIA	GEN PERSHING	1/26/2012	1/26/2015	SLINE	MWH-ID. 7463-584 FULL LINING OF SMH 107-033 107-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 107-033 107-032		CL	
201200239801	MAGNOLIA	GEN PERSHING	1/26/2012	11/15/2013	SMAIN	MWH-ID. 7463-584 POINT REPAIR 148' - 166' FROM SMH 107-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 148' - 166' FROM SMH 107-033	10,010.00	CL	
201200239701	MAGNOLIA	GEN PERSHING	1/26/2012	11/13/2013	SMAIN	MWH-ID. 7463-584 POINT REPAIR 0' - 12' FROM SMH 107-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 107-033	8,992.00	CL	
201200239601	MAGNOLIA	MARENGO	1/26/2012	11/14/2013	SLEAD	MWH-ID. 7463-583 POINT REPAIR REPLACE SERVICE 150' FROM SMH 107-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 150' FROM SMH 107-003	9,810.00	CL	
201200239501	NAPOLEON AV	S ROBERTSON	1/26/2012		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	1/26/2012		SLEAD	MWH-ID. 7463-582 POINT REPAIR REPLACE SERVICE 230' FROM SMH 106-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200239301	NAPOLEON AV	S ROBERTSON	1/26/2012		SLEAD	MWH-ID. 7463-582 POINT REPAIR REPLACE SERVICE 199' FROM SMH 106-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200239201	NAPOLEON AV	S ROBERTSON	1/26/2012		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	1/26/2012		SMAIN	MWH-ID. 7463-582 POINT REPAIR 124' - 136' FROM SMH 106-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200239001	PITT	MARENGO	1/26/2012	2/6/2014	SMAIN	MWH-ID. 7463-581 POINT REPAIR 228' - 279' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 228' - 279' FROM SMH 104-046	15,785.00	CL	
201200238901	MARENGO	CARONDELET	1/26/2012	3/26/2014	SLINE	MWH-ID. 7463-580 FULL LINING FROM SMH 104-032 TO 104-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING FROM SMH 104-032 TO 104-031	7,575.00	CL	
201200238701	MARENGO	CARONDELET	1/26/2012	2/7/2014	SLEAD	MWH-ID. 7463-580 POINT REPAIR REPLACE SERVICE 13' FROM SMH 104-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 13' FROM SMH 104-032	9,170.00	CL	
201200238601	MARENGO	CARONDELET	1/26/2012	2/10/2014	SLEAD	MWH-ID. 7463-580 POINT REPAIR REPLACE SERVICE 58' FROM SMH 104-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 104-032	8,974.00	CL	
201200238501	MARENGO	CARONDELET	1/26/2012	2/12/2014	SLEAD	MWH-ID. 7463-580 POINT REPAIR REPLACE SERVICE 167' FROM SMH 104-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 104-032	9,345.00	CL	
201200238401	MARENGO	CARONDELET	1/26/2012	2/11/2014	SMAIN	MWH-ID. 7463-580 POINT REPAIR 107' - 119' FROM SMH 104-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 107' - 119' FROM SMH 104-032	9,135.00	CL	
201200238201	AUSTERLITZ	PERRIER	1/26/2012	6/16/2014	SLINE	MWH-ID. 7463-579 FULL LINING OF SMH 103-036 TO 103-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 103-036 TO 103-033	7,343.00	CL	
201200237801	AUSTERLITZ	PERRIER	1/26/2012	3/21/2014	SMAIN	MWH-ID. 7463-579 POINT REPAIR 169' - 184' FROM SMH 103-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 169' - 184' FROM SMH 103-036	8,975.00	CL	
201200237701	AUSTERLITZ	PERRIER	1/26/2012	3/18/2014	SMAIN	MWH-ID. 7463-579 POINT REPAIR 111' - 123' FROM SMH 103-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 111' - 123' FROM SMH 103-036	9,342.00	CL	
201200237601	AUSTERLITZ	PERRIER	1/26/2012	3/20/2014	SMAIN	MWH-ID. 7463-579 POINT REPAIR REPLACE 149' FROM SMH 103-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE 149' FROM SMH 103-036	8,960.00	CL	
201200237501	CAMP	JENA	1/26/2012	6/9/2014	SLINE	MWH-ID. 7463-578 FULL LINING OF SMH 093-017 TO 093-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 093-017 TO 093-016	8,464.00	CL	
201200237401	CAMP	JENA	1/26/2012	2/3/2014	SMAIN	MWH-ID. 7463-578 POINT REPAIR REPLACE 200' FROM SMH 093-017 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE 200' FROM SMH 093-017	8,477.00	CL	
201200237201	VALMONT	FRERET	1/26/2012	9/4/2014	SMAIN	MWH-ID. 7463-577 REPLACE PIPE FROM SMH 090-053 TO 090-051 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 090-053 TO 090-051	68,823.00	CL	
201200237001	ROBERT	MAGNOLIA	1/26/2012	12/12/2013	SMAIN	MWH-ID. 7463-575 REPLACE PIPE FROM SMH 090-032 TO 090-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 090-032 TO 090-031	68,315.00	CL	
201200221301	LASALLE	DELACHAISE	1/25/2012	1/27/2014	SMAIN	MWH-ID. 7463-539 POINT REPAIR 193' - 201' FROM SMH 116-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 193' - 201' FROM SMH 116-02	9,310.00	CL	
201200221201	DRYADES	AMELIA	1/25/2012	7/11/2014	SMAIN	MWH-ID. 7463-538 REPLACE PIPE FROM SMH 115-050 TO 115-049 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 115-050 TO 115-049	46,866.00	CL	
201200221101	S LIBERTY	NAPOLEON AV	1/25/2012	2/22/2014	SMAIN	MWH-ID. 7463-537 POINT REPAIR 0' - 12' FROM SMH 106-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 106-042	8,960.00	CL	
201200221001	NAPOLEON AV	MAGNOLIA	1/25/2012	8/24/2014	SMAIN	MWH-ID. 7463-536 POINT REPAIR 219' - 229' FROM SMH 106-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 219' - 229' FROM SMH 106-030		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200220901	NAPOLEON AV	MAGNOLIA	1/25/2012		SMAIN	MWH-ID. 7463-536 POINT REPAIR 0' - 12' FROM SMH 106-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200220501	NAPOLEON AV	BARONNE	1/25/2012	9/18/2014	SMAIN	"MWH-ID. 7463-535 REPLACE PIPE FROM SMH 104-066 TO 105-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14"	REPLACED PIPE FROM SMH 104-066 TO 105-039		CL	
201200220401	UPPERLINE	CUCULLU	1/25/2012	6/17/2014	SMAIN	MWH-ID. 7463-534 REPLACE PIPE FROM SMH 097-045 TO 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 097-045 TO 097-044	51,258.00	CL	
201200220301	WILLOW	UPPERLINE	1/25/2012	2/13/2014	SLEAD	MWH-ID. 7463-533 POINT REPAIR REPLACE SERVICE 169' FROM SMH 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 169' FROM SMH 097-044	8,720.00	CL	
201200220201	WILLOW	UPPERLINE	1/25/2012	2/13/2014	SLEAD	MWH-ID. 7463-533 POINT REPAIR REPLACE SERVICE 136' FROM SMH 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 136' FROM SMH 097-044	8,580.00	CL	
201200220001	S LIBERTY	ROBERT	1/25/2012	4/1/2014	SLINE	MWH-ID. 7463-532 FULL LINING OF SMH 090-065 TO 090-063 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-065 TO 090-063	6,822.00	CL	
201200219901	S ROBERTSON	JEFFERSON AV	1/25/2012	12/18/2014	SLINE	MWH-ID. 7463-531 FULL LINING OF SMH 090-054 TO 090-053 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-054 TO 090-053		CL	
201200219801	S ROBERTSON	JEFFERSON AV	1/25/2012	10/30/2013	SLEAD	MWH-ID. 7463-531 POINT REPAIR REPLACE SERVICE 37' FROM SMH 090-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 37' FROM SMH 090-054	8,442.00	CL	
201200219701	S ROBERTSON	JEFFERSON AV	1/25/2012	10/25/2013	SMAIN	MWH-ID. 7463-531 POINT REPAIR 161' - 172' FROM SMH 090-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	POINT REPAIR 161' - 172' FROM SMH 090-054	8,440.00	CL	
201200219501	S ROBERTSON	JEFFERSON AV	1/25/2012	10/31/2013	SMAIN	MWH-ID. 7463-531 POINT REPAIR 0' - 12' FROM SMH 090-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 090-054	8,440.00	CL	
201200189401	WILLOW	CADIZ	1/24/2012	5/13/2014	SMAIN	MWH-ID. 7463-447 REPLACE PIPE SEGMENT 097-007 TO 097-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 097-007 TO 097-004	67,869.00	CL	
201200189301	S ROBERTSON	CADIZ	1/24/2012	11/22/2013	SMAIN	MWH-ID. 7463-446 REPLACE PIPE SEGMENT 096-030 TO 096-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 096-030 TO 096-029	70,075.00	CL	
201200189201	UPPERLINE	S LIBERTY	1/24/2012	6/11/2014	SLINE	MWH-ID. 7463-445 FULL LINING OF SMH 096-026 TO 096-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 096-026 TO 096-025	8,737.00	CL	
201200189101	UPPERLINE	S LIBERTY	1/24/2012	3/24/2014	SLEAD	MWH-ID. 7463-445 POINT REPAIR REPLACE SERVICE 39' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 39' FROM SMH 096-026	8,457.00	CL	
201200189001	UPPERLINE	S LIBERTY	1/24/2012	3/31/2014	SMAIN	MWH-ID. 7463-445 POINT REPAIR 211' - 233' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 211' - 233' FROM SMH 096-026	8,456.00	CL	
201200188901	UPPERLINE	S LIBERTY	1/24/2012	3/27/2014	SMAIN	MWH-ID. 7463-445 POINT REPAIR 149' - 170' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 149' - 170' FROM SMH 096-026	11,490.00	CL	
201200188801	UPPERLINE	S LIBERTY	1/24/2012	3/26/2014	SMAIN	MWH-ID. 7463-445 POINT REPAIR 63' - 97' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 63' - 97' FROM SMH 096-026	15,678.00	CL	
201200188701	DRYADES	NAPOLEON AV	1/24/2012	10/9/2014	SMAIN	MWH-ID. 7463-444 REPLACE PIPE FOR LINE SEGMENT 105-039 TO 105-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 105-039 TO 105-038		CL	
201200188101	CAMP	CONSTANTINOPLE	1/24/2012	1/14/2015	SMAIN	MWH-ID. 7463-414 REPLACE PIPE SEGMENT FROM SMH 103-028 TO 103-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT FROM SMH 103-028 TO 103-027		CL	
201200183501	S DERBIGNY	ROBERT	1/24/2012	5/7/2014	SMAIN	MWH-ID. 7463-398 REPLACE PIPE FOR LINE SEGMENT 098-025 TO 098-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14"	REPLACED PIPE FOR LINE SEGMENT 098-025 TO 098-024	76,806.00	CL	
201200172801	HOLIDAY AL	BENJAMIN	1/23/2012	8/20/2014	SLINE	MWH-ID. 7463-383 FULL LINING OF SMH 069-011 TO 069-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 069-011 TO 069-010	10,538.00	CL	
201200172701	HOLIDAY AL	BENJAMIN	1/23/2012	5/6/2014	SMAIN	MWH-ID. 7463-383 POINT REPAIR 52' - 64' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 52' - 64' FROM SMH 069-011	8,746.00	CL	
201200172601	HOLIDAY AL	BENJAMIN	1/23/2012	5/13/2014	SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 273' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 273' FROM SMH 069-011	8,452.00	CL	
201200172501	HOLIDAY AL	BENJAMIN	1/23/2012	5/12/2014	SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 197' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 197' FROM SMH 069-011	8,443.00	CL	
201200172401	HOLIDAY AL	BENJAMIN	1/23/2012	5/8/2014	SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 156' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 156' FROM SMH 069-011	8,443.00	CL	
201200172301	HOLIDAY AL	BENJAMIN	1/23/2012	5/7/2014	SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 92' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 92' FROM SMH 069-011	8,443.00	CL	
201200169601	S CLAIBORNE AV	UPPERLINE	1/23/2012	9/5/2014	SMAIN	MWH-ID. 7463-439 REPLACE PIPE SEGMENT 098-019 TO 098-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 098-019 TO 098-018	72,084.00	CL	
201200168501	LASALLE	NAPOLEON AV	1/23/2012	6/6/2014	SMAIN	MWH-ID. 7463-434 POINT REPAIR REPLACE SERVICE 107' FROM SMH 096-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 107' FROM SMH 096-038	9,700.00	CL	
201200168401	LASALLE	NAPOLEON AV	1/23/2012	6/4/2014	SLEAD	MWH-ID. 7463-434 POINT REPAIR REPLACE SERVICE 65' FROM SMH 096-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 65' FROM SMH 096-038	8,510.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200168301	S LIBERTY	NAPOLEON AV	1/23/2012	12/4/2014	SLINE	MWH-ID. 7463-433 FULL LINING OF SMH 096-022 TO 096-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 096-022 TO 096-021		CL	
201200168201	S LIBERTY	NAPOLEON AV	1/23/2012	6/9/2014	SMAIN	MWH-ID. 7463-433 POINT REPAIR 300' - 312' FROM SMH 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 300' - 312' FROM SMH 096-022	8,440.00	CL	
201200168101	S LIBERTY	NAPOLEON AV	1/23/2012	1/7/2015	SLEAD	MWH-ID. 7463-433 POINT REPAIR REPLACE SERVICE 264' FROM SMH 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 264' FROM SMH 096-022		CL	
201200168001	S LIBERTY	NAPOLEON AV	1/23/2012	1/7/2015	SLEAD	MWH-ID. 7463-433 POINT REPAIR REPLACE SERVICE 200' FROM SMH 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 200' FROM SMH 096-022		CL	
201200167901	S LIBERTY	JENA	1/23/2012	3/27/2014	SLINE	MWH-ID. 7463-432 FULL LINING OF SMH 096-021 TO 096-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 096-021 TO 096-020	10,213.00	CL	
201200167801	S LIBERTY	JENA	1/23/2012	11/7/2013	SMAIN	MWH-ID. 7463-432 POINT REPAIR 87' - 99' FROM SMH 096-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 87' - 99' FROM SMH 096-021	8,451.00	CL	
201200167701	S LIBERTY	UPPERLINE	1/23/2012	3/21/2014	SLEAD	MWH-ID. 7463-431 POINT REPAIR REPLACE SERVICE 234' FROM SMH 096-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 234' FROM SMH 096-016		CL	
201200167601	S LIBERTY	UPPERLINE	1/23/2012	3/20/2014	SLEAD	MWH-ID. 7463-431 POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-016	8,770.00	CL	
201200167501	S LIBERTY	UPPERLINE	1/23/2012	3/19/2014	SLEAD	MWH-ID. 7463-431 POINT REPAIR REPLACE SERVICE 77' FROM SMH 096-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 77' FROM SMH 096-016	9,330.00	CL	
201200167401	NAPOLEON AV	LOYOLA AV	1/23/2012	1/18/2015	SLINE	MWH-ID. 7463-430 FULL LINING OF SMH 095-035 TO 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 095-035 TO 096-022		CL	
201200167301	NAPOLEON AV	LOYOLA AV	1/23/2012	1/27/2015	SLEAD	MWH-ID. 7463-430 POINT REPAIR REPLACE SERVICE 2' FROM SMH 095-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 2' FROM SMH 095-035		CL	
201200167201	VALENCE	LOYOLA AV	1/23/2012	7/18/2014	SMAIN	MWH-ID. 7463-429 REPLACE PIPE SEGMENT 095-034 TO 096-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 095-034 TO 096-018	64,324.00	CL	
201200167101	NAPOLEON AV	S SARATOGA	1/23/2012	12/9/2014	SLINE	MWH-ID. 7463-428 FULL LINING OF SMH 095-030 TO 095-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 095-030 TO 095-029		CL	
201200167001	NAPOLEON AV	S SARATOGA	1/23/2012	8/12/2014	SLEAD	MWH-ID. 7463-428 POINT REPAIR REPLACE SERVICE 198' FROM SMH 095-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 198' FROM SMH 095-030	8,445.00	CL	
201200166901	S SARATOGA	NAPOLEON AV	1/23/2012	3/31/2014	SLINE	MWH-ID. 7463-427 FULL LINING OF SMH 095-021 TO 095-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 095-021 TO 095-020	7,284.00	CL	
201200166801	S SARATOGA	NAPOLEON AV	1/23/2012	11/14/2013	SLEAD	MWH-ID. 7463-427 POINT REPAIR REPLACE SERVICE 107' FROM SMH 095-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 107' FROM SMH 095-021	8,457.00	CL	
201200166701	S SARATOGA	NAPOLEON AV	1/23/2012	11/13/2013	SLEAD	MWH-ID. 7463-427 POINT REPAIR REPLACE SERVICE 78' FROM SMH 095-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 78' FROM SMH 095-021	8,461.00	CL	
201200166601	LOYOLA AV	NAPOLEON AV	1/23/2012	1/21/2014	SMAIN	MWH-ID. 7463-426 REPLACE PIPE SEGMENT 095-015 TO 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 095-015 TO 095-014	60,725.00	CL	
201200166401	JENA	LOYOLA AV	1/23/2012	6/17/2014	SLINE	MWH-ID. 7463-425 FULL LINING OF SMH 095-014 TO 096-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 095-014 TO 096-021	9,782.00	CL	
201200166301	JENA	LOYOLA AV	1/23/2012	11/6/2013	SLEAD	MWH-ID. 7463-425 POINT REPAIR REPLACE SERVICE 172' FROM SMH 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 172' FROM SMH 095-014	8,445.00	CL	
201200166201	JENA	LOYOLA AV	1/23/2012	10/15/2013	SMAIN	MWH-ID. 7463-425 POINT REPAIR 198' - 210' FROM SMH 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 198' - 210' FROM SMH 095-014	8,459.00	CL	
201200166101	JENA	LOYOLA AV	1/23/2012	11/15/2013	SMAIN	MWH-ID. 7463-425 POINT REPAIR 115' - 132' FROM SMH 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLTED POINT REPAIR 115' - 132' FROM SMH 095-014	9,957.00	CL	
201200166001	JENA	LOYOLA AV	1/23/2012	11/4/2013	SMAIN	MWH-ID. 7463-425 POINT REPAIR 49' - 61' FROM SMH 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 49' - 61' FROM SMH 095-014	8,453.00	CL	
201200165901	NAPOLEON AV	BARONNE	1/23/2012	12/10/2014	SLINE	MWH-ID. 7463-424 FULL LINING OF SMH 094-054 TO 095-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 094-054 TO 095-033		CL	
201200165801	NAPOLEON AV	BARONNE	1/23/2012	8/14/2014	SMAIN	MWH-ID. 7463-424 POINT REPAIR 243' - 258' FROM SMH 094-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 243' - 258' FROM SMH 094-054	9,043.00	CL	
201200165701	NAPOLEON AV	BARONNE	1/23/2012	8/15/2014	SMAIN	MWH-ID. 7463-424 POINT REPAIR 0' - 12' FROM SMH 094-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 094-054	8,443.00	CL	
201200165601	ST CHARLES AV	NAPOLEON AV	1/23/2012	9/11/2014	SLINE	MWH-ID. 7463-423 FULL LINING OF SMH 094-009 TO 094-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 094-009 TO 094-008	8,065.00	CL	
201200165401	ST CHARLES AV	NAPOLEON AV	1/23/2012	7/10/2014	SLEAD	MWH-ID. 7463-423 POINT REPAIR REPLACE SERVICE 70' FROM SMH 094-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 70' FROM SMH 094-009	8,443.00	CL	
201200164901	LASALLE	SONIAT	1/23/2012	12/31/2013	SMAIN	MWH-ID. 7463-421 REPLACE PIPE FOR LINE SEGMENT 090-061 TO 090-060 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 090-061 TO 090-060	72,584.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200164701	SONIAT	S ROBERTSON	1/23/2012	7/31/2014	SMAIN	MWH-ID. 7463-420 REPLACE PIPE FOR LINE SEGMENT 090-057 TO 090-056 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 090-057 TO 090-056	70,666.00	CL	
201200164501	S ROBERTSON	SONIAT	1/23/2012	3/26/2014	SLINE	MWH-ID. 7463-419 FULL LINING OF SMH 090-055 TO 090-053 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-055 TO 090-053	6,729.00	CL	
201200164401	S ROBERTSON	SONIAT	1/23/2012	10/24/2013	SMAIN	MWH-ID. 7463-419 POINT REPAIR 207' - 237' FROM SMH 090-055 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COPLETED POINT REPAIR 207' - 237' FROM SMH 090-055	13,840.00	CL	
201200164301	S ROBERTSON	SONIAT	1/23/2012	10/28/2013	SMAIN	MWH-ID. 7463-419 POINT REPAIR 131' - 143' FROM SMH 090-055 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 131' - 143' FROM SMH 090-055	8,440.00	CL	
201200164201	S ROBERTSON	SONIAT	1/23/2012	10/29/2013	SLEAD	MWH-ID. 7463-419 POINT REPAIR REPLACE SERVICE 6' FROM SMH 090-055 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 6' FROM SMH 090-055	8,442.00	CL	
201200163801	S LIBERTY	UPPERLINE	1/23/2012	4/1/2014	SLINE	MWH-ID. 7463-418 FULL LINING OF 090-042 TO 090-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF 090-042 TO 090-041	8,647.00	CL	
201200163701	S LIBERTY	UPPERLINE	1/23/2012	12/9/2013	SMAIN	MWH-ID. 7463-418 POINT REPAIR 73' - 85' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 73' - 85' FROM SMH 090-042	8,440.00	CL	
201200163601	S LIBERTY	UPPERLINE	1/23/2012	12/12/2013	SLEAD	MWH-ID. 7463-418 POINT REPAIR REPLACE SERVICE 234' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 234' FROM SMH 090-042	8,442.00	CL	
201200163501	S LIBERTY	UPPERLINE	1/23/2012	12/11/2013	SLEAD	MWH-ID. 7463-418 POINT REPAIR REPLACE SERVICE 142' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 142' FROM SMH 090-042	8,443.00	CL	
201200163401	S LIBERTY	UPPERLINE	1/23/2012	12/10/2013	SLEAD	MWH-ID. 7463-418 POINT REPAIR REPLACE SERVICE 106' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 090-042	8,442.00	CL	
201200163101	ROBERT	S LIBERTY	1/23/2012	6/9/2014	SLINE	MWH-ID. 7463-417 FULL LINING OF SMH 090-039 TO 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-039 TO 090-037	8,481.00	CL	
201200163001	ROBERT	S LIBERTY	1/23/2012	12/6/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 209' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 209' FROM SMH 090-039	8,465.00	CL	
201200162901	ROBERT	S LIBERTY	1/23/2012	12/5/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 179' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 179' FROM SMH 090-039	8,460.00	CL	
201200162801	ROBERT	S LIBERTY	1/23/2012	12/4/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 154' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 154' FROM SMH 090-039	8,486.00	CL	
201200162701	ROBERT	S LIBERTY	1/23/2012	12/3/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 122' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 122' FROM SMH 090-039	8,462.00	CL	
201200162601	ROBERT	S LIBERTY	1/23/2012	12/2/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 27' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 27' FROM SMH 090-039	8,460.00	CL	
201200162501	S ROBERTSON	SONIAT	1/23/2012	4/2/2014	SLINE	MWH-ID. 7463-416 FULL LINING OF SMH 090-034 TO 090-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-034 TO 090-033	6,704.00	CL	
201200162401	S ROBERTSON	SONIAT	1/23/2012	10/22/2013	SMAIN	MWH-ID. 7463-416 POINT REPAIR 30' - 42' FROM SMH 090-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 30' - 42' FROM SMH 090-034	8,464.00	CL	
201200162301	S ROBERTSON	SONIAT	1/23/2012	10/23/2013	SLEAD	MWH-ID. 7463-416 POINT REPAIR REPLACE SERVICE 70' FROM SMH 090-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 70' FROM SMH 090-034	8,469.00	CL	
201200162201	S ROBERTSON	SONIAT	1/23/2012	10/21/2013	SLEAD	MWH-ID. 7463-416 POINT REPAIR REPLACE SERVICE 14' FROM SMH 090-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 14' FROM SMH 090-034	8,466.00	CL	
201200161401	VALMONT	CAMP	1/23/2012	4/3/2014	SLINE	MWH-ID. 7463-415 FULL LINING OF SMH 087-027 TO 087-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 087-027 TO 087-026	9,025.00	CL	
201200161301	VALMONT	CAMP	1/23/2012	1/16/2014	SLEAD	MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 185' FROM SMH 087-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 185' FROM SMH 087-027	8,485.00	CL	
201200161201	VALMONT	CAMP	1/23/2012	1/15/2014	SLEAD	MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE145' FROM SMH 087-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE145' FROM SMH 087-027	8,459.00	CL	
201200161101	VALMONT	CAMP	1/23/2012	1/14/2014	SLEAD	MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 63' FROM SMH 087-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 63' FROM SMH 087-027	8,460.00	CL	
201200161001	VALMONT	CAMP	1/23/2012	12/31/2013	SLEAD	MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 31' FROM SMH 087-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 31' FROM SMH 087-027	8,462.00	CL	
201200214501	HENRY CLAY AV	GARFIELD	1/25/2012	7/17/2014	SMAIN	MWH-ID. 7463-515 REPLACE PIPE FROM SMH 069-037 TO 069-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 069-037 TO 069-036	75,996.00	CL	
201200203701	S LIBERTY	AMELIA	1/25/2012	2/3/2014	SLINE	MWH-ID. 7463-484 FULL LINING OF SMH 116-077 TO 116-076 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 116-077 TO 116-076	10,010.00	CL	
201200203601	S LIBERTY	AMELIA	1/25/2012	3/19/2014	SMAIN	MWH-ID. 7463-484 POINT REPAIR 187' - 206' FROM SMH 116-077 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 187' - 206' FROM SMH 116-077	6,468.00	CL	
201200203501	S LIBERTY	AMELIA	1/25/2012	2/3/2014	SLEAD	MWH-ID. 7463-484 POINT REPAIR REPLACE SERVICE 67' FROM SMH 116-077 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 67' FROM SMH 116-077	8,963.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200203401	LASALLE	AMELIA	1/25/2012	1/30/2014	SLEAD	MWH-ID. 7463-483 POINT REPAIR REPLACE SERVICE 185' FROM SMH 116-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 185' FROM SMH 116-019	10,260.00	CL	
201200203301	LASALLE	AMELIA	1/25/2012	1/30/2014	SLEAD	MWH-ID. 7463-483 POINT REPAIR REPLACE SERVICE 157' FROM SMH 116-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 157' FROM SMH 116-019	10,310.00	CL	
201200203101	AMELIA	S ROBERTSON	1/25/2012	7/31/2014	SMAIN	MWH-ID. 7463-482 REPLACE PIPE FROM SMH 116-012 TO 116-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 116-012 TO 116-011		CL	
201200203001	FRERET	AMELIA	1/25/2012	8/14/2014	SMAIN	MWH-ID. 7463-481 REPLACE PIPE FROM SMH 116-011 TO 116-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 116-011 TO 116-009		CL	
201200202901	PENISTON	LASALLE	1/25/2012	3/17/2014	SLEAD	MWH-ID. 7463-480 POINT REPAIR REPLACE SERVICE 202' FROM SMH 116-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 202' FROM SMH 116-008	9,110.00	CL	
201200202701	PENISTON	MAGNOLIA	1/25/2012	3/3/2014	SLINE	MWH-ID. 7463-479 FULL LINING OF SMH 116-006 TO 116-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 116-006 TO 116-004	8,561.00	CL	
201200202601	PENISTON	MAGNOLIA	1/25/2012	12/4/2013	SMAIN	MWH-ID. 7463-479 POINT REPAIR 230' - 242' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 230' - 242' FROM SMH 116-006	8,962.00	CL	
201200202501	PENISTON	MAGNOLIA	1/25/2012	12/3/2013	SLEAD	MWH-ID. 7463-479 POINT REPAIR REPLACE SERVICE 164' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 164' FROM SMH 116-006	8,964.00	CL	
201200202401	PENISTON	MAGNOLIA	1/25/2012	12/3/2013	SLEAD	MWH-ID. 7463-479 POINT REPAIR REPLACE SERVICE 134' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 134' FROM SMH 116-006	8,964.00	CL	
201200202301	PENISTON	MAGNOLIA	1/25/2012	12/2/2013	SLEAD	MWH-ID. 7463-479 POINT REPAIR REPLACE SERVICE 70' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 70' FROM SMH 116-006	8,920.00	CL	
201200202201	PENISTON	FRERET	1/25/2012	3/13/2014	SLINE	MWH-ID. 7463-478 FULL LINING OF SMH 116-005 TO 116-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 116-005 TO 116-004	8,793.00	CL	
201200202101	PENISTON	FRERET	1/25/2012	12/4/2013	SLEAD	MWH-ID. 7463-478 POINT REPAIR REPLACE SERVICE 203' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 203' FROM SMH 116-005	9,140.00	CL	
201200202001	PENISTON	FRERET	1/25/2012	12/31/2013	SLEAD	MWH-ID. 7463-478 POINT REPAIR REPLACE SERVICE 81' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 81' FROM SMH 116-005	8,964.00	CL	
201200201901	PENISTON	FRERET	1/25/2012	12/31/2013	SMAIN	MWH-ID. 7463-478 POINT REPAIR 232' - 246' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 232' - 246' FROM SMH 116-005	9,139.00	CL	
201200201801	PENISTON	FRERET	1/25/2012	1/6/2014	SMAIN	MWH-ID. 7463-478 POINT REPAIR 151' - 180' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 151' - 180' FROM SMH 116-005	11,238.00	CL	
201200201701	PENISTON	FRERET	1/25/2012	12/30/2013	SMAIN	MWH-ID. 7463-478 POINT REPAIR 48' - 60' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 48' - 60' FROM SMH 116-005	9,312.00	CL	
201200201601	PENISTON	FRERET	1/25/2012	3/13/2014	SLINE	MWH-ID. 7463-477 FULL LINING OF SMH 116-003 TO 116-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 116-003 TO 116-001	8,734.00	CL	
201200201501	PENISTON	FRERET	1/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-477 POINT REPAIR 293' - 300' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 293' - 300' FROM SMH 116-003	8,960.00	CL	
201200201401	PENISTON	FRERET	1/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-477 POINT REPAIR 191' - 203' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 191' - 203' FROM SMH 116-003	8,962.00	CL	
201200201201	PENISTON	FRERET	1/25/2012	11/20/2013	SMAIN	MWH-ID. 7463-477 POINT REPAIR 125' - 137' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 125' - 137' FROM SMH 116-003	9,137.00	CL	
201200201101	PENISTON	FRERET	1/25/2012	11/20/2013	SLEAD	MWH-ID. 7463-477 POINT REPAIR REPLACE SERVICE 73' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 116-003	9,137.00	CL	
201200201001	PENISTON	FRERET	1/25/2012	11/18/2013	SLEAD	MWH-ID. 7463-477 POINT REPAIR REPLACE SERVICE 43' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 43' FROM SMH 116-003	8,964.00	CL	
201200200901	PENISTON	MAGNOLIA	1/25/2012	2/18/2014	SMAIN	MWH-ID. 7463-476 REPLACE PIPE SEGMENT FROM SMH 116-002 TO 116-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT FROM SMH 116-002 TO 116-001	67,640.00	CL	
201200200601	DANNEEL	PENISTON	1/25/2012	6/18/2014	SLINE	MWH-ID. 7463-474 FULL LINING OF SMH 115-041 TO 105-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 115-041 TO 105-005	6,790.00	CL	
201200200501	DANNEEL	PENISTON	1/25/2012	1/16/2014	SLEAD	MWH-ID. 7463-474 POINT REPAIR REPLACE SERVICE 150' FROM SMH 115-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 150' FROM SMH 115-041	8,972.00	CL	
201200200401	DANNEEL	PENISTON	1/25/2012	1/15/2014	SMAIN	MWH-ID. 7463-474 POINT REPAIR 75' - 90' FROM SMH 115-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 75' - 90' FROM SMH 115-041	10,388.00	CL	
201200200301	DANNEEL	PENISTON	1/25/2012	1/14/2014	SMAIN	MWH-ID. 7463-474 POINT REPAIR 0' - 12' FROM SMH 115-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 115-041	9,135.00	CL	
201200200001	S SARATOGA	PENISTON	1/25/2012	3/26/2014	SLINE	MWH-ID. 7463-473 FULL LINING OF SMH 115-036 TO 105-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 115-036 TO 105-003	6,788.00	CL	
201200199901	S SARATOGA	PENISTON	1/25/2012	1/21/2014	SMAIN	MWH-ID. 7463-473 POINT REPAIR 212' - 224' FROM SMH 115-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 212' - 224' FROM SMH 115-036	9,310.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200199801	S SARATOGA	PENISTON	1/25/2012	1/17/2014	SMAIN	MWH-ID. 7463-473 POINT REPAIR 21' - 33' FROM SMH 115-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 21' - 33' FROM SMH 115-036	8,960.00	CL	
201200199701	S SARATOGA	PENISTON	1/25/2012	1/20/2014	SLEAD	MWH-ID. 7463-473 POINT REPAIR REPLACE SERVICE 71' FROM SMH 115-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 71' FROM SMH 115-036	9,163.00	CL	
201200199401	LOYOLA AV	FOUCHER	1/25/2012	1/22/2014	SLEAD	MWH-ID. 7463-472 POINT REPAIR REPLACE SERVICE 23' FROM SMH 115-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	POINT REPAIR REPLACE SERVICE 23' FROM SMH 115-034	9,510.00	CL	
201200199201	LOYOLA AV	AMELIA	1/25/2012	2/18/2014	SMAIN	MWH-ID. 7463-471 REPLACE 152 FEET OF PIPE FROM SMH 115-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 115-033 TO 115-031	41,807.00	CL	
201200199101	LASALLE	GEN TAYLOR	1/25/2012	2/4/2014	SMAIN	MWH-ID. 7463-470 POINT REPAIR 0' - 12' FROM SMH 106-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 106-016	9,485.00	CL	
201200198901	GEN PERSHING	LOYOLA AV	1/25/2012	3/19/2014	SLINE	MWH-ID. 7463-469 FULL LINING OF SMH 105-042 TO 106-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 105-042 TO 106-023	9,602.00	CL	
201200198801	GEN PERSHING	LOYOLA AV	1/25/2012	2/25/2014	SMAIN	MWH-ID. 7463-469 POINT REPAIR 326' - 340' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 326' - 340' FROM SMH 105-042	9,135.00	CL	
201200198701	GEN PERSHING	LOYOLA AV	1/25/2012	2/18/2014	SMAIN	MWH-ID. 7463-469 POINT REPAIR 212' - 224' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 212' - 224' FROM SMH 105-042	8,960.00	CL	
201200198601	GEN PERSHING	LOYOLA AV	1/25/2012	2/20/2014	SLEAD	MWH-ID. 7463-469 POINT REPAIR REPLACE SERVICE 274' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 274' FROM SMH 105-042	9,311.00	CL	
201200198501	GEN PERSHING	LOYOLA AV	1/25/2012	2/19/2014	SLEAD	MWH-ID. 7463-469 POINT REPAIR REPLACE SERVICE 245' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 245' FROM SMH 105-042	9,314.00	CL	
201200198401	GEN PERSHING	LOYOLA AV	1/25/2012	2/18/2014	SLEAD	MWH-ID. 7463-469 POINT REPAIR REPLACE SERVICE 177' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 177' FROM SMH 105-042	8,964.00	CL	
201200198301	GEN PERSHING	LOYOLA AV	1/25/2012	1/8/2015	SLINE	MWH-ID. 7463-468 FULL LINING OF SMH 105-040 TO 106-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 105-040 TO 106-022		CL	
201200198201	GEN PERSHING	LOYOLA AV	1/25/2012	2/13/2014	SMAIN	MWH-ID. 7463-468 POINT REPAIR 142' - 154' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 142' - 154' FROM SMH 105-040	9,141.00	CL	
201200198001	GEN PERSHING	LOYOLA AV	1/25/2012	2/17/2014	SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 271' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 105-040	8,962.00	CL	
201200197901	GEN PERSHING	LOYOLA AV	1/25/2012	2/17/2014	SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 291' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 291' FROM SMH 105-040	8,963.00	CL	
201200197801	GEN PERSHING	LOYOLA AV	1/25/2012	2/14/2014	SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 180' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 180' FROM SMH 105-040	9,138.00	CL	
201200197701	GEN PERSHING	LOYOLA AV	1/25/2012	2/13/2014	SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 120' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 120' FROM SMH 105-040	9,663.00	CL	
201200194801	CADIZ	S MIRO	1/24/2012	11/5/2013	SMAIN	MWH-ID. 7463-466 REPLACE PIPE FROM SMH 099-031 TO 099-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 099-031 TO 099-043	54,778.00	CL	
201200194701	UPPERLINE	S DERBIGNY	1/24/2012	7/22/2014	SMAIN	MWH-ID. 7463-465 REPLACE PIPE FROM SMH 098-029 TO 098-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 098-029 TO 098-027	81,302.00	CL	
201200194101	DANNEEL	NAPOLEON AV	1/24/2012	3/28/2014	SLEAD	MWH-ID. 7463-462 POINT REPAIR REPLACE SERVICE 87' FROM SMH 105-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 87' FROM SMH 105-032	9,810.00	CL	
201200190601	GEN TAYLOR	FRERET	1/24/2012	3/14/2014	SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 155' FROM SMH 106-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 155' FROM SMH 106-004	10,210.00	CL	
201200190501	GEN TAYLOR	FRERET	1/24/2012	3/13/2014	SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 94' FROM SMH 106-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 94' FROM SMH 106-004	10,110.00	CL	
201200190401	GEN TAYLOR	FRERET	1/24/2012	3/12/2014	SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 58' FROM SMH 106-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 106-004	10,100.00	CL	
201200190301	GEN TAYLOR	FRERET	1/24/2012	3/11/2014	SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 10' FROM SMH 106-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 106-004	9,110.00	CL	
201200190201	GEN PERSHING	DANNEEL	1/24/2012	7/3/2014	SMAIN	MWH-ID. 7463-452 REPLACE PIPE FROM SMH 105-024 TO 105-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 105-024 TO 105-023		CL	
201200190101	GEN PERSHING	DANNEEL	1/24/2012	6/25/2014	SMAIN	MWH-ID. 7463-451 REPLACE PIPE FROM SMH 105-022 TO 105-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 105-022 TO 105-021	64,126.00	CL	
201200190001	UPPERLINE	CUCULLU	1/24/2012	9/11/2014	SMAIN	MWH-ID. 7463-450 REPLACE PIPE FROM SMH 097-019 TO 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 097-019 TO 097-018	45,640.00	CL	
201200189901	WILLOW	CADIZ	1/24/2012	2/10/2014	SLEAD	MWH-ID. 7463-449 POINT REPAIR REPLACE SERVICE 277' FROM SMH 097-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 277' FROM SMH 097-015	8,860.00	CL	
201200189801	WILLOW	CADIZ	1/24/2012	2/7/2014	SLEAD	MWH-ID. 7463-449 POINT REPAIR REPLACE SERVICE 139' FROM SMH 097-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 139' FROM SMH 097-015	8,440.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200189601	S CLAIBORNE AV	NAPOLEON AV	1/24/2012	5/22/2014	SMAIN	MWH-ID. 7463-448 REPLACE PIPE SEGMENT 097-013 TO 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 097-013 TO 097-012	69,498.00	CL	
201101949001	S DERBIGNY	ROBERT	11/11/2011	1/7/2015	SLEAD	MWH-ID. 7463-125 SERVICE REPAIR VIA LINING 45' FROM SMH 098-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 45' FROM SMH 098-028		CL	
201101948901	S DERBIGNY	ROBERT	11/11/2011	2/28/2014	SMAIN	MWH-ID. 7463-125 POINT REPAIR 259' TO 280' FROM SMH 098-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 259' TO 280' FROM SMH 098-028	11,140.00	CL	
201101948801	S DERBIGNY	ROBERT	11/11/2011	2/25/2014	SMAIN	MWH-ID. 7463-125 POINT REPAIR 98' TO 113' FROM SMH 098-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 98' TO 113' FROM SMH 098-028	8,480.00	CL	
201101948701	S DERBIGNY	ROBERT	11/11/2011	2/27/2014	SLEAD	MWH-ID. 7463-125 POINT REPAIR REPLACE SERVICE 136' FROM SMH 098-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 136' FROM SMH 098-028	8,460.00	CL	
201101948601	ROBERT	S CLAIBORNE AV	11/11/2011	12/8/2014	SLINE	MWH-ID. 7463-124 FULL LINING OF SMH 098-026 TO 098-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 098-026 TO 098-024		CL	
201101948501	ROBERT	S CLAIBORNE AV	11/11/2011	3/12/2014	SMAIN	MWH-ID. 7463-124 POINT REPAIR 169' TO 181' FROM SMH 098-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 169' TO 181' FROM SMH 098-026	8,779.00	CL	
201101948401	ROBERT	S CLAIBORNE AV	11/11/2011	3/11/2014	SLEAD	MWH-ID. 7463-124 SERVICE REPAIR VIA LINING 0' TO 12 FROM SMH 098-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 0' TO 12 FROM SMH 098-026	9,040.00	CL	
201101943501	ROBERT	S CLAIBORNE AV	11/10/2011	10/2/2014	SLEAD	MWH-ID. 7463-124 SERVICE POINT REPAIR VIA LINING 118' FROM SMH 098-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 118' FROM SMH 098-026		CL	
201101938801	CADIZ	S CLAIBORNE AV	11/9/2011	6/28/2014	SMAIN	MWH-ID. 7463-116 REPLACE PIPE FOR LINE SEGMENT 098-018 TO 098-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-018 TO 098-013	70,814.00	CL	
201101938701	S DERBIGNY	NAPOLEON AV	11/9/2011	5/13/2014	SMAIN	MWH-ID. 7463-115 REPLACE PIPE FOR LINE SEGMENT 098-011 TO 098-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-011 TO 098-010	68,000.00	CL	
201101938601	CADIZ	S ROCHEBLAVE	11/9/2011	6/12/2014	SMAIN	MWH-ID. 7463-114 REPLACE PIPE FOR LINE SEGMENT 098-010 TO 098-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-010 TO 098-006	76,901.00	CL	
201101938501	CADIZ	S ROCHEBLAVE	11/9/2011	3/25/2014	SMAIN	MWH-ID. 7463-113 REPLACE PIPE FOR LINE SEGMENT 110-033 TO 110-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 110-033 TO 110-031	37,242.00	CL	
201101938401	JENA	JENA	11/9/2011	6/12/2014	SLINE	MWH-ID. 7463-112 FULL LINING OF SMH 110-031 TO 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 110-031 TO 110-027	9,283.00	CL	
201101938301	S ROCHEBLAVE	JENA	11/9/2011	4/25/2014	SMAIN	MWH-ID. 7463-112 POINT REPAIR 148' TO 170' FROM SMH 110-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 148' TO 170' FROM SMH 110-031	10,730.00	CL	
201101938201	JENA	S ROCHEBLAVE	11/9/2011	9/12/2014	SLINE	MWH-ID. 7463-111 FULL LINING OF SMH 110-030 TO 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 110-030 TO 110-027		CL	
201101938101	JENA	S ROCHEBLAVE	11/9/2011	4/18/2014	SMAIN	MWH-ID. 7463-111 POINT REPAIR 317' TO 329' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 317' TO 329' FROM SMH 110-030	8,960.00	CL	
201101936001	JENA	S ROCHEBLAVE	11/9/2011	1/7/2015	SLEAD	MWH-ID. 7463-109 SERVICE REPAIR VIA LINING 226' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 226' FROM SMH 110-027		CL	
201101936101	JENA	S ROCHEBLAVE	11/9/2011	4/15/2014	SLEAD	MWH-ID. 7463-109 POINT REPAIR REPLACE SERVICE 157' TO 169' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 157' TO 169' FROM SMH 110-027	8,985.00	CL	
201101936201	JENA	S ROCHEBLAVE	11/9/2011	4/14/2014	SMAIN	MWH-ID. 7463-109 POINT REPAIR 0' TO 17' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' TO 17' FROM SMH 110-027	8,960.00	CL	
201101936401	JENA	S ROCHEBLAVE	11/9/2011	4/16/2014	SMAIN	MWH-ID. 7463-109 POINT REPAIR 305' TO 326' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 305' TO 326' FROM SMH 110-027	10,185.00	CL	
201101936301	JENA	S ROCHEBLAVE	11/9/2011	4/14/2014	SMAIN	MWH-ID. 7463-109 POINT REPAIR 96' TO 122' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 96' TO 122' FROM SMH 110-027	11,429.00	CL	
201101935901	JENA	S ROCHEBLAVE	11/9/2011	5/15/2014	SLEAD	MWH-ID. 7463-109 SERVICE REPAIR VIA LINING 135' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 135' FROM SMH 110-027	8,982.00	CL	
201101935801	S TONTI	NAPOLEON AV	11/9/2011	3/7/2014	SMAIN	MWH-ID. 7463-108 REPLACE PIPE FOR LINE SEGMENT 099-037 TO 099-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-037 TO 099-036	68,714.00	CL	
201401042901	PRYTANIA	JEFFERSON AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-065			OP	
201401043801	JOSEPH	PRYTANIA	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-024	460.00	CL	
201401415601	PENISTON	DRYADES	6/6/2014	1/8/2015	SLEAD	MWH-ID. 7463-475 SERVICE POINT REPAIR VIA LINING 81' FROM SMH 115-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED SERVICE POINT REPAIR VIA LINING 81' FROM SMH 115-042		CL	
201401415401	JENA	S ROCHEBLAVE	6/6/2014	5/4/2014	SLEAD	MWH-ID. 7463-111 POINT REPAIR 76' TO 88' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED POINT REPAIR 76' TO 88' FROM SMH 110-030	8,996.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401415201	MARENGO	S SARATOGA	6/6/2014	6/17/2014	SLEAD	MWH-ID. 7463-621 POINT REPAIR 294' TO 306' FROM SMH 105-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 294' TO 306' FROM SMH 105-013	9,160.00	CL	
201401415101	MAGNOLIA	GEN PERSHING	6/6/2014	5/29/2014	SMAIN	MWH-ID. 7463-584 POINT REPAIR 52' TO 64' FROM SMH 107-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETEDPOINT REPAIR 52' TO 64' FROM SMH 107-033	8,960.00	CL	
201401415001	S LIBERTY	NAPOLEON AV	6/6/2014	6/17/2014	SLINE	MWH-ID. 7463-537 FULL LINING OF SMH 106-042 TO 106-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 106-042 TO 106-041	9,283.00	CL	
201401414901	S LIBERTY	NAPOLEON AV	6/6/2014	6/16/2014	SMAIN	MWH-ID. 7463-537 POINT REPAIR 290' - 302' FROM SMH 106-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 290' - 302' FROM SMH 106-042	8,960.00	CL	
201401414801	LASALLE	GEN TAYLOR	6/6/2014	6/3/2014	SLEAD	MWH-ID. 7463-470 POINT REPAIR REPLACE SERVICE 184' FROM SMH 106-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 106-016	8,980.00	CL	
201401414701	LASALLE	GEN TAYLOR	6/6/2014	5/30/2014	SLEAD	MWH-ID. 7463-470 POINT REPAIR REPLACE SERVICE 149' FROM SMH 106-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 106-016	8,968.00	CL	
201401414601	PITT	MARENGO	6/6/2014	12/22/2014	SLINE	MWH-ID. 7463-581 FULL LINING OF SMH 104-046 TO 104-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 104-046 TO 104-045		CL	
201401414501	PITT	MARENGO	6/6/2014	2/6/2014	SMAIN	MWH-ID. 7463-581 POINT REPAIR 254' - 279' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 254' - 279' FROM SMH 104-046		CL	
201401414401	PITT	MARENGO	6/6/2014	10/14/2014	SMAIN	MWH-ID. 7463-581 POINT REPAIR 190' - 202' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 190' - 202' FROM SMH 104-046		CL	
201401414301	PITT	MARENGO	6/6/2014	10/14/2014	SLEAD	MWH-ID. 7463-581 POINT REPAIR REPLACE SERVICE 138' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 138' FROM SMH 104-046		CL	
201401414201	PITT	MARENGO	6/6/2014	10/13/2014	SMAIN	MWH-ID. 7463-581 POINT REPAIR 75' TO 94' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 75' TO 94' FROM SMH 104-046		CL	
201401414001	WILLOW	GEN PERSHING	6/6/2014	8/28/2014	SLINE	MWH-ID. 7463-644 FULL LIINING OF SMH 107-041 TO 107-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LIINING OF SMH 107-041 TO 107-038		CL	
201401413901	WILLOW	GEN PERSHING	6/6/2014	5/20/2014	SMAIN	MWH-ID. 7463-644 POINT REPAIR 290' TO 308' FROM 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 290' TO 308' FROM 107-041	8,960.00	CL	
201401413801	WILLOW	GEN PERSHING	6/6/2014	5/19/2014	SMAIN	MWH-ID. 7463-644 POINT REPAIR 219' TO 231' FROM 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 219' TO 231' FROM 107-041	8,960.00	CL	
201401413701	NASHVILLE AV	CHESTNUT	6/6/2014	7/22/2014	SLEAD	MWH-ID. 7463-722 POINT REPAIR REPLACE SERVICE 18' FROM SMH 080-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 18' FROM SMH 080-011	9,280.00	CL	
201401413601	PERRIER	ROBERT	6/6/2014	7/21/2014	SMAIN	MWH-ID. 7463-728 POINT REPAIR REPLACE SERVICE 244' FROM SMH 087-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 244' FROM SMH 087-035	9,910.00	CL	
201401413501	NAPOLEON AV	S ROMAN	6/6/2014	3/11/2014	SLEAD	MWH-ID. 7463-126 POINT REPAIR REPLACE SERVICE 179' FROM SMH 098-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 179' FROM SMH 098-033		CL	
201401413401	NAPOLEON AV	S ROMAN	6/6/2014	6/25/2014	SLEAD	MWH-ID. 7463-126 POINT REPAIR REPLACE SERVICE 45' FROM SMH 098-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 45' FROM SMH 098-033	8,580.00	CL	
201401413301	JENA	S CLAIBORNE AV	6/6/2014	6/2/2014	SLEAD	MWH-ID. 7463-646 POINT REPAIR 264' TO 276' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 264' TO 276' FROM 097-012	8,465.00	CL	
201401413101	SONIAT	S LIBERTY	6/6/2014	6/9/2014	SMAIN	MWH-ID. 7463-422 REPLACE PIPE FOR SEWER LINE SEGMENT 090-063 TO 090-062 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR SEWER LINE SEGMENT 090-063 TO 090-062	77,774.00	CL	
201401413001	WILLOW	UPPERLINE	6/6/2014	5/28/2014	SLEAD	MWH-ID. 7463-533 POINT REPAIR REPLACE SERVICE 99' FROM SMH 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 99' FROM SMH 097-044	8,580.00	CL	
201401412801	WILLOW	UPPERLINE	6/6/2014	5/30/2014	SLEAD	MWH-ID. 7463-647 POINT REPAIR 328' TO 340' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 328' TO 340' FROM 097-018	8,580.00	CL	
201401412601	WILLOW	UPPERLINE	6/6/2014	5/29/2014	SLEAD	MWH-ID. 7463-647 SERVICE POINT REPAIR 124' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 124' FROM 097-018	8,580.00	CL	
201401203501	MARENGO	PITT	5/2/2014	8/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-045	460.00	CL	
201401094001	COLISEUM	OCTAVIA	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-042	460.00	CL	
201401093901	HENRY CLAY AV	CHESTNUT	5/2/2014	12/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-010	179.00	CL	
201401093801	WEBSTER	PERRIER	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-004	800.40	CL	
201401093701	PATTON	STATE	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-062	179.00	CL	
201401093601	STATE	CONSTANCE	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-057	179.00	CL	
201401093501	WEBSTER	ANNUNCIATION	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-047	179.00	CL	
201401093401	MAGAZINE	EXPOSITION BL	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-040			OP	
201401093301	JEFFERSON AV	GARFIELD	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-040			OP	
201401072601	TCHOUPITOULAS	CALHOUN	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-005	179.00	CL	
201401072501	EXPOSITION BL	PRYTANIA	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 062-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 062-005	179.00	CL	
201401065301	HURST	HOLIDAY AL	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-010	179.00	CL	
201401065201	HENRY CLAY AV	BENJAMIN	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-006	179.00	CL	
201401065101	WEBSTER	HURST	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-004	736.00	CL	
201401065001	BENJAMIN	WEBSTER	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-003	920.00	CL	
201401064901	CAMP	WEBSTER	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-056	179.00	CL	
201401064801	COLISEUM	WEBSTER	5/2/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-054		CL	
201401064701	STATE	CAMP	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-047	368.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401064601	CHESTNUT	STATE	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-046	179.00	CL	
201401064501	COLISEUM	STATE	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-043	179.00	CL	
201401064401	PERRIER	STATE	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-040			OP	
201401064301	CALHOUN	MAGAZINE	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-029	478.40	CL	
201401064201	CAMP	CALHOUN	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-028	644.00	CL	
201401064101	CAMP	HENRY CLAY AV	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-027	736.00	CL	
201401064001	WEBSTER	CAMP	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-021	828.00	CL	
201401063901	CHESTNUT	HENRY CLAY AV	5/2/2014	12/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-019	179.00	CL	
201401063801	CALHOUN	CAMP	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-014	179.00	CL	
201401063701	EXPOSITION BL	ANNUNCIATION	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-030	179.00	CL	
201401063601	EXPOSITION BL	CONSTANCE	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-027	368.00	CL	
201401063501	PATTON	EXPOSITION BL	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-025	179.00	CL	
201401063401	PATTON	HENRY CLAY AV	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-022	782.00	CL	
201401063301	CONSTANCE	STATE	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-019	179.00	CL	
201401063201	CONSTANCE	WEBSTER	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-012		CL	
201401063101	CONSTANCE	HENRY CLAY AV	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-011		CL	
201401063001	MAGAZINE	STATE	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-006	179.00	CL	
201401062901	MAGAZINE	STATE	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-005			OP	
201401062801	S FRONT	ALONZO	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-019	179.00	CL	
201401062701	S FRONT	STATE	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-018	179.00	CL	
201401062601	STATE	S FRONT	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-016	179.00	CL	
201401062501	TCHOUPITOULAS	WEBSTER	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-013	179.00	CL	
201401062401	TCHOUPITOULAS	HENRY CLAY AV	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-012	179.00	CL	
201401062301	TCHOUPITOULAS	WEBSTER	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-011	179.00	CL	
201401062201	WEBSTER	TCHOUPITOULAS	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-010	179.00	CL	
201401062101	CALHOUN	CORALIE	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-022	506.00	CL	
201401062001	CALHOUN	FIG AL	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-020	179.00	CL	
201401061901	HENRY CLAY AV	ST CHARLES AV	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-017		CL	
201401061801	WEBSTER	BENJAMIN	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-015	179.00	CL	
201401061701	ST CHARLES AV	PALMER AV	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-009	487.60	CL	
201401061601	LOYOLA AV	PALMER AV	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-002	368.00	CL	
201401061501	STATE	LOYOLA AV	5/2/2014	8/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-001	1,012.00	CL	
201401061401	PRYTANIA	HENRY CLAY AV	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-035	708.40	CL	
201401061301	WEBSTER	PRYTANIA	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-033	179.00	CL	
201401061201	PRYTANIA	WEBSTER	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-031	736.00	CL	
201401061101	STATE	PRYTANIA	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-030	179.00	CL	
201401061001	WEBSTER	PITT	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-0	179.00	CL	
201401060901	WEBSTER	HURST	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-024	179.00	CL	
201401060801	GARFIELD	WEBSTER	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-023	179.00	CL	
201401060701	HOLIDAY AL	PITT	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-016			OP	
201401060601	CALHOUN	GARFIELD	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-014	179.00	CL	
201401060501	PALMER AV	S ROBERTSON	5/2/2014	9/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-016	368.00	CL	
201401060401	PALMER AV	CROMWELL PL	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-013	179.00	CL	
201401060301	PALMER AV	LASALLE	5/2/2014	9/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-010	644.00	CL	
201401060201	PALMER AV	FRERET	5/2/2014	9/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-007	690.00	CL	
201401060101	FRERET	PALMER AV	5/2/2014	9/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-006	736.00	CL	
201401060001	MARQUETTE PL	PALMER AV	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-041	179.00	CL	
201401059901	PALMER AV	MARQUETTE PL	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-040	179.00	CL	
201401059801	CALHOUN	ST CHARLES AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-038	179.00	CL	
201401059701	CALHOUN	MARQUETTE PL	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-036	179.00	CL	
201401059601	LOYOLA AV	CALHOUN	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-031	179.00	CL	
201401059501	CALHOUN	LOYOLA AV	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-030	179.00	CL	
201401059401	MARQUETTE PL	CALHOUN	5/2/2014	8/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-029	368.00	CL	
201401059301	PALMER AV	MARQUETTE PL	5/2/2014	8/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-028	524.40	CL	
201401059201	PALMER AV	LOYOLA AV	5/2/2014	9/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-026	PERFORMEDE ADJUSTMENTS AND REPAIRS TO SMH 070-026	524.40	CL	
201401059101	CALHOUN	BENJAMIN	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-025	179.00	CL	
201401059001	EXPOSITION BL	BENJAMIN	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-024	368.00	CL	
201401058901	CLARA	PALMER AV	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-009	179.00	CL	
201401058801	STATE	DELORD	5/2/2014	9/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-008	598.00	CL	
201401058701	STATE	WILLOW	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-005	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-005	179.00	CL	
201401058601	STATE	CLARA	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-004	179.00	CL	
201401058501	S ROBERTSON	PALMER AV	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-039	179.00	CL	
201401058401	PALMER AV	LASALLE	5/2/2014	9/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-017	644.00	CL	
201401058301	PALMER AV	S ROBERTSON	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-037	179.00	CL	
201401058201	S ROBERTSON	CALHOUN	5/2/2014	9/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-036	368.00	CL	
201401058101	CALHOUN	CROMWELL PL	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-032	506.00	CL	
201401058001	CALHOUN	LASALLE	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-030	179.00	CL	
201401057901	CALHOUN	S ROBERTSON	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-027	179.00	CL	
201401057801	CALHOUN	FRERET	5/2/2014	9/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-026	552.00	CL	
201401057701	CALHOUN	LASALLE	5/2/2014	9/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-022	414.00	CL	
201401057601	FRERET	CALHOUN	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-020	179.00	CL	
201401057501	CROMWELL PL	CALHOUN	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-019	179.00	CL	
201401057401	PALMER AV	CROMWELL PL	5/2/2014	9/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-018	644.00	CL	
201401057301	NASHVILLE AV	S CLAIBORNE AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-016	179.00	CL	
201401057201	STATE	S CLAIBORNE AV	5/2/2014	9/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-015	179.00	CL	
201401057101	JOSEPH	S CLAIBORNE AV	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-013	179.00	CL	
201401057001	OCTAVIA	S CLAIBORNE AV	5/2/2014	12/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-007		CL	
201401056901	JEFFERSON AV	S CLAIBORNE AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-004			OP	
201401056801	STORY	JEFFERSON AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-002			OP	
201401056701	CALHOUN	CLARA	5/2/2014	9/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-037	179.00	CL	
201401056601	CALHOUN	WILLOW	5/2/2014	9/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-036	552.00	CL	
201401056501	MAGNOLIA	CALHOUN	5/2/2014	9/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-029	506.00	CL	
201401056401	CLARA	CALHOUN	5/2/2014	9/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-026	179.00	CL	
201500524601	COLISEUM	STATE	3/9/2015	1/22/2015	SMAIN	MWH-ID. 7463-803 POINT REPAIR 12-24 FROM SMH 068-054 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 12-24 FROM SMH 068-054	4,500.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201500509801	PITT	JOSEPH	3/6/2015	1/29/2015	SMAIN	MWH-ID. 7463-726 POINT REPAIR 138' - 150' FROM SMH 081-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 138' - 150' FROM SMH 081-023		CL	
201500509701	PITT	JOSEPH	3/6/2015	1/27/2015	SMAIN	MWH-ID. 7463-726 POINT REPAIR 100' - 126' FROM SMH 081-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 100' - 126' FROM SMH 081-023	14,200.00	CL	
201500451201	S CLAIBORNE AV	UPPERLINE	2/25/2015		SMAIN	MWH-ID. 7463-1013 POINT REPAIR 213' TO 236' FROM SMH 090-023 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201500451101	S CLAIBORNE AV	UPPERLINE	2/25/2015		SLINE	MWH-ID. 7463-1013 FULL LINING OF PIPE FROM SMH 090-023 TO 090-022 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201500406001	GEN PERSHING	S CLAIBORNE AV	2/19/2015	10/7/2014	SMAIN	MWH-ID. 7463-631 POINT REPAIR 202' TO 224' FROM SMH 107-050 TO 107-049 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 202' TO 224' FROM SMH 107-050 TO 107-049		CL	
201500405901	GEN PERSHING	S CLAIBORNE AV	2/19/2015	1/28/2015	SLINE	MWH-ID. 7463-631 FULL LIINING FROM SMH 107-050 TO 107-049 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LIINING FROM SMH 107-050 TO 107-049		CL	
201500142501	STORY	CALHOUN	1/26/2015	2/10/2015	SLINE	MWH-ID. 7463-975 FULL LINING FROM SMH 073-044 TO SMH 073-043 ESSA 2-BASIN 4-UPTOWN-SPS-14	COMPLETED FULL LINING FROM SMH 073-044 TO SMH 073-043		CL	
201500142401	STORY	CALHOUN	1/26/2015	1/5/2015	SMAIN	MWH-ID. 7463-975 POINT REPAIR 150' TO 162' FROM SMH 073-044 ESSA 2-BASIN 4-UPTOWN-SPS-14	COMPLETED POINT REPAIR 150' TO 162' FROM SMH 073-044	5,120.00	CL	
201500142301	COLISEUM	STATE	1/26/2015	2/12/2015	SLINE	MWH-ID. 7463-803 FULL LINING OF PIPE FROM SMH 068-054 TO 068-015 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH 068-054 TO 068-015		CL	
201500142201	COLISEUM	STATE	1/26/2015		SMAIN	MWH-ID. 7463-803 SERVICE REPAIR VIA LINING 25 FEET FROM SMH 068-054 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201500142101	COLISEUM	STATE	1/26/2015	1/20/2015	SMAIN	MWH-ID. 7463-803 POINT REPAIR 180-192 FROM SMH 068-054 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 180-192 FROM SMH 068-054	4,500.00	CL	
201500141901	NASHVILLE AV	S CLAIBORNE AV	1/26/2015	1/21/2015	SMAIN	MWH-ID. 7463-718 POINT REPAIR 109'-126' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 109-126 - 37' FROM SMH 074-005	11,502.00	CL	
201500141801	NASHVILLE AV	S CLAIBORNE AV	1/26/2015	1/21/2015	SMAIN	MWH-ID. 7463-718 POINT REPAIR 0' - 12' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 25' - 37' FROM SMH 074-005	10,000.00	CL	
201402416301	ROSA PARK	ST CHARLES AV	11/18/2014	12/15/2014	SLINE	MWH-ID. 7463-889 FULL LINING OF PIPE FROM SMH 082-033 TO SMH 082-032 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH 082-033 TO SMH 082-032	14,014.00	CL	
201402416201	ROSA PARK	ST CHARLES AV	11/18/2014	11/11/2014	SMAIN	MWH-ID. 7463-889 POINT REPAIR REPLACE SERVICE 312 ' FROM SMH 082-033 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 312 ' FROM SMH 082-033	5,120.00	CL	
201402416101	ROSA PARK	ST CHARLES AV	11/18/2014	11/12/2014	SMAIN	MWH-ID. 7463-889 POINT REPAIR REPLACE SERVICE 254 ' FROM SMH 082-033 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 254 ' FROM SMH 082-033	4,500.00	CL	
201402415901	ROSA PARK	ST CHARLES AV	11/18/2014	11/14/2014	SMAIN	MWH-ID. 7463-889 POINT REPAIR REPLACE SERVICE 11' FROM SMH 082-033 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 082-033	4,624.00	CL	
201402408901	LASALLE	S PRIEUR	11/17/2014	8/6/2014	SMAIN	MWH-ID. 7463-304 POINT REPAIR 264' TO 286' FROM SMH 098-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14" /** 1) MN: A305710 SN: 0074987, *TAP:SIZE: B LOC: 28 FEET FROM P LINE AT HOWARD AVE, *MB: CODE: AEH5 LOC: ON TOLEDANO 27.6FT FROM LASALLE ****/	COMPLETED POINT REPAIR 264' TO 286' FROM SMH 098-020	11,442.00	CL	
201402408601	LASALLE	S PRIEUR	11/17/2014	9/29/2014	SLEAD	MWH-ID. 7463-304 POINT REPAIR (REPLACE SERVICE) AT 249' FROM SMH 098-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14" /** 1) MN: A305710 SN: 0074987, *TAP:SIZE: B LOC: 28 FEET FROM P LINE AT HOWARD AVE, *MB: CODE: AEH5 LOC: ON TOLEDANO 27.6FT FROM LASALLE ****/	COMPLETED POINT REPAIR (REPLACE SERVICE) AT 249' FROM SMH 098-020	8,464.00	CL	
201402408401	LASALLE	S PRIEUR	11/17/2014	9/30/2014	SLEAD	MWH-ID. 7463-304 POINT REPAIR (REPLACE SERVICE AT 187' FROM SMH 098-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14" /** 1) MN: A305710 SN: 0074987, *TAP:SIZE: B LOC: 28 FEET FROM P LINE AT HOWARD AVE, *MB: CODE: AEH5 LOC: ON TOLEDANO 27.6FT FROM LASALLE ****/	POINT REPAIR (REPLACE SERVICE AT 187' FROM SMH 098-020	8,446.00	CL	
201402407701	VALMONT	FRERET	11/17/2014	9/11/2014	SLINE	MWH-ID. 7463-576 FULL LINING OF SMH 090-052 TO 090-051 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-052 TO 090-051	8,392.00	CL	
201402317501	CALHOUN	LASALLE PL	11/3/2014	8/6/2014	SLINE	MWH-ID. 7463-804 FULL LINING OF PIPE FROM SMH071-030 TO SMH071-024 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH071-030 TO SMH071-024	13,824.00	CL	
201402314101	PENISTON	LASALLE	11/3/2014	8/18/2014	SMAIN	MWH-ID. 7463-480 POINT REPAIR 280-292' FROM SMH 116-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 /** 1) MN: A331028 SN: 0055511, *TAP:SIZE: A LOC: 54 FEET FROM P LINE AT PENISTON, *MB: CODE: ADHM LOC: ON LASALLE,51' FROM U.P.L. PENISTON ****/	COMPLETED POINT REPAIR 284-290' FROM SMH 116-008	8,960.00	CL	
201402313901	ST CHARLES AV	MILAN	11/3/2014	7/28/2014	SMAIN	MWH-ID. 7463-306 SERVICE POINT REPAIR 136' FROM SMH 104-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14" /** 1) MN: A301756 SN: 0159589, *TAP:SIZE: B LOC: 69 FEET FROM P LINE AT ST CHARLES AVE, *MB: CODE: AHT LOC: ON MARENGO 48FT FROM PL ST CHARLES 2FT OUTSD PL ****/	COMPLETED SERVICE POINT REPAIR 136' FROM SMH 104-040	8,965.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201402313801	S JOHNSON	JENA	11/3/2014	9/19/2014	SMAIN	MWH-ID. 7463-127 POINT REPAIR 321' TO333' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED POINT REPAIR 321' TO333' FROM SMH 099-003		CL	
201402313201	LASALLE	S PRIEUR	11/3/2014	8/7/2014	SMAIN	MWH-ID. 7463-304 POINT REPAIR 327' TO 339' FROM SMH 098-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 /** 1) MN: A305710 SN: 0074987, *TAP:SIZE: B LOC: 28 FEET FROM P LINE AT HOWARD AVE, *MB: CODE: AEH5 LOC: ON TOLEDANO 27.6FT FROM LASALLE ****/	COMPLETED POINT REPAIR 327' TO 339' FROM SMH 098-020	8,440.00	CL	
201402313001	LASALLE	S PRIEUR	11/3/2014	8/6/2014	SMAIN	MWH-ID. 7463-304 POINT REPAIR 212' TO 224' FROM SMH 098-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 /** 1) MN: A305710 SN: 0074987, *TAP:SIZE: B LOC: 28 FEET FROM P LINE AT HOWARD AVE, *MB: CODE: AEH5 LOC: ON TOLEDANO 27.6FT FROM LASALLE ****/	COMPLETED POINT REPAIR 212' TO 224' FROM SMH 098-020		CL	
201402234701	WEBSTER	MAGAZINE	10/21/2014	12/22/2014	SMAIN	MWH-ID. 7463-998 POINT REPAIR 63' TO 75' FROM SMH 067-001 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 63' TO 75' FROM SMH 067-001	13,200.00	CL	
201402234601	WEBSTER	MAGAZINE	10/21/2014	12/19/2014	SMAIN	MWH-ID. 7463-998 POINT REPAIR 205' TO 217' FROM SMH 067-001 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 205' TO 217' FROM SMH 067-001	15,420.00	CL	
201402234501	WEBSTER	MAGAZINE	10/21/2014	12/22/2014	SMAIN	MWH-ID. 7463-998 POINT REPAIR 163' TO 192' FROM SMH 067-001 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 163' TO 192' FROM SMH 067-001	28,008.00	CL	
201402234401	WEBSTER	MAGAZINE	10/21/2014	2/20/2014	SLINE	MWH-ID. 7463-998 FULL LINING OF PIPE FROM SMH 067-001 TO 068-021 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH 067-001 TO 068-021		CL	
201401947401	S GALVEZ	JEFFERSON AV	9/5/2014	2/10/2015	SLINE	MWH-ID. 7463-976 FULL LINING OF PIPE FROM SMH 075-003 TO 075-001 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH 075-003 TO 075-001		CL	
201401876101	JENA	S CLAIBORNE AV	8/25/2014	6/3/2014	SMAIN	MWH-ID. 7463-646 POINT REPAIR 301' TO 319' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 301' TO 319' FROM 097-012	8,440.00	CL	
201401869101	VALMONT	LASALLE	8/22/2014	7/1/2014	SMAIN	MWH-ID. 7463-576 POINT REPAIR 205' - 217' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 205' - 217' FROM SMH 090-052	8,463.00	CL	
201401869001	VALMONT	LASALLE	8/22/2014	7/9/2014	SMAIN	MWH-ID. 7463-576 POINT REPAIR 142' - 154' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 142' - 154' FROM SMH 090-052	8,476.00	CL	
201401868901	VALMONT	LASALLE	8/22/2014	7/9/2014	SMAIN	MWH-ID. 7463-576 POINT REPAIR 111' - 123' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 111' - 123' FROM SMH 090-052	8,480.00	CL	
201401868801	VALMONT	LASALLE	8/22/2014	7/3/2014	SLEAD	MWH-ID. 7463-576 POINT REPAIR 241' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	POINT REPAIR 241' FROM SMH 090-052	8,455.00	CL	
201401868701	VALMONT	LASALLE	8/22/2014	6/28/2014	SLEAD	MWH-ID. 7463-576 POINT REPAIR 177' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 177' FROM SMH 090-052	9,058.00	CL	
201401868501	VALMONT	LASALLE	8/22/2014	6/30/2014	SLEAD	MWH-ID. 7463-576 POINT REPAIR 72' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 72' FROM SMH 090-05	8,452.00	CL	
201401868401	VALMONT	LASALLE	8/22/2014	6/27/2014	SLEAD	MWH-ID. 7463-576 POINT REPAIR 42' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 42' FROM SMH 090-052	8,460.00	CL	
201401860401	AUDUBON PARK	EAST DR	8/21/2014		SLINE	MWH-ID. 7463-880 FULL LINING OF SMH 061-003 TO 067-041 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201401667201	LOYOLA AV	AMELIA	7/24/2014	4/3/2014	SLINE	MWH-ID. 7463-471 FULL LINING OF SMH PIPE FROM SMH 115-033 TO 115-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14"	COMPLETED FULL LINING OF SMH PIPE FROM SMH 115-033 TO 115-031	6,501.00	CL	
201401184501	ANNUNCIATION	AUSTERLITZ	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-052	179.00	CL	
201401184401	GEN TAYLOR	CARONDELET	5/2/2014	8/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-004	736.00	CL	
201401184301	AUSTERLITZ	CAMP	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-046	179.00	CL	
201401184201	GEN TAYLOR	COLISEUM	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-040	763.60	CL	
201401184101	AUSTERLITZ	COLISEUM	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-036	179.00	CL	
201401184001	PERRIER	CONSTANTINOPLE	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-034	524.40	CL	
201401183901	PITT	CONSTANTINOPLE	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-046			OP	
201401183801	MILAN	ST CHARLES AV	5/2/2014	8/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-043	763.60	CL	
201401183701	GEN PERSHING	ST CHARLES AV	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-034	179.00	CL	
201401183601	CONSTANTINOPLE	BARONNE	5/2/2014	8/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-006	368.00	CL	
201401183501	COLISEUM	CONSTANTINOPLE	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-018	736.00	CL	
201401183401	CADIZ	CLARA	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-021	179.00	CL	
201401183301	CONSTANCE	GEN PERSHING	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-008	179.00	CL	
201401183201	NAPOLEON AV	TCHOUPITOULAS	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-021	179.00	CL	
201401183101	S JOHNSON	NAPOLEON AV	5/2/2014	9/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-001	920.00	CL	
201401183001	MILAN	LEAKE AV	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-006	179.00	CL	
201401182901	S GALVEZ	JENA	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-041	179.00	CL	
201401182801	S GALVEZ	NAPOLEON AV	5/2/2014	9/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-027	736.00	CL	
201401182701	CONSTANTINOPLE	CONSTANCE	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-041	460.00	CL	
201401182601	GEN TAYLOR	MAGAZINE	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-038	179.00	CL	
201401182501	ANNUNCIATION	MARENGO	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-028	598.00	CL	
201401182401	CONSTANCE	MARENGO	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-010	487.60	CL	
201401182301	NAPOLEON AV	TCHOUPITOULAS	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-021	179.00	CL	
201401182201	GEN PERSHING	CAMP	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-022	395.60	CL	
201401182101	CADIZ	LASALLE	5/2/2014	9/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-008	460.00	CL	
201401182001	JENA	MAGNOLIA	5/2/2014	9/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-024	179.00	CL	
201401181901	VALENCE	FRERET	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-005	179.00	CL	
201401181801	VALENCE	S ROBERTSON	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-001	179.00	CL	
201401181701	DRYADES	JENA	5/2/2014	8/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-032	616.40	CL	
201401181601	NAPOLEON AV	CLARA	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-006			OP	
201401181501	CLARA	JENA	5/2/2014	9/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-003	506.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401181401	S LIBERTY	CADIZ	5/2/2014	9/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-042	179.00	CL	
201401181301	LASALLE	NAPOLEON AV	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-037	179.00	CL	
201401181201	JENA	FRERET	5/2/2014	9/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-034	782.00	CL	
201401181101	UPPERLINE	S ROBERTSON	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-027	179.00	CL	
201401181001	NAPOLEON AV	S DERBIGNY	5/2/2014	9/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 098-034	506.00	CL	
201401180901	JENA	S PRIEUR	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 098-001	179.00	CL	
201401180801	UPPERLINE	CLARA	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-035	179.00	CL	
201401180701	CLARA	UPPERLINE	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-033	179.00	CL	
201401180601	PERRIER	BORDEAUX	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-038	460.00	CL	
201401180501	LASALLE	CADIZ	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-011	179.00	CL	
201401180401	JENA	BARONNE	5/2/2014	8/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-053	414.00	CL	
201401180301	VALENCE	PITT	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-050	179.00	CL	
201401180201	BARONNE	BORDEAUX	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-033	524.40	CL	
201401180101	VALENCE	ST CHARLES AV	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-030	368.00	CL	
201401180001	PITT	JENA	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-027	460.00	CL	
201401179901	JENA	PITT	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-023	552.00	CL	
201401179801	DANNEEL	VALENCE	5/2/2014	8/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-024	524.40	CL	
201401179701	S SARATOGA	JENA	5/2/2014	9/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-020	552.00	CL	
201401179601	JENA	S SARATOGA	5/2/2014	9/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-016	368.00	CL	
201401179501	NAPOLEON AV	BARONNE	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-054	331.20	CL	
201401179401	CADIZ	LOYOLA AV	5/2/2014	9/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-011	920.00	CL	
201401179301	DRYADES	BORDEAUX	5/2/2014	8/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-008	179.00	CL	
201401179201	S LIBERTY	UPPERLINE	5/2/2014	9/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-016	782.00	CL	
201401179101	ANNUNCIATION	NORMAN CANAL	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-022	432.40	CL	
201401179001	COLISEUM	LYONS	5/2/2014	8/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-041		CL	
201401178901	LAUREL	NAPOLEON AV	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-019	368.00	CL	
201401178801	CONSTANCE	NAPOLEON AV	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-016	460.00	CL	
201401178701	COLISEUM	VALENCE	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-024	644.00	CL	
201401178601	PERRIER	VALENCE	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-021	552.00	CL	
201401178501	JENA	CAMP	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-016	179.00	CL	
201401178401	CHESTNUT	NAPOLEON AV	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-014	179.00	CL	
201401178301	COLISEUM	JENA	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-010	644.00	CL	
201401178201	CADIZ	PERRIER	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-006	828.00	CL	
201401178101	CARONDELET	VALENCE	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-014	552.00	CL	
201401178001	CARONDELET	JENA	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-011	368.00	CL	
201401177901	NAPOLEON AV	CARONDELET	5/2/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-004		CL	
201401177801	CADIZ	BARONNE	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-001	736.00	CL	
201401177701	CADIZ	LAUREL	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-024	179.00	CL	
201401177601	ROBERT	FRERET	5/2/2014	9/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-035	460.00	CL	
201401177501	MAGNOLIA	ROBERT	5/2/2014	10/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-031	179.00	CL	
201401177401	CLARA	ROBERT	5/2/2014	10/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-001	179.00	CL	
201401177301	S CLAIBORNE AV	SONIAT	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-025	179.00	CL	
201401186501	JOSEPH	DANNEEL	5/2/2014	9/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-017	1,012.00	CL	
201401186401	JOSEPH	LOYOLA AV	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-014	179.00	CL	
201401186301	S SARATOGA	OCTAVIA	5/2/2014	9/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-010	1,012.00	CL	
201401186101	S SARATOGA	JEFFERSON AV	5/2/2014	9/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-006	966.00	CL	
201401186001	OCTAVIA	ST CHARLES AV	5/2/2014	9/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-070	179.00	CL	
201401184901	CONSTANTINOPLE	PITT	5/2/2014	8/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-015	460.00	CL	
201401184801	MILAN	COLISEUM	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-013	736.00	CL	
201401184701	PERRIER	NAPOLEON AV	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-009	460.00	CL	
201401184601	MARENGO	PRYTANIA	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-005	179.00	CL	
201401177201	ROBERT	S CLAIBORNE AV	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-022	368.00	CL	
201401177101	CADIZ	CONSTANCE	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-006	598.00	CL	
201401177001	LEAKE AV	NAPOLEON AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-012			OP	
201401176901	TCHOUPITOULAS	VALENCE	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-002	487.60	CL	
201401176801	CADIZ	TCHOUPITOULAS	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-002	179.00	CL	
201401176701	S LIBERTY	ROBERT	5/2/2014	9/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-065	179.00	CL	
201401176601	SONIAT	LASALLE	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-059	179.00	CL	
201401176501	CONSTANCE	LYONS	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-042	570.40	CL	
201401176401	VALENCE	TCHOUPITOULAS	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-032	179.00	CL	
201401176301	ROBERT	S LIBERTY	5/2/2014	9/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-041	506.00	CL	
201401176201	COLISEUM	VALMONT	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-012	368.00	CL	
201401176101	ROBERT	ST CHARLES AV	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-038	179.00	CL	
201401176001	ROBERT	ST CHARLES AV	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-033	179.00	CL	
201401175901	BARONNE	SONIAT	5/2/2014	8/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-024	179.00	CL	
201401175801	ST CHARLES AV	DUFOSSAT	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-021	460.00	CL	
201401175701	PITT	DUFOSSAT	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-011	552.00	CL	
201401175601	BLANC PL	DUFOSSAT	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-008	432.40	CL	
201401175501	SONIAT	LOYOLA AV	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-028	179.00	CL	
201401175401	SONIAT	DRYADES	5/2/2014	8/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-025	506.00	CL	
201401175301	ROBERT	DANNEEL	5/2/2014	8/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-022	506.00	CL	
201401175201	SONIAT	ST CHARLES AV	5/2/2014	8/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-040	368.00	CL	
201401175101	LOYOLA AV	DUFOSSAT	5/2/2014	9/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-016	598.00	CL	
201401175001	SONIAT	DANNEEL	5/2/2014	8/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-012	1,179.00	CL	
201401174901	CLARA	NASHVILLE AV	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-018	179.00	CL	
201401174801	PERRIER	DUFOSSAT	5/2/2014	12/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-020	179.00	CL	
201401174701	MAGNOLIA	NASHVILLE AV	5/2/2014	9/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-015	460.00	CL	
201401174601	MAGNOLIA	JOSEPH	5/2/2014	9/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-012	506.00	CL	
201401174501	ANNUNCIATION	ROBERT	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 086-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 086-041	598.00	CL	
201401174401	LEAKE AV	SONIAT	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-013	179.00	CL	
201401174301	LYONS	S FRONT	5/2/2014	8/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-005	515.20	CL	
201401174201	LEAKE AV	BELLECASTLE	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085-005	179.00	CL	
201401174101	JOSEPH	CUCULLU	5/2/2014	9/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-046	368.00	CL	
201401174001	CUCULLU	OCTAVIA	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-042			OP	
201401173901	PERRIER	SONIAT	5/2/2014	12/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-058	179.00	CL	
201401173801	PRYTANIA	SONIAT	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-055	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401173701	SONIAT	MAGAZINE	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-046	179.00	CL	
201401173601	PERRIER	SONIAT	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-036	179.00	CL	
201401173501	OCTAVIA	WILLOW	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-024			OP	
201401173401	S ROBERTSON	JOSEPH	5/2/2014	9/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-004	552.00	CL	
201401173201	JEFFERSON AV	DRYADES	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-039			OP	
201401173101	NASHVILLE AV	DANNEEL	5/2/2014	9/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-034	644.00	CL	
201401173001	LOYOLA AV	EVERETT PL	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-027	179.00	CL	
201401172901	CLARA	JEFFERSON AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-001			OP	
201401172801	NASHVILLE AV	S ROBERTSON	5/2/2014	9/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-036	524.40	CL	
201401172701	RICHMOND PL	FRERET	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-032	179.00	CL	
201401172601	S LIBERTY	OCTAVIA	5/2/2014	8/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-025	644.00	CL	
201401172501	OCTAVIA	FRERET	5/2/2014	9/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-020	395.60	CL	
201401172401	FRERET	JOSEPH	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-014	414.00	CL	
201401172301	WILLOW	JOSEPH	5/2/2014	9/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-033	552.00	CL	
201401172201	JEFFERSON AV	CLARA	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-029			OP	
201401159301	TCHOUPITOULAS	EXPOSITION BL	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-006	395.60	CL	
201401159201	TCHOUPITOULAS	HENRY CLAY AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-004			OP	
201401159101	TCHOUPITOULAS	CALHOUN	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-002	179.00	CL	
201401159001	MAGAZINE	EXPOSITION BL	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 062-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 062-003	368.00	CL	
201401158901	MAGAZINE	EXPOSITION BL	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 062-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 062-002	179.00	CL	
201401093201	PITT	OCTAVIA	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-032	179.00	CL	
201401093101	GARFIELD	OCTAVIA	5/2/2014	9/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-028	368.00	CL	
201401093001	PITT	JOSEPH	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-025	892.40	CL	
201401092901	ARABELLA	PRYTANIA	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-020			OP	
201401092801	JEFFERSON AV	COLISEUM	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-070	179.00	CL	
201401092701	JEFFERSON AV	COLISEUM	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-045			OP	
201401092601	PATTON	NASHVILLE AV	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-025	179.00	CL	
201401092501	JEFFERSON AV	LAUREL	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-021	368.00	CL	
201401092401	ARABELLA	PATTON	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-010	1,048.80	CL	
201401092301	ELEONORE	COLISEUM	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-031	552.00	CL	
201401092201	ELEONORE	PERRIER	5/2/2014	8/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-027	598.00	CL	
201401092101	CAMP	JOSEPH	5/2/2014	8/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-023	460.00	CL	
201401092001	MAGAZINE	JEFFERSON AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-056			OP	
201401091901	NASHVILLE AV	CHESTNUT	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-011	460.00	CL	
201401091801	NASHVILLE AV	COLISEUM	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-008	179.00	CL	
201401091701	PERRIER	JEFFERSON AV	5/2/2014	12/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-064	368.00	CL	
201401091601	PRYTANIA	OCTAVIA	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-060			OP	
201401091501	JEFFERSON AV	MAGAZINE	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-055			OP	
201401091401	OCTAVIA	CHESTNUT	5/2/2014	12/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-048	552.00	CL	
201401091301	ELEONORE	CONSTANCE	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-040	625.60	CL	
201401091201	JEFFERSON AV	S MIRO	5/2/2014	9/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-005	368.00	CL	
201401091101	JEFFERSON AV	S MIRO	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-002			OP	
201401091001	JOSEPH	S GALVEZ	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-021	179.00	CL	
201401090901	S PRIEUR	JEFFERSON AV	5/2/2014	9/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-017	368.00	CL	
201401090801	JEFFERSON AV	S PRIEUR	5/2/2014	12/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-013		CL	
201401090701	JEFFERSON AV	TCHOUPITOULAS	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-023	179.00	CL	
201401090601	ALONZO	TCHOUPITOULAS	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-013	179.00	CL	
201401090501	S FRONT	NASHVILLE AV	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-009	179.00	CL	
201401090401	ELEONORE	S FRONT	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-007	506.00	CL	
201401090301	ARABELLA	TCHOUPITOULAS	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-003	524.40	CL	
201401090201	JOSEPH	S GALVEZ	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-013			OP	
201401090101	CLARE CT	JEFFERSON AV	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-051	552.00	CL	
201401090001	CONSTANCE	ELEONORE	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-045	179.00	CL	
201401089901	PALMER AV	S JOHNSON	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-026	179.00	CL	
201401089801	CROMWELL PL	CALHOUN	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-033	432.40	CL	
201401089701	FRERET	CALHOUN	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-029	179.00	CL	
201401089601	PALMER AV	STORY	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-018	179.00	CL	
201401089501	STATE	DELORD	5/2/2014	9/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-014	506.00	CL	
201401089401	STORY	JEFFERSON AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-005			OP	
201401089301	OCTAVIA	STORY	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-001			OP	
201401089201	DELORD	FOUCHER	5/2/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-034	179.00	CL	
201401089101	DELORD	STATE	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-024	179.00	CL	
201401089001	CALHOUN	S CLAIBORNE AV	5/2/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-047	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-047	179.00	CL	
201401088901	CALHOUN	STORY	5/2/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-043	179.00	CL	
201401088801	CALHOUN	PERRIER	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-037	460.00	CL	
201401088701	CALHOUN	S PRIEUR	5/2/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-034	179.00	CL	
201401088601	S JOHNSON	CALHOUN	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-031	179.00	CL	
201401088501	PALMER AV	S ROBERTSON	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-038	179.00	CL	
201401088401	HENRY CLAY AV	BENJAMIN	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-018	552.00	CL	
201401088301	ST CHARLES AV	PALMER AV	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-007	524.40	CL	
201401088201	HENRY CLAY AV	PITT	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-036	179.00	CL	
201401088101	PRYTANIA	WEBSTER	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-032	736.00	CL	
201401088001	PITT	WEBSTER	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-029	179.00	CL	
201401087901	FRERET	PALMER AV	5/2/2014	9/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-015	708.40	CL	
201401087801	PALMER AV	S ROBERTSON	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-008	179.00	CL	
201401087701	STATE	S ROBERTSON	5/2/2014	9/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-001	920.00	CL	
201401087601	PALMER AV	LOYOLA AV	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-039	552.00	CL	
201401087501	CALHOUN	LOYOLA AV	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-034	179.00	CL	
201401087401	MAGNOLIA	PALMER AV	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-011	179.00	CL	
201401087301	STATE	DELORD	5/2/2014	9/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-007	644.00	CL	
201401087201	CLARA	STATE	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-002	179.00	CL	
201401087101	CORALIE	EXPOSITION BL	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-023	179.00	CL	
201401086901	HOLIDAY AL	BENJAMIN	5/2/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-011	414.00	CL	
201401086801	HURST	HENRY CLAY AV	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-005	179.00	CL	
201401086701	BENJAMIN	STATE	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-002	920.00	CL	
201401086601	CHESTNUT	WEBSTER	5/2/2014	11/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-053		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401086501	CHESTNUT	ELEONORE	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-045	179.00	CL	
201401086401	PERRIER	ELEONORE	5/2/2014	1/9/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-039		CL	
201401086301	CALHOUN	LAUREL	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-028	625.60	CL	
201401086201	HENRY CLAY AV	LAUREL	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-023	533.60	CL	
201401086101	WEBSTER	CONSTANCE	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-015	179.00	CL	
201401086001	STATE	CONSTANCE	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-007	179.00	CL	
201401085901	MAGAZINE	HENRY CLAY AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-002			OP	
201401126401	TOLEDANO	S MIRO	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-046			OP	
201401126301	LOUISIANA AV PK	S TONTI	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-043	179.00	CL	
201401126101	TOLEDANO	S JOHNSON	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-051	179.00	CL	
201401126001	TOLEDANO	S CLAIBORNE AV	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-049	179.00	CL	
201401125901	S CLAIBORNE AV	TOLEDANO	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-045			OP	
201401125401	TOLEDANO	S BROAD	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-074	179.00	CL	
201401115801	AMELIA	S CLAIBORNE AV	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-063	179.00	CL	
201401115701	DANNEEL	DELACHAISE	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-023	179.00	CL	
201401115601	PENISTON	MAGNOLIA	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-002			OP	
201401115501	AMELIA	DRYADES	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-047	179.00	CL	
201401115401	LOUISIANA AV	WILLOW LN	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-054	179.00	CL	
201401115301	LOUISIANA AV	CLARA	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-050	179.00	CL	
201401115201	PENISTON	MAGNOLIA	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-046	179.00	CL	
201401115101	HARMONY	PRYTANIA	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-044	179.00	CL	
201401115001	DELACHAISE	S LIBERTY	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-036	179.00	CL	
201401114901	TOLEDANO	DRYADES	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-012	179.00	CL	
201401114801	TOLEDANO	S SARATOGA	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-004	179.00	CL	
201401114701	CARONDELET	TOLEDANO	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 120-031			OP	
201401114601	LOUISIANA AV	S CLAIBORNE AV	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-057	179.00	CL	
201401114501	AMELIA	CLARA	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-069	179.00	CL	
201401114401	FRERET	PENISTON	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-007	179.00	CL	
201401114301	ANTONINE	ST CHARLES AV	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-017	179.00	CL	
201401114201	AMELIA	PITT	5/2/2014	8/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-050	460.00	CL	
201401114101	PENISTON	PRYTANIA	5/2/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-043	395.60	CL	
201401114001	ST CHARLES AV	PENISTON	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-040	179.00	CL	
201401113901	PITT	PENISTON	5/2/2014	8/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-037	179.00	CL	
201401113801	ST CHARLES AV	AMELIA	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-017	179.00	CL	
201401113701	DRYADES	LOUISIANA AV	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-021	179.00	CL	
201401113601	LOUISIANA AV	DANNEEL	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-017	179.00	CL	
201401113501	S SARATOGA	FOUCHER	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-014	179.00	CL	
201401113401	S SARATOGA	DELACHAISE	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-012	179.00	CL	
201401113301	LOUISIANA AV	S SARATOGA	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-009	179.00	CL	
201401113201	DELACHAISE	FRERET	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-022	179.00	CL	
201401113101	PENISTON	LASALLE	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-010			OP	
201401113001	ANNUNCIATION	ANTONINE	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-061	552.00	CL	
201401112901	S JOHNSON	MILAN	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-040	179.00	CL	
201401112801	GEN TAYLOR	S JOHNSON	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-038	179.00	CL	
201401112701	S TONTI	MILAN	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-035	179.00	CL	
201401112601	MAGAZINE	ANTONINE	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-051	179.00	CL	
201401112501	TCHOUPITOULAS	PENISTON	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 111-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 111-002	179.00	CL	
201401112401	S ROCHEBLAVE	NAPOLEON AV	5/2/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-028		CL	
201401112301	S BROAD	NAPOLEON AV	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-025	179.00	CL	
201401112201	S DORGENOIS	GEN TAYLOR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-020			OP	
201401112101	AMELIA	MAGAZINE	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-056	460.00	CL	
201401112001	CHESTNUT	PENISTON	5/2/2014	8/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-050	179.00	CL	
201401111901	PERRIER	AMELIA	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-046	179.00	CL	
201401111801	CONSTANCE	PENISTON	5/2/2014	8/9/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-053	552.00	CL	
201401111701	PENISTON	PERRIER	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-040	179.00	CL	
201401111601	GEN PERSHING	S ROCHEBLAVE	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-001	179.00	CL	
201401111501	GEN TAYLOR	WILLOW	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-056	179.00	CL	
201401111401	CLARA	GEN TAYLOR	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-053			OP	
201401111301	S DERBIGNY	DELACHAISE	5/2/2014	9/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-033	552.00	CL	
201401111201	S ROMAN	DELACHAISE	5/2/2014	9/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-028	874.00	CL	
201401111101	GEN TAYLOR	S PRIEUR	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-025	179.00	CL	
201401111001	S ROMAN	GEN TAYLOR	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-021	179.00	CL	
201401110901	S DERBIGNY	GEN TAYLOR	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-016	179.00	CL	
201401110801	GEN TAYLOR	S TONTI	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-022	179.00	CL	
201401110701	S GALVEZ	GEN TAYLOR	5/2/2014	9/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-013	828.00	CL	
201401110601	S GALVEZ	NAPOLEON AV	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-010	179.00	CL	
201401110501	S JOHNSON	MILAN	5/2/2014	9/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-007	460.00	CL	
201401110401	NAPOLEON AV	S ROMAN	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-046	179.00	CL	
201401110301	S ROCHEBLAVE	GEN TAYLOR	5/2/2014	9/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-006	368.00	CL	
201401110201	GEN TAYLOR	CLARA	5/2/2014	10/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-058	179.00	CL	
201401110101	PITT	GEN PERSHING	5/2/2014	8/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-054	524.40	CL	
201401110001	GEN TAYLOR	S LIBERTY	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-026	708.40	CL	
201401109901	MARENGO	LASALLE	5/2/2014	1/7/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-013		CL	
201401109801	MILAN	FRERET	5/2/2014	10/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-006	179.00	CL	
201401109701	S ROBERTSON	GEN TAYLOR	5/2/2014	8/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-002		CL	
201401109601	LOYOLA AV	NAPOLEON AV	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-043	179.00	CL	
201401109501	CLARA	NAPOLEON AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-035			OP	
201401109401	CLARA	GEN PERSHING	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-030	1,039.60	CL	
201401109301	NAPOLEON AV	FRERET	5/2/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-031	179.00	CL	
201401109201	S CLAIBORNE AV	GEN TAYLOR	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-021	179.00	CL	
201401109101	WILLOW	GEN TAYLOR	5/2/2014	10/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-016	179.00	CL	
201401109001	S DERBIGNY	NAPOLEON AV	5/2/2014	9/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-004	460.00	CL	
201401108901	GEN PERSHING	S CLAIBORNE AV	5/2/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-001	179.00	CL	
201401108801	PITT	MARENGO	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-057	179.00	CL	
201401107901	MARENGO	DRYADES	5/2/2014	10/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-015	179.00	CL	
201401107801	DANNEEL	CONSTANTINOPLE	5/2/2014	8/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-006	644.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401107701	GEN TAYLOR	LOYOLA AV	5/2/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-001	892.40	CL	
201401107601	CONSTANTINOPLE	BARONNE	5/2/2014	8/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-062	414.00	CL	
201401056301	PALMER AV	DELORD	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-023	179.00	CL	
201401056201	PALMER AV	CLARA	5/2/2014	9/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-020	368.00	CL	
201401056101	WILLOW	PALMER AV	5/2/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-019	828.00	CL	
201401056001	CLARA	PALMER AV	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-017	179.00	CL	
201401055901	PALMER AV	CLARA	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-016	179.00	CL	
201401055801	MAGNOLIA	CALHOUN	5/2/2014	9/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-014	179.00	CL	
201401055701	STATE	S CLAIBORNE AV	5/2/2014	9/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-046	368.00	CL	
201401055601	CALHOUN	BARRETT	5/2/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-045	179.00	CL	
201401055501	CALHOUN	BARRETT	5/2/2014	9/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-042	368.00	CL	
201401055401	CALHOUN	S JOHNSON	5/2/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-039	179.00	CL	
201401055301	BARRETT	CALHOUN	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-036	179.00	CL	
201401055201	BARRETT	CALHOUN	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-035	179.00	CL	
201401055101	BARRETT	CALHOUN	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-033	179.00	CL	
201401055001	CALHOUN	S CLAIBORNE AV	5/2/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-032	179.00	CL	
201401054901	CALHOUN	S CLAIBORNE AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-030	179.00	CL	
201401054801	S JOHNSON	CALHOUN	5/2/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-029	179.00	CL	
201401054701	S PRIEUR	CALHOUN	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-027	179.00	CL	
201401054601	PALMER AV	PERRIER	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-025	179.00	CL	
201401054501	PALMER AV	PERRIER	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-023		CL	
201401054401	BARRETT	PALMER AV	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-022	179.00	CL	
201401054301	PALMER AV	BARRETT	5/2/2014	12/8/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-021	179.00	CL	
201401054201	PALMER AV	STORY	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-020	179.00	CL	
201401054101	S GALVEZ	OCTAVIA	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-006	179.00	CL	
201401054001	S GALVEZ	JEFFERSON AV	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-004		CL	
201401053901	S GALVEZ	JEFFERSON AV	5/2/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-003		CL	
201401053801	S GALVEZ	JEFFERSON AV	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-001	179.00	CL	
201401053701	CALHOUN	S CLAIBORNE AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-048			OP	
201401053601	JEFFERSON AV	S CLAIBORNE AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-020			OP	
201401053501	JEFFERSON AV	S PRIEUR	5/2/2014	9/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-018	368.00	CL	
201401053401	JEFFERSON AV	S CLAIBORNE AV	5/2/2014	9/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-015	552.00	CL	
201401053301	S PRIEUR	OCTAVIA	5/2/2014	9/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-014	179.00	CL	
201401053201	S JOHNSON	OCTAVIA	5/2/2014	9/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-012	598.00	CL	
201401053101	JEFFERSON AV	S JOHNSON	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-011			OP	
201401053001	OCTAVIA	S CLAIBORNE AV	5/2/2014	9/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-009	506.00	CL	
201401052901	NASHVILLE AV	S CLAIBORNE AV	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-005	179.00	CL	
201401052801	S JOHNSON	NASHVILLE AV	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-003	179.00	CL	
201401052701	S JOHNSON	JOSEPH	5/2/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-002	179.00	CL	
201401052601	S CLAIBORNE AV	CALHOUN	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-049			OP	
201401052501	JEFFERSON AV	TCHOUPITOULAS	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-024	179.00	CL	
201401052401	OCTAVIA	LEAKE AV	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-017	179.00	CL	
201401052301	TCHOUPITOULAS	ALONZO	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-014			OP	
201401052201	ALONZO	S FRONT	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-011	179.00	CL	
201401052101	TCHOUPITOULAS	ALONZO	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-010	368.00	CL	
201401052001	S GALVEZ	JOSEPH	5/2/2014	9/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-007	552.00	CL	
201401051901	S FRONT	ALONZO	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-008	179.00	CL	
201401051801	ELEONORE	TCHOUPITOULAS	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-006	368.00	CL	
201401051701	ARABELLA	LEAKE AV	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-005	552.00	CL	
201401051601	NASHVILLE AV	TCHOUPITOULAS	5/2/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-001	671.60	CL	
201401051501	JOSEPH	S TONTI	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-014	179.00	CL	
201401051401	S MIRO	JOSEPH	5/2/2014	9/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-012	552.00	CL	
201401051301	OCTAVIA	S TONTI	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-011	179.00	CL	
201401051201	JEFFERSON AV	S TONTI	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-010			OP	
201401051101	S MIRO	JEFFERSON AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-009			OP	
201401051001	OCTAVIA	S MIRO	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-008	179.00	CL	
201401050901	JOSEPH	CONSTANCE	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-055	460.00	CL	
201401050801	JEFFERSON AV	ANNUNCIATION	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-050	179.00	CL	
201401050701	LAUREL	JEFFERSON AV	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-049		CL	
201401050601	ELEONORE	CONSTANCE	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-044	552.00	CL	
201401050501	ELEONORE	MAGAZINE	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-042	179.00	CL	
201401050401	PATTON	ELEONORE	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-035	179.00	CL	
201401050301	PATTON	ELEONORE	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-034	179.00	CL	
201401050201	JOSEPH	TCHOUPITOULAS	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-025	179.00	CL	
201401050101	JEFFERSON AV	CONSTANCE	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-022	179.00	CL	
201401050001	JOSEPH	CONSTANCE	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-012	616.40	CL	
201401049901	PATTON	JOSEPH	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-011	920.00	CL	
201401049801	NASHVILLE AV	PATTON	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-009	432.40	CL	
201401049701	CONSTANCE	NASHVILLE AV	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-008	179.00	CL	
201401049601	ARABELLA	CONSTANCE	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-007	947.60	CL	
201401049501	CONSTANCE	NASHVILLE AV	5/2/2014	8/7/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-005	644.00	CL	
201401049401	ARABELLA	CONSTANCE	5/2/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-004	993.60	CL	
201401049301	NASHVILLE AV	COLISEUM	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-029	179.00	CL	
201401045601	CONSTANCE	STATE	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-061	179.00	CL	
201401045501	STATE	CONSTANCE	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-060	179.00	CL	
201401045401	MAGAZINE	STATE	5/2/2014	12/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-059	179.00	CL	
201401045301	PATTON	STATE	5/2/2014	12/5/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-056		CL	
201401045201	ANNUNCIATION	WEBSTER	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-049	179.00	CL	
201401045101	HENRY CLAY AV	ANNUNCIATION	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-046	487.60	CL	
201401045001	EXPOSITION BL	CONSTANCE	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-042	179.00	CL	
201401044901	MAGAZINE	CALHOUN	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-039	552.00	CL	
201401044801	CALHOUN	CONSTANCE	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-037	644.00	CL	
201401047401	PRYTANIA	OCTAVIA	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-058		CL	
201401047301	JOSEPH	PRYTANIA	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-057			OP	
201401047201	CHESTNUT	JEFFERSON AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-050			OP	
201401047101	CHESTNUT	JOSEPH	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-049	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401047001	COLISEUM	JEFFERSON AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-047			OP	
201401046901	OCTAVIA	COLISEUM	5/2/2014	12/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-046	506.00	CL	
201401046801	PERRIER	JEFFERSON AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-044			OP	
201401046701	PERRIER	OCTAVIA	5/2/2014	12/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-043	598.00	CL	
201401046601	PERRIER	JOSEPH	5/2/2014	12/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-040	644.00	CL	
201401048301	ARABELLA	COLISEUM	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-009	772.80	CL	
201401048201	PERRIER	NASHVILLE AV	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-007	179.00	CL	
201401048101	ARABELLA	PERRIER	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-006	179.00	CL	
201401048001	JOSEPH	PRYTANIA	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-004			OP	
201401047901	OCTAVIA	CONSTANCE	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-058			OP	
201401047801	JEFFERSON AV	CONSTANCE	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-057			OP	
201401047701	OCTAVIA	PERRIER	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-063	460.00	CL	
201401047601	PRYTANIA	JEFFERSON AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-061			OP	
201401047501	OCTAVIA	PERRIER	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-059	179.00	CL	
201401049201	PERRIER	NASHVILLE AV	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-028	179.00	CL	
201401049101	PERRIER	NASHVILLE AV	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-026	179.00	CL	
201401049001	ELEONORE	PERRIER	5/2/2014	8/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-025	664.00	CL	
201401048901	CAMP	NASHVILLE AV	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-022	179.00	CL	
201401048801	JOSEPH	CAMP	5/2/2014	8/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-020	179.00	CL	
201401048701	CHESTNUT	JOSEPH	5/2/2014	8/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-018	179.00	CL	
201401048601	ARABELLA	CHESTNUT	5/2/2014	8/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-014	828.00	CL	
201401048501	COLISEUM	JOSEPH	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-012	460.00	CL	
201401048401	COLISEUM	NASHVILLE AV	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-010	179.00	CL	
201401046501	NASHVILLE AV	PERRIER	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-039	179.00	CL	
201401046401	NASHVILLE AV	CAMP	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-035	179.00	CL	
201401046301	CHESTNUT	NASHVILLE AV	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-034	179.00	CL	
201401046201	ELEONORE	CHESTNUT	5/2/2014	8/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-032	552.00	CL	
201401046101	CALHOUN	PERRIER	5/2/2014	8/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-012	414.00	CL	
201401046001	STATE	COLISEUM	5/2/2014	12/2/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-007	179.00	CL	
201401045801	PERRIER	STATE	5/2/2014	8/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-006	368.00	CL	
201401045701	WEBSTER	PERRIER	5/2/2014	8/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-001	800.40	CL	
201401044701	CONSTANCE	EXPOSITION BL	5/2/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-036	460.00	CL	
201401044601	CALHOUN	CONSTANCE	5/2/2014	8/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-035	552.00	CL	
201401044501	ANNUNCIATION	EXPOSITION BL	5/2/2014	8/6/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-033	552.00	CL	
201401044401	JEFFERSON AV	ST CHARLES AV	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-041			OP	
201401044201	OCTAVIA	PRYTANIA	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-033			OP	
201401044101	JOSEPH	PITT	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-031	736.00	CL	
201401044001	HURST	OCTAVIA	5/2/2014	12/4/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-030	179.00	CL	
201401043901	JOSEPH	ATLANTA	5/2/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-026			OP	
201401043701	PITT	JOSEPH	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-023	800.40	CL	
201401043101	PRYTANIA	JEFFERSON AV	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-067	179.00	CL	
201401043401	JOSEPH	ST CHARLES AV	5/2/2014	9/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-001	1,012.00	CL	
201401043501	ST CHARLES AV	OCTAVIA	5/2/2014	9/3/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-004	552.00	CL	
201401043601	PRYTANIA	JOSEPH	5/2/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-022	368.00	CL	
201401043201	JEFFERSON AV	PERRIER	5/2/2014	8/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-068	179.00	CL	
1,651										6,450,459.80
ESSA 2 - BASIN 5 - MIDCITY										
201401529701	BANKS	S BERNADOTTE	6/30/2014		SMAIN	MWH-ID. 7463-954 REPLACE PIPE FROM SMH 195-004 TO 195-003 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401529801	N GALVEZ	IBERVILLE	6/30/2014		SMAIN	MWH-ID. 7463-955 POINT REPAIR 46' TO 58' FROM SMH 200-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500452001	CANAL	S CLARK	2/25/2015		SLEAD	MWH-ID. 7463-1043 SERVICE POINT REPAIR 185' FROM SMH 203-007 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500451901	CANAL	S CLARK	2/25/2015		SLEAD	MWH-ID. 7463-1043 SERVICE POINT REPAIR 140' FROM SMH 203-007 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500451801	CANAL	S CLARK	2/25/2015		SLINE	MWH-ID. 7463-1043 FULL LINING OF PIPE FROM SMH 203-007 TO 203-006 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500451701	ORLEANS AV	N SCOTT	2/25/2015		SLEAD	MWH-ID. 7463-1032 SERVICE POINT REPAIR 63' FROM SMH 216-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500451601	ORLEANS AV	N SCOTT	2/25/2015		SLEAD	MWH-ID. 7463-1032 SERVICE POINT REPAIR 190' FROM SMH 216-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500451501	ORLEANS AV	N SCOTT	2/25/2015		SLEAD	MWH-ID. 7463-1032 SERVICE POINT REPAIR 132' FROM SMH 216-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500451401	ORLEANS AV	N SCOTT	2/25/2015		SLEAD	MWH-ID. 7463-1032 SERVICE POINT REPAIR 9' FROM SMH 216-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500451301	ORLEANS AV	N SCOTT	2/25/2015		SLEAD	MWH-ID. 7463-1032 SERVICE POINT REPAIR 31' FROM SMH 216-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500450701	PONCE DE LEON	GENTILLY RD	2/25/2015		SMAIN	MWH-ID. 7463-1034 POINT REPAIR 109' TO 121' FROM SMH 290-033 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201500450601	S MIRO	TULANE AV	2/25/2015		SLEAD	MWH-ID. 7463-1041 SERVICE POINT REPAIR 75' FROM SMH 183-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500450501	POYDRAS	S GALVEZ	2/25/2015		SLEAD	MWH-ID. 7463-1026 SERVICE POINT REPAIR 162' FROM SMH 183-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500450401	S WHITE	PALMYRA	2/25/2015		SLINE	MWH-ID. 7463-1027 FULL LINING OF PIPE FROM SMH 189-021 TO 189-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500450301	S WHITE	PALMYRA	2/25/2015		SMAIN	MWH-ID. 7463-1027 POINT REPAIR 0' TO 12' FROM SMH 189-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500450201	S SCOTT	D"HEMECOURT	2/25/2015		SMAIN	MWH-ID. 7463-1028 POINT REPAIR 117' TO 130' FROM SMH 192-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500450101	S SCOTT	D"HEMECOURT	2/25/2015		SLINE	MWH-ID. 7463-1028 FULL LINING OF PIPE FROM SMH 192-013 TO 192-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500450001	S SCOTT	D"HEMECOURT	2/25/2015		SLEAD	MWH-ID. 7463-1028 SERVICE POINT REPAIR 167' FROM SMH 192-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500449901	S CARROLLTON AV	BAUDIN	2/25/2015		SLINE	MWH-ID. 7463-1029 FULL LINING OF PIPE FROM SMH 193-013 TO 193-012 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201500449801	S SOLOMON	ULLOA	2/25/2015		SLEAD	MWH-ID. 7463-1042 SERVICE POINT REPAIR 39' FROM SMH 193-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201500449701	S SOLOMON	ULLOA	2/25/2015		SLINE	MWH-ID. 7463-1042 FULL LINING OF PIPE FROM SMH 193-014 TO 193-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201500449601	S SOLOMON	ULLOA	2/25/2015		SMAIN	MWH-ID. 7463-1042 POINT REPAIR 160' TO 172' FROM SMH 193-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201500449501	S SOLOMON	ULLOA	2/25/2015		SMAIN	MWH-ID. 7463-1042 POINT REPAIR 194' TO 220' FROM SMH 193-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201500448501	LEPAGE	N WHITE	2/25/2015		SMAIN	MWH-ID. 7463-1033 POINT REPAIR 108' TO 228' FROM SMH 290-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201500448401	LEPAGE	N WHITE	2/25/2015		SLINE	MWH-ID. 7463-1033 FULL LINING OF PIPE FROM SMH 290-001 TO 288-032 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201500448301	LEPAGE	N WHITE	2/25/2015		SLEAD	MWH-ID. 7463-1033 SERVICE POINT REPAIR 261' FROM SMH 290-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201500448201	PONCE DE LEON	GENTILLY RD	2/25/2015		SLINE	MWH-ID. 7463-1034 FULL LINING OF PIPE FROM SMH 290-033 TO 290-032 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201500441801	CLEVELAND AV	S GAYOSO	2/25/2015		SLEAD	MWH-ID. 7463-1030 SERVICE POINT REPAIR 226' FROM SMH 202-010 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500441701	CANAL	S CLARK	2/25/2015		SMAIN	MWH-ID. 7463-1043 POINT REPAIR 113' TO 126' FROM SMH 203-007 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500441601	ORLEANS AV	N SCOTT	2/25/2015		SLINE	MWH-ID. 7463-1032 FULL LINING OF PIPE FROM SMH 216-027 TO 216-025 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500441501	S WHITE	PALMYRA	2/25/2015		SMAIN	MWH-ID. 7463-1027 POINT REPAIR 86' TO 99' FROM SMH 189-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500441401	S SCOTT	D"HEMECOURT	2/25/2015		SLEAD	MWH-ID. 7463-1028 SERVICE POINT REPAIR 91' FROM SMH 192-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201500441301	S SCOTT	D"HEMECOURT	2/25/2015		SLEAD	MWH-ID. 7463-1028 SERVICE POINT REPAIR 189' FROM SMH 192-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201402234101	N RENDON	ORLEANS AV	10/21/2014		SMAIN	MWH-ID. 7463-995 POINT REPAIR 95' TO 107' FROM SMH 273-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201402234001	N RENDON	ORLEANS AV	10/21/2014		SLINE	MWH-ID. 7463-995 FULL LINING OF PIPE FROM SMH 273-027 TO 273-026 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201401973901	TULANE AV	S CARROLLTON AV	9/9/2014		SLEAD	MWH-ID. 7463-947 SERVICE POINT REPAIR 166' FROM SMH 193-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401973801	TULANE AV	S CARROLLTON AV	9/9/2014		SLEAD	MWH-ID. 7463-947 SERVICE POINT REPAIR 70' FROM SMH 193-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401973701	ULLOA	S MURAT	9/9/2014		SLEAD	MWH-ID. 7463-949 SERVICE POINT REPAIR 119' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401973501	N GALVEZ	IBERVILLE	9/9/2014		SLEAD	MWH-ID. 7463-955 SERVICE POINT REPAIR 188' FROM SMH 200-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401532301	CLEVELAND AV	S ALEXANDER	6/30/2014		SMAIN	MWH-ID. 7463-960 REPLACE PIPE FROM SMH 206-029 TO 205-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401532201	BIENVILLE	N BROAD	6/30/2014		SMAIN	MWH-ID. 7463-958 REPLACE PIPE FROM SMH 201-043 TO 201-042 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401532101	IBERVILLE	N DORGENOIS	6/30/2014		SMAIN	MWH-ID. 7463-957 REPLACE PIPE FROM SMH 201-024 TO 200-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401532001	CLEVELAND AV	S DORGENOIS	6/30/2014		SMAIN	MWH-ID. 7463-956 REPLACE PIPE FROM SMH 201-003 TO 200-005 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401531801	ALLEN	LAW	6/30/2014		SMAIN	MWH-ID. 7463-969 REPLACE PIPE FROM SMH 328-067 TO 329-002 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401531701	INDUSTRY	N BROAD	6/30/2014		SMAIN	MWH-ID. 7463-965 POINT REPAIR 78' TO 90' FROM SMH 311-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401531601	N OLYMPIA	ST PETER	6/30/2014		SMAIN	MWH-ID. 7463-963 POINT REPAIR 0' TO 12' FROM SMH 218-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401531401	TOULOUSE	N DORGENOIS	6/30/2014	7/9/2014	SMAIN	MWH-ID. 7463-973 POINT REPAIR 252' TO 264' FROM SMH 272-041 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	COMPLETED POINT REPAIR 252' TO 264' FROM SMH 272-041		CL	
201401531301	CANAL	S CLARK	6/30/2014	7/29/2014	SMAIN	MWH-ID. 7463-972 POINT REPAIR 326' TO 338' FROM SMH 203-007 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED POINT REPAIR 326' TO 338' FROM SMH 203-007	5,580.00	CL	
201401534001	S DORGENOIS	GRAVIER	6/30/2014		SMAIN	MWH-ID. 7463-951 REPLACE PIPE FROM SMH 184-016 TO 189-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401533901	ULLOA	S MURAT	6/30/2014		SMAIN	MWH-ID. 7463-949 POINT REPAIR 94' TO 106' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533801	ULLOA	S MURAT	6/30/2014		SMAIN	MWH-ID. 7463-949 POINT REPAIR 188' TO 200' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533701	ULLOA	S MURAT	6/30/2014		SMAIN	MWH-ID. 7463-949 POINT REPAIR 0' TO 12' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533601	ULLOA	S MURAT	6/30/2014		SLINE	MWH-ID. 7463-949 FULL LINING OF PIPE FROM SMH 194-016 TO 194-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533501	S ALEXANDER	JULIA	6/30/2014		SMAIN	MWH-ID. 7463-948 POINT REPAIR 54' TO 87' FROM SMH 194-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533401	TULANE AV	S CARROLLTON AV	6/30/2014		SLINE	MWH-ID. 7463-947 FULL LINING OF PIPE FROM SMH 193-022 TO 193-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533301	S DORGENOIS	GRAVIER	6/30/2014		SMAIN	MWH-ID. 7463-946 REPLACE PIPE FROM SMH 184-015 TO 184-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401533201	FLORIDA AV	ST ANTHONY AV	6/30/2014		SLINE	MWH-ID. 7463-970 FULL LINING OF PIPE FROM SMH 329-020 TO 329-019 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			PR	
201401534501	N GALVEZ	IBERVILLE	6/30/2014		SMAIN	MWH-ID. 7463-955 POINT REPAIR 73' TO 85' FROM SMH 200-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401534401	N GALVEZ	IBERVILLE	6/30/2014		SMAIN	MWH-ID. 7463-955 POINT REPAIR 268' TO 280' FROM SMH 200-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401534301	N GALVEZ	IBERVILLE	6/30/2014		SLINE	MWH-ID. 7463-955 FULL LINING OF PIPE FROM SMH 200-014 TO 200-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401534201	S ST PATRICK	BANKS	6/30/2014		SMAIN	MWH-ID. 7463-953 REPLACE PIPE FROM SMH 195-003 TO 195-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401534101	S OLYMPIA	BANKS	6/30/2014		SMAIN	MWH-ID. 7463-952 REPLACE PIPE FROM SMH 194-041 TO 206-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533101	ELYSIAN FIELDS AV	LAW	6/30/2014		SMAIN	MWH-ID. 7463-968 REPLACE PIPE FROM SMH 328-063 TO 328-062 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401533001	AGRICULTURE	A P TUREAUD AV	6/30/2014		SMAIN	MWH-ID. 7463-967 REPLACE PIPE FROM SMH 311-029 TO 311-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401532901	NEW ORLEANS	INDUSTRY	6/30/2014		SMAIN	MWH-ID. 7463-966 REPLACE PIPE FROM SMH 311-024 TO 311-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401532801	INDUSTRY	N BROAD	6/30/2014		SMAIN	MWH-ID. 7463-965 POINT REPAIR 192' TO 204' FROM SMH 311-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401532701	INDUSTRY	N BROAD	6/30/2014		SLINE	MWH-ID. 7463-965 FULL LINING OF PIPE FROM SMH 311-022 TO 311-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401532601	ST ANN	N MURAT	6/30/2014		SMAIN	MWH-ID. 7463-964 REPLACE PIPE FROM SMH 218-031 TO 241-045 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401532501	N ANTHONY	BIENVILLE	6/30/2014		SMAIN	MWH-ID. 7463-962 REPLACE PIPE FROM SMH 208-013 TO 208-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401532401	CANAL	CITY PARK AV	6/30/2014		SMAIN	MWH-ID. 7463-961 REPLACE PIPE FROM SMH 207-010 TO 207-009 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401535801	CYPRESS	S MIRO	6/30/2014		SMAIN	MWH-ID. 7463-945 POINT REPAIR 249' TO 261' FROM SMH 183-035 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401535701	CYPRESS	S MIRO	6/30/2014		SLINE	MWH-ID. 7463-945 FULL LINING OF PIPE FROM SMH 183-035 TO 183-034 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401535601	N TONTI	POYDRAS	6/30/2014		SMAIN	MWH-ID. 7463-944 REPLACE PIPE FROM SMH 183-034 TO 183-033 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401535501	S MIRO	TULANE AV	6/30/2014		SMAIN	MWH-ID. 7463-943 REPLACE PIPE FROM SMH 183-014 TO 183-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401535401	N TONTI	GRAVIER	6/30/2014		SMAIN	MWH-ID. 7463-941 REPLACE PIPE FROM SMH 183-005 TO 183-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401531201	BIENVILLE	N SALCEDO	6/30/2014	7/8/2014	SMAIN	MWH-ID. 7463-971 POINT REPAIR 163' TO 175' FROM SMH 202-042 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED POINT REPAIR 163' TO 175' FROM SMH 202-042	4,500.00	CL	
201401531101	FLORIDA AV	ST ANTHONY AV	6/30/2014		SMAIN	MWH-ID. 7463-970 POINT REPAIR 90' TO 102' FROM SMH 329-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			PR	
201401531001	FLORIDA AV	ST ANTHONY AV	6/30/2014		SMAIN	MWH-ID. 7463-970 POINT REPAIR 335' TO 347' FROM SMH 329-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			PR	
201401530901	FLORIDA AV	ST ANTHONY AV	6/30/2014		SMAIN	MWH-ID. 7463-970 POINT REPAIR 234' TO 246' FROM SMH 329-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			PR	
201401530801	FLORIDA AV	ST ANTHONY AV	6/30/2014		SMAIN	MWH-ID. 7463-970 POINT REPAIR 191' TO 215' FROM SMH 329-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			PR	
201401530001	N TONTI	GRAVIER	6/30/2014		SMAIN	MWH-ID. 7463-942 REPLACE PIPE FROM SMH 183-011 TO 183-010 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401530101	CYPRESS	S MIRO	6/30/2014		SMAIN	MWH-ID. 7463-945 POINT REPAIR 152' TO 175' FROM SMH 183-035 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201202337801	N TONTI	ST BERNARD AV	10/25/2012		SMAIN	MWH-ID. 7463-715 PERFORM REPLACEMENT OF MSL FROM SMH 310-044 TO 310-039			OP	
201305190501	CANAL	S GENOIS	12/18/2013		SMAIN	MWH-ID. 7463-811 POINT REPAIR 243' TO 255' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305190201	N GAYOSO	ORLEANS AV	12/18/2013		SLINE	MWH-ID. 7463-817 FULL LINING OF PIPE FROM SMH 273-010 TO 273-009 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201305189401	BAUDIN	S BROAD	12/18/2013	5/26/2014	SLINE	MWH-ID. 7463-805 FULL LINING OF PIPE FROM SMH 189-035 TO 189-034 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED FULL LINING OF PIPE FROM SMH 189-035 TO 189-034	9,520.00	CL	
201305189101	CANAL	S GENOIS	12/18/2013		SMAIN	MWH-ID. 7463-811 POINT REPAIR 0' TO 12' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305189001	S JEFFERSON DAVIS PK	D"HEMECOURT	12/18/2013		SMAIN	MWH-ID. 7463-808 POINT REPAIR 299' TO 311' FROM SMH 191-039 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305188901	S DUPRE	TULANE AV	12/18/2013		SMAIN	MWH-ID. 7463-806 POINT REPAIR 0' TO 12' FROM SMH 190-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201304994101	S WHITE	TULANE AV	11/21/2013		SMAIN	MWH-ID. 7463-780 REPLACE PIPE FROM SMH 189-029 TO 189-028 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201304994001	BAUDIN	S SOLOMON	11/21/2013		SMAIN	MWH-ID. 7463-781 REPLACE PIPE FROM SMH 193-025 TO 193-024 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201304993901	N SALCEDO	BIENVILLE	11/21/2013		SLINE	MWH-ID. 7463-784 FULL LINING OF PIPE FROM SMH 202-051 TO 202-049 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400098601	N OLYMPIA	ST LOUIS	1/14/2014		SMAIN	MWH-ID. 7463-831 POINT REPAIR 89' TO 101' FROM SMH 218-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400098501	N HENNESSEY	DUMAINE	1/14/2014		SMAIN	MWH-ID. 7463-834 REPLACE PIPE FROM SMH 241-042 TO 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400097901	N OLYMPIA	ST LOUIS	1/14/2014		SMAIN	MWH-ID. 7463-831 POINT REPAIR 3' TO 15' FROM SMH 218-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400097301	S RENDON	BANKS	1/14/2014		SMAIN	MWH-ID. 7463-829 POINT REPAIR 357' TO 369' FROM SMH 190-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400097201	S RENDON	BANKS	1/14/2014		SLEAD	MWH-ID. 7463-829 SERVICE POINT REPAIR 192' FROM SMH 190-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400097101	S RENDON	BANKS	1/14/2014		SMAIN	MWH-ID. 7463-829 POINT REPAIR 0' TO 12' FROM SMH 190-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400097001	S RENDON	BANKS	1/14/2014		SLINE	MWH-ID. 7463-829 FULL LINING OF PIPE FROM SMH 190-037 TO 202-007 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400096901	DELGADO DR	TAFT PL	1/14/2014		SMAIN	MWH-ID. 7463-832 REPLACE PIPE FROM SMH 240-035 TO 241-017 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			OP	
201400096801	N HENNESSEY	ST ANN	1/14/2014		SLINE	MWH-ID. 7463-833 FULL LINING OF PIPE FROM SMH 241-040 TO 217-029 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400096701	N HENNESSEY	ST ANN	1/14/2014		SMAIN	MWH-ID. 7463-833 POINT REPAIR 152' TO 164' FROM SMH 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400096601	PERDIDO	S MIRO	1/14/2014		SMAIN	MWH-ID. 7463-826 REPLACE PIPE FROM SMH 183-016 TO 183-010 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305194301	S DUPRE	TULANE AV	12/18/2013		SLINE	MWH-ID. 7463-806 FULL LINING OF PIPE FROM SMH 190-040 TO 190-029 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305193001	CANAL	S GENOIS	12/18/2013		SMAIN	MWH-ID. 7463-811 POINT REPAIR 164' TO 206' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305192901	CANAL	S GENOIS	12/18/2013		SLINE	MWH-ID. 7463-811 FULL LINING OF PIPE FROM SMH 203-054 TO 203-053 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201305192801	D"HEMECOURT	ST PATRICK	12/18/2013		SMAIN	MWH-ID. 7463-810 REPLACE PIPE FROM SMH 194-033 TO 194-032 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201305192701	BAUDIN	S CARROLLTON AV	12/18/2013		SMAIN	MWH-ID. 7463-809 REPLACE PIPE FROM SMH 193-009 TO 193-008 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201305192601	BANKS	S JEFFERSON DAVIS PK	12/18/2013		SMAIN	MWH-ID. 7463-807 POINT REPAIR 222' TO 291' FROM SMH 191-035 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305192501	S DUPRE	TULANE AV	12/18/2013		SMAIN	MWH-ID. 7463-806 POINT REPAIR 188' TO 200' FROM SMH 190-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305191801	S TELEMACHUS	TULANE AV	12/18/2013		SMAIN	MWH-ID. 7463-790 REPLACE PIPE FROM SMH 191-050 TO 191-049 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305191301	ST PETER	N SALCEDO	12/18/2013		SMAIN	MWH-ID. 7463-818 REPLACE PIPE FROM SMH 273-016 TO 273-009 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201305191201	N GAYOSO	ORLEANS AV	12/18/2013		SMAIN	MWH-ID. 7463-817 POINT REPAIR 0' TO 12' FROM SMH 273-010 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201305191101	IBERVILLE	N OLYMPIA	12/18/2013		SMAIN	MWH-ID. 7463-816 REPLACE PIPE FROM SMH 206-016 TO 206-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201305191001	N ALEXANDER	BIENVILLE	12/18/2013		SMAIN	MWH-ID. 7463-815 REPLACE PIPE FROM SMH 206-002 TO 206-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201305190701	CLEVELAND AV	S CARROLLTON AV	12/18/2013		SMAIN	MWH-ID. 7463-812 REPLACE PIPE FROM SMH 205-021 TO 204-035 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			PR	
201305190601	CANAL	S GENOIS	12/18/2013		SLEAD	MWH-ID. 7463-811 SERVICE POINT REPAIR 104' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400209101	N ALEXANDER	ST LOUIS	1/24/2014		SLEAD	MWH-ID. 7463-840 SERVICE POINT REPAIR 226' FROM SMH 217-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400208701	PALMYRA	S DORGENOIS	1/24/2014		SLEAD	MWH-ID. 7463-856 SERVICE POINT REPAIR 191' FROM SMH 201-018 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400208601	BANKS	S BROAD	1/24/2014		SMAIN	MWH-ID. 7463-854 REPLACE PIPE FROM SMH 189-018 TO 189-017 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400099201	N HENNESSEY	ST ANN	1/14/2014		SMAIN	MWH-ID. 7463-833 POINT REPAIR 92' TO 104' FROM SMH 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400099101	N HENNESSEY	ST ANN	1/14/2014		SLEAD	MWH-ID. 7463-833 SERVICE POINT REPAIR 55' FROM SMH 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400099001	VERNA CT	MARIE	1/14/2014		SMAIN	MWH-ID. 7463-835 REPLACE PIPE FROM SMH 291-042 TO 291-041 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201400098901	GRAVIER	S GALVEZ	1/14/2014		SMAIN	MWH-ID. 7463-827 REPLACE PIPE FROM SMH 183-017 TO 183-012 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400098801	BANKS	S BROAD	1/14/2014		SLEAD	MWH-ID. 7463-828 SERVICE POINT REPAIR 257' FROM SMH 189-009 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400098701	ULLOA	S CARROLLTON AV	1/14/2014		SMAIN	MWH-ID. 7463-830 REPLACE PIPE FROM SMH 193-016 TO 193-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			OP	
201400213801	PALMYRA	S DORGENOIS	1/24/2014		SMAIN	MWH-ID. 7463-856 POINT REPAIR 98' TO 110' FROM SMH 201-018 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400213701	PALMYRA	S DORGENOIS	1/24/2014		SLEAD	MWH-ID. 7463-856 SERVICE POINT REPAIR 352' FROM SMH 201-018 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400213601	N ROCHEBLAVE	CANAL	1/24/2014		SMAIN	MWH-ID. 7463-855 REPLACE PIPE FROM SMH 200-010 TO 200-006 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400213501	FORTIN	SAUVAGE	1/24/2014		SMAIN	MWH-ID. 7463-843 REPLACE PIPE FROM SMH 291-032 TO 291-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201400213401	MAUREPAS	N LOPEZ	1/24/2014		SMAIN	MWH-ID. 7463-842 REPLACE PIPE FROM SMH 291-016 TO 291-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201400213301	DUMAINE	N RENDON	1/24/2014		SLEAD	MWH-ID. 7463-841 SERVICE POINT REPAIR 94' FROM SMH 273-039 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201400213201	DUMAINE	N RENDON	1/24/2014		SLEAD	MWH-ID. 7463-841 SERVICE POINT REPAIR 189' FROM SMH 273-039 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201400213101	DUMAINE	N RENDON	1/24/2014		SLINE	MWH-ID. 7463-841 FULL LINING OF PIPE FROM SMH 273-039 TO 273-072 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201400213001	N ALEXANDER	ST LOUIS	1/24/2014		SMAIN	MWH-ID. 7463-840 POINT REPAIR 152' TO 164' FROM SMH 217-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400885101	S MIRO	TULANE AV	5/2/2014	8/28/2014	SLINE	MWH-ID. 7463-914 FULL LINING OF PIPE FROM SMH 183-013 TO 183-012 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED FULL LINING OF PIPE FROM SMH 183-013 TO 183-012	8,376.00	CL	
201400885001	S MIRO	TULANE AV	5/2/2014	7/22/2014	SMAIN	MWH-ID. 7463-914 POINT REPAIR 182' TO 194' FROM SMH 183-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED POINT REPAIR 182' TO 194' FROM SMH 183-013	5,040.00	CL	
201400884901	S MIRO	TULANE AV	5/2/2014	7/22/2014	SMAIN	MWH-ID. 7463-914 POINT REPAIR 0' TO 12' FROM SMH 183-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 183-013	6,550.00	CL	
201400597501	BANKS	S SCOTT	3/20/2014		SMAIN	MWH-ID. 7463-875 POINT REPAIR 8' TO 20' FROM SMH 192-003 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400595501	N JOHNSON	FRENCHMEN	3/20/2014		SMAIN	MWH-ID. 7463-869 REPLACE PIPE FROM SMH 327-012 TO 327-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201400595401	N BROAD	ST PHILIP	3/20/2014		SMAIN	MWH-ID. 7463-877 REPLACE PIPE FROM SMH 272-078 TO 272-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201400595101	BANKS	S SCOTT	3/20/2014		SLINE	MWH-ID. 7463-875 FULL LINING OF PIPE FROM SMH 192-003 TO 192-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400595001	BANKS	S SCOTT	3/20/2014		SMAIN	MWH-ID. 7463-875 POINT REPAIR 248' TO 265' FROM SMH 192-003 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400212901	N ALEXANDER	ST LOUIS	1/24/2014		SLEAD	MWH-ID. 7463-840 SERVICE POINT REPAIR 190' FROM SMH 217-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400212801	N ALEXANDER	ST LOUIS	1/24/2014		SLINE	MWH-ID. 7463-840 FULL LINING OF PIPE FROM SMH 217-021 TO 217-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400212701	N ALEXANDER	ST LOUIS	1/24/2014		SMAIN	MWH-ID. 7463-840 POINT REPAIR 0' TO 23' FROM SMH 217-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400211501	N ROMAN	PAUGER	1/24/2014		SMAIN	MWH-ID. 7463-859 REPLACE PIPE FROM SMH 326-006 TO 326-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201400211401	PALMYRA	S DORGENOIS	1/24/2014		SLEAD	MWH-ID. 7463-856 SERVICE POINT REPAIR 268' FROM SMH 201-018 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400211301	PALMYRA	S DORGENOIS	1/24/2014		SLINE	MWH-ID. 7463-856 FULL LINING OF PIPE FROM SMH 201-018 TO 200-004 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400209901	DUMAINE	N RENDON	1/24/2014		SLEAD	MWH-ID. 7463-841 SERVICE POINT REPAIR 120' FROM SMH 273-039 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201400209201	N ALEXANDER	ST LOUIS	1/24/2014		SMAIN	MWH-ID. 7463-840 POINT REPAIR 111' TO 123' FROM SMH 217-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201304993401	N HENNESSEY	ST LOUIS	11/21/2013		SMAIN	MWH-ID. 7463-788 REPLACE PIPE FROM SMH 217-015 TO 217-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201304993501	ST PETER	N MURAT	11/21/2013		SMAIN	MWH-ID. 7463-789 REPLACE PIPE FROM SMH 217-023 TO 217-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201304993601	CONTI	N ANTHONY	11/21/2013	12/16/2014	SMAIN	MWH-ID. 7463-787 REPLACE PIPE FROM SMH 208-016 TO 208-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	REPLACED PIPE FROM SMH 208-016 TO 208-014	61,637.00	CL	
201304993801	S SALCEDO	CANAL	11/21/2013		SMAIN	MWH-ID. 7463-783 POINT REPAIR 0' TO 12' FROM SMH 202-025 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201304993701	N ST PATRICK	BIENVILLE	11/21/2013		SMAIN	MWH-ID. 7463-786 REPLACE PIPE FROM SMH 206-024 TO 206-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201304992901	D"HEMECOURT	S OLYMPIA	11/21/2013		SMAIN	MWH-ID. 7463-782 REPLACE PIPE FROM SMH 194-032 TO 194-028 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201304992801	S CARROLLTON AV	PALMYRA	11/21/2013		SMAIN	MWH-ID. 7463-785 REPLACE PIPE FROM SMH 205-017 TO 205-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			PR	
158										101,203.00
ESSA 2 - BASIN 6 - NINTH WARD										
201000479401	N ROCHEBLAVE	ANDRY	3/10/2010	5/5/2011	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	3/20/2010	6/1/2011	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	3/20/2010	3/10/2011	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	3/20/2010		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	3/20/2010	4/26/2011	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	3/20/2010	4/26/2011	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	3/20/2010	4/27/2011	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	3/20/2010	6/3/2011	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	3/20/2010	5/9/2011	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	3/20/2010	5/10/2011	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	3/20/2010	3/28/2011	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	3/20/2010	4/1/2011	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	3/20/2010	3/29/2011	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	3/20/2010	2/28/2011	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	3/20/2010	4/1/2011	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	3/20/2010	3/31/2011	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	3/20/2010	6/23/2011	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	3/20/2010	3/3/2011	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	3/20/2010	3/24/2011	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	3/20/2010	5/31/2011	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	3/20/2010	4/6/2011	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	3/20/2010	4/7/2011	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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201000563601	EGANIA	N DERBIGNY	3/20/2010	4/14/2011	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	3/20/2010	4/4/2011	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	3/20/2010	4/5/2011	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	3/20/2010	1/5/2012	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	3/20/2010	4/20/2011	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	3/20/2010	4/18/2011	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	3/20/2010	5/11/2011	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	3/20/2010	5/9/2011	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	3/20/2010	6/2/2011	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	3/20/2010	5/26/2011	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	3/20/2010	5/23/2011	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	3/20/2010	5/20/2011	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	3/20/2010	5/24/2011	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	3/20/2010	6/3/2011	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	3/20/2010	5/12/2011	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	6/16/2010	11/3/2011	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	6/16/2010	1/21/2011	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	6/16/2010	4/5/2011	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	6/16/2010	3/31/2011	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	3/20/2010	11/3/2011	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	3/20/2010	5/19/2011	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	3/20/2010	5/18/2011	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	3/20/2010	5/17/2011	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	3/20/2010	6/2/2011	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	3/20/2010	5/10/2011	SLEAD	MWH-ID. 7463-057 SERVICE POINT REPAIR 114' FROM SMH 456-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 114' FROM SMH 456-024	5,202.00	CL	
201102231701	N GALVEZ	JAPONICA	12/20/2011	9/30/2014	SLINE	MWH-ID. 7463-329 FULL LINING OF SMH 437-034 TO 437-032 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 437-034 TO 437-032	15,600.00	CL	
201102231601	N ROMAN	N DERBIGNY	12/20/2011		SLINE	MWH-ID. 7463-328 FULL LINING OF SMH 403-078 TO 403-077 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201102231501	N ROMAN	N DERBIGNY	12/20/2011	8/22/2013	SLEAD	MWH-ID. 7463-328 POINT REPAIR REPLACE SERVICE 334' TO 346' FROM SMH 403-078 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 334' TO 346' FROM SMH 403-078	10,466.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102231301	N ROMAN	N DERBIGNY	12/20/2011	8/23/2013	SLEAD	MWH-ID. 7463-328 POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 403-078 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 403-078	8,181.00	CL	
201102231201	N ROMAN	N DERBIGNY	12/20/2011	8/27/2013	SLEAD	MWH-ID. 7463-328 POINT REPAIR REPLACE SERVICE 72' TO 84' FROM SMH 403-078 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 72' TO 84' FROM SMH 403-078	8,216.00	CL	
201102231101	N ROMAN	LOUISA	12/20/2011		SLINE	MWH-ID. 7463-327 FULL LINING OF SMH 403-070 TO 403-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201102231001	N ROMAN	LOUISA	12/20/2011	9/10/2012	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	5/22/2013	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	1/11/2013	SLEAD	MWH-ID. 7463-326 POINT REPAIR REPLACE SERVICE 407' TO 419' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 407' TO 419' FROM SMH 387-029	8,436.00	CL	
201102230601	LAUSSAT PL	CLOUET	12/20/2011	1/10/2013	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	1/9/2013	SMAIN	MWH-ID. 7463-326 POINT REPAIR 0' TO 12' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 387-029	8,206.00	CL	
201102230201	LAUSSAT PL	CLOUET	12/20/2011	1/7/2013	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	2/21/2013	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	2/18/2013	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	1/4/2013	SLEAD	MWH-ID. 7463-322 POINT REPAIR REPLACE SERVICE 243' TO 255' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 243' TO 255' FROM SMH 386-011	8,201.00	CL	
201102229401	N DORGENOIS	CLOUET	12/20/2011	12/28/2012	SLEAD	MWH-ID. 7463-322 POINT REPAIR REPLACE SERVICE 121' TO 133' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 121' TO 133' FROM SMH 386-011	8,221.00	CL	
201102229301	N DORGENOIS	CLOUET	12/20/2011	12/28/2012	SLEAD	MWH-ID. 7463-322 POINT REPAIR REPLACE SERVICE 84' TO 96' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 84' TO 96' FROM SMH 386-011	8,221.00	CL	
201102229201	N DORGENOIS	CLOUET	12/20/2011	12/27/2012	SLEAD	MWH-ID. 7463-322 POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 386-011	8,216.00	CL	
201102229101	N DORGENOIS	CLOUET	12/20/2011	1/3/2013	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	9/26/2013	SLINE	MWH-ID. 7463-321 FULL LINING OF SMH 385-050 TO 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-050 TO 385-049	7,631.00	CL	
201102228901	N JOHNSON	ST FERDINAND DR	12/20/2011	6/18/2013	SLEAD	MWH-ID. 7463-321 POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 385-050	8,556.00	CL	
201102227901	N JOHNSON	ST FERDINAND DR	12/20/2011	6/19/2013	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	9/27/2013	SLINE	MWH-ID. 7463-320 FULL LINING OF SMH 385-050 TO 385-047 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-050 TO 385-047	8,733.00	CL	
201102227701	ST FERDINAND DR	N JOHNSON	12/20/2011	6/20/2013	SLEAD	MWH-ID. 7463-320 POINT REPAIR REPLACE SERVICE 34' TO 46' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 34' TO 46' FROM SMH 385-050	8,246.00	CL	
201102227601	ST FERDINAND DR	N JOHNSON	12/20/2011	6/21/2013	SLEAD	MWH-ID. 7463-320 POINT REPAIR REPLACE SERVICE 167' TO 179' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 167' TO 179' FROM SMH 385-050	8,421.00	CL	
201102227501	ST FERDINAND DR	N JOHNSON	12/20/2011	6/26/2013	SLEAD	MWH-ID. 7463-320 POINT REPAIR REPLACE SERVICE 190' TO 202' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 190' TO 202' FROM SMH 385-050	8,556.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102227201	ST FERDINAND DR	N JOHNSON	12/20/2011	6/27/2013	SMAIN	MWH-ID. 7463-320 POINT REPAIR 269' TO 285' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 269' TO 285' FROM SMH 385-050	9,176.00	CL	
201102227001	PORT	N JOHNSON	12/20/2011		SLINE	MWH-ID. 7463-319 FULL LINING OF SMH 385-049 TO 385-046 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201102226901	PORT	N JOHNSON	12/20/2011	10/24/2013	SLEAD	MWH-ID. 7463-319 POINT REPAIR REPLACE SERVICE 261' TO 273' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 261' TO 273' FROM SMH 385-049	8,161.00	CL	
201102226801	PORT	N JOHNSON	12/20/2011	10/22/2013	SLEAD	MWH-ID. 7463-319 POINT REPAIR REPLACE SERVICE 229' TO 241' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 229' TO 241' FROM SMH 385-049	236.25	CL	
201102226701	PORT	N JOHNSON	12/20/2011	10/16/2013	SLEAD	MWH-ID. 7463-319 POINT REPAIR REPLACE SERVICE 138' TO 150' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 138' TO 150' FROM SMH 385-049	8,161.00	CL	
201102226601	PORT	N JOHNSON	12/20/2011	10/18/2013	SMAIN	MWH-ID. 7463-319 POINT REPAIR 199' TO 211' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 199' TO 211' FROM SMH 385-049	8,261.00	CL	
201102226501	PORT	N JOHNSON	12/20/2011	10/21/2013	SMAIN	MWH-ID. 7463-319 POINT REPAIR 100' TO 112' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 100' TO 112' FROM SMH 385-049	8,251.00	CL	
201102226401	PORT	N JOHNSON	12/20/2011	10/14/2013	SMAIN	MWH-ID. 7463-319 POINT REPAIR 66' TO 78' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 66' TO 78' FROM SMH 385-049	8,251.00	CL	
201102226101	MONTEGUT	N GALVEZ	12/20/2011	5/21/2013	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	1/17/2013	SLEAD	MWH-ID. 7463-318 POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 385-030 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 385-030	8,421.00	CL	
201102088901	MONTEGUT	MARAIS	11/29/2011	1/4/2013	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	1/5/2013	SMAIN	MWH-ID. 7463-269 POINT REPAIR 132' TO 144' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 132' TO 144' FROM SMH 383-023	8,161.00	CL	
201102088701	MONTEGUT	MARAIS	11/29/2011	12/26/2012	SLEAD	MWH-ID. 7463-269 POINT REPAIR REPLACE SERVICE 334' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 334' FROM SMH 383-023	8,231.00	CL	
201102088601	MONTEGUT	MARAIS	11/29/2011	12/27/2012	SLEAD	MWH-ID. 7463-269 POINT REPAIR REPLACE SERVICE 304' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 304' FROM SMH 383-023	8,236.00	CL	
201102088501	MONTEGUT	MARAIS	11/29/2011	12/28/2012	SLEAD	MWH-ID. 7463-269 POINT REPAIR REPLACE SERVICE 271' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 383-023	8,221.00	CL	
201102088401	URQUHART	PRESS	11/29/2011		SLINE	MWH-ID. 7463-268 FULL LINING OF SMH 383-020 TO 383-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP	
201102088301	URQUHART	PRESS	11/29/2011		SMAIN	MWH-ID. 7463-268 POINT REPAIR 187' TO 205' FROM SMH 383-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP	
201102088201	URQUHART	PRESS	11/29/2011		SLEAD	MWH-ID. 7463-268 POINT REPAIR REPLACE SERVICE 294' FROM SMH 383-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP	
201102088101	FELICIANA	ST CLAUDE AV	11/29/2011	2/19/2013	SLINE	MWH-ID. 7463-267 FULL LINING OF SMH 383-017 TO 383-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 383-017 TO 383-015	5,779.00	CL	
201102088001	FELICIANA	ST CLAUDE AV	11/29/2011	12/21/2012	SLEAD	MWH-ID. 7463-267 POINT REPAIR REPLACE SERVICE 149' TO 161' FROM SMH 383-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 149' TO 161' FROM SMH 383-017	8,261.00	CL	
201102087901	FELICIANA	ST CLAUDE AV	11/29/2011	12/20/2012	SLEAD	MWH-ID. 7463-267 POINT REPAIR REPLACE SERVICE 96' FROM SMH 383-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 96' FROM SMH 383-017	8,231.00	CL	
201102087801	FELICIANA	ST CLAUDE AV	11/29/2011	12/19/2012	SLEAD	MWH-ID. 7463-267 POINT REPAIR REPLACE SERVICE 35' FROM SMH 383-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 35' FROM SMH 383-017	8,231.00	CL	
201102087701	BURGUNDY	LOUISA	11/29/2011	2/28/2013	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	1/2/2013	SLEAD	MWH-ID. 7463-266 POINT REPAIR REPLACE SERVICE 124' FROM SMH 382-041 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 124' FROM SMH 382-041	8,171.00	CL	
201102087501	BURGUNDY	LOUISA	11/29/2011	12/27/2012	SLEAD	MWH-ID. 7463-266 POINT REPAIR REPLACE SERVICE 64' FROM SMH 382-041 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 64' FROM SMH 382-041	8,181.00	CL	
201102087401	BURGUNDY	LOUISA	11/29/2011	12/27/2012	SLEAD	MWH-ID. 7463-266 POINT REPAIR REPLACE SERVICE 31' FROM SMH 382-041 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 31' FROM SMH 382-041	8,171.00	CL	
201102087201	FRANKLIN AV	MARAIS	11/29/2011		SMAIN	MWH-ID. 7463-265 REPLACE PIPE FOR SEWER LINE SEGMENT 363-026 TO 363-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102087101	FELICIANA	MARAIS	11/29/2011	3/12/2013	SMAIN	MWH-ID. 7463-264 REPLACE PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-013	55,620.00	CL	
201102086901	ST CLAUDE AV	CLOUET	11/29/2011	6/6/2012	SMAIN	MWH-ID. 7463-263 REPLACE PIPE FOR SEWER LINE SEGMENT 383-008 TO 383-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR SEWER LINE SEGMENT 383-008 TO 383-007 COMPLETED	53,360.00	CL	
201102086801	N CLAIBORNE AV	FELICIANA	11/29/2011	5/2/2013	SMAIN	MWH-ID. 7463-262 REPLACE PIPE FOR SEWER LINE SEGMENT 384-056 TO 384-055 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-056 TO 384-055	18,070.00	CL	
201102086701	PORT	N CLAIBORNE AV	11/29/2011	4/12/2013	SMAIN	MWH-ID. 7463-261 REPLACE PIPE FOR SEWER LINE SEGMENT 384-026 TO 384-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-026 TO 384-024	51,765.00	CL	
201102086601	N ROBERTSON	FRANKLIN AV	11/29/2011	9/5/2012	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	9/5/2012	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	9/5/2012	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	9/5/2012	SLEAD	MWH-ID. 7463-260 POINT REPAIR REPLACE SERVICE 153' FROM SMH 384-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 153' FROM SMH 384-025 COMPLETED	6,800.00	CL	
201102086201	ST FERDINAND	N CLAIBORNE AV	11/29/2011	2/20/2013	SLINE	MWH-ID. 7463-259 FULL LINING OF SMH 384-020 TO 384-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-020 TO 384-014	9,031.00	CL	
201102086101	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/13/2012	SMAIN	MWH-ID. 7463-259 POINT REPAIR 314' TO 326' FROM SMH 384-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 314' TO 326' FROM SMH 384-020	8,161.00	CL	
201102086001	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/12/2012	SMAIN	MWH-ID. 7463-259 POINT REPAIR 152' TO 164' FROM SMH 384-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 152' TO 164' FROM SMH 384-020	8,206.00	CL	
201102085901	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/11/2012	SMAIN	MWH-ID. 7463-259 POINT REPAIR 58' TO 70' FROM SMH 384-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 58' TO 70' FROM SMH 384-020	8,266.00	CL	
201102085801	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/11/2012	SMAIN	MWH-ID. 7463-259 POINT REPAIR 0' TO 12' FROM SMH 384-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 384-020	8,161.00	CL	
201102085701	ST FERDINAND	N CLAIBORNE AV	11/29/2011	10/1/2013	SLINE	MWH-ID. 7463-258 FULL LINING OF SMH 384-017 TO 384-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-017 TO 384-015	8,730.00	CL	
201102085501	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/17/2012	SMAIN	MWH-ID. 7463-258 POINT REPAIR 146' TO 162' FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 146' TO 162' FROM SMH 384-017	8,171.00	CL	
201102085401	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/14/2012	SMAIN	MWH-ID. 7463-258 POINT REPAIR 0' TO 12 FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' TO 12 FROM SMH 384-017	8,161.00	CL	
201102085301	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/18/2012	SLEAD	MWH-ID. 7463-258 POINT REPAIR REPLACE SERVICE 314' FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 314' FROM SMH 384-017	8,161.00	CL	
201102085201	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/17/2012	SLEAD	MWH-ID. 7463-258 POINT REPAIR REPLACE SERVICE 190' FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 190' FROM SMH 384-017	8,161.00	CL	
201102085101	N ROBERTSON	ST FERDINAND	11/29/2011	11/8/2012	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	8/22/2012	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	8/22/2012	SLEAD	MWH-ID. 7463-257 POINT REPAIR REPLACE SERVICE 161' FROM SMH 384-016 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 161' FROM SMH 384-016 COMPLETED	6,830.00	CL	
201102084801	N ROBERTSON	ST FERDINAND	11/29/2011	8/22/2012	SLEAD	MWH-ID. 7463-257 POINT REPAIR REPLACE SERVICE 109' FROM SMH 384-016 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 109' FROM SMH 384-016 COMPLETED	6,830.00	CL	
201102084701	N ROBERTSON	ST FERDINAND	11/29/2011	8/22/2012	SLEAD	MWH-ID. 7463-257 POINT REPAIR REPLACE SERVICE 58' FROM SMH 384-016 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 58' FROM SMH 384-016 COMPLETED	6,400.00	CL	
201102084601	ST FERDINAND	N ROBERTSON	11/29/2011		SLINE	MWH-ID. 7463-256 FULL LINING OF SMH 384-014 TO 384-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	FULL LINING OF SMH 384-014 TO 384-011 COMPLETED	3,975.00	OP	
201102084501	ST FERDINAND	N ROBERTSON	11/29/2011	1/19/2013	SMAIN	MWH-ID. 7463-255 REPLACE PIPE FOR SEWER LINE SEGMENT 384-011 TO 383-032 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-011 TO 383-032	61,350.00	CL	
201102084401	N CLAIBORNE AV	PORT	11/29/2011	3/6/2013	SMAIN	MWH-ID. 7463-254 REPLACE PIPE FOR SEWER LINE SEGMENT 384-010 TO 384-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-010 TO 384-009	17,206.99	CL	
201102084301	ST CLAUDE AV	FELICIANA	11/29/2011	12/30/2012	SMAIN	MWH-ID. 7463-253 REPLACE PIPE FOR SEWER LINE SEGMENT 383-058 TO 383-056 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-058 TO 383-056	53,268.00	CL	
201102084201	ST FERDINAND	MARAIS	11/29/2011	11/30/2012	SMAIN	MWH-ID. 7463-252 REPLACE PIPE FOR SEWER LINE SEGMENT 383-045 TO 383-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-045 TO 383-033	55,130.00	CL	
201102084101	MONTEGUT	ST CLAUDE AV	11/29/2011	11/12/2013	SMAIN	MWH-ID. 7463-251 REPLACE PIPE FOR SEWER LINE SEGMENT 383-026 TO 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-026 TO 383-023	38,740.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102084001	MARAIS	FELICIANA	11/29/2011	1/24/2013	SMAIN	MWH-ID. 7463-250 REPLACE PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-006 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-006	39,685.00	CL	
201102083901	URQUHART	FELICIANA	11/29/2011	2/19/2013	SLINE	MWH-ID. 7463-249 FULL LINING OF SMH 383-013 TO 383-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 383-013 TO 383-004	7,056.00	CL	
201102083801	URQUHART	FELICIANA	11/29/2011	12/18/2012	SMAIN	MWH-ID. 7463-249 POINT REPAIR 200' TO 212' FROM SMH 383-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 200' TO 212' FROM SMH 383-013	8,299.75	CL	
201102083701	URQUHART	FELICIANA	11/29/2011	12/13/2012	SMAIN	MWH-ID. 7463-249 POINT REPAIR 107' TO 125' FROM SMH 383-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 107' TO 125' FROM SMH 383-013	8,381.00	CL	
201102083601	URQUHART	FELICIANA	11/29/2011	12/17/2012	SLEAD	MWH-ID. 7463-249 POINT REPAIR REPLACE SERVICE 146' FROM SMH 383-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 146' FROM SMH 383-013	8,246.00	CL	
201102083501	ST CLAUDE AV	MONTEGUT	11/29/2011	12/19/2012	SMAIN	MWH-ID. 7463-248 REPLACE PIPE FOR LINE SEGMENT 383-011 TO 383-010 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR LINE SEGMENT 383-011 TO 383-010	50,570.00	CL	
201102083401	CLOUET	MARAIS	11/29/2011	11/12/2013	SMAIN	MWH-ID. 7463-247 REPLACE PIPE FOR LINE SEGMENT 383-006 TO 383-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR LINE SEGMENT 383-006 TO 383-004	55,737.00	CL	
201102082901	MARAIS	FRANKLIN AV	11/29/2011	11/17/2012	SMAIN	MWH-ID. 7463-243 REPLACE PIPE FOR LINE SEGMENT 363-027 TO 383-043 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 363-027 TO 383-043	40,814.00	CL	
201102082701	FRANKLIN AV	ST CLAUDE AV	11/29/2011	10/15/2012	SLEAD	MWH-ID. 7463-242 POINT REPAIR REPLACE SERVICE 142' FROM SMH 363-038 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 142' FROM SMH 363-038 COMPLETED	6,200.00	CL	
201102082601	FRANKLIN AV	ST CLAUDE AV	11/29/2011	10/15/2012	SLEAD	MWH-ID. 7463-242 POINT REPAIR REPLACE SERVICE 29' FROM SMH 363-038 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 29' FROM SMH 363-038 COMPLETED	6,200.00	CL	
201102082501	FRANKLIN AV	ST CLAUDE AV	11/29/2011	10/15/2012	SLEAD	MWH-ID. 7463-242 POINT REPAIR REPLACE SERVICE 7' FROM SMH 363-038 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 7' FROM SMH 363-038 COMPLETED	6,200.00	CL	
201102082401	FORSTALL	N ROBERTSON	11/29/2011	3/8/2012	SLEAD	MWH-ID. 7463-241 POINT REPAIR REPLACE SERVICE 337' FROM SMH 443-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 337' FROM SMH 443-008	6,965.00	CL	
201102082301	FORSTALL	N ROBERTSON	11/29/2011	3/7/2012	SLEAD	MWH-ID. 7463-241 POINT REPAIR REPLACE SERVICE 295' FROM SMH 443-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 295' FROM SMH 443-008 COMPLETED	7,475.00	CL	
201102082201	GORDON	MARAIS	11/29/2011	4/16/2012	SLEAD	MWH-ID. 7463-240 POINT REPAIR REPLACE SERVICE 275' FROM SMH 454-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 275' FROM SMH 454-004	7,980.00	CL	
201102082101	GORDON	MARAIS	11/29/2011	4/12/2012	SLEAD	MWH-ID. 7463-240 POINT REPAIR REPLACE SERVICE 196' FROM SMH 454-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 196' FROM SMH 454-004	7,370.00	CL	
201102082001	GORDON	MARAIS	11/29/2011	5/17/2012	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	3/29/2012	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	3/6/2012	SLEAD	MWH-ID. 7463-239 POINT REPAIR REPLACE SERVICE 117' FROM SMH 442-026 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETEDPOINT REPAIR REPLACE SERVICE 117' FROM SMH 442-026	6,950.00	CL	
201102081701	FORSTALL	MARAIS	11/29/2011	3/6/2012	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	5/31/2012	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	3/7/2012	SLEAD	MWH-ID. 7463-238 POINT REPAIR REPLACE SERVICE 38' FROM SMH 443-047 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 38' FROM SMH 443-047	6,200.00	CL	
201102081401	JOURDAN AV	N CLAIBORNE AV	11/29/2011	5/18/2012	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	4/9/2012	SLEAD	MWH-ID. 7463-237 POINT REPAIR REPLACE SERVICE 126' FROM SMH 463-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 126' FROM SMH 463-003	6,440.00	CL	
201102081101	JOURDAN AV	N CLAIBORNE AV	11/29/2011	4/9/2012	SLEAD	MWH-ID. 7463-237 POINT REPAIR REPLACE SERVICE 91' FROM SMH 463-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 91' FROM SMH 463-003	6,810.00	CL	
201102081001	JOURDAN AV	N CLAIBORNE AV	11/29/2011	4/10/2012	SLEAD	MWH-ID. 7463-237 POINT REPAIR REPLACE SERVICE 36' FROM SMH 463-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 36' FROM SMH 463-003	6,380.00	CL	
201102080901	JOURDAN AV	N CLAIBORNE AV	11/29/2011	4/10/2012	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	4/3/2012	SLEAD	MWH-ID. 7463-236 POINT REPAIR REPLACE SERVICE 60' FROM SMH 436-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 60' FROM SMH 436-002	6,710.00	CL	
201400629201	N JOHNSON	LESSEPS	3/25/2014	9/23/2013	SMAIN	MWH-ID. 7463-403 POINT REPAIR 183' - 195' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 183' - 195' FROM SMH 417-031	8,363.50	CL	
201400629001	N JOHNSON	LESSEPS	3/25/2014	9/24/2013	SMAIN	MWH-ID. 7463-403 POINT REPAIR 275' - 287' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 275' - 287' FROM SMH 417-031	8,486.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400628301	FRANCE	N JOHNSON	3/25/2014	10/7/2013	SMAIN	MWH-ID.7463-400 POINT REPAIR 380-392 FROM SMH 417-027 ESSA 2-BASIN 6-NINTHWARD-STATION 16	COMPLETED POINT REPAIR 380-392 FROM SMH 417-027		CL	
201400628101	FRANCE	N JOHNSON	3/25/2014	10/7/2013	SMAIN	MWH-ID.7463-400 POINT REPAIR 63-75 FROM SMH 417-027 ESSA 2-BASIN 6-NINTHWARD-STATION 16	COMPLETED POINT REPAIR 63-75 FROM SMH 417-027	11,151.00	CL	
201400627701	FRANCE	N JOHNSON	3/25/2014	10/4/2013	SMAIN	MWH-ID.7463-400 POINT REPAIR 0-12 FROM SMH 417-027 ESSA 2-BASIN 6-NINTHWARD-STATION 16	COMPLETED POINT REPAIR 0-12 FROM SMH 417-027	8,336.00	CL	
201400627401	KENTUCKY	N DERBIGNY	3/25/2014	10/10/2013	SMAIN	MWH-ID. 7463-396 POINT REPAIR REPLACE SERVICE 292' FROM SMH 416-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 292' FROM SMH 416-015	8,181.00	CL	
201400627201	KENTUCKY	N DERBIGNY	3/25/2014	10/10/2013	SMAIN	MWH-ID. 7463-396 POINT REPAIR 312' - 331' FROM SMH 416-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 312' - 331' FROM SMH 416-015	10,233.50	CL	
201400627101	KENTUCKY	N DERBIGNY	3/25/2014	10/10/2013	SMAIN	MWH-ID. 7463-396 POINT REPAIR 191' - 203' FROM SMH 416-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 191' - 203' FROM SMH 416-015	8,161.00	CL	
201400626901	BARTHOLOMEW	N CLAIBORNE AV	3/25/2014	9/30/2013	SMAIN	MWH-ID. 7463-656 POINT REPAIR 195' - 207' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 195' - 207' FROM 416-003	8,181.00	CL	
201400626801	BARTHOLOMEW	N CLAIBORNE AV	3/25/2014	10/1/2013	SMAIN	MWH-ID. 7463-656 POINT REPAIR 261' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 261' FROM 416-003	8,396.00	CL	
201400626701	ALVAR	N JOHNSON	3/25/2014	10/18/2013	SMAIN	MWH-ID. 7463-639 POINT REPAIR 293-303 FROM SMH 404-046 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED POINT REPAIR 293-303 FROM SMH 404-046	8,631.00	CL	
201400626601	ALVAR	N JOHNSON	3/25/2014	10/17/2013	SMAIN	MWH-ID. 7463-639 POINT REPAIR REPLACE SERVICE 236 FROM SMH 404-046 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 236 FROM SMH 404-046	8,526.00	CL	
201400626501	ALVAR	N JOHNSON	3/25/2014	10/16/2013	SMAIN	MWH-ID. 7463-639 POINT REPAIR REPLACE SERVICE 115 FROM SMH 404-046 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 115 FROM SMH 404-046	8,198.00	CL	
201400626401	ALVAR	N JOHNSON	3/25/2014	10/14/2013	SMAIN	MWH-ID. 7463-639 POINT REPAIR REPLACE SERVICE 206 FROM SMH 404-046 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 206 FROM SMH 404-046	8,315.00	CL	
201400626001	N ROMAN	ALVAR	3/25/2014	10/18/2013	SMAIN	MWH-ID. 7463-619 POINT REPAIR 193-205 FROM SMH 403-017 ESSA 2-BASIN 6-NINTH WARD-STATION 16	COMPLETED POINT REPAIR 193-205 FROM SMH 403-017	8,246.00	CL	
201400625801	N ROMAN	ALVAR	3/25/2014	10/16/2013	SMAIN	MWH-ID. 7463-619 POINT REPAIR 0-23 FROM SMH 403-017 ESSA 2-BASIN 6-NINTH WARD-STATION 16	COMPLETED POINT REPAIR 0-23 FROM SMH 403-017	10,171.00	CL	
201400625601	N ROMAN	ALVAR	3/25/2014	10/17/2013	SMAIN	MWH-ID. 7463-619 POINT REPAIR 100-112 FROM SMH 403-017 ESSA 2-BASIN 6-NINTH WARD-STATION 16	COMPLETED POINT REPAIR 100-112 FROM SMH 403-017	8,691.00	CL	
201400625401	ALVAR	N ROMAN	3/25/2014	10/11/2013	SMAIN	MWH-ID. 7463-685 POINT REPAIR 304' - 316' FROM SMH 403-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 304' - 316' FROM SMH 403-014	9,261.00	CL	
201400619801	PAULINE	N ROMAN	3/24/2014	10/2/2013	SMAIN	MWH-ID. 7463-618 POINT REPAIR 163' - 175' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 163' - 175' FROM SMH 403-001	8,251.00	CL	
201400619701	URQUHART	PIETY	3/24/2014	11/8/2013	SMAIN	MWH-ID. 7463-436 SERVICE REPAIR VIA LINING 206 FROM SMH 402-050 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED SERVICE REPAIR VIA LINING 206 FROM SMH 402-050	2,500.00	CL	
201400619101	N DERBIGNY	ST FERDINAND	3/24/2014	10/3/2013	SMAIN	MWH-ID. 7463-460 POINT REPAIR 218' - 230' FROM SMH 384-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMLETED POINT REPAIR 218' - 230' FROM SMH 384-004	8,161.00	CL	
201400594301	ST CLAUDE AV	ALABO	3/20/2014		SLINE	MWH-ID. 7463-879 FULL LINING OF PIPE FROM SMH 454-011 TO 454-010 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400594201	ST CLAUDE AV	ALABO	3/20/2014		SMAIN	MWH-ID. 7463-879 POINT REPAIR 201' TO 219' FROM SMH 454-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400594101	ST CLAUDE AV	ALABO	3/20/2014		SLEAD	MWH-ID. 7463-879 SERVICE POINT REPAIR 117' FROM SMH 454-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400594001	ST CLAUDE AV	ALABO	3/20/2014		SLEAD	MWH-ID. 7463-879 SERVICE POINT REPAIR 29' FROM SMH 454-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400212101	BURGUNDY	GORDON	1/24/2014		SMAIN	MWH-ID. 7463-847 POINT REPAIR 137' TO 172' FROM SMH 453-004 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400212001	REYNES	ST CLAUDE AV	1/24/2014	9/25/2014	SMAIN	MWH-ID. 7463-846 REPLACE PIPE FROM SMH 442-079 TO 441-050 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	REPLACED PIPE FROM SMH 442-079 TO 441-050	75,767.00	CL	
201400211901	ANDRY	ST CLAUDE AV	1/24/2014		SLINE	MWH-ID. 7463-845 FULL LINING OF PIPE FROM SMH 442-041 TO 442-036 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400211801	LOUISA	CHARTRES	1/24/2014		SMAIN	MWH-ID. 7463-844 POINT REPAIR 68' TO 80' FROM SMH 400-015 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400211701	LOUISA	CHARTRES	1/24/2014		SLINE	MWH-ID. 7463-844 FULL LINING OF PIPE FROM SMH 400-015 TO 400-014 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400211601	LOUISA	CHARTRES	1/24/2014		SLEAD	MWH-ID. 7463-844 SERVICE POINT REPAIR 24' FROM SMH 400-015 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400209701	BURGUNDY	GORDON	1/24/2014		SLINE	MWH-ID. 7463-847 FULL LINING OF PIPE FROM SMH 453-004 TO 453-001 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400209601	ANDRY	ST CLAUDE AV	1/24/2014		SMAIN	MWH-ID. 7463-845 POINT REPAIR 91' TO 113' FROM SMH 442-041 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400097801	N TONTI	SPAIN	1/14/2014		SMAIN	MWH-ID. 7463-836 REPLACE PIPE FROM SMH 347-019 TO 347-010 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400097701	N ROCHEBLAVE	SPAIN	1/14/2014		SMAIN	MWH-ID. 7463-837 POINT REPAIR 62' TO 74' FROM SMH 347-025 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400097601	N ROCHEBLAVE	SPAIN	1/14/2014		SMAIN	MWH-ID. 7463-837 POINT REPAIR 7' TO 19' FROM SMH 347-025 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400097501	N ROCHEBLAVE	SPAIN	1/14/2014		SLINE	MWH-ID. 7463-837 FULL LINING OF PIPE FROM SMH 347-025 TO 347-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201305191701	ARTS	N GALVEZ	12/18/2013		SMAIN	MWH-ID. 7463-820 POINT REPAIR 7' TO 19' FROM SMH 346-022 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201304192301	LAUSSAT PL	CLOUET	8/23/2013	4/4/2013	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	8/23/2013	4/4/2013	SMAIN	MWH-ID. 7463-326 POINT REPAIR 493' TO 505' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 493' TO 505' FROM SMH 387-029	8,161.00	CL	
201200371001	BARTHOLOMEW	N CLAIBORNE AV	2/14/2012	7/29/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 261' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 261' FROM 416-003	8,306.00	CL	
201200370901	BARTHOLOMEW	N CLAIBORNE AV	2/14/2012	7/29/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 230' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 230' FROM 416-003	9,481.00	CL	
201200370801	BARTHOLOMEW	N CLAIBORNE AV	2/14/2012	7/25/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 171' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 171' FROM 416-003	8,221.00	CL	
201200370701	BARTHOLOMEW	N CLAIBORNE AV	2/14/2012	7/24/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 140' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 140' FROM 416-003	8,231.00	CL	
201200370601	BARTHOLOMEW	N CLAIBORNE AV	2/14/2012	7/23/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 110' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 110' FROM 416-003	8,221.00	CL	
201200370501	BARTHOLOMEW	N CLAIBORNE AV	2/14/2012	7/31/2013	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	2/14/2012	9/27/2013	SLINE	MWH-ID. 7463-655 FULL LINING OF SMH 385-054 TO 385-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-054 TO 385-053	6,682.00	CL	
201200370301	N PRIEUR	ST FERDINAND	2/14/2012	6/17/2013	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	2/14/2012	6/14/2013	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	2/14/2012	5/23/2013	SLINE	MWH-ID. 7463-654 FULL LINING OF 385-031 TO 385-030 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF 385-031 TO 385-030	9,784.00	CL	
201200370001	MONTEGUT	N JOHNSON	2/14/2012		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	2/14/2012		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	2/14/2012	1/21/2013	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	2/14/2012	1/18/2013	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	2/14/2012	1/18/2013	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	2/14/2012	2/27/2013	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	2/14/2012	11/4/2013	SLEAD	MWH-ID. 7463-653 SERVICE REPAIR VIA LINING 160' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 160' FROM 384-040	5,000.00	CL	
201200369301	FELICIANA	N CLAIBORNE AV	2/14/2012	1/28/2013	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	2/14/2012	1/24/2013	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	2/14/2012	1/23/2013	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	2/14/2012	1/25/2013	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	2/14/2012	6/5/2013	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	2/14/2012	9/30/2013	SLINE	MWH-ID. 7463-642 FULL LINING OF FROM 452-024 TO452-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF FROM 452-024 TO452-023	8,210.00	CL	
201200365001	TRICOU	ALHAMBRA	2/14/2012	9/6/2013	SLEAD	MWH-ID. 7463-642 SERVICE POINT REPAIR 230' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	SERVICE POINT REPAIR 230' FROM 452-024	8,451.00	CL	
201200364901	TRICOU	ALHAMBRA	2/14/2012	9/3/2013	SLEAD	MWH-ID. 7463-642 SERVICE POINT REPAIR 137' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED SERVICE POINT REPAIR 137' FROM 452-024	8,476.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200364801	TRICOU	ALHAMBRA	2/14/2012	9/9/2013	SMAIN	MWH-ID. 7463-642 POINT REPAIR 251' - 279' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 251' - 279' FROM 452-024	11,411.00	CL	
201200364701	TRICOU	ALHAMBRA	2/14/2012	9/6/2013	SMAIN	MWH-ID. 7463-642 POINT REPAIR 196' - 208' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 196' - 208' FROM 452-024	8,161.00	CL	
201200364601	TRICOU	ALHAMBRA	2/14/2012	9/4/2013	SMAIN	MWH-ID. 7463-642 POINT REPAIR 161' - 173' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 161' - 173' FROM 452-024	8,631.00	CL	
201200364501	TRICOU	ALHAMBRA	2/14/2012	9/3/2013	SMAIN	MWH-ID. 7463-642 POINT REPAIR 43' - 55' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 43' - 55' FROM 452-024	8,336.00	CL	
201200364401	DOUGLAS	ST MAURICE AV	2/14/2012	11/9/2012	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	2/14/2012	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	2/14/2012	7/2/2013	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	2/14/2012	6/28/2013	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	2/14/2012	6/28/2013	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	2/14/2012	9/30/2014	SLINE	MWH-ID. 7463-637 FULL LINING OF SMH 403-052 TO 403-051 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 403-052 TO 403-051	25,287.00	CL	
201200363701	PIETY	N CLAIBORNE AV	2/14/2012	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	2/14/2012	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	2/14/2012	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	2/14/2012	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	2/14/2012	11/13/2012	SMAIN	MWH-ID. 7463-637 POINT REPAIR 0' - 12' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' - 12' FROM 403-052	6,200.00	CL	
201200363201	INDEPENDENCE	N DERBIGNY	2/14/2012	5/31/2013	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	2/14/2012		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	2/14/2012	5/23/2013	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	2/14/2012		SLEAD	MWH-ID. 7463-634 SERVICE REPAIR VIA LINING 103' FROM SMH 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201200362701	LAW	CLOUET	2/14/2012	1/21/2013	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	2/14/2012	1/17/2013	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	2/14/2012	1/22/2013	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	2/14/2012	2/18/2013	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	2/14/2012	11/6/2013	SLEAD	MWH-ID. 7463-633 SERVICE REPAIR VIA LINING 106' FROM SMH 386-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 106' FROM SMH 386-007	5,000.00	CL	
201200253701	N ROMAN	BARTHOLOMEW	1/27/2012	7/22/2013	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	1/27/2012	10/4/2013	SLINE	MWH-ID. 7463-618 FULL LINING OF SMH 403-001 TO 404-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 403-001 TO 404-042	9,260.00	CL	
201200253301	PAULINE	N PRIEUR	1/27/2012	7/16/2013	SLEAD	MWH-ID. 7463-618 POINT REPAIR REPLACE SERVICE 110' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 403-001	8,476.00	CL	
201200253201	PAULINE	N PRIEUR	1/27/2012	7/12/2013	SLEAD	MWH-ID. 7463-618 POINT REPAIR REPLACE SERVICE 77' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 77' FROM SMH 403-001	8,176.00	CL	
201200253101	PAULINE	N PRIEUR	1/27/2012	7/19/2013	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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200253001	PAULINE	N PRIEUR	1/27/2012	7/18/2013	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	1/27/2012	7/18/2013	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	1/27/2012	7/15/2013	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	1/27/2012	1/8/2013	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	1/27/2012	1/8/2013	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	1/27/2012	4/11/2013	SMAIN	MWH-ID. 7463-616 REPLACE PIPE FROM SMH 384-047 TO 384-046 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM SMH 384-047 TO 384-046	34,530.00	CL	
201102217001	ST CLAUDE AV	ANDRY	12/20/2011	7/24/2012	SMAIN	MWH-ID. 7463-291 REPLACE PIPE FOR LINE SEGMENT 442-039 TO 442-036 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR LINE SEGMENT 442-039 TO 442-036 COMPLETED	62,940.00	CL	
201102216901	EGANIA	ST CLAUDE AV	12/20/2011	4/27/2012	SMAIN	MWH-ID. 7463-290 REPLACE PIPE FOR LINE SEGMENT 442-024 TO 442-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR LINE SEGMENT 442-024 TO 442-023 COMPLETED	44,320.00	CL	
201102091601	DREUX AV	NIGHTHART	11/29/2011	4/16/2013	SMAIN	MWH-ID. 7463-278 REPLACE PIPE FOR SEWER LINE SEGMENT 475-029 TO 475-028 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	REPLACED PIPE FOR SEWER LINE SEGMENT 475-029 TO 475-028	21,340.00	CL	
201102090001	ST FERDINAND	N ROMAN	11/29/2011	10/3/2013	SLINE	MWH-ID. 7463-272 FULL LINING OF SMH 384-027 TO 385-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-027 TO 385-053	9,783.00	CL	
201102089901	ST FERDINAND	N ROMAN	11/29/2011	6/6/2013	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	6/3/2013	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	6/7/2013	SLEAD	MWH-ID. 7463-272 POINT REPAIR REPLACE SERVICE 327' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 327' FROM SMH 384-027	8,336.00	CL	
201102089601	ST FERDINAND	N ROMAN	11/29/2011	6/12/2013	SLEAD	MWH-ID. 7463-272 POINT REPAIR REPLACE SERVICE 237' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 237' FROM SMH 384-027	10,116.00	CL	
201102089501	ST FERDINAND	N ROMAN	11/29/2011	6/4/2013	SLEAD	MWH-ID. 7463-272 POINT REPAIR REPLACE SERVICE 200' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 200' FROM SMH 384-027	8,356.00	CL	
201102089401	ST CLAUDE AV	MONTEGUT	11/29/2011	7/12/2012	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	7/12/2012	SLEAD	MWH-ID. 7463-271 POINT REPAIR REPLACE SERVICE 95' FROM SMH 383-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 95' FROM SMH 383-029 COMPLETED	6,790.00	CL	
201102089101	MONTEGUT	MARAIS	11/29/2011	12/1/2013	SLINE	MWH-ID. 7463-269 FULL LINING OF SMH 383-023 TO 383-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 383-023 TO 383-019	9,832.00	CL	
201102089001	MONTEGUT	MARAIS	11/29/2011	1/3/2013	SMAIN	MWH-ID. 7463-269 POINT REPAIR 198' TO216' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 198' TO216' FROM SMH 383-023	9,001.00	CL	
201400803301	MANDEVILLE	N GALVEZ	4/17/2014		SLINE	MWH-ID. 7463-898 FULL LINING OF PIPE FROM SMH 346-008 TO 346-001 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400803201	BURGUNDY	JOURDAN AV	4/17/2014		SMAIN	MWH-ID. 7463-900 REPLACE PIPE FROM SMH 434-009 TO 434-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400803101	BURGUNDY	TUPELO	4/17/2014		SLINE	MWH-ID. 7463-901 FULL LINING OF PIPE FROM SMH 453-011 TO 453-004 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400803001	BURGUNDY	TUPELO	4/17/2014		SMAIN	MWH-ID. 7463-901 POINT REPAIR 199' TO 211' FROM SMH 453-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400802901	BURGUNDY	TUPELO	4/17/2014		SLEAD	MWH-ID. 7463-901 SERVICE POINT REPAIR 100' FROM SMH 453-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400802801	BURGUNDY	TUPELO	4/17/2014		SMAIN	MWH-ID. 7463-901 POINT REPAIR 58' TO 79' FROM SMH 453-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400801501	SPAIN	N MIRO	4/17/2014	10/30/2014	SMAIN	MWH-ID. 7463-908 POINT REPAIR 357' TO 369' FROM SMH 346-002 ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED POINT REPAIR 357' TO 369' FROM SMH 346-002	4,500.00	CL	
201400801401	EADS	N TONTI	4/17/2014		SMAIN	MWH-ID. 7463-903 POINT REPAIR 274' TO 286' FROM SMH 365-037 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400801301	ST ROCH AV	N MIRO	4/17/2014		SMAIN	MWH-ID. 7463-899 POINT REPAIR 331' TO 346' FROM SMH 346-017 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400801201	ST ROCH AV	N MIRO	4/17/2014		SLINE	MWH-ID. 7463-899 FULL LINING OF PIPE FROM SMH 346-017 TO 346-015 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400801101	ST ROCH AV	N MIRO	4/17/2014		SMAIN	MWH-ID. 7463-899 POINT REPAIR 0' TO 21' FROM SMH 346-017 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400801001	MANDEVILLE	N GALVEZ	4/17/2014		SMAIN	MWH-ID. 7463-898 POINT REPAIR 126' TO 142' FROM SMH 346-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400800901	MANDEVILLE	N GALVEZ	4/17/2014		SMAIN	MWH-ID. 7463-898 POINT REPAIR 0' TO 43' FROM SMH 346-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400800801	MANDEVILLE	N GALVEZ	4/17/2014		SMAIN	MWH-ID. 7463-898 POINT REPAIR 193' TO 205' FROM SMH 346-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400800701	MANDEVILLE	N GALVEZ	4/17/2014		SMAIN	MWH-ID. 7463-898 POINT REPAIR 311' TO 325' FROM SMH 346-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400800601	BURGUNDY	TUPELO	4/17/2014		SMAIN	MWH-ID. 7463-901 POINT REPAIR 279' TO 315' FROM SMH 453-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400800401	SPAIN	N MIRO	4/17/2014	10/29/2014	SMAIN	MWH-ID. 7463-908 POINT REPAIR 0' TO 16' FROM SMH 346-002 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED POINT REPAIR 0' TO 16' FROM SMH 346-002	5,580.00	CL	
201400800301	ST ROCH AV	N MIRO	4/17/2014		SMAIN	MWH-ID. 7463-899 POINT REPAIR 61' TO 73' FROM SMH 346-017 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201305190401	N GALVEZ	PAINTERS	12/18/2013		SMAIN	MWH-ID. 7463-821 REPLACE PIPE FROM SMH 364-001 TO 346-022 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201305189501	EADS	FLORIDA AV	12/18/2013		SMAIN	MWH-ID. 7463-822 REPLACE PIPE FROM SMH 366-034 TO 366-033 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			PR	
201304730201	MAZANT	N JOHNSON	10/15/2013	9/27/2013	SMAIN	MWH-ID. 7463-595 POINT REPAIR 254' - 266' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 254' - 266' FROM SMH 417-012	8,616.00	CL	
201304730101	MAZANT	N JOHNSON	10/15/2013	9/26/2013	SMAIN	MWH-ID. 7463-595 POINT REPAIR 163' - 175' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 134' - 146' FROM SMH 417-012	8,411.00	CL	
201304729801	N JOHNSON	ALVAR	10/15/2013	9/19/2013	SMAIN	MWH-ID. 7463-386 POINT REPAIR 95' - 107' FROM SMH 404-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	MWH-ID. 7463-386 POINT REPAIR 95' - 107' FROM SMH 404-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	8,436.00	CL	
201304729501	ALVAR	N PRIEUR	10/15/2013	9/18/2013	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	9/17/2013	SMAIN	MWH-ID. 7463-320 POINT REPAIR REPLACE SERVICE 66' TO 78' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 66' TO 78' FROM SMH 385-050	8,293.50	CL	
201304728701	ST FERDINAND	N CLAIBORNE AV	10/15/2013	9/16/2013	SMAIN	MWH-ID. 7463-258 POINT REPAIR 204' TO 216' FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 204' TO 216' FROM SMH 384-017	8,356.00	CL	
201304029801	BURGUNDY	JOURDAN AV	7/25/2013	8/20/2013	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	7/25/2013	8/19/2013	SMAIN	MWH-ID. 7463-746 POINT REPAIR 343' - 355' FROM SMH 347-025 ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED POINT REPAIR 343' - 355' FROM SMH 347-025	9,500.00	CL	
201303959101	PIETY	N CLAIBORNE AV	7/15/2013	7/5/2013	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	7/15/2013	8/22/2013	SMAIN	MWH-ID. 7463-327 POINT REPAIR 6' TO 18' FROM SMH 403-070 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 6' TO 18' FROM SMH 403-070	7,200.00	CL	
201303958601	POLAND AV	N PRIEUR	7/15/2013	7/11/2013	SMAIN	MWH-ID. 7463-405 POINT REPAIR REPLACE SERVICE 271' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 417-033	6,800.00	CL	
201303958501	POLAND AV	N PRIEUR	7/15/2013	7/10/2013	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	7/15/2013	7/9/2013	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	6/7/2013	4/2/2013	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	6/7/2013	4/2/2013	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	6/7/2013	4/9/2013	SLEAD	MWH-ID. 7463-269 POINT REPAIR REPLACE SERVICE 59' - 71' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLTED POINT REPAIR REPLACE SERVICE 59' - 71' FROM SMH 383-023	8,336.00	CL	
201202151601	DOUGLAS	LIZARDI	10/3/2012	12/14/2012	SLINE	MWH-ID. 7463-707 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 123.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 123.5	18,231.00	CL	
201202151501	DOUGLAS	LIZARDI	10/3/2012	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	10/3/2012	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	10/3/2012	10/10/2012	SMAIN	MWH-ID. 7463-707 PERFORM POINT REPAIR 0' TO 13'	MWH-ID. 7463-707 PERFORM POINT REPAIR 0' TO 13' COMPLETED	6,610.00	CL	
201201873901	N JOHNSON	CHARBONNET	8/15/2012	8/23/2012	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	7/31/2012	9/4/2012	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	6/27/2012	9/19/2012	SLEAD	MWH-ID. 7463-688 SERVICE POINT REPAIR REPLACE SERVICE 84' FROM SMH 418-011 ESSA2-BASIN6-NINTH WARD-STATION 16	POINT REPAIR REPLACE SERVICE 84' FROM SMH 418-011 COMPLETED	6,275.00	CL	
201201570201	FRANCE	LAW	6/27/2012	9/19/2012	SLEAD	MWH-ID. 7463-688 SERVICE POINT REPAIRS REPLACE SERVICE 53' FROMMSMH 418-011 ESSA 2-BASIN 6-NINTH WARD-STATION 16	POINT REPAIRS REPLACE SERVICE 53' FROMMSMH 418-011 COMPLETED	6,260.00	CL	
201201570101	FRANCE	LAW	6/27/2012	1/24/2013	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	6/27/2012		SMAIN	MWH-ID. 7463-687 PERFORM EXCAVATED REPLACEMENT OF MSL @ 140			OP	
201201566001	N GALVEZ	KENTUCKY	6/27/2012	1/31/2013	SMAIN	MWH-ID. 7463-687 REPLACE PIPE FOR LINE SEGMENT 417-015 TO 417-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FOR LINE SEGMENT 417-015 TO 417-014	66,040.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201201266701	ANDRY	ST CLAUDE AV	5/17/2012	3/27/2012	SMAIN	MWH-ID. 7463-215 POINT REPAIR 250' TO 262' FROM SMH 442-036 ESSA 2-BASIN 2-NINTHWARD-STATION B	MWH-ID.7463-215 POINT REPAIR 250' TO 262' FROM SMH 442-036 ESSA2-BASIN 6-NINTH WARD-STATION B	6,400.00	CL	
201201266401	ANDRY	ST CLAUDE AV	5/17/2012	3/26/2012	SMAIN	MWH-ID. 7463-215 POINT REPAIR 0'TO 12' FROM SMH 442-036 ESSA 2-BASIN 2-NINTHWARD-STATION B	MWH-ID.7463-215 POINT REPAIR 0'TO 12' FROM SMH 442-036 ESSA2-BASIN 6-NINTH WARD-STATION B	6,800.00	CL	
201201266101	ANDRY	N CLAIBORNE AV	5/17/2012	3/28/2012	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	5/17/2012	4/2/2012	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	5/12/2012		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	3/15/2012	3/28/2012	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	2/15/2012	7/10/2013	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	2/15/2012	8/14/2013	SLINE	MWH-ID. 7463-684 FULL LINING OF SMH 385-018 TO 385-006 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-018 TO 385-006	2,688.00	CL	
201200377601	LAW	LOUISA	2/14/2012	2/20/2013	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	2/14/2012	1/16/2013	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	2/14/2012	1/11/2013	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	2/14/2012	1/10/2013	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	2/14/2012	1/9/2013	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	2/14/2012	1/8/2013	SMAIN	MWH-ID. 7463-676 POINT REPAIR 0' - 36' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' - 36' FROM SMH 386-021	12,896.00	CL	
201200371101	BARTHOLOMEW	N CLAIBORNE AV	2/14/2012	11/8/2013	SLINE	MWH-ID. 7463-656 FULL LINING OF SMH 416-003 TO 416-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 416-003 TO 416-002	9,764.00	CL	
201102080301	ALABO	ST CLAUDE AV	11/29/2011	8/29/2013	SLEAD	MWH-ID. 7463-235 POINT REPAIR REPLACE SERVICE 69' FROM SMH 448-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 69' FROM SMH 448-023	8,231.00	CL	
201102080201	DELERY	LAW	11/29/2011		SLINE	MWH-ID. 7463-234 FULL LINING OF SMH 457-042 TO 457-039 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26			OP	
201102080101	DELERY	LAW	11/29/2011	9/24/2012	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	9/24/2012	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	1/26/2012	SMAIN	MWH-ID. 7463-233 REPLACE PIPE FOR LINE SEGMENT 455-070 TO 455-066 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 455-070 TO 455-066	65,205.00	CL	
201102079801	DELERY	N ROBERTSON	11/29/2011	4/30/2012	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	2/13/2012	SMAIN	MWH-ID. 7463-231 REPLACE PIPE FOR LINE SEGMENT 455-034 TO 454-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 455-034 TO 454-013	71,110.00	CL	
201102040801	ST MAURICE AV	N CLAIBORNE AV	11/18/2011	2/22/2012	SMAIN	MWH-ID. 7463-230 REPLACE PIPE FOR LINE SEGMENT 455-012 TO 455-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 455-012 TO 455-011	68,930.00	CL	
201102040701	ALABO	MARAIS	11/18/2011	5/31/2012	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	3/21/2012	SLEAD	MWH-ID. 7463-229 POINT REPAIR REPLACE SERVICE 223' FROM SMH 448-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 223' FROM SMH 448-022	8,294.00	CL	
201102040501	ALABO	MARAIS	11/18/2011	3/21/2012	SLEAD	MWH-ID. 7463-229 POINT REPAIR REPLACE SERVICE 190' FROM SMH 448-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 190' FROM SMH 448-022 COMPLETED	6,992.00	CL	
201102040401	CHARBONNET	ST CLAUDE AV	11/18/2011	7/24/2012	SMAIN	MWH-ID. 7463-228 POINT REPAIR 10O' TO 116' FROM SMH 448-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 10O' TO 116' FROM SMH 448-013 COMPLETED	7,000.00	CL	
201102040301	CHARBONNET	ST CLAUDE AV	11/18/2011	3/30/2012	SMAIN	MWH-ID. 7463-228 POINT REPAIR 10' FROM SMH 448-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 10' FROM SMH 448-013	6,200.00	CL	
201102040001	ST CLAUDE AV	LAMANCHE	11/18/2011	7/2/2012	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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102039901	ST CLAUDE AV	LAMANCHE	11/18/2011	3/15/2012	SMAIN	MWH-ID. 7463-227 POINT REPAIR 18' TO 30' FROM SMH 448-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 18' TO 30' FROM SMH 448-011	6,200.00	CL	
201102039801	ST CLAUDE AV	LAMANCHE	11/18/2011	3/15/2012	SLEAD	MWH-ID. 7463-227 POINT REPAIR REPLACE SERVICE 84' FROM SMH 448-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 84' FROM SMH 448-011	6,257.00	CL	
201102039701	MARAIS	ALABO	11/18/2011	3/30/2012	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	3/8/2012	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	3/7/2012	SLEAD	MWH-ID. 7463-226 POINT REPAIR REPLACE SERVICE 39' FROM SMH 436-010 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 39' FROM SMH 436-010	6,750.00	CL	
201102039401	CHARBONNET	MARAIS	11/18/2011	3/30/2012	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	3/8/2012	SLEAD	MWH-ID. 7463-225 POINT REPAIR REPLACE SERVICE 345' FROM SMH 448-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 345' FROM SMH 448-008	7,690.00	CL	
201102039201	CHARBONNET	MARAIS	11/18/2011	3/8/2012	SLEAD	MWH-ID. 7463-225 POINT REPAIR REPLACE SERVICE 217' FROM SMH 448-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 217' FROM SMH 448-008	7,370.00	CL	
201102039101	CHARBONNET	MARAIS	11/18/2011	3/8/2012	SLEAD	MWH-ID. 7463-225 POINT REPAIR REPLACE SERVICE 152' FROM SMH 448-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 152' FROM SMH 448-008	6,970.00	CL	
201102039001	LAMANCHE	ST CLAUDE AV	11/18/2011	3/13/2012	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	11/7/2012	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	4/11/2012	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	4/24/2012	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	4/11/2012	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	8/23/2012	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	1/23/2012	SMAIN	MWH-ID. 7463-221 REPLACE PIPE FOR LINE SEGMENT 442-057 TO 442-055 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 442-057 TO 442-055	81,350.00	CL	
201102028001	CAFFIN AV	URQUHART	11/16/2011	3/18/2012	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	3/15/2012	SLEAD	MWH-ID. 7463-220 POINT REPAIR REPLACE SERVICE 350' FROM SMH 442-056 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 350' FROM SMH 442-056 COMPLETED	6,200.00	CL	
201102027701	CAFFIN AV	URQUHART	11/16/2011	3/14/2012	SLEAD	MWH-ID. 7463-220 POINT REPAIR REPLACE SERVICE 281' FROM SMH 442-056 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 281' FROM SMH 442-056 COMPLETED	6,950.00	CL	
201102027601	CAFFIN AV	URQUHART	11/16/2011	3/8/2012	SLEAD	MWH-ID. 7463-220 POINT REPAIR REPLACE SERVICE 194' FROM SMH 442-056 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 194' FROM SMH 442-056	6,950.00	CL	
201102027501	URQUHART	CAFFIN AV	11/16/2011	2/23/2012	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	1/17/2012	SMAIN	MWH-ID. 7463-218 REPLACE PIPE FOR LINE SEGMENT 442-051 TO 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 442-051 TO 442-034	53,675.00	CL	
201102027301	MARAIS	FLOOD	11/16/2011	2/20/2012	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	2/20/2012	SLEAD	MWH-ID. 7463-217 POINT REPAIR REPLACE SERVICE 119' TO 131' FROM SMH 442-050 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 119' TO 131' FROM SMH 442-050	6,835.00	CL	
201102027001	MARAIS	FLOOD	11/16/2011	7/6/2012	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	3/29/2012	SLINE	MWH-ID. 7463-216 FULL LINING OF SMH 442-037TO 442-036 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-037TO 442-036	21,154.00	CL	
201102026801	ST CLAUDE AV	EGANIA	11/16/2011	3/13/2012	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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102026701	ST CLAUDE AV	EGANIA	11/16/2011	3/8/2012	SLEAD	MWH-ID. 7463-216 POINT REPAIR REPLACE SERVICE 231' FROM SMH 442-037 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 231' FROM SMH 442-037	6,380.00	CL	
201102026601	ST CLAUDE AV	EGANIA	11/16/2011	3/13/2012	SLEAD	MWH-ID. 7463-216 POINT REPAIR REPLACE SERVICE 11' FROM SMH 442-037 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 442-037	6,278.00	CL	
201102026401	ANDRY	ST CLAUDE AV	11/16/2011	3/8/2012	SLEAD	MWH-ID. 7463-215 POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-036 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-036	6,500.00	CL	
201102026301	ANDRY	ST CLAUDE AV	11/16/2011	5/18/2012	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	3/29/2012	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	2/24/2012	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	2/24/2012	SLEAD	MWH-ID. 7463-214 POINT REPAIR REPLACE SERVICE 184' FROM SMH 442-031 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 442-031	6,600.00	CL	
201102025801	EGANIA	URQUHART	11/16/2011	5/18/2012	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	2/16/2012	SLEAD	MWH-ID. 7463-213 POINT REPAIR REPLACE SERVICE 195' FROM SMH 442-029 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 195' FROM SMH 442-029	7,980.00	CL	
201102025601	EGANIA	URQUHART	11/16/2011	2/22/2012	SLEAD	MWH-ID. 7463-213 POINT REPAIR REPLACE SERVICE 178' FROM SMH 442-029 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 178' FROM SMH 442-029	6,780.00	CL	
201102025501	TENNESSEE	N CLAIBORNE AV	11/16/2011	1/3/2012	SMAIN	MWH-ID. 7463-212 REPLACE PIPE FOR LINE SEGMENT 436-016 TO 436-015 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 436-016 TO 436-015	49,730.00	CL	
201102025401	MARAIS	CAFFIN AV	11/16/2011	2/16/2012	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	4/17/2012	SMAIN	MWH-ID. 7463-210 REPLACE PIPE FOR LINE SEGMENT 442-034 TO 442-033 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 442-034 TO 442-033	83,295.00	CL	
201102024801	URQUHART	ANDRY	11/16/2011	5/16/2012	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	4/18/2012	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	4/18/2012	SLEAD	MWH-ID. 7463-209 POINT REPAIR REPLACE SERVICE 293' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 293' FROM SMH 442-034	6,680.00	CL	
201102024401	URQUHART	ANDRY	11/16/2011	4/18/2012	SLEAD	MWH-ID. 7463-209 POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-034 COMPLETED	7,210.00	CL	
201102024301	URQUHART	ANDRY	11/16/2011	4/18/2012	SLEAD	MWH-ID. 7463-209 POINT REPAIR REPLACE SERVICE 136' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 136' FROM SMH 442-034	6,760.00	CL	
201102024201	URQUHART	ANDRY	11/16/2011	4/18/2012	SLEAD	MWH-ID. 7463-209 POINT REPAIR REPLACE SERVICE 99' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 99' FROM SMH 442-034 COMPLETED	6,488.00	CL	
201102024101	FORSTALL	MARAIS	11/16/2011	4/30/2012	SMAIN	MWH-ID. 7463-208 REPLACE PIPE FOR LINE SEGMENT 442-015 TO 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED REPLACE PIPE FOR LINE SEGMENT 442-015 TO 442-014	84,778.00	CL	
201102023901	FORSTALL	URQUHART	11/16/2011	5/15/2012	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	5/7/2012	SMAIN	MWH-ID. 7463-207 POINT REPAIR 97' TO 109' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 97' TO 109' FROM SMH 442-014	7,680.00	CL	
201200246801	MAZANT	N GALVEZ	1/27/2012		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	1/27/2012	8/1/2013	SLEAD	MWH-ID. 7463-595 POINT REPAIR REPLACE SERVICE 49' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 49' FROM SMH 417-012	8,226.00	CL	
201200246601	MAZANT	N GALVEZ	1/27/2012	8/1/2013	SLEAD	MWH-ID. 7463-595 POINT REPAIR REPLACE SERVICE 19' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 19' FROM SMH 417-012	8,281.00	CL	
201200246501	MAZANT	N GALVEZ	1/27/2012	8/5/2013	SMAIN	MWH-ID. 7463-595 POINT REPAIR 75' - 112' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 75' - 112' FROM SMH 417-012	13,016.00	CL	
201200214401	ST FERDINAND	N DERBIGNY	1/25/2012	2/21/2013	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	1/25/2012	2/18/2013	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	1/25/2012	10/1/2013	SLINE	MWH-ID. 7463-513 FULL LINING OF SMH 384-028 TO 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-028 TO 384-027	6,753.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200214101	N ROMAN	ST FERDINAND	1/25/2012	6/13/2013	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	1/25/2012	5/31/2013	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	1/25/2012	5/30/2013	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	1/25/2012	10/30/2013	SMAIN	MWH-ID. 7463-512 REPLACE PIPE FROM SMH 384-002 TO 385-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM SMH 384-002 TO 385-052	72,772.50	CL	
201200213701	N ROMAN	ST FERDINAND	1/25/2012	5/28/2013	SLEAD	MWH-ID. 7463-511 POINT REPAIR REPLACE SERVICE 94' FROM SMH 384-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 94' FROM SMH 384-002	8,386.00	CL	
201200213601	N ROMAN	ST FERDINAND	1/25/2012	9/26/2013	SLINE	MWH-ID. 7463-511 FULL LINING OF SMH 384-002 TO 384-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-002 TO 384-001	7,634.00	CL	
201200213501	N ROMAN	ST FERDINAND	1/25/2012	5/29/2013	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	1/24/2012	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	1/24/2012	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	1/24/2012		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	1/24/2012	9/10/2012	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	1/24/2012	9/10/2012	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	1/24/2012	10/3/2013	SLINE	MWH-ID. 7463-460 FULL LINING OF SMH 384-004 TO 384-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-004 TO 384-003	7,656.00	CL	
201200193601	N DERBIGNY	ST FERDINAND	1/24/2012	2/8/2013	SLEAD	MWH-ID. 7463-460 POINT REPAIR REPLACE SERVICE 212' FROM SMH 384-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 212' FROM SMH 384-004	8,251.00	CL	
201200193501	N DERBIGNY	ST FERDINAND	1/24/2012	2/6/2013	SLEAD	MWH-ID. 7463-460 POINT REPAIR REPLACE SERVICE 147' FROM SMH 384-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 147' FROM SMH 384-004	8,256.00	CL	
201200193401	N DERBIGNY	ST FERDINAND	1/24/2012	2/5/2013	SLEAD	MWH-ID. 7463-460 POINT REPAIR REPLACE SERVICE 112' FROM SMH 384-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 112' FROM SMH 384-004		CL	
201200193301	N DERBIGNY	ST FERDINAND	1/24/2012	2/4/2013	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	1/24/2012	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	1/24/2012	8/9/2013	SLINE	MWH-ID. 7463-406 FULL LINING OF SMH 417-034 TO 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-034 TO 417-033	20,325.00	CL	
201200186501	N PRIEUR	POLAND AV	1/24/2012	9/13/2012	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	1/24/2012	9/13/2012	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	1/24/2012	8/8/2013	SLINE	MWH-ID. 7463-405 FULL LINING OF SMH 417-033 TO 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-033 TO 417-031	27,682.00	CL	
201200186201	POLAND AV	N PRIEUR	1/24/2012	11/9/2012	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	1/24/2012	11/9/2012	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	1/24/2012	11/9/2012	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	1/24/2012	11/9/2012	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	1/24/2012	11/9/2012	SLEAD	MWH-ID. 7463-405 POINT REPAIR REPLACE SERVICE 173' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 173' FROM SMH 417-033	6,800.00	CL	
201200185701	POLAND AV	N PRIEUR	1/24/2012	11/9/2012	SLEAD	MWH-ID. 7463-405 POINT REPAIR REPLACE SERVICE 81' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 81' FROM SMH 417-033	6,800.00	CL	
201200185601	N JOHNSON	POLAND AV	1/24/2012		SLINE	MWH-ID. 7463-404 FULL LINING OF SMH 417-032 TO 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200185501	N JOHNSON	POLAND AV	1/24/2012	11/9/2013	SLINE	MWH-ID. 7463-403 FULL LINING OF SMH 417-031 TO 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-031 TO 417-027	7,635.00	CL	
201200185401	N JOHNSON	POLAND AV	1/24/2012	8/15/2013	SLEAD	MWH-ID. 7463-403 POINT REPAIR REPLACE SERVICE 115' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 115' FROM SMH 417-031	8,401.00	CL	
201200185301	N JOHNSON	POLAND AV	1/24/2012	8/14/2013	SLEAD	MWH-ID. 7463-403 POINT REPAIR REPLACE SERVICE 83' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 83' FROM SMH 417-031	10,481.00	CL	
201200185201	N JOHNSON	POLAND AV	1/24/2012	8/14/2013	SLEAD	MWH-ID. 7463-403 POINT REPAIR REPLACE SERVICE 24' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 24' FROM SMH 417-031	9,736.00	CL	
201200185101	N PRIEUR	POLAND AV	1/24/2012	5/1/2013	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	1/24/2012	10/3/2013	SLINE	MWH-ID. 7463-401 FULL LINING OF SMH 417-028 TO 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-028 TO 417-027	6,407.00	CL	
201200184801	N JOHNSON	MAZANT	1/24/2012	8/8/2013	SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 169' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 169' FROM SMH 417-028	8,211.00	CL	
201200184701	N JOHNSON	MAZANT	1/24/2012	8/8/2013	SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 141' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 141' FROM SMH 417-028	8,301.00	CL	
201200184601	N JOHNSON	MAZANT	1/24/2012	8/6/2013	SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 80' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 80' FROM SMH 417-028	8,211.00	CL	
201200184501	N JOHNSON	MAZANT	1/24/2012	8/6/2013	SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 18' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 18' FROM SMH 417-028	8,241.00	CL	
201200184401	N JOHNSON	MAZANT	1/24/2012	8/7/2013	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	1/24/2012	11/8/2013	SLINE	MWH-ID. 7463-400 FULL LINING OF SMH 417-027 TO 417-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-027 TO 417-013	9,861.00	CL	
201200184101	FRANCE	N JOHNSON	1/24/2012	8/19/2013	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	1/24/2012	8/16/2013	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	1/24/2012	8/8/2013	SLEAD	MWH-ID. 7463-400 POINT REPAIR REPLACE SERVICE 296' FROM SMH 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 296' FROM SMH 417-027	8,206.00	CL	
201200183801	FRANCE	N JOHNSON	1/24/2012	8/13/2013	SLEAD	MWH-ID. 7463-400 POINT REPAIR REPLACE SERVICE 107' FROM SMH 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 107' FROM SMH 417-027	8,171.00	CL	
201200183701	N PRIEUR	FRANCE	1/24/2012	8/8/2013	SMAIN	MWH-ID. 7463-399 REPLACE PIPE FROM SMH 417-024 TO 417-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM SMH 417-024 TO 417-023	33,500.00	CL	
201200183001	N DERBIGNY	MAZANT	1/24/2012	4/26/2013	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	1/24/2012	11/8/2013	SLINE	MWH-ID. 7463-396 FULL LINING OF SMH 416-015 TO 416-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 416-015 TO 416-014	9,807.00	CL	
201200182801	KENTUCKY	N DERBIGNY	1/24/2012	9/20/2013	SMAIN	MWH-ID. 7463-396 POINT REPAIR 226' - 238' FROM SMH 416-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 226' - 238' FROM SMH 416-015	8,181.00	CL	
201200182701	ALVAR	N MIRO	1/24/2012	7/25/2012	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	1/24/2012	9/12/2012	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	1/24/2012	2/26/2013	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	1/24/2012	1/31/2013	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	1/24/2012	1/31/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 190' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 190' FROM SMH 404-086	8,171.00	CL	
201200182201	LOUISA	N PRIEUR	1/24/2012	1/30/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 159' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 159' FROM SMH 404-086	8,181.00	CL	
201200182101	LOUISA	N PRIEUR	1/24/2012	1/30/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 121' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 121' FROM SMH 404-086	8,181.00	CL	
201200182001	LOUISA	N PRIEUR	1/24/2012	1/29/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 63' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 63' FROM SMH 404-086	8,176.00	CL	
201200181801	LOUISA	N PRIEUR	1/24/2012	1/29/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 10' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 404-086	8,168.50	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200173501	N JOHNSON	ALVAR	1/23/2012	10/2/2013	SLINE	MWH-ID. 7463-386 FULL LINING OF SMH 404-049 TO 417-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 404-049 TO 417-019	6,631.00	CL	
201200173401	N JOHNSON	ALVAR	1/23/2012	7/2/2013	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	1/23/2012	7/2/2013	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	1/23/2012	2/27/2013	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	1/23/2012	1/14/2013	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	1/23/2012	1/16/2013	SLEAD	MWH-ID. 7463-385 POINT REPAIR REPLACE SERVICE 145' FROM SMH 386-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 386-022	8,396.00	CL	
201200172901	LAW	MONTEGUT	1/23/2012	1/15/2013	SLEAD	MWH-ID. 7463-385 POINT REPAIR REPLACE SERVICE 59' FROM SMH 386-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 59' FROM SMH 386-022		CL	
201200169001	URQUHART	PIETY	1/23/2012	5/22/2013	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	1/23/2012	1/3/2013	SLEAD	MWH-ID. 7463-436 POINT REPAIR REPLACE SERVICE 73' FROM SMH 402-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 402-050	8,246.00	CL	
201200168801	URQUHART	PIETY	1/23/2012	1/4/2013	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	1/23/2012	1/5/2013	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	1/10/2012	10/3/2013	SLINE	MWH-ID. 7463-378 FULL LINING FROM SMH 417-042 TO 416-014 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED FULL LINING FROM SMH 417-042 TO 416-014	9,454.00	CL	
201200085601	KENTUCKY	N ROMAN	1/10/2012	8/20/2013	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	1/10/2012	8/21/2013	SLEAD	MWH-ID. 7463-378 POINT REPAIR REPLACE SERVICE 314' FROM SMH 417-042 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 314' FROM SMH 417-042	8,351.00	CL	
201200085001	N PRIEUR	LOUISA	1/10/2012	2/26/2013	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	1/10/2012	1/24/2013	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	1/10/2012	1/25/2013	SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 257' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 257' FROM SMH 404-089	8,361.00	CL	
201200084101	N PRIEUR	LOUISA	1/10/2012	1/23/2013	SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 182' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 182' FROM SMH 404-089	8,371.00	CL	
201200084001	N PRIEUR	LOUISA	1/10/2012	1/22/2013	SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 150' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	POINT REPAIR REPLACE SERVICE 150' FROM SMH 404-089	8,351.00	CL	
201200053601	N PRIEUR	LOUISA	1/6/2012	1/22/2013	SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 120' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 120' FROM SMH 404-089	8,196.00	CL	
201200053101	ALVAR	N PRIEUR	1/6/2012	10/3/2013	SLINE	MWH-ID. 7463-376 FULL LINING FROM SMH 404-032 TO 404-030 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED FULL LINING FROM SMH 404-032 TO 404-030	8,680.00	CL	
201200053001	ALVAR	N PRIEUR	1/6/2012	7/9/2013	SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 93' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 93' FROM SMH 404-032	8,161.00	CL	
201200052901	ALVAR	N PRIEUR	1/6/2012	7/8/2013	SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 33' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 33' FROM SMH 404-032	8,171.00	CL	
201200052701	ALVAR	N PRIEUR	1/6/2012	7/3/2013	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	1/6/2012	7/9/2013	SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 155' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 155' FROM SMH 404-032	8,346.00	CL	
201200052401	ALVAR	N PRIEUR	1/6/2012	7/11/2013	SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 251' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 251' FROM SMH 404-032	8,351.00	CL	
201200025501	N RAMPART	LAMANCHE	1/5/2012	8/28/2013	SLEAD	MWH-ID. 7463-365 POINT REPAIR REPLACE SERVICE 116' FROM SMHA 447-023 ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED POINT REPAIR REPLACE SERVICE 116' FROM SMHA 447-023	9,156.00	CL	
201102023701	FORSTALL	URQUHART	11/16/2011	5/9/2012	SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 321' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 321' FROM SMH 442-014	7,100.00	CL	
201102023601	FORSTALL	URQUHART	11/16/2011	5/9/2012	SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 209' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 209' FROM SMH 442-014	7,120.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102023501	FORSTALL	URQUHART	11/16/2011	5/8/2012	SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 181' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 181' FROM SMH 442-014	7,080.00	CL	
201102023301	FORSTALL	URQUHART	11/16/2011	5/7/2012	SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 31' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 31' FROM SMH 442-014	7,220.00	CL	
201102023101	TENNESSEE	ROBERTSON	11/16/2011	5/22/2012	SMAIN	MWH-ID. 7463-206 REPLACE PIPE FOR LINE SEGMENT 436-015 TO 435-046 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACE PIPE FOR LINE SEGMENT 436-015 TO 435-046	92,545.00	CL	
201102022901	N JOHNSON	ST MAURICE AV	11/16/2011	8/9/2012	SMAIN	MWH-ID. 7463-205 REPLACE PIPE FOR LINE SEGMENT 456-014 TO 456-013 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACE PIPE FOR LINE SEGMENT 456-014 TO 456-013	96,270.00	CL	
201102022701	RODER	DELERY	11/16/2011	6/1/2012	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	5/3/2012	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	5/2/2012	SLEAD	MWH-ID. 7463-204 POINT REPAIR REPLACE SERVICE 141' FROM SMH 455-074 ESSA 2 - BASIN 6 - NINTH WARD - 26	COMPLETED POINT REPAIR REPLACE SERVICE 141' FROM SMH 455-074	6,670.00	CL	
201102022301	ST CLAUDE AV	TRICOU	11/16/2011	7/11/2012	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	4/24/2012	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	4/24/2012	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	4/24/2012	SLEAD	MWH-ID. 7463-203 POINT REPAIR REPLACE SERVICE 108' FROM SMH 454-027 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 108' FROM SMH 454-027	6,380.00	CL	
201102021901	TUPELO	ST CLAUDE AV	11/16/2011	4/18/2012	SLEAD	MWH-ID. 7463-202 POINT REPAIR REPLACE SERVICE 184' FROM SMH 454-017 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 454-017	6,960.00	CL	
201102021801	TUPELO	ST CLAUDE AV	11/16/2011	4/17/2012	SLEAD	MWH-ID. 7463-202 POINT REPAIR REPLACE SERVICE 123' FROM SMH 454-017 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 123' FROM SMH 454-017	7,110.00	CL	
201102021701	TUPELO	ST CLAUDE AV	11/16/2011	7/11/2012	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	5/17/2012	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	4/23/2012	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	4/19/2012	SLEAD	MWH-ID. 7463-201 POINT REPAIR REPLACE SERVICE 191' FROM SMH 454-016 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 191' FROM SMH 454-016	7,050.00	CL	
201102021301	TUPELO	MARAIS	11/16/2011	4/19/2012	SLEAD	MWH-ID. 7463-201 POINT REPAIR REPLACE SERVICE 105' FROM SMH 454-016 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 105' FROM SMH 454-016	7,140.00	CL	
201102021201	LAMANCHE	N PRIEUR	11/16/2011	3/5/2012	SMAIN	MWH-ID. 7463-200 REPLACE PIPE FOR LINE SEGMENT 449-015 TO 449-014 ESSA 2 - BASIN 6 - NINTH WARD - 25	REPLACED PIPE FOR LINE SEGMENT 449-015 TO 449-014	71,350.00	CL	
201102021101	N JOHNSON	CHARBONNET	11/16/2011	11/6/2012	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	4/12/2012	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	4/11/2012	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	3/5/2012	SMAIN	MWH-ID. 7463-198 REPLACE PIPE FOR LINE SEGMENT 445-041 TO 445-040 ESSA 2 - BASIN 6 - NINTH WARD - 25	REPLACED PIPE FOR LINE SEGMENT 445-041 TO 445-040	52,590.00	CL	
201102020701	CAFFIN AV	N PRIEUR	11/16/2011	5/18/2012	SMAIN	MWH-ID. 7463-197 REPLACE PIPE FOR LINE SEGMENT 444-069 TO 444-068 ESSA 2 - BASIN 6 - NINTH WARD - 25	REPLACE PIPE FOR LINE SEGMENT 444-069 TO 444-068	68,890.00	CL	
201102020601	N ROMAN	FLOOD	11/16/2011	3/5/2012	SMAIN	MWH-ID. 7463-194 REPLACE PIPE FOR LINE SEGMENT 443-026 TO 443-024 ESSA 2 - BASIN 6 - NINTH WARD - 24	REPLACED PIPE FOR LINE SEGMENT 443-026 TO 443-024	84,200.00	CL	
201102020501	FLOOD	URQUHART	11/16/2011	4/3/2012	SMAIN	MWH-ID. 7463-193 REPLACE PIPE FOR LINE SEGMENT 442-055 TO 442-053 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 442-055 TO 442-053	86,350.00	CL	
201102020301	ANDRY	MARAIS	11/16/2011	5/16/2012	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	4/30/2012	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	5/1/2012	SLEAD	MWH-ID. 7463-192 POINT REPAIR REPLACE SERVICE 230' FROM SMH 442-035 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 230' FROM SMH 442-035	7,180.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102020001	ANDRY	MARAIS	11/16/2011	4/25/2012	SLEAD	MWH-ID. 7463-192 POINT REPAIR REPLACE SERVICE 88' FROM SMH 442-035 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 88' FROM SMH 442-035	6,950.00	CL	
201102019701	DESLONDE	N ROBERTSON	11/16/2011	5/8/2012	SMAIN	MWH-ID. 7463-191 REPLACE PIPE FOR LINE SEGMENT 436-011 TO 435-040 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACE PIPE FOR LINE SEGMENT 436-011 TO 435-040	89,510.00	CL	
201102019601	N CLAIBORNE AV	JOURDAN AV	11/16/2011	5/15/2012	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	4/11/2012	SLEAD	MWH-ID. 7463-190 POINT REPAIR REPLACE SERVICE 184' FROM SMH 436-010 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 436-010	7,210.00	CL	
201102019401	N CLAIBORNE AV	JOURDAN AV	11/16/2011	4/11/2012	SLEAD	MWH-ID. 7463-190 POINT REPAIR REPLACE SERVICE 141' FROM SMH 436-010 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 141' FROM SMH 436-010	6,810.00	CL	
201102010601	MARAIS	PORT	11/15/2011	12/13/2012	SMAIN	MWH-ID. 7463-178 REPLACE PIPE FOR LINE SEGMENT 383-043 TO 383-045 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 383-043 TO 383-045	43,705.60	CL	
201102010501	PORT	MARAIS	11/15/2011	12/27/2012	SMAIN	MWH-ID. 7463-177 REPLACE PIPE FOR LINE SEGMENT 383-043 TO 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 383-043 TO 383-042		CL	
201102010401	MARAIS	PRESS	11/15/2011	7/12/2012	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	7/6/2012	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	7/12/2012	SLEAD	MWH-ID. 7463-176 POINT REPAIR REPLACE SERVICE 162' FROM SMH 383-037 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 162' FROM SMH 383-037 COMPLETED	7,080.00	CL	
201102010101	MARAIS	PRESS	11/15/2011	7/12/2012	SLEAD	MWH-ID. 7463-176 POINT REPAIR REPLACE SERVICE 99' FROM SMH 383-037 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 99' FROM SMH 383-037 COMPLETED	6,770.00	CL	
201102010001	URQUHART	ST FERDINAND	11/15/2011	11/26/2012	SMAIN	MWH-ID. 7463-175 REPLACE PIPE FOR LINE SEGMENT 383-035 TO 383-034 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 383-035 TO 383-034	33,474.00	CL	
201101934001	PORT	URQUHART	11/9/2011	10/3/2013	SLINE	MWH-ID. 7463-100 FULL LINING OF SMH 383-042 TO 383-041 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 383-042 TO 383-041	9,910.00	CL	
201101933801	PORT	URQUHART	11/9/2011	2/21/2012	SLEAD	MWH-ID. 7463-100 POINT REPAIR REPLACE SERVICE 322' TO 334' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 322' TO 334' FROM SMH 383-042	8,223.50	CL	
201101933701	PORT	URQUHART	11/9/2011	2/20/2013	SLEAD	MWH-ID. 7463-100 POINT REPAIR REPLACE SERVICE 225' TO 237' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 225' TO 237' FROM SMH 383-042	8,296.00	CL	
201101933601	PORT	URQUHART	11/9/2011	3/6/2012	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	11/9/2011		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	11/9/2011	11/7/2013	SLEAD	MWH-ID. 7463-100 SERVICE REPAIR VIA LINING 356' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 356' FROM SMH 383-042	5,750.00	CL	
201101933301	PORT	URQUHART	11/9/2011	11/7/2013	SLEAD	MWH-ID. 7463-100 SERVICE REPAIR VIA LINING 147' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 147' FROM SMH 383-042	5,250.00	CL	
201101469201	N DORGENOIS	DELERY	9/6/2011	9/28/2011	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	9/6/2011	9/27/2011	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	9/6/2011	9/26/2011	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	9/6/2011	9/26/2011	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	8/10/2011	9/30/2011	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	7/21/2011	11/8/2011	SMAIN	MWH-ID. 7463-101 REPLACE PIPE FOR LINE SEGMENT 416-022 TO 416-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACE PIPE FOR LINE SEGMENT 416-022 TO 416-021 COMPLETED	56,006.60	CL	
201000564801	N DERBIGNY	ST MAURICE AV	3/20/2010	5/12/2011	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	3/20/2010	7/27/2011	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	3/20/2010	5/5/2011	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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201000564501	N DORGENOIS	JOURDAN RD	3/20/2010	5/3/2011	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	3/20/2010	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	3/20/2010	4/26/2011	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	3/20/2010	4/27/2011	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	3/20/2010	5/3/2011	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	3/20/2010	1/5/2012	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	3/20/2010	4/18/2011	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	3/20/2010	4/18/2011	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	3/20/2010	1/5/2012	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	3/20/2010	4/18/2011	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	3/20/2010	4/25/2011	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	3/20/2010	4/18/2011	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	3/20/2010	5/31/2011	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	3/20/2010	3/24/2011	SMAIN	MWH-ID. 7463-036 POINT REPAIR 157' TO 216' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETEDPOINT REPAIR MADE 157' TO 216' FROM SMH 444-022	18,900.00	CL	
201000561001	LIZARDI	N PRIEUR	3/20/2010	3/11/2011	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	3/20/2010	3/22/2011	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	3/20/2010	3/24/2011	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	3/20/2010		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	3/20/2010	3/14/2011	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	3/20/2010	3/15/2011	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	3/20/2010	3/17/2011	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	3/10/2010	4/28/2011	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	3/10/2010	12/28/2010	SMAIN	MWH-ID. 7463-028 REPLACE PIPE FOR LINE SEGMENT 444-006 TO 444-005 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE FOR LINE SEGMENT 444-006 TO 444-005 COMPLETED	113,030.35	CL	
201000479701	N MIRO	CHOCTAW	3/10/2010	3/19/2011	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	3/10/2010	3/2/2011	SMAIN	MWH-ID. 7463-030 REPLACE PIPE FOR LINE SEGMENT 444-008 TO 444-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE	62,328.30	CL	
201000480001	ANDRY	N GALVEZ	3/10/2010	12/9/2010	SMAIN	MWH-ID. 7463-031 REPLACE PIPE FOR LINE SEGMENT 444-014 TO 444-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE	64,573.55	CL	
201000480101	CHOCTAW	N GALVEZ	3/10/2010	2/28/2011	SMAIN	MWH-ID. 7463-032 REPLACE PIPE FOR LINE SEGMENT 444-016 TO 444-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE	48,254.40	CL	
201000480201	N GALVEZ	LIZARDI	3/10/2010	3/24/2011	SMAIN	MWH-ID. 7463-034 REPLACE PIPE FOR LINE SEGMENT 444-010 TO 444-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE FOR LINE SEGMENT 444-010 TO 444-009	26,255.90	CL	
201000480501	LIZARDI	N JOHNSON	3/10/2010	3/16/2011	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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201000480601	LIZARDI	N PRIEUR	3/10/2010	3/24/2011	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	3/10/2010	4/1/2011	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	3/10/2010	8/11/2011	SMAIN	MWH-ID. 7463-038 REPLACE PIPE FOR LINE SGMENT 444-021 TO 444-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACED PIPE FOR LINE SGMENT 444-021 TO 444-019	55,494.00	CL	
201000480901	N JOHNSON	EGANIA	3/10/2010	3/29/2011	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	3/10/2010	4/17/2011	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	3/10/2010	4/18/2011	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	3/10/2010	4/17/2011	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	3/10/2010	4/26/2011	SMAIN	MWH-ID. 7463-043 REPLACE PIPE FOR LINE SEGMENT 439-003 TO 438-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACED PIPE FOR LINE SEGMENT 439-003 TO 438-017	90,130.00	CL	
201000481601	EGANIA	N DERBIGNY	3/10/2010	4/13/2011	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	3/10/2010	4/27/2011	SMAIN	MWH-ID. 7463-045 REPLACE PIPE FOR LINE SEGMENT 444-004 TO 444-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACED PIPE FOR LINE SEGMENT 444-004 TO 444-003	87,543.30	CL	
201000481801	REYNES	LAW	3/10/2010	4/12/2011	SMAIN	MWH-ID. 7463-046 REPLACE PIPE FOR LINE SEGMENT 445-009 TO 445-006 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACED PIPE FOR LINE SEGMENT 445-009 TO 445-006	96,623.20	CL	
201000482001	CHOCTAW	FLORIDA AV	3/10/2010	10/9/2012	SMAIN	MWH-ID. 7463-047 REPLACE PIPE FOR LINE SEGMENT 446-011 TO 445-051 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE FOR LINE SEGMENT 446-011 TO 445-051 COMPLETED	63,930.00	CL	
201000482101	N DERBIGNY	JOURDAN RD	3/10/2010	5/4/2011	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	3/10/2010	4/28/2011	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	3/10/2010	5/2/2011	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	3/10/2010	5/11/2011	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	3/10/2010	5/19/2011	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	3/10/2010	5/12/2011	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	3/10/2010	3/23/2011	SMAIN	MWH-ID. 7463-058 REPLACE PIPE FOR LINE SEGMENT 456-026 TO 456-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	REPLACED PIPE FOR LINE SEGMENT 456-026 TO 456-025 COMPLETED	70,605.00	CL	
201000483001	LAW	DUBREUIL	3/10/2010	5/11/2011	SMAIN	MWH-ID. 7463-060 REPLACE PIPE FOR LINE SEGMENT 457-043 TO 457-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	REPLACED PIPE FOR LINE SEGMENT 457-043 TO 457-042	83,505.00	CL	
201000497001	N DORGENOIS	DELERY	3/12/2010	5/16/2011	SLEAD	MWH-ID. 7463-059 SERVICE POINT REPAIR 7' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD	COMPLETED SERVICE POINT REPAIR 7' FROM SMH 457-015	5,601.85	CL	
598										7,624,759.45
ESSA 2 - BASIN 7 - CARROLLTON										
201102215901	BURDETTE	ZIMPEL	12/20/2011	5/8/2014	SLEAD	MWH-ID. 7463-288 POINT REPAIR REPLACE SERVICE 193' FROM SMH 043-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 193' FROM SMH 043-027	8,972.00	CL	
201102222101	GEN PERSHING	S DUPRE	12/20/2011	5/19/2014	SLEAD	MWH-ID. 7463-305 POINT REPAIR REPLACE SERVICE 289' TO 301' FROM SMH 100-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR REPLACE SERVICE 289' TO 301' FROM SMH 100-021	10,039.00	CL	
201102233101	OAK	HILLARY	12/20/2011		SLINE	MWH-ID. 7463-333 FULL LINING OF SMH 044-020 TO 044-025 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/			PR	
201200171901	ZIMPEL	HILLARY	1/23/2012	5/6/2014	SLEAD	MWH-ID. 7463-382 POINT REPAIR REPLACE SERVICE 20' FROM SMH 043-011 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 20' FROM SMH 043-011	8,991.00	CL	
201200050401	PANOLA	LOWERLINE	1/6/2012	6/30/2014	SLINE	MWH-ID. 7463-372 FULL LINING FROM SMH 057-019 TO 057-018 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED FULL LINING FROM SMH 057-019 TO 057-018	11,536.00	CL	
201200050301	PANOLA	LOWERLINE	1/6/2012	3/19/2014	SMAIN	MWH-ID. 7463-372 POINT REPAIR 0' TO 26' FROM SMH 057-019 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED POINT REPAIR 0' TO 26' FROM SMH 057-019	14,805.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200050101	PANOLA	LOWERLINE	1/6/2012	3/19/2014	SLEAD	MWH-ID. 7463-372 POINT REPAIR REPLACE SERVICE 137' FROM SMH 057-019 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 137' FROM SMH 057-019	10,002.00	CL	
201200050001	PANOLA	LOWERLINE	1/6/2012	3/18/2014	SLEAD	MWH-ID. 7463-372 POINT REPAIR REPLACE SERVICE 106' FROM SMH 057-019 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 057-019	10,023.00	CL	
201200049901	ST CHARLES AV	HUSO	1/6/2012		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	1/6/2012		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	1/6/2012		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	1/6/2012		SLEAD	MWH-ID. 7463-371 POINT REPAIR REPLACE SERVICE 16' FROM SMH 030-020 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR	
201200374001	JENA	S GAYOSO	2/14/2012	5/12/2014	SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 209' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 209' FROM SMH 100-034	11,518.00	CL	
201200373901	JENA	S GAYOSO	2/14/2012	5/13/2014	SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 113' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 113' FROM SMH 100-034	11,519.00	CL	
201200373701	JENA	S GAYOSO	2/14/2012	5/7/2014	SMAIN	MWH-ID. 7463-665 POINT REPAIR 317' - 335' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 317' - 335' FROM SMH 100-034	11,800.00	CL	
201200373401	CADIZ	S GAYOSO	2/14/2012	5/31/2014	SMAIN	MWH-ID. 7463-664 REPLACE PIPE FROM 100-033 TO 100-031 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM 100-033 TO 100-031	37,084.00	CL	
201200373301	STATE STREET DR	PRITCHARD PL	2/14/2012		SMAIN	MWH-ID. 7463-663 REPLACE PIPE FROM 077-029 TO 077-028 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200373201	AUDUBON	OLIVE	2/14/2012	7/7/2014	SMAIN	MWH-ID. 7463-662 REPLACE PIPE FROM 048-007 TO 048-006 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM 048-007 TO 048-006	51,585.00	CL	
201200373101	AUDUBON	PRITCHARD PL	2/14/2012	5/23/2014	SMAIN	MWH-ID. 7463-661 REPLACE PIPE FROM 047-022 TO 047-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM 047-022 TO 047-021	64,107.00	CL	
201200373001	STROELITZ	FERN	2/14/2012		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	2/14/2012	7/17/2014	SLEAD	MWH-ID. 7463-660 SERVICE POINT REPAIR 120' FROM 038-023 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 120' FROM 038-023	8,960.00	CL	
201200372801	STROELITZ	FERN	2/14/2012	7/15/2014	SMAIN	MWH-ID. 7463-660 POINT REPAIR 0' - 28' FROM 038-023 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 0' - 28' FROM 038-023	8,974.00	CL	
201200372701	FORSHEY	SHORT	2/14/2012	4/14/2014	SMAIN	MWH-ID. 7463-659 REPLACE PIPE FROM 037-013 TO 037-012 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM 037-013 TO 037-012	76,015.00	CL	
201200372501	FERN	NELSON	2/14/2012		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	1/27/2012		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	1/27/2012	5/5/2014	SMAIN	MWH-ID. 7463-596 POINT REPAIR 426' - 439' FROM SMH 131-026 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 426' - 439' FROM SMH 131-026	12,100.00	CL	
201200246901	S DERBIGNY	WASHINGTON AV	1/27/2012	5/1/2014	SMAIN	MWH-ID. 7463-596 POINT REPAIR 58' - 70' FROM SMH 131-026 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPELTED POINT REPAIR 58' - 70' FROM SMH 131-026	10,016.00	CL	
201200172201	ZIMPEL	HILLARY	1/23/2012		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	1/23/2012	5/7/2014	SLEAD	MWH-ID. 7463-382 POINT REPAIR REPLACE SERVICE 109' FROM SMH 043-011 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 109' FROM SMH 043-011	9,024.00	CL	
201400885701	COLAPISSA	CAMBRONNE	5/2/2014	6/30/2014	SMAIN	MWH-ID. 7463-913 POINT REPAIR 281' TO 293' FROM SMH 036-053 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 281' TO 293	4,770.00	CL	
201400885601	COLAPISSA	CAMBRONNE	5/2/2014	6/30/2014	SMAIN	MWH-ID. 7463-913 POINT REPAIR 185' TO 197' FROM SMH 036-053 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 185' TO 197'	4,500.00	CL	
201400885501	BELFAST	MISTLETOE	5/2/2014	6/23/2014	SMAIN	MWH-ID. 7463-909 POINT REPAIR 243' TO 255' FROM SMH 001-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	POINT REPAIR 243' TO 255' FROM SMH 001-015	4,624.00	CL	
201400885401	APPLE	JOLIET	5/2/2014	7/10/2014	SMAIN	MWH-ID. 7463-912 POINT REPAIR 190' TO 214' FROM SMH 035-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 190' TO 214'	18,010.00	CL	
201400885301	HOLLYGROVE	COLAPISSA	5/2/2014	7/7/2014	SMAIN	MWH-ID. 7463-911 POINT REPAIR 336' TO 348' FROM SMH 026-004 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 336' TO 348' FROM SMH 026-004	5,310.00	CL	
201400885201	FORSHEY	LIVINGSTON	5/2/2014	6/24/2014	SMAIN	MWH-ID. 7463-910 POINT REPAIR 281' TO 293' FROM SMH 003-013 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 281' TO 293'	5,580.00	CL	
201400802701	LIVINGSTON	STROELITZ	4/17/2014		SMAIN	MWH-ID. 7463-886 POINT REPAIR 254' TO 266' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400802601	LIVINGSTON	STROELITZ	4/17/2014		SLEAD	MWH-ID. 7463-886 SERVICE POINT REPAIR 142' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400802501	LIVINGSTON	STROELITZ	4/17/2014		SLEAD	MWH-ID. 7463-886 SERVICE POINT REPAIR 94' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400802401	LIVINGSTON	STROELITZ	4/17/2014		SLINE	MWH-ID. 7463-886 FULL LINING OF PIPE FROM SMH 004-033 TO 003-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400802301	S CLAIBORNE AV	MONTICELLO AV	4/17/2014		SMAIN	MWH-ID. 7463-881 REPLACE PIPE FROM SMH 001-003 TO 001-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400802201	NELSON	MONTICELLO AV	4/17/2014		SMAIN	MWH-ID. 7463-882 REPLACE PIPE FROM SMH 001-004 TO 001-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400802101	BELFAST	MONTICELLO AV	4/17/2014		SMAIN	MWH-ID. 7463-883 REPLACE PIPE FROM SMH 001-013 TO 001-012 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400801801	APPLE	LEONIDAS	4/17/2014		SMAIN	MWH-ID. 7463-887 POINT REPAIR 0' TO 12' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400801701	APPLE	LEONIDAS	4/17/2014		SLINE	MWH-ID. 7463-887 FULL LINING OF PIPE FROM SMH 025-024 TO 025-021 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400801601	CHERRY	DIXON	4/17/2014		SLINE	MWH-ID. 7463-885 FULL LINING OF PIPE FROM SMH 004-027 TO 004-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400800501	LIVINGSTON	STROELITZ	4/17/2014		SMAIN	MWH-ID. 7463-886 POINT REPAIR 0' TO 12' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400798801	APPLE	LEONIDAS	4/17/2014		SMAIN	MWH-ID. 7463-887 POINT REPAIR 149' TO 161' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400798701	APPLE	LEONIDAS	4/17/2014		SLEAD	MWH-ID. 7463-887 SERVICE POINT REPAIR 174' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400798601	APPLE	LEONIDAS	4/17/2014		SMAIN	MWH-ID. 7463-887 POINT REPAIR 235' TO 250' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400798501	APPLE	LEONIDAS	4/17/2014		SLEAD	MWH-ID. 7463-887 SERVICE POINT REPAIR 292' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400798401	PALM	MONTICELLO AV	4/17/2014		SMAIN	MWH-ID. 7463-884 REPLACE PIPE FROM SMH 003-035 TO 003-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400798301	CHERRY	DIXON	4/17/2014		SMAIN	MWH-ID. 7463-885 POINT REPAIR 0' TO 12' FROM SMH 004-027 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400798201	CHERRY	DIXON	4/17/2014		SMAIN	MWH-ID. 7463-885 POINT REPAIR 216' TO 259' FROM SMH 004-027 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400798101	CHERRY	DIXON	4/17/2014		SMAIN	MWH-ID. 7463-885 POINT REPAIR 269' TO 281' FROM SMH 004-027 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400798001	LOWERLINE	S CLAIBORNE AV	4/17/2014		SMAIN	MWH-ID. 7463-888 REPLACE PIPE VIA PIPEBURSTING FROM SMH 046-026 TO 046-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400597401	LOWERLINE	NELSON	3/20/2014		SMAIN	MWH-ID. 7463-866 REPLACE PIPE FROM SMH 046-028 TO 046-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			OP	
201400597301	ADAMS	BIRCH	3/20/2014		SMAIN	MWH-ID. 7463-865 REPLACE PIPE FROM SMH 045-017 TO 045-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400597201	ADAMS	HICKORY	3/20/2014		SMAIN	MWH-ID. 7463-864 REPLACE PIPE FROM SMH 045-013 TO 045-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400597101	S CLAIBORNE AV	CAMBRONNE	3/20/2014		SLINE	MWH-ID. 7463-862 FULL LINING OF PIPE FROM SMH 034-032 TO 034-031 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400597001	S CLAIBORNE AV	CAMBRONNE	3/20/2014		SLEAD	MWH-ID. 7463-862 SERVICE POINT REPAIR 159' FROM SMH 034-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400596901	S CLAIBORNE AV	CAMBRONNE	3/20/2014		SMAIN	MWH-ID. 7463-862 POINT REPAIR 22' TO 34' FROM SMH 034-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400596801	S CLAIBORNE AV	CAMBRONNE	3/20/2014		SLEAD	MWH-ID. 7463-862 SERVICE POINT REPAIR 8' FROM SMH 034-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400596701	DUBLIN	NERON PL	3/20/2014		SMAIN	MWH-ID. 7463-861 REPLACE PIPE FROM SMH 034-014 TO 034-013 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400596601	GEN OGDEN	JEANNETTE	3/20/2014		SLINE	MWH-ID. 7463-874 FULL LINING OF PIPE FROM SMH 022-037 TO 023-020 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400596501	GEN OGDEN	JEANNETTE	3/20/2014		SMAIN	MWH-ID. 7463-874 POINT REPAIR 273' TO 285' FROM SMH 022-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400596401	GEN OGDEN	JEANNETTE	3/20/2014		SMAIN	MWH-ID. 7463-874 POINT REPAIR 29' TO 69' FROM SMH 022-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400596301	GEN OGDEN	JEANNETTE	3/20/2014		SMAIN	MWH-ID. 7463-874 POINT REPAIR 0' TO 12' FROM SMH 022-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400594801	SHORT	SPRUCE	3/20/2014		SMAIN	MWH-ID. 7463-863 REPLACE PIPE FROM SMH 034-039 TO 033-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400594701	S CLAIBORNE AV	CAMBRONNE	3/20/2014		SMAIN	MWH-ID. 7463-862 POINT REPAIR 89' TO 116' FROM SMH 034-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400212501	APPLE	GEN OGDEN	1/24/2014		SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 99' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400212401	HICKORY	S CARROLLTON AV	1/24/2014		SMAIN	MWH-ID. 7463-838 POINT REPAIR 176' TO 193' FROM SMH 033-010 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400212301	HICKORY	S CARROLLTON AV	1/24/2014		SLINE	MWH-ID. 7463-838 FULL LINING OF PIPE FROM SMH 033-010 TO 033-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400212201	HICKORY	S CARROLLTON AV	1/24/2014		SMAIN	MWH-ID. 7463-838 POINT REPAIR 60' TO 79' FROM SMH 033-010 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400211001	S CLAIBORNE AV	S CARROLLTON AV	1/24/2014		SMAIN	MWH-ID. 7463-853 REPLACE PIPE FROM SMH 034-056 TO 034-055 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			OP	
201400210901	PANOLA	CAMBRONNE	1/24/2014		SMAIN	MWH-ID. 7463-852 REPLACE PIPE FROM SMH 034-009 TO 034-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400210801	PANOLA	DUBLIN	1/24/2014		SMAIN	MWH-ID. 7463-851 POINT REPAIR 284' TO 327' FROM SMH 034-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400210701	EAGLE	APRICOT	1/24/2014		SMAIN	MWH-ID. 7463-850 POINT REPAIR 0' TO 18' FROM SMH 026-042 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400210601	EAGLE	APRICOT	1/24/2014		SMAIN	MWH-ID. 7463-850 POINT REPAIR 62' TO 89' FROM SMH 026-042 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400210501	EAGLE	APRICOT	1/24/2014		SLINE	MWH-ID. 7463-850 FULL LINING OF PIPE FROM SMH 026-042 TO 026-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400210401	APPLE	GEN OGDEN	1/24/2014		SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 189' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400210301	APPLE	GEN OGDEN	1/24/2014		SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 160' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400210201	APPLE	GEN OGDEN	1/24/2014		SMAIN	MWH-ID. 7463-849 POINT REPAIR 4' TO 16' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400210101	APPLE	GEN OGDEN	1/24/2014		SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 41' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400210001	APPLE	GEN OGDEN	1/24/2014		SLINE	MWH-ID. 7463-849 FULL LINING OF PIPE FROM SMH 025-005 TO 025-004 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400209801	DUBLIN	HICKORY	1/24/2014		SMAIN	MWH-ID. 7463-839 REPLACE PIPE FROM SMH 033-030 TO 033-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400209401	PANOLA	DUBLIN	1/24/2014		SMAIN	MWH-ID. 7463-851 POINT REPAIR 362' TO 374' FROM SMH 034-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400209301	EAGLE	APRICOT	1/24/2014		SMAIN	MWH-ID. 7463-850 POINT REPAIR 223' TO 238' FROM SMH 026-042 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400097401	DANTE	SYCAMORE	1/14/2014		SMAIN	MWH-ID. 7463-824 REPLACE PIPE FROM SMH 034-012 TO 034-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201305193901	DANTE	OLEANDER	12/18/2013	7/29/2014	SMAIN	MWH-ID. 7463-801 REPLACE PIPE FROM SMH 036-056 TO 036-055 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	REPLACED PIPE FROM SMH 036-056 TO 036-055	58,955.00	CL	
201305193801	CAMBRONNE	S CLAIBORNE AV	12/18/2013	6/25/2014	SMAIN	MWH-ID. 7463-800 POINT REPAIR 317' TO 340' FROM SMH 035-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 317' TO 340' FROM SMH 035-034		CL	
201305193701	CAMBRONNE	S CLAIBORNE AV	12/18/2013	6/25/2014	SMAIN	MWH-ID. 7463-800 POINT REPAIR 0' TO 12' FROM SMH 035-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	POINT REPAIR 0' TO 12' FROM SMH 035-034	7,200.00	CL	
201305193601	CAMBRONNE	S CLAIBORNE AV	12/18/2013	8/14/2014	SLINE	MWH-ID. 7463-800 FULL LINING OF PIPE FROM SMH 035-034 TO 035-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED FULL LINING OF PIPE FROM SMH 035-034 TO 035-033	14,344.00	CL	
201305193401	PEAR	HOLLYGROVE	12/18/2013		SMAIN	MWH-ID. 7463-798 POINT REPAIR 283' TO 295' FROM SMH 029-011 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201305193301	MONROE	AIRLINE HW	12/18/2013	7/2/2014	SMAIN	MWH-ID. 7463-797 REPLACE PIPE FROM SMH 028-069 TO 028-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	REPLACED PIPE FROM SMH 028-069 TO 028-026	61,261.00	CL	
201305193201	MONROE	PALMETTO	12/18/2013	6/3/2014	SMAIN	MWH-ID. 7463-796 REPLACE PIPE FROM SMH 028-051 TO 028-050 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	REPLACED PIPE FROM SMH 028-051 TO 028-050	41,023.00	CL	
201305193101	EAGLE	AIRLINE HW	12/18/2013		SMAIN	MWH-ID. 7463-795 POINT REPAIR 87' TO 152' FROM SMH 028-023 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201305192301	EAGLE	PALMETTO	12/18/2013	1/20/2015	SMAIN	MWH-ID. 7463-794 REPLACE PIPE FROM SMH 028-004 TO 028-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	REPLACED PIPE FROM SMH 028-004 TO 028-002	22,950.00	CL	
201305192201	HOLLYGROVE	PRITCHARD PL	12/18/2013	6/30/2014	SMAIN	MWH-ID. 7463-793 REPLACE PIPE FROM SMH 026-017 TO 026-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	REPLACED PIPE FROM SMH 026-017 TO 026-016	121,176.00	CL	
201305192101	HAMILTON	BELFAST	12/18/2013	5/8/2014	SMAIN	MWH-ID. 7463-792 POINT REPAIR 341' TO 353' FROM SMH 025-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 341' TO 353' FROM SMH 025-009	4,770.00	CL	
201305192001	HAMILTON	BELFAST	12/18/2013	5/8/2014	SMAIN	MWH-ID. 7463-792 POINT REPAIR 0' TO 12' FROM SMH 025-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 025-009	4,500.00	CL	
201305191901	HOLLYGROVE	BELFAST	12/18/2013	6/19/2014	SMAIN	MWH-ID. 7463-791 REPLACE PIPE FROM SMH 025-008 TO 025-010 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	REPLACED PIPE FROM SMH 025-008 TO 025-010	127,636.00	CL	
201305190901	BIRCH	MONROE	12/18/2013		SMAIN	MWH-ID. 7463-814 REPLACE PIPE FROM SMH 023-016 TO 023-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201305190801	EAGLE	BIRCH	12/18/2013		SMAIN	MWH-ID. 7463-813 REPLACE PIPE FROM SMH 023-015 TO 023-014 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201305189201	CAMBRONNE	S CLAIBORNE AV	12/18/2013	6/25/2014	SMAIN	MWH-ID. 7463-800 POINT REPAIR 289' TO 301' FROM SMH 035-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 289' TO 301' FROM SMH 035-034	4,500.00	CL	
201304994301	HOLLYGROVE	HEATON	11/21/2013		SMAIN	MWH-ID. 7463-778 REPLACE PIPE FROM SMH 029-026 TO 029-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304994201	PALMETTO	LIVINGSTON	11/21/2013		SMAIN	MWH-ID. 7463-773 REPLACE PIPE FROM SMH 004-029 TO 004-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304993301	OAKLAND DR	METAIRIE RD	11/21/2013		SLINE	MWH-ID. 7463-775 FULL LINING OF PIPE FROM SMH 018-007 TO 018-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304993201	OAKLAND DR	METAIRIE RD	11/21/2013		SMAIN	MWH-ID. 7463-775 POINT REPAIR 174' TO 186' FROM SMH 018-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304993101	OAKLAND DR	METAIRIE RD	11/21/2013		SLEAD	MWH-ID. 7463-775 SERVICE POINT REPAIR 127' FROM SMH 018-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304993001	BELFAST	DUBLIN	11/21/2013		SMAIN	MWH-ID. 7463-779 REPLACE PIPE FROM SMH 035-050 TO 035-049 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304992701	PEACH	HOLLYGROVE	11/21/2013		SLINE	MWH-ID. 7463-777 FULL LINING OF PIPE FROM SMH 028-039 TO 028-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304992601	PEACH	HOLLYGROVE	11/21/2013		SMAIN	MWH-ID. 7463-777 POINT REPAIR 307' TO 319' FROM SMH 028-039 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304992501	PEACH	HOLLYGROVE	11/21/2013		SMAIN	MWH-ID. 7463-777 POINT REPAIR 66' TO 78' FROM SMH 028-039 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304992401	LAST	PONTCHARTRAIN BL	11/21/2013		SMAIN	MWH-ID. 7463-774 REPLACE PIPE FROM SMH 017-004 TO 017-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304992301	S CLAIBORNE AV	HAMILTON	11/21/2013		SMAIN	MWH-ID. 7463-776 REPLACE PIPE FROM SMH 025-018 TO 025-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304424001	DOMINICAN	LOWERLINE	9/30/2013	4/9/2014	SLEAD	MWH-ID. 7463-766 SERVICE POINT REPAIR 198' FROM SMH 042-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPETED SERVICE POINT REPAIR 198' FROM SMH 042-047	10,000.00	CL	
201304423901	DOMINICAN	LOWERLINE	9/30/2013	4/11/2014	SLEAD	MWH-ID. 7463-766 SERVICE POINT REPAIR 139' FROM SMH 042-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPETED SERVICE POINT REPAIR 139' FROM SMH 042-047	10,017.00	CL	
201304423801	DOMINICAN	LOWERLINE	9/30/2013	4/14/2014	SMAIN	MWH-ID. 7463-766 POINT REPAIR 38' TO 50' FROM SMH 042-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPETED POINT REPAIR 38' TO 50' FROM SMH 042-047	10,000.00	CL	
201304423701	DOMINICAN	LOWERLINE	9/30/2013	5/31/2014	SLINE	MWH-ID. 7463-766 FULL LINING OF PIPE FROM SMH 042-047 TO 053-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH 042-047 TO 053-008	13,711.00	CL	
201304423601	CHERRY	AIRLINE HW	9/30/2013		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	9/30/2013		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	9/30/2013	3/12/2014	SLEAD	MWH-ID. 7463-769 SERVICE POINT REPAIR 66' FROM SMH 024-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	COMPETED SERVICE POINT REPAIR 66' FROM SMH 024-016	10,002.00	CL	
201304422901	LEONIDAS	PANOLA	9/30/2013	3/12/2014	SMAIN	MWH-ID. 7463-769 POINT REPAIR 80' TO 95' FROM SMH 024-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	COMPETED POINT REPAIR 80' TO 95' FROM SMH 024-016	10,900.00	CL	
201304422801	LEONIDAS	PANOLA	9/30/2013	6/30/2014	SLINE	MWH-ID. 7463-769 FULL LINING OF PIPE FROM SMH 024-016 TO 024-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	COMPLETED FULL LINING OF PIPE FROM SMH 024-016 TO 024-015	15,093.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201304422701	DOMINICAN	LOWERLINE	9/30/2013	4/10/2014	SMAIN	MWH-ID. 7463-766 POINT REPAIR 79' TO 99' FROM SMH 042-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPETED POINT REPAIR 79' TO 99' FROM SMH 042-047	13,000.00	CL	
201304422601	CHERRY	AIRLINE HW	9/30/2013		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	9/30/2013		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	9/16/2013	3/19/2014	SMAIN	MWH-ID. 7463-759 POINT REPAIR 308' - 320' FROM SMH 023-034 ESSA 2 - BASIN 7-CARROLLTON - SPS 1	COMPETED POINT REPAIR 308' - 320' FROM SMH 023-034	16,900.00	CL	
201304319101	CHEROKEE	BENJAMIN	9/16/2013		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	9/16/2013	3/13/2014	SMAIN	MWH-ID. 7463-761 POINT REPAIR 283' - 295' FROM SMH 024-020 ESSA 2 - BASIN 7-CARROLLTON - SPS 1	COMPETED POINT REPAIR 283' - 295' FROM SMH 024-020	11,200.00	CL	
201304318901	LEONIDAS	PANOLA	9/16/2013	3/13/2014	SLEAD	MWH-ID. 7463-760 POINT REPAIR REPLACE SERVICE 100' FROM SMH 024-011 ESSA 2 - BASIN 7-CARROLLTON - SPS 1	COMPETED POINT REPAIR REPLACE SERVICE 100' FROM SMH 024-011	10,002.00	CL	
201304318801	LEONIDAS	PANOLA	9/16/2013	5/31/2014	SLINE	MWH-ID. 7463-760 FULL LINING OF SEGEMENT 024-011 TO 024-010 ESSA 2 - BASIN 7-CARROLLTON - SPS 1	COMPLETED FULL LINING OF SEGEMENT 024-011 TO 024-010	14,122.00	CL	
201304299601	PEARL	LOWERLINE	9/12/2013	9/25/2014	SLINE	MWH-ID. 7463-708 FULL LINING OF SEGEMENT 042-015 TO 042-014	COMPLETED FULL LINING OF SEGEMENT 042-015 TO 042-014	9,389.00	CL	
201304299501	S CLARK	WASHINGTON AV	9/12/2013	10/2/2014	SLINE	MWH-ID. 7463-709 FULL LINING OF SEGEMENT 169-026 TO 169-025 ESSA 2 - BASIN 4 - Uptown- SPS 14	COMPLETED FULL LINING OF SEGEMENT 169-026 TO 169-025	5,498.00	CL	
201304029501	NASHVILLE AV	FONTAINEBLEAU DR	7/25/2013	8/27/2013	SMAIN	MWH-ID. 7463-744 POINT REPAIR 272' - 284' FROM SMH 076-030 ESSA 2 - BASIN 7 - CARROLLTON - SPS 5	COMPLETED POINT REPAIR 272' - 284' FROM SMH 076-030	6,200.00	CL	
201304029401	LOWERLINE	DIXON	7/25/2013	8/29/2013	SMAIN	MWH-ID. 7463-743 POINT REPAIR 135' - 147' FROM SMH 049-012 ESSA 2 - BASIN 7 - CARROLLTON - SPS 5	COMPLETED POINT REPAIR 135' - 147' FROM SMH 049-012	6,200.00	CL	
201304029301	LOWERLINE	MAPLE	7/25/2013	8/15/2013	SMAIN	MWH-ID. 7463-742 POINT REPAIR 260' - 272' FROM SMH 043-002 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED POINT REPAIR 260' - 272' FROM SMH 043-002	6,200.00	CL	
201302802301	FERN	NELSON	1/15/2013	6/11/2014	SMAIN	WH-ID. 7463-658 REPLACE PIPE FOR LINE SEGMENT 035-021 TO 035-009 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	CANCEL THIS WORK ORDER PER MARK JOHNSON ON 1/17/13 BUT WORK WAS STILL DONE REPLACE PIPE FOR LINE SEGMENT 035-021 TO 035-009	75,688.00	CL	
201202088001	S ROMAN	TOLEDANO	9/24/2012	5/5/2014	SMAIN	MWH-ID. 7463-695 PERFORM POINT REPAIR 0' TO 12'	PERFORMED POINT REPAIR 0' TO 12'	10,022.00	CL	
201202086301	S ROMAN	TOLEDANO	9/24/2012	5/5/2014	SMAIN	MWH-ID. 7463-695 PERFORM POINT REPAIR 371' TO 380'	PERFORMED POINT REPAIR 371' TO 380'	10,000.00	CL	
201201735801	S JEFFERSON DAVIS PK	DIXON	7/25/2012		SLEAD	MWH-ID. 7463-672 POINT REPAIR REPLACE SERVICE 12' FROM SMH 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200380601	OLEANDER	S CARROLLTON AV	2/15/2012	4/22/2014	SMAIN	MWH-ID. 7463-680 REPLACE PIPE FROM SMH 037-019 TO 037-018 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 037-019 TO 037-018	74,484.00	CL	
201200380501	FORSHEY	S CARROLLTON AV	2/15/2012	5/12/2014	SMAIN	MWH-ID. 7463-679 POINT REPAIR 277' - 289' FROM SMH 037-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 277' - 289' FROM SMH 037-015	10,010.00	CL	
201200380401	FORSHEY	S CARROLLTON AV	2/15/2012	5/9/2014	SMAIN	MWH-ID. 7463-679 POINT REPAIR 0' - 12' FROM SMH 037-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 0' - 12' FROM SMH 037-015	8,960.00	CL	
201200380301	SHORT	OLIVE	2/15/2012	3/10/2014	SMAIN	MWH-ID. 7463-678 REPLACE PIPE PIPE FROM SMH 037-014 TO 037-013 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE PIPE FROM SMH 037-014 TO 037-013	69,645.00	CL	
201200380201	SHORT	PALM	2/15/2012	5/5/2014	SMAIN	MWH-ID. 7463-677 REPLACE PIPE PIPE FROM SMH 037-011 TO 037-009 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 037-011 TO 037-009	73,038.00	CL	
201200376301	S JEFFERSON DAVIS PK	HOWARD AV	2/14/2012		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	2/14/2012	12/15/2014	SMAIN	MWH-ID. 7463-673 POINT REPAIR 84' - 96' FROM SMH 169-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 84' - 96' FROM SMH 169-015	10,000.00	CL	
201200376101	S JEFFERSON DAVIS PK	HOWARD AV	2/14/2012	12/15/2014	SMAIN	MWH-ID. 7463-673 POINT REPAIR 0' - 12' FROM SMH 169-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 0' - 12' FROM SMH 169-015	10,000.00	CL	
201200376001	S JEFFERSON DAVIS PK	DIXON	2/14/2012		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	2/14/2012	12/12/2014	SLEAD	MWH-ID. 7463-672 SERVICE POINT REPAIR 181' FROM SMH 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 181' FROM SMH 169-014	10,009.00	CL	
201200375801	S JEFFERSON DAVIS PK	DIXON	2/14/2012	12/12/2014	SLEAD	MWH-ID. 7463-672 SERVICE POINT REPAIR 83' FROM SMH 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 83' FROM SMH 169-014	10,014.00	CL	
201200375701	CLIO	S SALCEDO	2/14/2012	6/12/2014	SMAIN	MWH-ID. 7463-671 REPLACE PIPE FROM SMH 168-025 TO 168-022 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 168-025 TO 168-022	44,879.00	CL	
201200375601	S MIRO	1ST	2/14/2012	4/21/2014	SMAIN	MWH-ID. 7463-670 REPLACE PIPE FROM SMH 145-029 TO 132-013 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 145-029 TO 132-013	39,958.00	CL	
201200375501	JOSEPHINE	S CLAIBORNE AV	2/14/2012	6/30/2014	SLINE	MWH-ID. 7463-669 FULL LINING OF SMH 144-027 TO 144-023 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED FULL LINING OF SMH 144-027 TO 144-023	15,525.00	CL	
201200375401	JOSEPHINE	S CLAIBORNE AV	2/14/2012	4/28/2014	SLEAD	MWH-ID. 7463-669 SERVICE POINT REPAIR 281' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 281' FROM SMH 144-027 CANCEL THIS WOKR ORDER PER MARK JOHNSON	10,022.00	CL	
201200375301	JOSEPHINE	S CLAIBORNE AV	2/14/2012	4/24/2014	SLEAD	MWH-ID. 7463-669 SERVICE POINT REPAIR 102' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 102' FROM SMH 144-027 CANCEL THIS WOKR ORDER PER MARK JOHNSON	10,020.00	CL	
201200375201	JOSEPHINE	S CLAIBORNE AV	2/14/2012	4/28/2014	SLEAD	MWH-ID. 7463-669 SERVICE POINT REPAIR 56' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 56' FROM SMH 144-027 CANCEL THIS WOKR ORDER PER MARK JOHNSON	10,018.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200375101	JOSEPHINE	S CLAIBORNE AV	2/14/2012	4/23/2014	SLEAD	MWH-ID. 7463-669 SERVICE POINT REPAIR 25' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 25' FROM SMH 144-027 CANCEL THIS WOKR ORDER PER MARK JOHNSON	10,000.00	CL	
201200375001	JOSEPHINE	S CLAIBORNE AV	2/14/2012	4/24/2014	SMAIN	MWH-ID. 7463-669 POINT REPAIR 236' - 248' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 236' - 248' FROM SMH 144-027 CANCEL THIS WOKR ORDER PER MARK JOHNSON	10,020.00	CL	
201200374901	JOSEPHINE	S CLAIBORNE AV	2/14/2012	4/25/2014	SMAIN	MWH-ID. 7463-669 POINT REPAIR 156' - 192' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 156' - 192' FROM SMH 144-027 CANCEL THIS WOKR ORDER PER MARK JOHNSON	17,240.00	CL	
201200374801	JACKSON AV	S ROMAN	2/14/2012		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	2/14/2012	3/31/2014	SMAIN	MWH-ID. 7463-667 REPLACE PIPE FROM SMH 132-016 TO 132-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 132-016 TO 132-015	37,889.00	CL	
201200374501	S MIRO	4TH	2/14/2012	4/14/2014	SMAIN	MWH-ID. 7463-666 REPLACE PIPE FROM SMH 132-015 TO 132-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 132-015 TO 132-014	41,260.00	CL	
201200374301	JENA	S GAYOSO	2/14/2012	6/30/2014	SLINE	MWH-ID. 7463-665 FULL LINING OF SMH 100-034 TO 100-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED FULL LINING OF SMH 100-034 TO 100-027	16,475.00	CL	
201200374201	JENA	S GAYOSO	2/14/2012	5/12/2014	SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 268' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 268' FROM SMH 100-034	10,918.00	CL	
201200374101	JENA	S GAYOSO	2/14/2012	5/9/2014	SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 237' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 237' FROM SMH 100-034	10,015.00	CL	
201102222301	GEN PERSHING	S DUPRE	12/20/2011	9/29/2014	SLINE	MWH-ID. 7463-305 FULL LINING OF SMH 100-021 TO 100-017 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED FULL LINING OF SMH 100-021 TO 100-017	16,544.00	CL	
201102222001	GEN PERSHING	S DUPRE	12/20/2011	5/16/2014	SLEAD	MWH-ID. 7463-305 POINT REPAIR REPLACE SERVICE 172' TO 185' FROM SMH 100-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR REPLACE SERVICE 172' TO 185' FROM SMH 100-021	16,639.00	CL	
201102216001	BURDETTE	ZIMPEL	12/20/2011		SLINE	MWH-ID. 7463-288 FULL LINING OF SMH 043-027 TO 043-025 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14			PR	
201102216801	HILLARY	OAK	12/20/2011		SLINE	MWH-ID. 7463-289 FULL LINING OF SMH 044-020 TO 044-019 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14			PR	
201102221801	GEN PERSHING	S DUPRE	12/20/2011	5/15/2014	SLEAD	MWH-ID. 7463-305 POINT REPAIR REPLACE SERVICE 43' TO 55' FROM SMH 100-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR REPLACE SERVICE 43' TO 55' FROM SMH 100-021	10,019.00	CL	
201401529901	JOLIET	OLEANDER	6/30/2014		SMAIN	MWH-ID. 7463-939 POINT REPAIR 0' TO 26' FROM SMH 037-067 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401538301	APPLE	LEONIDAS	6/30/2014		SMAIN	MWH-ID. 7463-923 REPLACE PIPE FROM SMH 025-029 TO 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401538201	LEONIDAS	APRICOT	6/30/2014		SMAIN	MWH-ID. 7463-922 POINT REPAIR 256' TO 268' FROM SMH 025-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401538101	LEONIDAS	APRICOT	6/30/2014		SLINE	MWH-ID. 7463-922 FULL LINING OF PIPE FROM SMH 025-026 TO 025-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401538001	COHN	LEONIDAS	6/30/2014		SMAIN	MWH-ID. 7463-921 POINT REPAIR 227' TO 239' FROM SMH 023-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401537901	COHN	LEONIDAS	6/30/2014		SMAIN	MWH-ID. 7463-921 POINT REPAIR 148' TO 183' FROM SMH 023-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401537801	MONROE	ZIMPEL	6/30/2014		SMAIN	MWH-ID. 7463-919 REPLACE PIPE FROM SMH 021-007 TO 022-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401537701	PONTCHARTRAIN BL	OAKLAND DR	6/30/2014		SMAIN	MWH-ID. 7463-918 POINT REPAIR 120' TO 132' FROM SMH 018-010 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401537601	PONTCHARTRAIN BL	OAKLAND DR	6/30/2014		SLINE	MWH-ID. 7463-918 FULL LINING OF PIPE FROM SMH 018-010 TO 017-004 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401537501	OAKLAND DR	METAIRIE RD	6/30/2014		SMAIN	MWH-ID. 7463-917 REPLACE PIPE FROM SMH 018-005 TO 018-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201402235701	CAMBRONNE	SYCAMORE	10/21/2014		SMAIN	MWH-ID. 7463-991 POINT REPAIR 276' TO 288' FROM SMH 034-011 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201402235601	CAMBRONNE	SYCAMORE	10/21/2014		SLINE	MWH-ID. 7463-991 FULL LINING OF PIPE FROM SMH 034-011 TO 034-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201402235201	SYCAMORE	DUBLIN	10/21/2014		SLINE	MWH-ID. 7463-993 FULL LINING OF PIPE FROM SMH 034-038 TO 034-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201402233901	GARFIELD	WALNUT	10/21/2014		SMAIN	MWH-ID. 7463-994 POINT REPAIR 27' TO 49' FROM SMH 052-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			OP	
201402233801	SYCAMORE	DUBLIN	10/21/2014		SMAIN	MWH-ID. 7463-993 POINT REPAIR 47' TO 70' FROM SMH 034-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201402047201	MISTLETOE	EDINBURGH	9/19/2014	7/31/2014	SMAIN	MWH-ID. 7463-722 POINT REPAIR 35' TO 60' FROM SMH 003-005 ESSA 2 - BASIN 7 - CARROLLTON - STATION 3	COMPLETED POINT REPAIR 35' TO 60' FROM SMH 003-005	31,700.00	CL	
201402046901	MISTLETOE	EDINBURGH	9/19/2014	3/19/2014	SMAIN	MWH-ID. 7463-722 POINT REPAIR 0' TO 12' FROM SMH 003-005 ESSA 2 - BASIN 7 - CARROLLTON - STATION 3	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 003-005	17,900.00	CL	
201401974201	DUBLIN	PANOLA	9/9/2014		SLEAD	MWH-ID. 7463-932 SERVICE POINT REPAIR 100' FROM SMH 034-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401974101	DUBLIN	PANOLA	9/9/2014		SLEAD	MWH-ID. 7463-932 SERVICE POINT REPAIR 180' FROM SMH 034-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500443001	S CLAIBORNE AV	DUBLIN	2/25/2015		SLINE	MWH-ID. 7463-1019 FULL LINING OF PIPE FROM SMH 035-038 TO 035-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201500442901	HICKORY	HILLARY	2/25/2015		SLEAD	MWH-ID. 7463-1024 SERVICE POINT REPAIR 73' FROM SMH 045-014 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500442801	S DUPRE	MARTIN LUTHER KING BL	2/25/2015		SMAIN	MWH-ID. 7463-1025 POINT REPAIR 218' TO 230' FROM SMH 134-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 5			OP	
201500442701	S CARROLLTON AV	S CLAIBORNE AV	2/25/2015		SMAIN	MWH-ID. 7463-1016 POINT REPAIR 127' TO 139' FROM SMH 034-054 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			OP	
201500442601	DUBLIN	SYCAMORE	2/25/2015		SLINE	MWH-ID. 7463-1008 FULL LINING OF PIPE FROM SMH 034-008 TO 034-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500442501	PANOLA	JOLIET	2/25/2015		SMAIN	MWH-ID. 7463-1009 REPLACE PIPE FROM SMH 034-010 TO 034-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500442401	PANOLA	FERN	2/25/2015		SLINE	MWH-ID. 7463-1011 FULL LINING OF PIPE FROM SMH 034-044 TO 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500442301	PANOLA	S CARROLLTON AV	2/25/2015		SLINE	MWH-ID. 7463-1012 FULL LINING OF PIPE FROM SMH 034-045 TO 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500442201	SHORT	PANOLA	2/25/2015		SMAIN	MWH-ID. 7463-1010 POINT REPAIR 60' TO 77' FROM SMH 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500524401	MAPLE	LOWERLINE	3/9/2015		SLINE	MWH-ID. 7463-802 FULL LINE FROM SMH 043-032 TO 054-017 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR	
201500524301	MAPLE	LOWERLINE	3/9/2015		SMAIN	MWH-ID. 7463-802 POINT REPAIR 158-170 FROM SMH 054-017 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR	
201500524201	MAPLE	LOWERLINE	3/9/2015		SMAIN	MWH-ID. 7463-802 POINT REPAIR 186-198 FROM SMH 054-017 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR	
201500524101	MAPLE	LOWERLINE	3/9/2015		SMAIN	MWH-ID. 7463-802 POINT REPAIR 90-102 FROM SMH 054-017 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR	
201500451001	PONTCHARTRAIN BL	METAIRIE RD	2/25/2015		SLINE	MWH-ID. 7463-1006 FULL LINING OF PIPE FROM SMH 018-002 TO 018-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500450901	PONTCHARTRAIN BL	METAIRIE RD	2/25/2015		SLEAD	MWH-ID. 7463-1006 SERVICE POINT REPAIR 7' FROM SMH 018-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500450801	SYCAMORE	S CARROLLTON AV	2/25/2015		SMAIN	MWH-ID. 7463-1014 REPLACE PIPE FROM SMH 034-049 TO 034-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500449401	CAMBRONNE	APRICOT	2/25/2015		SMAIN	MWH-ID. 7463-1020 POINT REPAIR 0' TO 12' FROM SMH 036-019 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500449301	CAMBRONNE	APRICOT	2/25/2015		SMAIN	MWH-ID. 7463-1020 POINT REPAIR 284' TO 299' FROM SMH 036-019 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500449201	CAMBRONNE	APRICOT	2/25/2015		SLINE	MWH-ID. 7463-1020 FULL LINING OF PIPE FROM SMH 036-019 TO 036-018 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500449101	HICKORY	HILLARY	2/25/2015		SLEAD	MWH-ID. 7463-1024 SERVICE POINT REPAIR 86' FROM SMH 045-014 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500449001	HICKORY	HILLARY	2/25/2015		SLINE	MWH-ID. 7463-1024 FULL LINING OF PIPE FROM SMH 045-014 TO 045-013 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500448901	LOWERLINE	DIXON	2/25/2015		SLINE	MWH-ID. 7463-1040 FULL LINING OF PIPE FROM SMH 049-012 TO 049-011 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 5			PR	
201500448801	S DUPRE	MARTIN LUTHER KING BL	2/25/2015		SMAIN	MWH-ID. 7463-1025 POINT REPAIR 21' TO 46' FROM SMH 134-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 5			OP	
201500448701	S DUPRE	MARTIN LUTHER KING BL	2/25/2015		SLINE	MWH-ID. 7463-1025 FULL LINING OF PIPE FROM SMH 134-006 TO 134-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 5			OP	
201500448101	S CARROLLTON AV	S CLAIBORNE AV	2/25/2015		SMAIN	MWH-ID. 7463-1016 POINT REPAIR 160' TO 172' FROM SMH 034-054 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			OP	
201500448001	S CARROLLTON AV	S CLAIBORNE AV	2/25/2015		SLEAD	MWH-ID. 7463-1016 SERVICE POINT REPAIR 179' FROM SMH 034-054 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			OP	
201500447901	S CARROLLTON AV	S CLAIBORNE AV	2/25/2015		SLINE	MWH-ID. 7463-1016 FULL LINING OF PIPE FROM SMH 034-054 TO 034-053 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			OP	
201500447801	DUBLIN	SYCAMORE	2/25/2015		SLEAD	MWH-ID. 7463-1008 SERVICE POINT REPAIR 174' FROM SMH 034-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500447701	DUBLIN	SYCAMORE	2/25/2015		SLEAD	MWH-ID. 7463-1008 SERVICE POINT REPAIR 7' FROM SMH 034-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500447601	DUBLIN	SYCAMORE	2/25/2015		SMAIN	MWH-ID. 7463-1008 POINT REPAIR 76' TO 88' FROM SMH 034-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500447501	S CLAIBORNE AV	FERN	2/25/2015		SLINE	MWH-ID. 7463-1017 FULL LINING OF PIPE FROM SMH 034-057 TO 034-055 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500447401	S CLAIBORNE AV	FERN	2/25/2015		SLEAD	MWH-ID. 7463-1017 SERVICE POINT REPAIR 25' FROM SMH 034-057 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500447301	S CLAIBORNE AV	FERN	2/25/2015		SLEAD	MWH-ID. 7463-1017 SERVICE POINT REPAIR 86' FROM SMH 034-057 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500447201	S CLAIBORNE AV	FERN	2/25/2015		SMAIN	MWH-ID. 7463-1017 POINT REPAIR 249' TO 261' FROM SMH 034-057 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500447101	S CLAIBORNE AV	DUBLIN	2/25/2015		SLEAD	MWH-ID. 7463-1019 SERVICE POINT REPAIR 133' FROM SMH 035-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500447001	S CLAIBORNE AV	DUBLIN	2/25/2015		SLEAD	MWH-ID. 7463-1019 SERVICE POINT REPAIR 92' FROM SMH 035-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500446901	S CLAIBORNE AV	DUBLIN	2/25/2015		SLEAD	MWH-ID. 7463-1019 SERVICE POINT REPAIR 225' FROM SMH 035-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500446801	PANOLA	FERN	2/25/2015		SMAIN	MWH-ID. 7463-1011 POINT REPAIR 91' TO 116' FROM SMH 034-044 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500446701	PANOLA	S CARROLLTON AV	2/25/2015		SMAIN	MWH-ID. 7463-1012 POINT REPAIR 212' TO 227' FROM SMH 034-045 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500446601	PANOLA	S CARROLLTON AV	2/25/2015		SMAIN	MWH-ID. 7463-1012 POINT REPAIR 243' TO 257' FROM SMH 034-045 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500446501	PANOLA	S CARROLLTON AV	2/25/2015		SMAIN	MWH-ID. 7463-1012 POINT REPAIR 22' TO 40' FROM SMH 034-045 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500446401	PANOLA	S CARROLLTON AV	2/25/2015		SMAIN	MWH-ID. 7463-1012 POINT REPAIR 106' TO 123' FROM SMH 034-045 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201500446301	SHORT	PANOLA	2/25/2015		SLINE	MWH-ID. 7463-1010 FULL LINING OF PIPE FROM SMH 034-043 TO 034-039 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500446201	SHORT	PANOLA	2/25/2015		SMAIN	MWH-ID. 7463-1010 POINT REPAIR 270' TO 292' FROM SMH 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500446101	SHORT	PANOLA	2/25/2015		SMAIN	MWH-ID. 7463-1010 POINT REPAIR 129' TO 148' FROM SMH 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500446001	SHORT	PANOLA	2/25/2015		SLEAD	MWH-ID. 7463-1010 SERVICE POINT REPAIR 241' FROM SMH 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500445901	S CARROLLTON AV	NERON PL	2/25/2015		SLEAD	MWH-ID. 7463-1015 SERVICE POINT REPAIR 15' FROM SMH 034-050 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500445801	S CARROLLTON AV	NERON PL	2/25/2015		SLEAD	MWH-ID. 7463-1015 SERVICE POINT REPAIR 116' FROM SMH 034-050 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500445701	S CARROLLTON AV	NERON PL	2/25/2015		SLEAD	MWH-ID. 7463-1015 SERVICE POINT REPAIR 210' FROM SMH 034-050 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500445601	S CARROLLTON AV	NERON PL	2/25/2015		SLINE	MWH-ID. 7463-1015 FULL LINING OF PIPE FROM SMH 034-050 TO 034-049 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500445501	PONTCHARTRAIN BL	OAKLAND DR	2/25/2015		SLINE	MWH-ID. 7463-1005 FULL LINING OF PIPE FROM SMH 018-001 TO 018-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500445401	PONTCHARTRAIN BL	OAKLAND DR	2/25/2015		SLEAD	MWH-ID. 7463-1005 SERVICE POINT REPAIR 110' FROM SMH 018-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500445301	HOLLYGROVE	COLAPISSA	2/25/2015		SMAIN	MWH-ID. 7463-1037 REPLACE PIPE FROM SMH 026-004 TO 026-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500445201	PEACH	MONROE	2/25/2015		SMAIN	MWH-ID. 7463-1038 POINT REPAIR 231' TO 243' FROM SMH 028-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500445101	PEACH	MONROE	2/25/2015		SMAIN	MWH-ID. 7463-1038 POINT REPAIR 338' TO 347' FROM SMH 028-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500445001	PEACH	MONROE	2/25/2015		SLINE	MWH-ID. 7463-1038 FULL LINING OF PIPE FROM SMH 028-026 TO 028-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500444901	OLEANDER	CHERRY	2/25/2015		SMAIN	MWH-ID. 7463-1004 POINT REPAIR 0' TO 12' FROM SMH 003-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500444801	OLEANDER	CHERRY	2/25/2015		SMAIN	MWH-ID. 7463-1004 POINT REPAIR 282' TO 576' FROM SMH 003-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500444701	MISTLETOE	EDINBURGH	2/25/2015		SLINE	MWH-ID. 7463-1036 FULL LINING OF PIPE FROM SMH 003-005 TO 003-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500444601	FERN	S CLAIBORNE AV	2/25/2015		SLEAD	MWH-ID. 7463-1018 SERVICE POINT REPAIR 128' FROM SMH 034-065 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500444501	FERN	S CLAIBORNE AV	2/25/2015		SLINE	MWH-ID. 7463-1018 FULL LINING OF PIPE FROM SMH 034-065 TO 034-064 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500444401	FERN	S CLAIBORNE AV	2/25/2015		SMAIN	MWH-ID. 7463-1018 POINT REPAIR 191' TO 208' FROM SMH 034-065 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500444301	FERN	S CLAIBORNE AV	2/25/2015		SMAIN	MWH-ID. 7463-1018 POINT REPAIR 136' TO 148' FROM SMH 034-065 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201500444201	APRICOT	DANTE	2/25/2015		SLINE	MWH-ID. 7463-1023 FULL LINING OF PIPE FROM SMH 036-048 TO 036-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500444101	APRICOT	DANTE	2/25/2015		SMAIN	MWH-ID. 7463-1023 POINT REPAIR 228' TO 246' FROM SMH 036-048 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500444001	FIG	JOLIET	2/25/2015		SMAIN	MWH-ID. 7463-1021 POINT REPAIR 247' TO 259' FROM SMH 036-022 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500443901	FIG	JOLIET	2/25/2015		SMAIN	MWH-ID. 7463-1021 POINT REPAIR 179' TO 191' FROM SMH 036-022 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500443801	FIG	JOLIET	2/25/2015		SLINE	MWH-ID. 7463-1021 FULL LINING OF PIPE FROM SMH 036-022 TO 036-021 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500443701	BELFAST	MISTLETOE	2/25/2015		SLINE	MWH-ID. 7463-1035 FULL LINING OF PIPE FROM SMH 001-015 TO 025-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500443601	BELFAST	MISTLETOE	2/25/2015		SMAIN	MWH-ID. 7463-1035 POINT REPAIR 0' TO 26' FROM SMH 001-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500443501	BELFAST	MISTLETOE	2/25/2015		SLEAD	MWH-ID. 7463-1035 SERVICE POINT REPAIR 164' FROM SMH 001-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500443401	BELFAST	MISTLETOE	2/25/2015		SLEAD	MWH-ID. 7463-1035 SERVICE POINT REPAIR 192' FROM SMH 001-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500443301	OLIVE	MISTLETOE	2/25/2015		SLINE	MWH-ID. 7463-1003 FULL LINING OF PIPE FROM SMH 003-001 TO 027-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500443201	APPLE	JOLIET	2/25/2015		SMAIN	MWH-ID. 7463-1039 POINT REPAIR 76' TO 91' FROM SMH 035-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500443101	APPLE	JOLIET	2/25/2015		SLINE	MWH-ID. 7463-1039 FULL LINING OF PIPE FROM SMH 035-030 TO 025-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500442101	PONTCHARTRAIN BL	OAKLAND DR	2/25/2015		SLEAD	MWH-ID. 7463-1005 SERVICE POINT REPAIR 247' FROM SMH 018-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500442001	FORSHEY	HOLLYGROVE	2/25/2015		SMAIN	MWH-ID. 7463-1007 REPLACE PIPE FROM SMH 027-027 TO 027-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201500441901	OLEANDER	CHERRY	2/25/2015		SLINE	MWH-ID. 7463-1004 FULL LINING OF PIPE FROM SMH 003-009 TO 003-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201402500501	S CLAIBORNE AV	CAMBRONNE	12/2/2014	1/13/2015	SLINE	MWH-ID. 7463-799 FULL LINING FROM SMH 035-029 TO 035-028 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED FULL LINING FROM SMH 035-029 TO 035-028	12,072.00	CL	
201402317401	S CLAIBORNE AV	CAMBRONNE	11/3/2014	10/22/2014	SMAIN	MWH-ID. 7463-799 POINT REPAIR 40' TO 52' FROM SMH 035-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 40' TO 52' FROM SMH 035-029	5,306.00	CL	
201402317301	S CLAIBORNE AV	CAMBRONNE	11/3/2014	10/21/2014	SMAIN	MWH-ID. 7463-799 POINT REPAIR 103' TO 115' FROM SMH 035-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 103' TO 115' FROM SMH 035-029	4,996.00	CL	
201402317201	S CLAIBORNE AV	CAMBRONNE	11/3/2014	10/22/2014	SMAIN	MWH-ID. 7463-799 POINT REPAIR 154' TO 166' FROM SMH 035-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 154' TO 166' FROM SMH 035-029	5,554.00	CL	
201402317101	S CLAIBORNE AV	CAMBRONNE	11/3/2014	10/23/2014	SMAIN	MWH-ID. 7463-799 POINT REPAIR 268' TO 290' FROM SMH 035-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 268' TO 290' FROM SMH 035-029	7,200.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201402236501	GARFIELD	WALNUT	10/21/2014		SMAIN	MWH-ID. 7463-994 POINT REPAIR 99' TO 147' FROM SMH 052-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR	
201402236401	GARFIELD	WALNUT	10/21/2014		SMAIN	MWH-ID. 7463-994 POINT REPAIR 192' TO 232' FROM SMH 052-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR	
201402236301	GARFIELD	WALNUT	10/21/2014		SLINE	MWH-ID. 7463-994 FULL LINING OF PIPE FROM SMH 052-009 TO 052-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR	
201402236201	SYCAMORE	DUBLIN	10/21/2014		SLEAD	MWH-ID. 7463-993 SERVICE POINT REPAIR 233' FROM SMH 034-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201402236101	SYCAMORE	DUBLIN	10/21/2014		SMAIN	MWH-ID. 7463-993 POINT REPAIR 107' TO 135' FROM SMH 034-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201402236001	SYCAMORE	DUBLIN	10/21/2014		SMAIN	MWH-ID. 7463-993 POINT REPAIR 0' TO 12' FROM SMH 034-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201402235901	SYCAMORE	JOLIET	10/21/2014		SMAIN	MWH-ID. 7463-992 REPLACE PIPE FROM SMH 034-016 TO 034-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201402235801	CAMBRONNE	SYCAMORE	10/21/2014		SLEAD	MWH-ID. 7463-991 SERVICE POINT REPAIR 215' FROM SMH 034-011 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401974001	DUBLIN	PANOLA	9/9/2014		SLEAD	MWH-ID. 7463-932 SERVICE POINT REPAIR 19' FROM SMH 034-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401973601	OLIVE	CAMPHOR	9/9/2014		SLEAD	MWH-ID. 7463-915 SERVICE POINT REPAIR 161' FROM SMH 003-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401973401	JOLIET	OLEANDER	9/9/2014		SLEAD	MWH-ID. 7463-939 SERVICE POINT REPAIR 75' FROM SMH 037-067 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401973301	LEONIDAS	APRICOT	9/9/2014		SLEAD	MWH-ID. 7463-922 SERVICE POINT REPAIR 202' FROM SMH 025-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401973201	OLIVE	CAMPHOR	9/9/2014		SLEAD	MWH-ID. 7463-916 SERVICE POINT REPAIR 9' FROM SMH 003-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401947901	LEONIDAS	APRICOT	9/5/2014	10/28/2014	SMAIN	MWH-ID. 7463-978 POINT REPAIR 0' TO 12' FROM SMH 026-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 026-037	4,500.00	CL	
201401947201	LEONIDAS	APRICOT	9/5/2014	10/27/2014	SMAIN	MWH-ID. 7463-978 POINT REPAIR 344' TO 356' FROM SMH 026-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 344' TO 356' FROM SMH 026-037	4,770.00	CL	
201401538401	EDINBURGH	HAMILTON	6/30/2014		SMAIN	MWH-ID. 7463-925 REPLACE PIPE FROM SMH 027-021 TO 027-020 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401537401	OLIVE	CAMPHOR	6/30/2014		SLINE	MWH-ID. 7463-916 FULL LINING OF PIPE FROM SMH 003-029 TO 003-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401537301	OLIVE	CAMPHOR	6/30/2014		SMAIN	MWH-ID. 7463-915 POINT REPAIR 11' TO 23' FROM SMH 003-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401537201	OLIVE	CAMPHOR	6/30/2014		SLINE	MWH-ID. 7463-915 FULL LINING OF PIPE FROM SMH 003-028 TO 003-027 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401537101	JOLIET	S CLAIBORNE AV	6/30/2014		SMAIN	MWH-ID. 7463-935 REPLACE PIPE FROM SMH 034-031 TO 034-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401537001	JOLIET	SYCAMORE	6/30/2014		SMAIN	MWH-ID. 7463-933 REPLACE PIPE FROM SMH 034-029 TO 034-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401536901	DUBLIN	PANOLA	6/30/2014		SMAIN	MWH-ID. 7463-932 POINT REPAIR 42' TO 54' FROM SMH 034-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401536801	LEAKE AV	HAMPSON	6/30/2014		SMAIN	MWH-ID. 7463-931 POINT REPAIR 47' TO 59' FROM SMH 030-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401535301	JEANNETTE	BURDETTE	6/30/2014		SMAIN	MWH-ID. 7463-940 REPLACE PIPE FROM SMH 044-038 TO 032-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401535201	JOLIET	OLEANDER	6/30/2014		SLINE	MWH-ID. 7463-939 FULL LINING OF PIPE FROM SMH 037-067 TO 036-052 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401535101	CAMBRONNE	APRICOT	6/30/2014		SMAIN	MWH-ID. 7463-938 REPLACE PIPE FROM SMH 036-047 TO 035-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401535001	PRITCHARD PL	DUBLIN	6/30/2014		SMAIN	MWH-ID. 7463-937 REPLACE PIPE FROM SMH 036-028 TO 036-023 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401534901	APRICOT	CAMBRONNE	6/30/2014		SMAIN	MWH-ID. 7463-936 POINT REPAIR 44' TO 56' FROM SMH 036-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401534801	APRICOT	CAMBRONNE	6/30/2014		SMAIN	MWH-ID. 7463-936 POINT REPAIR 267' TO 279' FROM SMH 036-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401534701	APRICOT	CAMBRONNE	6/30/2014		SMAIN	MWH-ID. 7463-936 POINT REPAIR 232' TO 244' FROM SMH 036-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401534601	APRICOT	CAMBRONNE	6/30/2014		SLINE	MWH-ID. 7463-936 FULL LINING OF PIPE FROM SMH 036-016 TO 036-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401531901	WILLOW	S CARROLLTON AV	6/30/2014		SMAIN	MWH-ID. 7463-950 REPLACE PIPE FROM SMH 032-020 TO 032-018 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401536701	LEAKE AV	HAMPSON	6/30/2014		SMAIN	MWH-ID. 7463-931 POINT REPAIR 0' TO 16' FROM SMH 030-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401536601	LEAKE AV	HAMPSON	6/30/2014		SLINE	MWH-ID. 7463-931 FULL LINING OF PIPE FROM SMH 030-002 TO 030-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401536501	EAGLE	PEAR	6/30/2014		SMAIN	MWH-ID. 7463-929 POINT REPAIR 337' TO 349' FROM SMH 029-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401536401	EAGLE	PEAR	6/30/2014		SMAIN	MWH-ID. 7463-929 POINT REPAIR 266' TO 278' FROM SMH 029-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401536301	EAGLE	PEAR	6/30/2014		SMAIN	MWH-ID. 7463-929 POINT REPAIR 213' TO 237' FROM SMH 029-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401536201	EAGLE	PEAR	6/30/2014		SLINE	MWH-ID. 7463-929 FULL LINING OF PIPE FROM SMH 029-009 TO 029-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401536101	PEAR	PONTCHARTRAIN BL	6/30/2014		SMAIN	MWH-ID. 7463-928 REPLACE PIPE FROM SMH 029-008 TO 029-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401536001	EDINBURGH	HAMILTON	6/30/2014		SMAIN	MWH-ID. 7463-927 REPLACE PIPE FROM SMH 027-072 TO 003-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401535901	HAMILTON	EDINBURGH	6/30/2014		SMAIN	MWH-ID. 7463-926 REPLACE PIPE FROM SMH 027-021 TO 027-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401530401	JOLIET	S CLAIBORNE AV	6/30/2014		SMAIN	MWH-ID. 7463-934 REPLACE PIPE FROM SMH 034-030 TO 034-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401530601	LEONIDAS	APRICOT	6/30/2014		SMAIN	MWH-ID. 7463-922 POINT REPAIR 155' TO 171' FROM SMH 025-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401530701	APRICOT	LEONIDAS	6/30/2014		SMAIN	MWH-ID. 7463-924 REPLACE PIPE FROM SMH 026-041 TO 026-040 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401530501	GEN OGDEN	LEAKE AV	6/30/2014		SMAIN	MWH-ID. 7463-920 REPLACE PIPE FROM SMH 022-008 TO 022-040 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401530301	DUBLIN	PANOLA	6/30/2014		SLINE	MWH-ID. 7463-932 FULL LINING OF PIPE FROM SMH 034-005 TO 034-004 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401530201	PEAR	GEN OGDEN	6/30/2014		SMAIN	MWH-ID. 7463-930 REPLACE PIPE FROM SMH 029-010 TO 029-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
321										1,869,922.00
ESSA 2 - BASIN 8 - NEW ORLEANS EAST										
201001211801	BONITA DR	HAMMOND	6/16/2010	6/23/2011	SLEAD	MWH-ID. 7463-061 SERVICE POINT REPAIR 101' FROM SMH 465-051 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 101' FROM SMH 465-051	5,201.80	CL	
201001211901	BONITA DR	HAMMOND	6/16/2010	6/21/2011	SLEAD	MWH-ID. 7463-061 SERVICE POINT REPAIR 253' FROM SMH 465-051 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 253' FROM SMH 465-051	5,601.90	CL	
201001212001	BONITA DR	HAMMOND	6/16/2010	6/20/2011	SLEAD	MWH-ID. 7463-061 SERVICE POINT REPAIR 271' FROM SMH 465-051 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 271' FROM SMH 465-051	5,401.30	CL	
201200371701	WRIGHT	PRENTISS AV	2/14/2012		SLINE	MWH-ID. 7463-657 FULL LINING OF SMH 476-017 TO 476-016 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			PR	
201200371601	WRIGHT	PRENTISS AV	2/14/2012		SLEAD	MWH-ID. 7463-657 SERVICE POINT REPAIR 359' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			PR	
201200371501	WRIGHT	PRENTISS AV	2/14/2012		SLEAD	MWH-ID. 7463-657 SERVICE POINT REPAIR 300' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			PR	
201200371401	WRIGHT	PRENTISS AV	2/14/2012		SLEAD	MWH-ID. 7463-657 SERVICE POINT REPAIR 197' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			PR	
201200371201	WRIGHT	PRENTISS AV	2/14/2012		SMAIN	MWH-ID. 7463-657 POINT REPAIR 27' - 39' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			PR	
201200365801	DREUX AV	PAPANIA DR	2/14/2012		SLINE	MWH-ID. 7463-643 FULL LINING OF SMH 475-028 TO 475-027 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	SSERP REPAIR ACCORDING TO MWH		PR	
201200365701	DREUX AV	PAPANIA DR	2/14/2012		SMAIN	MWH-ID. 7463-643 POINT REPAIR 312' - 324' FROM 475-028 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	SSERP REPAIR ACCORDING TO MWH		PR	
201200188001	ROBIN HOOD DR	PRESSBURG	1/24/2012	3/27/2013	SMAIN	MWH-ID. 7463-413 POINT REPAIR 0' - 12' FROM SMH 476-049 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR 0' - 12' FROM SMH 476-049	6,200.00	CL	
201200187801	NOTTINGHAM DR	OLD SPANISH TRAIL	1/24/2012		SLINE	MWH-ID. 7463-412 FULL LINING OF SMH 476-010 TO 476-009 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			PR	
201200187701	WILL STUTLEY DR	NOTTINGHAM DR	1/24/2012	8/6/2013	SLINE	MWH-ID. 7463-410 FULL LINING OF SMH 476-003 TO 476-002 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED FULL LINING OF SMH 476-003 TO 476-002	13,878.00	CL	
201200187401	NOTTINGHAM DR	PRENTISS AV	1/24/2012	3/26/2013	SMAIN	MWH-ID. 7463-411 POINT REPAIR 200' - 212' FROM SMH 476-008 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR 200' - 212' FROM SMH 476-008	7,370.00	CL	
201200187201	WILL STUTLEY DR	NOTTINGHAM DR	1/24/2012	5/14/2013	SMAIN	MWH-ID. 7463-410 POINT REPAIR 88' - 100' FROM SMH 476-003 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR 88' - 100' FROM SMH 476-003	7,220.00	CL	
201200187001	BRIGHT DR	PRENTISS AV	1/24/2012	5/10/2013	SMAIN	MWH-ID. 7463-409 REPLACE PIPE SEGMENTSMH 475-024 TO 475-023 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	REPLACED PIPE SEGMENTSMH 475-024 TO 475-023	63,540.00	CL	
201200186901	NIGHTHART	PRESSBURG	1/24/2012	4/30/2013	SMAIN	MWH-ID. 7463-408 REPLACE PIPE SEGMENTSMH 475-019 TO 475-018 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	REPLACED PIPE SEGMENTSMH 475-019 TO 475-018	77,930.00	CL	
201200171601	WOODVINE LN	E IDLEWOOD CT	1/23/2012	3/28/2013	SLEAD	MWH-ID. 7463-381 POINT REPAIR REPLACE SERVICE 228' FROM SMH 516-033 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WRIGHT	COMPLETED POINT REPAIR REPLACE SERVICE 228' FROM SMH 516-033	6,320.00	CL	
201200086601	OLD SPANISH TRAIL	WRIGHT RD	1/10/2012	9/30/2014	SLINE	MWH-ID. 7463-380 FULL LINING FROM SMH 476-012 TO 476-010 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED FULL LINING FROM SMH 476-012 TO 476-010		CL	
201200086301	OLD SPANISH TRAIL	WRIGHT RD	1/10/2012	3/18/2013	SMAIN	MWH-ID. 7463-380 POINT REPAIR 101' TO 113' FROM SMH 476-012 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR 101' TO 113' FROM SMH 476-012	6,200.00	CL	
201200086201	OLD SPANISH TRAIL	WRIGHT RD	1/10/2012	3/18/2013	SLEAD	MWH-ID. 7463-380 POINT REPAIR REPLACE SERVICE 12' FROM SMH 476-012 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR REPLACE SERVICE 12' FROM SMH 476-012		CL	
201102232301	LITTLE JOHN DR	PRESSBURG	12/20/2011		SLINE	MWH-ID. 7463-332 FULL LINING OF SMH 476-046 TO 476-045 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			PR	
201102232201	LITTLE JOHN DR	PRESSBURG	12/20/2011	3/20/2013	SLEAD	MWH-ID. 7463-332 POINT REPAIR REPLACE SERVICE 232' TO 244' FROM SMH 476-046 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR REPLACE SERVICE 232' TO 244' FROM SMH 476-046	6,890.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102232101	WRIGHT RD	WILL STUTLEY DR	12/20/2011		SLINE	MWH-ID. 7463-331 FULL LINING OF SMH 476-022 TO 476-021 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			PR	
201102232001	WRIGHT RD	WILL STUTLEY DR	12/20/2011		SLINE	MWH-ID. 7463-330 FULL LINING OF SMH 476-021 TO 476-020 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			PR	
201102231901	WRIGHT RD	WILL STUTLEY DR	12/20/2011		SMAIN	MWH-ID. 7463-330 POINT REPAIR 0' TO 12' FROM SMH 476-021 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			PR	
201400797701	READ BL	ROSEWOOD DR	4/17/2014		SLINE	MWH-ID. 7463-902 FULL LINING OF PIPE FROM SMH 474-047 TO 474-045 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS LAKELAND TERRACE			PR	
201400797601	READ BL	ROSEWOOD DR	4/17/2014		SMAIN	MWH-ID. 7463-902 POINT REPAIR 55' TO 71' FROM SMH 474-047 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS LAKELAND TERRACE			PR	
201400211201	DWYER RD	TOULON	1/24/2014		SLEAD	MWH-ID. 7463-848 SERVICE POINT REPAIR 99' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201400211101	DWYER RD	TOULON	1/24/2014		SLINE	MWH-ID. 7463-848 FULL LINING OF PIPE FROM SMH 484-029 TO 484-025 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201400209501	DWYER RD	TOULON	1/24/2014		SLEAD	MWH-ID. 7463-848 SERVICE POINT REPAIR 37' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201400208801	DWYER RD	TOULON	1/24/2014		SMAIN	MWH-ID. 7463-848 POINT REPAIR 267' TO 279' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201305190101	DWYER RD	TOULON	12/18/2013		SLEAD	MWH-ID. 7463-823 SERVICE POINT REPAIR 58' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201305190001	DWYER RD	TOULON	12/18/2013		SLEAD	MWH-ID. 7463-823 SERVICE POINT REPAIR 298' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201305189901	DWYER RD	TOULON	12/18/2013		SLEAD	MWH-ID. 7463-823 SERVICE POINT REPAIR 115' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201305189801	DWYER RD	TOULON	12/18/2013		SMAIN	MWH-ID. 7463-823 POINT REPAIR 181' TO 193' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201305189701	DWYER RD	TOULON	12/18/2013		SMAIN	MWH-ID. 7463-823 POINT REPAIR 154' TO 166' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201305189601	DWYER RD	TOULON	12/18/2013		SLINE	MWH-ID. 7463-823 FULL LINING OF PIPE FROM SMH 484-033 TO 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			PR	
201201571001	W CAVELIER DR	N CAVELIER DR	6/27/2012	4/10/2013	SLEAD	MWH-ID. 7463-692 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 95	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 95	7,190.00	CL	
201201570901	W CAVELIER DR	N CAVELIER DR	6/27/2012	5/29/2013	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	6/27/2012		SLINE	MWH-ID. 7463-691 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 88			PR	
201201570701	BULLARD AV	I-10 SERVICE RD	6/27/2012	5/21/2013	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	6/27/2012		SLINE	MWH-ID. 7463-690 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 88			PR	
201201570501	GRANT	VIOLA	6/27/2012	5/13/2013	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	6/27/2012	9/30/2014	SLINE	MWH-ID. 7463-689 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 161	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER	19,142.00	CL	
201201569501	W CAVELIER DR	N CAVELIER DR	6/27/2012	4/9/2013	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	4/1/2012	1/13/2012	SMAIN	MWH-ID. 7462-062 POINT REPAIR 361' TO 373' FROM SMH 471-004 ESSA 2-BASIN 8-NEW ORLEANS EAST-STATION CASTLE MANOR	POINT REPAIR 361' TO 373' FROM SMH 471-004 COMPLETED	3,700.00	CL	
201200377001	WILLOWBROOK DR	DOMINIC MAI DR	2/14/2012	5/21/2013	SLINE	MWH-ID. 7463-675 FULL LINING OF SMH 486A-027 TO 486A-022 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - ALCEE FORTIER	COMPLETED FULL LINING OF SMH 486A-027 TO 486A-022	10,876.00	CL	
201200376901	WILLOWBROOK DR	DOMINIC MAI DR	2/14/2012	4/8/2013	SMAIN	MWH-ID. 7463-675 POINT REPAIR 10' - 22' FROM SMH 486A-027 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - ALCEE FORTIER	COMPLETED POINT REPAIR 10' - 22' FROM SMH 486A-027	6,600.00	CL	
201303958401	OLD SPANISH TRAIL	WRIGHT RD	7/15/2013	7/16/2013	SMAIN	MWH-ID. 7463-380 POINT REPAIR 0' TO 6' FROM SMH 476-012 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR 0' TO 6' FROM SMH 476-012	6,200.00	CL	
201303957801	ST HELENA PL	WILLOWBROOK DR	7/15/2013	5/21/2013	SLINE	MWH-ID. 7463-160 FULL LINING OF SMH 524-041 TO 524-040 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK	COMPLETED FULL LINING OF SMH 524-041 TO 524-040	16,808.00	CL	
201303957501	PETIT BAYOU LN	WILLOWBROOK DR	7/15/2013	3/3/2013	SMAIN	MWH-ID. 7463-152 POINT REPAIR REPLACE SERVICE 49' - 61' SMH 524-010 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK	COMPLETED POINT REPAIR REPLACE SERVICE 49' - 61' SMH 524-010	6,200.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201303957001	WILLOWBROOK DR	DOMINIC MAI DR	7/15/2013	4/8/2013	SMAIN	MWH-ID. 7463-675 POINT REPAIR REPLACE SERVICE 44' FROM SMH 486A-027 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - ALCEE FORTIER	COMPLETED POINT REPAIR REPLACE SERVICE 44' FROM SMH 486A-027	6,230.00	CL	
201001212101	BONITA DR	HAMMOND	6/16/2010	10/27/2011	SLINE	MWH-ID. 7463-061 FULL LINING OF SMH 465-051 TO 465-050 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	FULL LINING OF SMH 465-051 TO 465-050 COMPLETED	10,154.00	CL	
201001212301	GAWAIN DR	GRANT	6/16/2010	6/2/2011	SLEAD	MWH-ID. 7463-062 SERVICE POINT REPAIR 72' FROM SMH 471-004 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 72' FROM SMH 471-004	6,902.90	CL	
201001212401	GAWAIN DR	GRANT	6/16/2010	5/31/2011	SLEAD	MWH-ID. 7463-062 SERVICE POINT REPAIR 132' FROM SMH 471-004 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 132' FROM SMH 471-004	6,902.80	CL	
201001212501	GAWAIN DR	GRANT	6/16/2010	6/15/2011	SLEAD	MWH-ID. 7463-062 SERVICE POINT REPAIR 190' FROM SMH 471-004 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 190' FROM SMH 471-004	6,802.90	CL	
201001212601	GAWAIN DR	GRANT	6/16/2010	3/7/2012	SLINE	MWH-ID. 7463-062 FULL LINING OF SMH 471-004 TO 471-003 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	FULL LINING OF SMH 471-004 TO 471-003	10,725.00	CL	
201001212701	LAINE AV	LEEDS	6/16/2010	5/25/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 159' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 159' FROM SMH 471-042	6,701.50	CL	
201001212801	LAINE AV	LEEDS	6/16/2010	5/25/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 199' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 199' FROM SMH 471-042	5,201.40	CL	
201001212901	LAINE AV	LEEDS	6/16/2010	5/24/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 255' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 255' FROM SMH 471-042	5,201.50	CL	
201100968101	WARREN DR	HILLWOOD	6/10/2011	10/17/2011	SMAIN	MWH-ID. 7463-075 POINT REPAIR 0' TO 12' FROM SMH 474-063 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE	POINT REPAIR 0' TO 12' FROM SMH 474-063 COMPLETED	3,700.00	CL	
201100968001	LURLINE	HAMMOND	6/10/2011	11/4/2011	SLINE	MWH-ID. 7463-076 FULL LINING OF SMH 474-112 TO 474-111 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE	FULL LINING OF SMH 474-112 TO 474-111 COMPLETED	12,212.00	CL	
201100967901	LURLINE	HAMMOND	6/10/2011	10/17/2011	SMAIN	MWH-ID. 7463-076 POINT REPAIR 0' TO 12' FROM SMH 474-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE	POINT REPAIR 0' TO 12' FROM SMH 474-112 COMPLETED	4,100.00	CL	
201100822901	ARTHUR DR	HAMMOND	5/16/2011	6/27/2011	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	5/16/2011	6/30/2011	SMAIN	MWH-ID. 7463-064 POINT REPAIR 178' TO 190' FROM SMH 472-108 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED POINT REPAIR 178' TO 190' FROM SMH 472-108	6,702.00	CL	
201100822601	ARTHUR DR	HAMMOND	5/16/2011	6/21/2011	SMAIN	MWH-ID. 7463-064 POINT REPAIR 59' TO 71' FROM SMH 472-108 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED POINT REPAIR 59' TO 71' FROM SMH 472-108	6,700.70	CL	
201100723401	ARTHUR DR	HAMMOND	4/27/2011	10/26/2011	SLINE	MWH-ID. 7463-064 FULL LINING OF SMH 472-108 TO 472-107 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	FULL LINING OF SMH 472-108 TO 472-107 COMPLETED	13,752.00	CL	
201100556701	REYNES	SELMA	4/5/2011	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	4/5/2011	6/2/2011	SLEAD	MWH-ID. 7463-068 SERVICE POINT REPAIR 113' SMH 431-069 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	SERVICE POINT REPAIR 113' SMH 431-069 COMPLETED	5,201.50	CL	
201200086101	CHRYSLER	PRENTISS AV	1/10/2012	5/29/2013	SLINE	MWH-ID. 7463-379 FULL LINING FORM SMH 475-044 TO SMH 475-043 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY WOODS	COMPLETED FULL LINING FORM SMH 475-044 TO SMH 475-043	30,909.00	CL	
201200086001	CHRYSLER	PRENTISS AV	1/10/2012	3/14/2013	SMAIN	MWH-ID. 7463-379 POINT REPAIR 402' TO 413' FROM SMH 475--044 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR 402' TO 413' FROM SMH 475--044	6,500.00	CL	
201200085901	CHRYSLER	PRENTISS AV	1/10/2012	3/15/2013	SLEAD	MWH-ID. 7463-379 POINT REPAIR REPLACE SERVICE 103' FROM SMH 475-044 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR REPLACE SERVICE 103' FROM SMH 475-044	7,250.00	CL	
201200085801	CHRYSLER	PRENTISS AV	1/10/2012	3/14/2013	SLEAD	MWH-ID. 7463-379 POINT REPAIR REPLACE SERVICE 347' FROM SMH 475-044 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR REPLACE SERVICE 347' FROM SMH 475-044	6,500.00	CL	
201102006601	ST HELENA PL	WILLOWBROOK DR	11/15/2011	4/5/2013	SMAIN	MWH-ID. 7463-160 POINT REPAIR 26' TO 38' FROM SMH 524-041 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK	COMPLETED POINT REPAIR 26' TO 38' FROM SMH 524-041	6,200.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102006501	AIRWOOD	READ BL	11/15/2011	5/29/2013	SLEAD	MWH-ID. 7463-159 LINING 0' TO 334' FROM SMH 474-069 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE	COMPLETED SERVICE REPAIR VIA LINING 0' TO 334' FROM SMH 474-069	24,683.00	CL	
201102006401	AIRWOOD	READ BL	11/15/2011		SLEAD	MWH-ID. 7463-159 SERVICE REPAIR VIA LINING 55' FROM SMH 474-069 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE			PR	
201102004301	PETIT BAYOU LN	WILLOWBROOK DR	11/15/2011	5/21/2013	SLINE	MWH-ID. 7463-152 FULL LINING OF SMH 524-010 TO 524-009 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK	COMPLETED FULL LINING OF SMH 524-010 TO 524-009	16,808.00	CL	
201100968201	WARREN DR	HILLWOOD	6/10/2011	1/6/2012	SLINE	MWH-ID. 7463-075 FULL LINING OF SMH OF SMH 474-063 TO 474-060 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE	COMPLETED FULL LINING OF SMH OF SMH 474-063 TO 474-060	14,505.00	CL	
201100556401	REYNES	SELMA	4/5/2011	6/2/2011	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	6/16/2010	5/23/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 276' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 276' FROM SMH 471-042	5,202.50	CL	
201001213101	LAINE AV	LEEDS	6/16/2010	10/27/2011	SLINE	MWH-ID. 7463-063 FULL LINING OF SMH 471-042 TO 471-041 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED FULL LINING OF SMH 471-042 TO 471-041	9,331.50	CL	
201100554701	ARTHUR DR	CHEF MENTEUR HW	4/5/2011	6/6/2011	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	4/5/2011	6/13/2011	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	4/5/2011	6/13/2011	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	4/5/2011	6/13/2011	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	4/5/2011	6/13/2011	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	4/5/2011	7/22/2011	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	4/5/2011	6/7/2011	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	4/5/2011	6/9/2011	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	4/5/2011	6/13/2011	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	4/5/2011	6/14/2011	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	4/5/2011	6/16/2011	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	4/5/2011	7/26/2011	SLINE	MWH-ID. 7463-066 FULL LINING OF SMH 472-112 TO 472-111 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	FULL LINING OF SMH 472-112 TO 472-111 COMPLETED	10,785.00	CL	
94										664,645.70
ESSA 2 - BASIN 9 - SOUTH SHORE										
201200169201	UNITY DR	CURRAN BL	1/23/2012	2/28/2013	SMAIN	MWH-ID. 7463-437 POINT REPAIR REPLACE SERVICE 119' FROM SMH 489-060 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG	COMPLETED POINT REPAIR REPLACE SERVICE 119' FROM SMH 489-060	6,830.00	CL	
201304423301	E HERMES	PINES BL	9/30/2013	10/27/2014	SLEAD	MWH-ID. 7463-771 SERVICE POINT REPAIR 319' FROM SMH 425-010 - ESSA 2 - BASIN 9 - SOUTH SHORE - SPS PINES VILLAGE	COMPLETED SERVICE POINT REPAIR 319' FROM SMH 425-010	6,546.00	CL	
201304423201	E HERMES	PINES BL	9/30/2013	10/23/2014	SLEAD	MWH-ID. 7463-771 SERVICE POINT REPAIR 255' FROM SMH 425-010 - ESSA 2 - BASIN 9 - SOUTH SHORE - SPS PINES VILLAGE	COMPLETED SERVICE POINT REPAIR 255' FROM SMH 425-010	6,546.00	CL	
201304423101	E HERMES	PINES BL	9/30/2013	11/4/2014	SLINE	MWH-ID. 7463-771 FULL LINING OF PIPE FROM SMH 425-010 TO 425-009 ESSA 2 - BASIN 9 - SOUTH SHORE - SPS PINES VILLAGE	COMPLETED FULL LINING OF PIPE FROM SMH 425-010 TO 425-009	15,024.00	CL	
201304192701	E BARRINGTON DR	BRIARHEATH DR	8/23/2013		SLINE	MWH-ID. 7463-701 FULL LINNE OF SMH 493-081 - 493-080 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG			PR	
201303956501	ROBIN HOOD DR	PRESSBURG	7/15/2013	8/6/2013	SLINE	MWH-ID. 7463-413 FULL LINING OF SMH 476-049 - 476-048 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED FULL LINING OF SMH 476-049 - 476-048	24,385.00	CL	
201303956301	S LITTLE WOODS	W LITTLE WOODS	7/15/2013		SLEAD	MWH-ID. 7463-703 REPLACE SERVICE VIA LINING FROM 226' FROM SMH 508-068 ESSA 2 - BASIN 9 - SOUTHSHORE - SHOREWOOD			PR	
201303956201	S LITTLE WOODS	W LITTLE WOODS	7/15/2013		SLEAD	MWH-ID. 7463-703 REPLACE SERVICE VIA LINING FROM 182' FROM SMH 508-068 ESSA 2 - BASIN 9 - SOUTHSHORE - SHOREWOOD			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201303956101	S LITTLE WOODS	W LITTLE WOODS	7/15/2013	2/14/2013	SMAIN	MWH-ID. 7463-703 POINT REPAIR REPLACE SERVICE 180' FROM SMH 508-068 ESSA 2 - BASIN 9 - SOUTHSHORE - SHOREWOOD	COMPLETED POINT REPAIR REPLACE SERVICE 180' FROM SMH 508-068		CL	
201202150901	S LITTLE WOODS	W LITTLE WOODS	10/3/2012	5/30/2013	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	10/3/2012	2/13/2013	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	10/3/2012	2/11/2013	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	10/3/2012	2/8/2013	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	8/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 358' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG			PR	
201304193401	E BARRINGTON DR	BRIARHEATH DR	8/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 299' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG			PR	
201304193301	E BARRINGTON DR	BRIARHEATH DR	8/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 242' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG			PR	
201304193201	E BARRINGTON DR	BRIARHEATH DR	8/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 185' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG			PR	
201304193101	E BARRINGTON DR	BRIARHEATH DR	8/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 128' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG			PR	
201304193001	E BARRINGTON DR	BRIARHEATH DR	8/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 16' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG			PR	
201304192901	E BARRINGTON DR	BRIARHEATH DR	8/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 69' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG			PR	
201200376601	HAYNE BL	BURKE RD	2/14/2012	5/31/2013	SMAIN	MWH-ID. 7463-674 POINT REPAIR 0' - 14' FROM SMH 477-084 ESSA 2 - BASIN 9 - SOUTHSHORE - BURKE	COMPLETED POINT REPAIR 0' - 14' FROM SMH 477-084	6,830.00	CL	
201200376701	HAYNE BL	BURKE RD	2/14/2012	6/3/2013	SMAIN	MWH-ID. 7463-674 POINT REPAIR 190' - 213' FROM SMH 477-084 ESSA 2 - BASIN 9 - SOUTHSHORE - BURKE	COMPLETED POINT REPAIR 190' - 213' FROM SMH 477-084	8,663.11	CL	
201200376801	HAYNE BL	BURKE RD	2/14/2012	8/5/2013	SLINE	MWH-ID. 7463-674 FULL LINING OF SMH 477-084 TO 477-083 ESSA 2 - BASIN 9 - SOUTHSHORE - BURKE	COMPLETED FULL LINING OF SMH 477-084 TO 477-083	34,883.00	CL	
201201727201	UNITY DR	HAYNE BL	7/24/2012	2/28/2013	SMAIN	MWH-ID. 7463-437 POINT REPAIR REPLACE SERVICE 81' FROM SMH 489-060 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG	COMPLETED POINT REPAIR REPLACE SERVICE 81' FROM SMH 489-060	6,860.00	CL	
201200381101	LAFOURCHE	WALES	2/15/2012	5/23/2013	SLINE	MWH-ID. 7463-682 FULL LINING OF SMH 488-093 TO 488-091 ESSA 2 - BASIN 9 - SOUTHSHORE - WEBER	COMPLETED FULL LINING OF SMH 488-093 TO 488-091	24,159.00	CL	
201200169301	UNITY DR	CURRAN BL	1/23/2012	1/14/2013	SLINE	MWH-ID. 7463-437 FULL LINING OF SMH 489-060 TO 489-059 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG	COMPLETED FULL LINING OF SMH 489-060 TO 489-059	29,786.00	CL	
201200169501	CAMBERLEY DR	MORRISON RD	1/23/2012	5/30/2013	SMAIN	MWH-ID. 7463-438 POINT REPAIR 35' - 47' FROM SMH 492-003 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG	COMPLETED POINT REPAIR 35' - 47' FROM SMH 492-003	6,200.00	CL	
27										215,633.11
TOTAL CLOSED										5128
BASIN TOTALS										26,693,312.20

Submitted to:

Quarterly Report

January 1, 2015 – March 31, 2015

Fluid Bed Incinerator O&M
East Bank WWTP
Of the
Sewerage and Water Board
Of New Orleans

Air Permit #2140-00089-V2, AI #4859
NPDES Permit #LA0038091, Solid Waste Permit #P-071-4582; P-0329

VEOLIA

Sewerage & Water Board of New Orleans

April 14, 2015

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

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

Dear Mr. Grant:

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

Additionally, this report satisfies paragraphs 15, 16, and 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 March 7th – 31th due to rehabilitation repairs to the dome. During this period, all sludge was transported to the landfill for disposal.

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

If any questions arise during the review of this report, please contact me at 504-277-5400.

Sincerely,

Donald Patterson
Project Manager
Veolia Water, New Orleans

CC: Cathy M. Smith – Business Analyst, S&WBNO
Ann Wilson, Chief of Environmental Affairs, S&WBNO
Bob Moeinian, Chief of Operations, S&WBNO
Felicia Bergeron, Mechanical Engineer, S&WBNO

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Section One

Title V / 503Regulation's Report
January 1, 2015 to March 31, 2015
40 CFR Part 60, Subpart A&O

Data Submitted:

- ***Scrubber differential pressure***
- ***Scrubber exhaust oxygen level***
- ***Scrubber exhaust CO level***
- ***Scrubber exhaust NOX level***
- ***Scrubber water flow rate***
- ***Scrubber gas outlet temperature***
- ***Bed and freeboard temperatures***
- ***Rate of sludge charged into the incinerator***
- ***Moisture and volatile solids content***
- ***Dry tons incinerated***

New Orleans East Bank WWTP
Fluid Bed Incinerator Monthly Report

Date	Sludge Incinerated Tons	Landfill Disposal tons	Cake % Solids %	Belt Press Cake % Volatile Solids %	Incineration hours hrs	Oxygen Dry (CEMS) %	Carbon Monoxide Emissions ppm	Oxides of Nitrogen Emissions ppm	Incinerator Temp oF	Air Flow SCFM	Heat Exchanger Gas Out Temp oF	Heat Exchanger Gas In Temp oF	Ventrui Outlet Temp oF	Total Scrubber DP Inches WC
1/1/2015	31.85		21.5	65.5	21.40	7.70	6.70	14.70	1,489.90	7,394.90	1,113.20	1,579.00	105.10	40.1
1/2/2015	23.04		21.6	64.4	22.90	10.60	5.00	28.30	1,496.80	7,259.50	1,053.70	1,556.60	108.60	38.6
1/3/2015	28.09		22.5	61.3	24.00	9.20	2.00	15.40	1,489.90	7,127.60	1,086.90	1,577.10	110.30	39.7
1/4/2015	31.78		22.3	62.1	24.00	8.60	1.90	13.70	1,490.00	7,462.50	1,116.70	1,606.20	107.20	40.1
1/5/2015	29.12		20.9	61.9	24.00	8.10	2.10	14.90	1,494.10	7,121.90	1,112.50	1,580.00	98.00	39.8
1/6/2015	31.55		21.3	61.3	24.00	7.50	2.30	14.10	1,487.10	7,189.40	1,121.90	1,577.10	101.80	39.9
1/7/2015	22.54		21.4	59.9	23.30	7.80	3.60	14.00	1,486.00	7,344.00	1,116.50	1,572.60	106.80	39.8
1/8/2015	30.40		19.8	59.3	24.00	7.40	3.00	17.80	1,494.20	7,366.20	1,131.70	1,581.00	105.30	40.2
1/9/2015	28.59		21.9	61.0	23.80	9.30	3.50	21.10	1,493.10	7,533.60	1,087.40	1,559.70	108.30	39.9
1/10/2015	31.18		22.0	62.3	24.00	8.00	2.10	14.40	1,490.00	7,039.90	1,122.20	1,578.70	111.60	39.9
1/11/2015	32.67		21.5	64.3	24.00	7.70	2.70	16.40	1,490.10	7,365.30	1,122.20	1,579.20	114.80	40.1
1/12/2015	32.51		20.9	59.3	24.00	7.40	2.70	16.70	1,485.20	7,591.20	1,126.60	1,587.30	118.80	40.3
1/13/2015	22.90		21.5	63.6	24.00	7.80	1.80	17.20	1,500.90	7,434.60	1,125.60	1,590.20	110.30	40.1
1/14/2015	30.25		20.0	64.7	23.90	8.30	3.20	15.60	1,482.70	7,477.60	1,127.10	1,597.30	99.00	40.1
1/15/2015	32.95		21.4	62.2	24.00	8.00	2.20	16.50	1,483.20	7,371.90	1,121.20	1,582.70	96.40	40.0
1/16/2015	32.67		21.0	61.1	24.00	8.30	1.40	22.00	1,489.60	7,397.00	1,120.80	1,581.00	97.40	40.0
1/17/2015	30.60		20.8	64.0	24.00	10.10	2.40	13.60	1,490.10	7,077.40	1,114.70	1,575.90	102.10	39.7
1/18/2015	30.71		21.1	64.2	24.00	7.80	2.00	12.10	1,493.70	7,378.90	1,104.30	1,568.30	104.10	40.0
1/19/2015	32.24		21.2	65.9	23.80	7.70	2.70	10.70	1,487.60	7,319.20	1,123.70	1,581.40	104.90	40.0
1/20/2015	24.40		21.3	65.8	24.00	9.80	2.10	11.40	1,495.00	7,139.30	1,070.40	1,556.60	107.00	38.9
1/21/2015	1.50				2.00	9.50	0.20	1.10	1,494.80	6,298.90	893.10	1,443.70	100.10	37.1
1/22/2015	19.81		25.2	52.9	16.10	10.30	2.80	11.80	1,481.30	6,909.00	1,005.30	1,512.50	98.90	38.7
1/23/2015	31.38		21.9	61.7	24.00	8.60	5.70	18.20	1,487.20	7,436.10	1,109.20	1,578.40	100.30	39.8
1/24/2015	27.95		20.8	63.0	24.00	9.50	2.50	15.30	1,506.60	7,491.70	1,092.90	1,572.00	100.90	39.9
1/25/2015	28.81		20.7	63.8	23.20	8.60	2.90	15.70	1,520.50	7,356.70	1,110.80	1,577.90	107.80	39.9
1/26/2015	28.41		21.2	61.2	23.50	9.30	2.20	16.70	1,494.00	7,404.20	1,099.60	1,578.90	113.70	39.7
1/27/2015					7.30	15.10	0.10	5.90	1,490.40	3,483.90	1,104.80	1,579.50	105.00	42.0
1/28/2015														
1/29/2015														
1/30/2015	9.93		20.7	66.1	12.40	15.80	3.40	8.00	1,502.60	4,757.80	1,013.60	1,523.40	103.10	37.7
1/31/2015	22.24		18.6	65.1	24.00	10.70	3.00	18.30	1,537.00	7,277.50	1,080.20	1,566.10	111.30	39.1
Minimum	1.50	0.00	18.6	52.9	2.00	7.40	0.10	1.10	1,481.30	3,483.90	893.10	1,443.70	96.40	37.1
Maximum	32.95	0.00	25.2	66.1	24.00	15.80	6.70	28.30	1,537.00	7,591.20	1,131.70	1,606.20	118.80	42.0
Total	760.06	0.00	575.0	1,687.9	631.60	264.50	78.20	431.60	43,323.60	204,807.70	31,728.80	45,500.30	3,058.90	1,151.1
Average	27.15		21.3	62.5	21.78	9.12	2.70	14.88	1,493.92	7,062.33	1,094.10	1,568.98	105.48	39.7

New Orleans East Bank WWTP
Fluid Bed Incinerator Monthly Report

Date	Sludge Incinerated Tons	Landfill Disposal tons	Cake % Solids %	Belt Press Cake % Volatile Solids %	Incineration hours hrs	Oxygen Dry (CEMS) %	Carbon Monoxide Emissions ppm	Oxides of Nitrogen Emissions ppm	Incinerator Temp oF	Air Flow SCFM	Heat Exchanger Gas Out Temp oF	Heat Exchanger Gas In Temp oF	Ventrui Outlet Temp oF	Total Scrubber DP inches WC
2/1/2015	17.06		20.1	68.5	21.70	15.70	2.60	20.90	1,568.90	7,200.70	1,016.10	1,532.60	114.80	38.7
2/2/2015					24.00	11.60	2.70	21.60	1,506.00	7,184.80	1,053.20	1,548.80	102.50	39.0
2/3/2015	16.40		20.5	68.5	20.50	13.00	4.10	31.30	1,511.00	7,144.50	1,079.60	1,610.00	179.70	37.8
2/4/2015	28.34		21.0	65.8	22.90	12.50	5.90	16.40	1,495.50	7,360.50	1,134.70	1,602.00	139.50	39.6
2/5/2015	32.17		22.0	63.3	24.00	8.80	2.00	14.40	1,516.20	7,343.10	1,118.60	1,581.80	108.30	39.7
2/6/2015	25.41		20.3	64.4	20.50	10.60	2.10	11.00	1,503.50	6,326.80	1,085.20	1,552.70	100.30	39.6
2/7/2015	30.62		21.4	64.5	23.40	16.60	1.90	13.30	1,499.60	7,240.50	1,123.30	1,592.50	105.50	39.6
2/8/2015	30.67		21.0	63.3	23.50	20.40	2.50	16.40	1,483.90	7,417.60	1,125.90	1,598.70	111.50	39.6
2/9/2015	27.14		18.9	62.8	24.00	8.90	2.40	14.50	1,496.30	7,282.20	1,126.30	1,595.10	135.50	39.4
2/10/2015	32.97		22.9	64.3	24.00	9.00	2.40	12.90	1,496.00	7,507.60	1,135.70	1,602.50	135.00	39.6
2/11/2015	32.07		21.8	66.3	24.00	8.20	1.70	16.00	1,516.60	7,161.20	1,170.10	1,621.80	171.00	39.3
2/12/2015	30.50		20.0	66.7	23.90	8.40	1.90	0.20	1,505.10	7,399.40	1,195.40	1,635.50	195.40	39.5
2/13/2015	31.66		21.3	65.6	23.80	10.10	3.20	0.20	1,510.70	7,211.20	1,190.20	1,636.30	163.50	39.3
2/14/2015	39.47		26.1	52.4	23.90	15.70	2.00	0.20	1,493.00	7,391.80	1,127.80	1,575.80	109.30	39.4
2/15/2015	31.81		21.4	66.6	24.00	19.80	1.70	0.20	1,503.30	7,402.80	1,124.70	1,577.50	106.30	39.6
2/16/2015	32.98		22.0	66.9	24.00	8.30	2.80	0.20	1,510.40	7,432.90	1,128.50	1,579.40	106.20	39.6
2/17/2015	30.76		21.4	68.7	23.10	8.10	1.70	25.30	1,506.50	7,352.30	1,125.70	1,578.00	96.20	39.5
2/18/2015	31.35		21.1	68.7	24.00	8.30	2.00	26.50	1,490.60	7,311.30	1,118.90	1,575.60	99.20	39.7
2/19/2015	30.96		20.7	67.8	24.00	8.00	1.40	25.20	1,487.90	7,253.00	1,125.40	1,577.50	95.60	39.6
2/20/2015	30.64		20.8	67.5	23.70	8.10	2.30	25.90	1,484.50	7,281.30	1,137.10	1,592.50	126.40	39.6
2/21/2015	30.87		20.4	68.4	24.00	7.70	2.20	24.20	1,491.00	7,252.20	1,147.40	1,600.40	141.70	39.5
2/22/2015	32.53		21.1	67.0	24.00	7.50	3.10	23.80	1,483.00	7,367.50	1,159.90	1,609.80	153.10	39.5
2/23/2015	10.83		21.1	67.4	9.90	15.10	2.60	11.10	1,491.90	7,050.70	956.10	1,476.10	93.00	39.3
2/24/2015	21.86		20.8	66.4	23.50	11.30	2.90	19.10	1,501.10	7,235.50	1,050.70	1,545.10	94.00	39.4
2/25/2015	34.88		22.6	66.2	24.00	8.30	2.00	18.70	1,498.40	7,672.40	1,133.90	1,612.80	97.50	39.8
2/26/2015	31.70		20.5	67.8	23.60	8.30	1.50	20.70	1,488.90	7,714.60	1,133.60	1,610.30	95.60	39.8
2/27/2015	30.18		20.1	67.6	24.00	8.10	2.20	17.80	1,499.50	7,387.50	1,128.20	1,594.30	95.20	39.4
2/28/2015	29.93		19.2	68.3	23.90	8.00	2.00	21.00	1,499.30	7,693.00	1,140.80	1,620.50	102.60	39.7
Minimum	10.83	0.00	18.9	52.4	9.90	7.50	1.40	0.20	1,483.00	6,326.80	956.10	1,476.10	93.00	37.8
Maximum	39.47	0.00	26.1	68.7	24.00	20.40	5.90	31.30	1,568.90	7,714.60	1,195.40	1,636.30	195.40	39.8
Total	785.75	0.00	570.5	1,781.7	643.80	304.40	67.80	449.00	42,038.60	204,578.90	31,293.00	44,435.90	3,374.40	1,104.1
Average	29.10		21.1	66.0	22.99	10.87	2.42	16.04	1,501.38	7,306.39	1,117.61	1,587.00	120.51	39.4

New Orleans East Bank WWTP
Fluid Bed Incinerator Monthly Report

Date	Sludge Incinerated Tons	Landfill Disposal tons	Cake % Solids %	Belt Press Cake % Volatile Solids %	Incineration hours hrs	Oxygen Dry (CEMS) %	Carbon Monoxide Emissions ppm	Oxides of Nitrogen Emissions ppm	Incinerator Temp oF	Air Flow SCFM	Heat Exchanger Gas Out Temp oF	Heat Exchanger Gas In Temp oF	Ventrui Outlet Temp oF	Total Scrubber DP Inches WC
3/1/2015	29.00		19.8	68.4	23.60	8.60	0.90	31.40	1,504.20	7,630.30	1,130.00	1,619.20	104.20	39.6
3/2/2015	15.75		22.0	64.2	11.50	13.30	0.30	8.40	1,496.20	7,126.30	999.30	1,519.50	103.50	39.6
3/3/2015	37.06		28.0	49.7	21.90	8.80	4.00	15.10	1,496.30	7,370.70	1,093.30	1,574.80	108.80	39.2
3/4/2015	32.62		21.8	65.2	24.00	7.70	2.10	16.30	1,497.60	7,397.70	1,121.00	1,588.50	113.30	39.5
3/5/2015	33.66		21.4	65.8	24.00	7.30	2.40	22.20	1,494.30	7,481.70	1,132.70	1,585.40	95.60	39.7
3/6/2015	32.67		20.2	65.3	23.20	7.30	1.60	17.40	1,478.80	7,752.00	1,136.40	1,583.90	95.40	40.0
3/7/2015														
3/8/2015														
3/9/2015		7.61	22.1	65.9										
3/10/2015		32.04	19.1	67.0										
3/11/2015		4.05												
3/12/2015														
3/13/2015		4.52												
3/14/2015		9.10												
3/15/2015		0.00												
3/16/2015		26.59	20.6	66.5										
3/17/2015		17.28	20.0	65.8										
3/18/2015		29.57	21.9	63.9										
3/19/2015		33.50	20.4	66.6										
3/20/2015		33.21	20.5	66.0										
3/21/2015		25.06												
3/22/2015														
3/23/2015		17.89	20.6	63.9										
3/24/2015		15.07	20.3	63.7										
3/25/2015		32.16	20.6	64.3										
3/26/2015		29.65	20.7	65.5										
3/27/2015		30.08	20.1	66.2										
3/28/2015		29.39	20.1	66.0										
3/29/2015		0.00												
3/30/2015		33.62	20.6	65.7										
3/31/2015		37.20	19.4	65.7										
Minimum	15.75	0.00	19.1	49.7	11.50	7.30	0.30	8.40	1,478.80	7,126.30	999.30	1,519.50	95.40	39.2
Maximum	37.06	37.20	28.0	68.4	24.00	13.30	4.00	31.40	1,504.20	7,752.00	1,136.40	1,619.20	113.30	40.0
Total	180.77	447.59	440.2	1,361.3	128.20	53.00	11.30	110.80	8,967.40	44,758.70	6,612.70	9,471.30	620.80	237.6
Average	30.13	21.31	21.0	64.8	21.37	8.83	1.88	18.47	1,494.57	7,459.78	1,102.12	1,578.55	103.47	39.6

Section Two

Quarterly CO & NOX Exceedence Report
January 1, 2015 to March 31, 2015
40 CFR Part 60, Subpart A, §60.7 and
40CFR Part 503

Data Submitted:

- ***CO &NOX Average Quarterly Exceedence Report***
- ***Monthly Dry Oxygen CEM report***
- ***Monthly Moisture CEM report***
- ***Monthly CO CEM Report***
- ***Monthly NOX CEM Report***
- ***Monthly SOX CEM Report***
- ***Monthly SO2 Lbs (Gas & Oil) Report***

Quarterly Exceedence Report

VEOLIA WATER

New Orleans - East Bank WWTP
Jan 01, 2015

Date/Time	Description	Duration	Peek Value	Operator	Reason
01/17/2015 01:05:41	NOX > 100 ppm	00:03:55	147.40	Herbert Thomas	Adjusting Feed Pump
01/23/2015 05:06:11	CO > 100 ppm	00:07:32	332.90	Herbert Thomas	Maintenance Calibration
01/23/2015 07:48:10	CO > 100 ppm	00:07:31	329.40	Steve Shulin	Adjusting Air Flow
01/23/2015 11:33:11	CO > 100 ppm	00:05:19	234.70	Carl Kelly	Adjusting Feed Rate
01/23/2015 15:11:48	CO > 100 ppm	00:00:36	100.20	Jawanda Trimont	Adjusting Feed Rate
01/24/2015 05:06:16	CO > 100 ppm	00:07:33	329.20	Herbert Thomas	Maintenance Calibration
01/25/2015 05:06:12	CO > 100 ppm	00:07:36	331.30	Herbert Thomas	Maintenance Calibration
01/26/2015 05:06:13	CO > 100 ppm	00:07:31	331.80	Jawanda Trimont	Adjusting Air Flow
01/27/2015 05:06:15	CO > 100 ppm	00:07:28	332.30	Herbert Thomas	Maintenance Calibration
01/30/2015 18:53:24	CO > 100 ppm	00:04:27	150.30	Jawanda Trimont	Adjusting Feed Rate
01/30/2015 19:02:10	CO > 100 ppm	00:04:48	170.50	Jawanda Trimont	Adjusting Feed Rate
01/31/2015 05:06:11	CO > 100 ppm	00:07:35	329.80	Herbert Thomas	Maintenance Calibration
01/31/2015 13:49:40	CO > 100 ppm	00:04:55	192.90	Jawanda Trimont	Adjusting Feed Rate
02/01/2015 05:06:16	CO > 100 ppm	00:07:31	328.50	Herbert Thomas	Maintenance Calibration
02/01/2015 13:32:32	NOX > 100 ppm	00:01:36	104.10	Jawanda Trimont	Adjusting Feed Rate
02/01/2015 13:35:33	NOX > 100 ppm	00:04:12	110.50	Jawanda Trimont	Adjusting Feed Rate
02/02/2015 05:06:17	CO > 100 ppm	00:07:30	330.10	Herbert Thomas	Adjusting Feed Rate
02/03/2015 05:06:12	CO > 100 ppm	00:07:32	331.60	Jawanda Trimont	Maintenance Calibration
02/03/2015 11:38:15	NOX > 100 ppm	00:08:32	148.90	Granville Guillo	Adjusting Feed Rate
02/03/2015 20:01:59	NOX > 100 ppm	00:11:48	186.50	Herbert Thomas	Adjusting Feed Pump
02/03/2015 20:14:36	NOX > 100 ppm	00:09:34	192.40	Herbert Thomas	Adjusting Feed Pump
02/03/2015 21:34:31	CO > 100 ppm	00:05:56	239.10	Herbert Thomas	Adjusting Feed Pump
02/03/2015 23:06:20	NOX > 100 ppm	00:06:20	120.30	Herbert Thomas	Adjusting Feed Pump
02/04/2015 05:06:13	CO > 100 ppm	00:07:35	329.40	Herbert Thomas	Maintenance Calibration
02/04/2015 07:12:51	CO > 100 ppm	00:05:14	217.50	Granville Guillo	Adjusting Feed Rate
02/04/2015 07:30:19	CO > 100 ppm	00:04:42	168.40	Granville Guillo	Adjusting Feed Rate
02/04/2015 08:38:47	CO > 100 ppm	00:03:05	117.00	Granville Guillo	Adjusting Feed Rate
02/04/2015 08:44:41	CO > 100 ppm	00:04:32	144.20	Granville Guillo	Adjusting Feed Rate
02/04/2015 09:52:55	CO > 100 ppm	00:04:36	156.60	Granville Guillo	Adjusting Feed Pump
02/05/2015 05:06:16	CO > 100 ppm	00:07:31	329.10	Carl Kelly	Adjusting Feed Pump
02/06/2015 05:06:16	CO > 100 ppm	00:07:30	328.20	Herbert Thomas	Maintenance Calibration
02/07/2015 05:06:14	CO > 100 ppm	00:07:32	330.40	Herbert Thomas	Maintenance Calibration
02/08/2015 05:06:19	CO > 100 ppm	00:07:27	328.90	Herbert Thomas	Maintenance Calibration
02/09/2015 05:06:21	CO > 100 ppm	00:07:20	327.60	Herbert Thomas	Maintenance Calibration
02/10/2015 05:06:17	CO > 100 ppm	00:07:31	328.10	Carl Kelly	Adjusting Feed Rate
02/11/2015 05:06:14	CO > 100 ppm	00:07:29	329.00	Carl Kelly	Adjusting Feed Rate

Quarterly Exceedence Report

New Orleans - East Bank WWTP
Jan 01, 2015

VEOLIA WATER

Date/Time	Description	Duration	Peek Value	Operator	Reason
02/12/2015 05:06:13	CO > 100 ppm	00:07:33	329.30	Carl Kelly	Adjusting Air Flow
02/13/2015 05:06:18	CO > 100 ppm	00:07:29	328.00	Carl Kelly	Adjusting Air Flow
02/13/2015 08:02:37	CO > 100 ppm	00:06:17	333.10	Jawanda Trimont	Adjusting Feed Pump
02/14/2015 05:06:18	CO > 100 ppm	00:07:31	318.60	Donald Trotter	Adjusting Feed Rate
02/15/2015 05:06:19	CO > 100 ppm	00:07:30	326.30	Herbert Thomas	Maintenance Calibration
02/16/2015 05:06:19	CO > 100 ppm	00:07:27	325.20	Herbert Thomas	Maintenance Calibration
02/17/2015 05:06:13	CO > 100 ppm	00:07:33	331.60	Herbert Thomas	Maintenance Calibration
02/18/2015 05:06:14	CO > 100 ppm	00:07:31	331.30	Herbert Thomas	Maintenance Calibration
02/19/2015 05:06:14	CO > 100 ppm	00:07:32	328.00	Carl Kelly	Adjusting Air Flow
02/20/2015 05:06:12	CO > 100 ppm	00:05:50	226.50	Carl Kelly	Adjusting Air Flow
02/20/2015 12:52:38	NOX > 100 ppm	00:05:38	148.70	Jawanda Trimont	Adjusting Feed Rate
02/21/2015 05:06:12	CO > 100 ppm	00:07:12	331.00	Carl Kelly	Adjusting Air Flow
02/22/2015 05:06:12	CO > 100 ppm	00:07:37	331.60	Carl Kelly	Adjusting Air Flow
02/22/2015 21:04:03	NOX > 100 ppm	00:01:54	108.40	Herbert Thomas	Adjusting Feed Rate
02/22/2015 21:10:27	NOX > 100 ppm	00:02:07	102.50	Herbert Thomas	Adjusting Feed Rate
02/23/2015 04:31:57	NOX > 100 ppm	00:04:49	115.40	Herbert Thomas	Adjusting Air Flow
02/23/2015 05:06:14	CO > 100 ppm	00:07:36	331.30	Herbert Thomas	Maintenance Calibration
02/23/2015 22:07:47	CO > 100 ppm	00:03:54	110.10	Herbert Thomas	Adjusting Air Flow
02/24/2015 04:24:52	NOX > 100 ppm	00:02:01	106.70	Herbert Thomas	Adjusting Feed Rate
02/24/2015 05:06:11	CO > 100 ppm	00:07:39	332.20	Herbert Thomas	Adjusting Feed Rate
02/24/2015 15:47:00	CO > 100 ppm	00:04:13	123.40	Jawanda Trimont	Adjusting Air Flow
02/25/2015 05:06:15	CO > 100 ppm	00:07:33	330.40	Herbert Thomas	Maintenance Calibration
02/26/2015 05:06:16	CO > 100 ppm	00:07:13	332.30	Carl Kelly	Adjusting Air Flow
02/27/2015 05:06:14	CO > 100 ppm	00:05:25	233.10	Carl Kelly	Adjusting Feed Rate
02/27/2015 07:00:08	NOX > 100 ppm	00:05:51	122.60	Carl Kelly	Adjusting Feed Pump
02/28/2015 05:06:14	CO > 100 ppm	00:07:31	332.60	Carl Kelly	Adjusting Feed Pump
03/01/2015 05:06:15	CO > 100 ppm	00:07:33	332.80	Jawanda Trimont	Adjusting Air Flow
03/01/2015 13:10:48	NOX > 100 ppm	00:05:07	136.30	Granville Guillo	Adjusting Feed Rate
03/02/2015 18:25:58	NOX > 100 ppm	00:03:19	119.00	Jawanda Trimont	Adjusting Air Flow
03/03/2015 07:34:01	CO > 100 ppm	00:04:37	155.70	Jawanda Trimont	Adjusting Feed Pump
03/04/2015 05:06:14	CO > 100 ppm	00:07:31	334.60	Herbert Thomas	Maintenance Calibration
03/05/2015 05:06:11	CO > 100 ppm	00:07:37	334.10	Herbert Thomas	Maintenance Calibration
03/06/2015 05:06:11	CO > 100 ppm	00:06:36	323.00	Herbert Thomas	Maintenance Calibration

Quarterly Exceedence Report

New Orleans - East Bank WWTP
Jan 01, 2015

VEOLIA WATER

Date/Time	Description	Duration	Peek Value	Operator	Reason
01/01/2015 02:12:41	CO > 100 ppm	00:05:20	220.20	ASHTON BROWN	Adjusting Air Flow
01/01/2015 05:06:11	CO > 100 ppm	00:07:32	333.60	ASHTON BROWN	Maintenance Calibration
01/01/2015 15:47:49	CO > 100 ppm	00:02:07	102.00	Granville Guillo	Adjusting Feed Rate
01/01/2015 17:22:32	CO > 100 ppm	00:03:42	112.90	Granville Guillo	Adjusting Feed Rate
01/02/2015 05:06:12	CO > 100 ppm	00:07:32	334.50	ASHTON BROWN	Maintenance Calibration
01/02/2015 10:23:46	NOX > 100 ppm	00:02:05	108.00	Steve Shulin	Adjusting Feed Rate
01/02/2015 11:57:42	CO > 100 ppm	00:04:15	132.90	Granville Guillo	Adjusting Feed Rate
01/02/2015 17:35:38	NOX > 100 ppm	00:00:53	106.50	Granville Guillo	Adjusting Feed Rate
01/02/2015 22:25:25	CO > 100 ppm	00:06:17	325.90	ASHTON BROWN	Adjusting Feed Rate
01/02/2015 23:21:39	NOX > 100 ppm	00:01:06	103.10	ASHTON BROWN	Adjusting Feed Rate
01/03/2015 00:34:36	NOX > 100 ppm	00:02:12	109.60	ASHTON BROWN	Adjusting Feed Rate
01/03/2015 00:39:06	CO > 100 ppm	00:05:08	212.20	ASHTON BROWN	Adjusting Feed Rate
01/03/2015 01:18:49	NOX > 100 ppm	00:02:31	111.20	ASHTON BROWN	Adjusting Feed Rate
01/03/2015 01:31:58	NOX > 100 ppm	00:07:30	127.30	ASHTON BROWN	Adjusting Feed Rate
01/03/2015 05:06:12	CO > 100 ppm	00:07:31	334.00	ASHTON BROWN	Maintenance Calibration
01/04/2015 05:06:14	CO > 100 ppm	00:07:32	332.60	Herbert Thomas	Maintenance Calibration
01/05/2015 05:06:09	CO > 100 ppm	00:07:36	333.20	Herbert Thomas	Maintenance Calibration
01/06/2015 05:06:12	CO > 100 ppm	00:07:33	334.80	Herbert Thomas	Maintenance Calibration
01/07/2015 05:06:13	CO > 100 ppm	00:07:34	332.80	Herbert Thomas	Maintenance Calibration
01/08/2015 05:06:14	CO > 100 ppm	00:07:31	332.60	Herbert Thomas	Adjusting Feed Rate
01/09/2015 05:06:12	CO > 100 ppm	00:07:32	333.30	Herbert Thomas	Maintenance Calibration
01/09/2015 19:19:13	SO2 > 100 ppm	00:01:47	113.70	ASHTON BROWN	Adjusting Feed Rate
01/09/2015 19:27:13	NOX > 100 ppm	00:03:31	115.40	ASHTON BROWN	Adjusting Feed Rate
01/09/2015 20:08:26	NOX > 100 ppm	00:01:12	106.80	ASHTON BROWN	Adjusting Feed Rate
01/09/2015 21:04:19	NOX > 100 ppm	00:01:24	104.30	ASHTON BROWN	Adjusting Feed Rate
01/09/2015 21:11:57	CO > 100 ppm	00:04:49	186.40	ASHTON BROWN	Adjusting Feed Rate
01/10/2015 05:06:11	CO > 100 ppm	00:07:32	334.80	ASHTON BROWN	Maintenance Calibration
01/11/2015 05:06:11	CO > 100 ppm	00:07:36	331.90	Granville Guillo	Maintenance Calibration
01/12/2015 05:06:10	CO > 100 ppm	00:07:40	330.80	ASHTON BROWN	Maintenance Calibration
01/13/2015 05:06:11	CO > 100 ppm	00:07:36	331.70	Herbert Thomas	Maintenance Calibration
01/13/2015 16:35:06	NOX > 100 ppm	00:03:30	116.40	Jawanda Trimont	Adjusting Feed Pump
01/14/2015 05:06:10	CO > 100 ppm	00:07:37	331.80	Herbert Thomas	Maintenance Calibration
01/14/2015 13:37:01	CO > 100 ppm	00:07:30	332.80	Jawanda Trimont	Maintenance Calibration
01/15/2015 05:06:11	CO > 100 ppm	00:07:32	331.20	Herbert Thomas	Maintenance Calibration
01/16/2015 05:06:13	CO > 100 ppm	00:07:32	331.50	Herbert Thomas	Maintenance Calibration
01/16/2015 11:02:43	NOX > 100 ppm	00:05:19	121.70	Granville Guillo	Adjusting Feed Rate

Monthly O2 CEM Report

New Orleans - East Bank WWTP
Jan 01, 2015

VEOLIA WATER

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	7.6	7.5	7.7	8.4	8.1	6.2	7.7	8.0	7.6	7.9	7.3	7.5	6.9	7.1	6.8	7.1	7.3	7.3	7.7	8.5	8.0	8.5	8.1	8.4
2	7.7	8.5	8.0	8.6	8.1	6.1	8.1	8.5	7.7	8.1	12.8	12.2	6.4	8.3	7.9	7.7	8.1	12.4	15.5	15.2	15.3	15.1	12.0	11.0
3	9.8	12.2	11.0	10.0	10.1	6.9	9.9	10.2	10.1	10.6	10.4	9.6	9.3	9.4	9.4	9.5	9.5	10.0	9.2	8.7	11.1	8.3	8.3	8.0
4	7.9	8.6	8.9	8.9	9.0	6.7	9.1	9.3	8.5	9.3	9.2	9.1	8.9	8.9	8.2	8.5	8.4	8.4	8.6	8.8	8.7	8.6	8.7	8.5
5	8.4	8.7	8.7	8.5	8.8	5.9	8.6	8.5	8.5	8.4	7.7	7.5	9.5	9.4	7.0	6.6	11.4	8.0	7.1	9.9	8.5	8.9	8.5	8.0
6	7.2	8.3	7.5	7.2	8.5	5.5	7.5	7.8	6.9	7.0	8.2	7.3	7.4	6.8	8.4	6.9	7.0	7.0	7.4	6.9	7.7	7.1	7.1	8.7
7	7.4	7.3	7.9	8.1	7.8	6.1	8.6	7.8	12.6	11.5	6.5	7.0	6.4	8.9	6.8	5.5	7.7	7.0	6.4	7.0	8.4	7.9	8.1	7.8
8	8.0	8.0	8.0	8.2	8.1	6.0	8.6	7.0	7.3	7.1	8.7	8.8	7.4	7.9	8.1	7.8	6.9	7.6	6.5	7.7	7.7	7.4	7.9	7.5
9	7.3	7.4	6.9	6.7	6.9	5.3	7.6	7.3	7.4	6.7	6.7	6.8	6.8	7.4	6.7	6.9	7.5	7.2	7.3	13.0	14.2	11.5	10.0	10.2
10	11.8	14.2	17.9	11.1	8.8	6.3	8.9	8.2	7.8	7.8	7.7	7.9	8.2	8.4	8.2	8.5	8.2	8.4	8.2	8.7	7.9	7.9	7.7	7.9
11	7.9	8.2	8.3	8.4	8.1	5.8	7.8	7.8	7.6	7.3	7.5	7.8	7.6	7.7	7.9	8.1	7.9	7.8	7.9	8.2	8.2	7.9	8.2	8.0
12	7.9	7.8	7.9	8.0	7.8	5.4	7.7	6.8	6.8	7.3	7.3	6.8	7.1	8.0	10.2	7.3	6.4	7.5	7.6	7.4	6.7	8.2	7.9	8.2
13	8.5	6.8	7.4	7.7	8.1	5.5	6.9	6.9	7.0	7.2	7.8	7.6	7.1	7.8	7.0	7.4	11.0	7.5	7.6	7.7	8.3	8.5	7.9	8.2
14	8.1	8.3	8.2	8.3	8.2	5.9	8.5	8.2	7.8	7.8	8.8	9.3	8.2	5.7	8.7	8.2	7.9	8.7	8.6	8.5	8.8	8.8	8.6	8.5
15	8.9	8.8	8.6	8.1	8.0	6.3	8.4	7.7	8.3	8.4	7.7	8.3	8.5	8.5	8.2	8.3	8.1	8.1	8.0	8.1	8.0	8.1	7.3	8.9
16	7.3	7.9	7.5	7.8	7.8	6.0	8.1	8.0	7.4	6.7	7.7	8.4	6.9	7.2	7.4	6.8	7.8	7.9	8.0	8.5	8.5	8.2	8.6	8.4
17	7.2	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8
	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8
19	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8
20	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8
21	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	1.2	8.9	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8
22	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.8	16.1	17.5	10.2	10.7	9.9	11.0	9.3	18.9	11.1	7.6
23	9.6	8.1	7.9	9.4	7.6	5.9	7.9	5.9	7.7	7.3	14.5	8.3	8.5	15.5	9.3	7.2	7.3	7.7	8.1	7.2	7.1	7.2	9.4	9.3
24	8.6	8.8	8.3	8.9	8.2	6.0	9.4	8.6	7.7	8.2	8.0	7.8	7.8	8.3	8.0	8.4	7.6	8.0	8.2	8.3	9.0	9.1	9.4	11.1
25	13.0	12.7	13.0	12.9	13.0	8.0	12.9	12.7	12.4	12.1	7.3	8.4	8.2	8.2	7.3	7.3	8.3	8.2	8.4	7.6	8.4	8.2	8.3	8.6
26	8.9	8.6	9.0	8.2	8.4	5.9	8.3	7.6	7.7	7.7	8.0	8.4	9.0	13.7	7.8	9.0	9.1	9.1	8.6	8.9	10.6	7.9	14.0	11.0
27	9.9	10.0	8.9	10.7	9.0	6.8	9.4	8.9	8.0	8.4	8.9	8.9	7.7	7.6	15.8	18.1	18.5	16.9	15.8	17.1	18.1	18.7	19.1	19.4
28	19.5	19.6	19.7	19.7	19.7	11.8	16.9	18.3	18.4	18.1	18.7	19.1	19.1	17.7	17.0	17.0	17.9	18.1	18.1	18.9	19.5	19.4	19.4	19.5
29	19.2	16.4	16.2	16.6	17.7	11.5	18.8	18.6	17.4	17.1	18.8	19.9	19.9	20.1	20.4	20.6	20.8	19.1	17.2	17.1	19.8	20.8	18.1	15.1
30	14.0	14.4	15.3	16.4	17.6	11.3	16.8	16.8	18.1	19.5	20.4	21.0	21.5	21.9	22.1	20.6	17.2	17.2	15.4	13.8	13.3	13.2	13.2	12.4
31	12.3	12.6	12.8	12.0	12.4	8.1	11.8	12.1	12.5	13.1	12.3	11.2	10.8	11.6	10.0	9.7	9.5	8.2	7.1	9.1	10.6	9.2	10.0	10.3

Monthly O2 CEM Report

New Orleans - East Bank WWTP
Feb 01, 2015

VEOLIA WATER

Hourly O2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	10.8	12.0	11.6	12.2	11.5	7.6	12.4	13.3	13.5	14.1	14.7	14.7	16.2	17.6	18.5	16.1	18.0	18.1	15.4	16.6	16.4	17.1	16.6	16.6
2	15.9	15.0	15.5	14.9	14.7	11.1	15.3	15.2	14.9	12.3	12.1	12.3	12.2	12.0	11.4	10.9	10.9	10.6	12.0	11.5	11.7	12.9	11.6	12.0
3	11.8	11.8	11.1	11.4	10.6	6.7	9.3	16.1	18.0	16.0	13.7	12.7	17.1	12.6	14.3	10.9	11.6	12.7	11.3	11.5	12.9	9.2	9.0	13.8
4	13.4	13.5	13.4	13.5	13.5	8.8	13.3	11.5	6.8	8.8	13.4	9.8	11.0	12.4	13.5	14.9	12.4	11.6	11.6	12.4	12.5	13.3	12.7	13.1
5	13.6	14.7	15.1	15.1	15.4	10.7	14.5	13.5	10.4	9.6	9.7	9.1	8.6	7.2	7.6	8.2	8.7	9.5	9.2	8.8	8.9	9.5	9.5	7.7
6	8.0	8.1	8.2	8.3	8.5	5.8	7.6	14.8	21.5	21.5	20.3	8.3	8.9	7.9	8.2	7.8	9.1	9.7	9.0	8.6	8.4	8.1	7.2	7.9
7	9.2	9.0	9.5	9.9	10.6	7.2	10.7	10.4	9.9	12.7	14.3	15.1	15.8	16.5	17.1	17.6	18.8	17.1	17.3	18.2	18.6	18.9	19.0	19.3
8	19.5	19.8	19.9	20.1	20.4	11.5	11.6	12.1	16.7	20.6	20.8	21.1	21.1	21.1	21.2	21.3	21.4	21.3	21.2	21.5	21.6	21.7	21.6	21.6
9	21.4	21.3	21.5	21.2	20.8	16.0	20.0	10.8	8.6	7.3	10.9	7.1	8.3	8.4	7.9	9.7	9.6	8.5	8.4	8.5	8.6	8.5	9.1	9.2
10	9.3	9.3	9.4	9.4	9.8	7.4	10.0	10.7	10.3	7.9	8.3	8.4	8.3	7.8	7.5	8.1	10.2	8.5	8.0	9.1	9.6	9.5	9.7	9.6
11	9.6	9.7	9.8	9.5	9.7	7.0	9.7	9.2	8.5	8.5	8.0	8.2	8.1	9.0	9.3	8.7	8.3	9.0	8.0	7.6	7.4	7.6	7.8	7.9
12	7.8	7.9	8.1	8.3	8.6	6.5	8.8	8.7	6.7	7.4	9.7	7.8	7.9	7.2	6.7	7.0	6.8	7.2	7.4	7.6	7.7	7.8	8.0	8.7
13	10.2	9.5	10.0	10.4	10.8	9.1	12.0	10.5	10.7	6.5	7.1	6.9	7.8	7.7	7.6	7.8	7.9	9.2	10.1	9.5	10.9	11.4	11.4	11.8
14	12.3	12.8	12.8	12.4	13.0	11.2	13.3	13.8	14.0	13.5	13.1	13.1	13.8	17.9	18.4	18.7	18.9	19.1	17.5	14.8	15.5	15.7	16.1	16.1
15	15.2	15.4	15.8	15.4	15.4	14.9	15.4	17.3	20.3	20.5	20.5	20.6	20.7	20.8	20.6	20.9	21.0	21.0	21.0	20.1	20.1	19.8	19.1	19.6
16	17.6	19.2	18.6	19.7	20.7	15.9	20.4	20.8	11.1	8.1	7.6	7.5	7.7	7.3	6.9	6.5	6.4	6.4	6.3	7.9	8.0	7.6	8.5	8.4
17	8.3	8.1	8.2	8.1	8.2	5.9	8.2	8.4	8.0	7.7	8.6	7.7	7.7	7.9	13.4	7.7	7.7	7.7	7.8	7.9	8.0	8.0	8.0	8.1
[illegible]	7.9	8.0	8.0	8.1	8.0	6.2	8.5	8.5	8.0	7.7	7.8	8.0	7.8	8.0	8.0	8.1	8.1	8.2	8.2	8.4	8.5	8.6	8.6	8.8
19	9.7	8.8	8.6	8.6	8.8	6.6	9.0	8.5	7.9	7.9	8.0	8.0	7.8	7.6	7.5	7.8	7.3	7.5	7.8	8.1	8.2	8.3	8.3	8.4
20	8.2	8.5	8.3	8.3	8.3	6.2	8.2	8.4	7.6	7.3	7.1	6.7	9.2	8.2	7.9	8.1	7.8	8.3	8.2	8.7	8.6	8.7	8.6	8.7
21	8.5	8.6	8.4	8.3	7.8	5.8	8.0	8.2	7.9	7.8	7.8	7.9	7.8	7.6	7.5	7.5	7.4	7.5	7.7	7.6	7.8	7.8	8.3	7.7
22	7.7	7.7	7.6	7.6	7.7	5.7	7.9	7.8	7.6	7.6	7.6	7.7	7.6	7.7	7.6	7.6	7.8	7.8	7.6	6.9	6.2	8.3	6.9	7.7
23	7.5	7.1	7.3	7.6	8.9	6.0	7.9	9.4	19.3	18.7	18.6	18.4	18.7	18.8	18.5	18.7	18.6	18.5	18.3	18.2	18.2	18.1	10.5	11.0
24	10.6	11.0	10.9	11.1	11.0	7.2	10.2	10.3	8.7	11.1	18.9	18.3	18.4	18.4	18.5	9.0	6.4	9.0	9.7	8.9	10.4	10.5	10.7	10.8
25	10.9	9.8	8.9	8.8	8.9	7.0	8.9	7.1	8.7	7.9	7.6	8.6	7.7	8.9	8.0	9.1	7.6	9.0	8.3	8.7	9.4	9.3	8.7	8.4
26	8.4	8.3	8.2	8.3	8.3	6.0	8.2	8.0	8.0	8.1	7.5	7.5	7.0	8.0	8.0	7.5	8.3	8.1	8.3	9.2	8.9	8.3	8.4	8.5
27	8.5	8.4	8.6	8.5	8.4	6.4	11.7	9.2	8.2	8.2	8.3	8.0	8.4	8.2	7.9	7.5	7.3	7.1	7.8	7.0	8.1	8.2	8.4	8.2
28	8.8	8.7	9.0	8.6	8.7	6.1	8.3	7.4	8.2	8.3	8.2	8.5	8.0	7.6	8.1	7.6	8.4	7.6	8.2	8.5	8.0	7.8	7.9	8.0

Monthly O2 CEM Report

New Orleans - East Bank WWTP
Mar 01, 2015

VEOLIA WATER

Hourly O2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	8.2	8.3	8.4	8.4	8.5	6.2	8.6	8.4	8.2	8.2	8.3	8.4	11.2	10.6	10.4	10.1	8.2	7.5	8.1	8.1	8.3	9.0	9.2	8.6
2	8.3	8.3	8.8	8.4	8.4	6.3	8.2	9.3	8.7	8.2	8.5	8.2	8.2	7.7	8.3	8.7	8.8	8.6	15.4	18.7	18.5	18.3	18.3	18.2
3	18.1	18.1	18.1	18.0	18.1	11.1	18.0	13.5	7.0	6.5	6.6	7.1	6.2	7.5	9.0	12.9	18.5	9.6	7.5	8.4	8.2	8.3	8.8	8.4
4	8.4	8.3	8.5	8.6	8.6	6.1	8.5	7.9	7.7	7.3	7.0	7.9	7.3	7.8	8.1	7.8	7.3	7.7	7.6	7.9	8.3	8.3	8.3	7.9
5	8.6	8.7	7.5	7.2	7.0	6.0	8.1	7.9	7.3	7.4	6.8	7.1	6.7	6.9	6.4	6.3	6.9	6.6	6.7	7.3	7.1	7.1	7.5	7.5
6	7.5	7.8	8.2	9.2	9.1	7.0	7.8	7.0	6.7	6.4	6.8	6.5	7.6	7.4	6.8	6.5	6.9	7.1	7.2	7.2	7.2	7.1	7.1	7.0
7	7.1	7.1	7.2	7.1	7.2	6.0	16.1	21.6	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.8	21.8	21.8	21.8	21.7
8	21.7	21.7	21.7	21.7	14.5	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.6	21.6	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.7
9	21.7	21.7	21.7	21.7	14.5	21.7	21.7	21.7	0.0	0.0	19.9	15.7	13.0	0.0	19.9	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.7
10	21.7	21.7	21.7	21.7	21.6	21.7	21.6	21.4	21.5	21.4	21.6	21.6	21.7	21.7	21.7	21.4	21.1	21.5	21.6	21.6	21.6	21.7	21.7	21.6
11	21.6	21.4	20.9	21.1	21.2	21.2	20.6	20.8	21.2	21.7	21.7	21.7	21.5	21.6	21.6	21.6	21.6	21.6	21.7	21.6	21.7	21.7	21.7	21.7
12	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6
13	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.7	21.7	21.7	21.7	21.7	21.6
14	21.6	21.7	21.6	21.6	21.7	21.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.7	21.7	21.6
15	21.6	21.6	21.6	21.6	21.7	21.7	21.6	21.7	21.5	21.3	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.7	21.7	21.7	21.6	21.7	21.7
16	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.3	21.6	21.7	21.7	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.7	21.7	21.7	21.7	21.7	21.7
17	21.7	21.7	21.7	21.7	21.7	21.7	21.6	21.7	21.7	21.6	21.6	21.6	2.8	19.8	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6
[illegible]	1.4	21.6	21.6	21.5	21.5	21.6	21.6	21.5	21.6	21.7	21.7	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.5	21.6	21.7	21.6	21.7	21.6
19	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.7	21.6	21.7	21.7	21.7	21.7
20	21.7	21.6	21.6	21.6	21.7	21.7	21.7	21.5	21.6	21.6	21.6	21.7	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.7	21.7	21.7
21	21.6	21.6	21.7	21.6	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.7	21.7	21.6	21.6	21.6	21.7
22	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.5	21.6	21.7	21.7	21.6	21.6	21.6	21.6	21.6	21.6	21.7	21.6	21.7	21.7	21.7	21.7	21.7
23	21.7	21.7	21.7	21.7	21.6	21.6	21.7	21.7	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.9	21.9	21.9	21.9	21.9	21.9	21.9
24	21.9	21.9	21.9	21.9	21.9	21.9	22.0	21.9	22.0	22.1	22.1	22.0	21.9	21.8	21.8	21.8	21.7	21.7	21.7	21.7	21.7	21.7	21.7	21.7
25	21.6	21.6	21.6	21.6	21.7	21.7	21.7	21.7	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.6	21.7	21.7	21.7	21.6	21.7	21.6
26	21.6	21.6	21.7	21.7	21.7	21.7	21.8	21.8	21.8	21.7	21.8	21.8	21.7	21.7	21.7	21.7	21.7	21.7	21.8	21.8	21.7	21.7	21.7	21.7
27	21.7	21.7	21.7	21.7	21.8	21.8	21.9	21.9	21.8	21.9	21.9	21.8	21.8	21.8	21.8	21.8	21.9	21.9	21.9	21.9	21.9	22.0	21.9	22.0
28	21.9	22.0	22.0	21.9	22.0	22.0	22.0	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.9	22.0	21.9	21.9	21.9	21.9	21.9	21.9
29	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.9	22.0	22.0	22.0	21.9
30	21.9	21.9	22.0	22.0	22.0	22.0	22.0	22.0	22.0	22.0	21.9	21.9	21.9	21.9	21.9	21.9	21.9	22.0	22.0	22.1	22.1	22.1	22.1	22.1
31	22.1	22.0	22.0	22.0	22.0	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.9	21.8	21.8	21.9	21.9	21.9	22.0	22.0	22.0	22.0	22.0

Monthly Moisture CEM Report

VEOLIA WATER

New Orleans - East Bank WWTP
Jan 01, 2015

Hourly Moisture Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	5.2	6.1	7.5	9.3	10.8	16.3	12.6	10.4	11.0	10.2	11.3	8.0	5.1	4.9	4.1	4.8	3.9	4.3	5.7	9.8	8.5	10.8	10.0	12.0
2	12.3	11.4	12.7	10.7	13.1	15.9	10.5	6.9	7.3	4.3	6.8	6.9	4.2	5.1	4.6	3.2	3.2	5.9	6.0	6.2	5.6	5.9	11.6	34.6
3	29.8	16.4	5.3	5.8	5.1	6.2	4.4	4.2	4.2	4.9	4.3	5.1	2.7	2.4	2.4	2.3	2.4	2.4	3.9	4.4	5.3	4.3	3.9	3.8
4	3.6	3.8	3.8	4.1	4.3	5.2	4.8	4.8	4.7	5.2	4.6	4.7	4.6	4.6	4.6	4.7	4.7	4.7	4.4	4.6	4.2	4.5	4.3	4.4
5	4.2	4.2	4.0	4.2	5.6	4.5	4.2	4.7	5.0	5.7	6.0	5.4	5.5	5.4	4.8	4.1	5.5	5.3	4.4	5.1	5.0	5.3	4.8	4.9
6	4.7	4.8	4.5	4.5	4.8	4.8	4.7	4.9	4.3	4.2	4.5	4.1	3.7	3.7	4.1	4.1	3.9	3.9	4.0	3.6	4.1	3.9	4.0	4.8
7	4.1	4.2	4.5	4.6	4.4	5.6	4.6	4.2	7.2	7.9	3.8	3.3	5.4	10.0	5.2	3.6	5.5	4.3	6.3	5.2	3.4	3.0	3.8	4.0
8	5.1	4.5	5.4	4.5	4.9	14.2	6.1	6.4	6.3	6.4	7.3	9.4	8.3	6.8	7.0	7.7	6.1	5.3	5.0	4.3	4.7	5.8	6.7	4.6
9	3.5	4.0	3.0	4.0	3.9	4.1	6.6	4.1	3.5	3.5	3.4	3.3	3.2	3.0	4.9	4.5	4.1	4.7	5.1	19.0	26.1	20.0	4.0	4.0
10	5.0	5.7	5.8	14.6	3.4	9.0	3.5	5.7	6.9	7.0	6.9	7.6	7.3	7.2	7.1	7.4	7.5	7.6	7.6	7.7	7.4	7.2	6.9	6.7
11	5.9	5.4	5.5	5.3	5.2	8.3	4.9	4.8	5.2	5.0	5.7	5.8	6.0	5.8	6.0	6.1	6.2	6.2	6.4	5.8	6.1	5.3	6.4	5.4
12	5.7	6.0	6.5	5.6	5.6	6.2	5.7	4.5	4.9	4.6	3.9	3.4	3.6	4.7	4.8	4.2	3.5	4.0	3.9	4.6	6.1	4.5	5.2	4.5
13	5.7	5.9	4.8	5.2	6.5	11.2	6.5	6.4	4.0	4.5	3.6	4.1	5.6	7.0	4.4	4.4	7.8	4.9	3.8	4.2	4.0	5.6	4.3	5.9
14	4.7	6.0	4.3	4.8	5.3	6.8	4.5	5.7	4.3	1.$	1.$	15.4	5.1	5.9	11.5	7.4	8.1	8.4	8.2	7.8	9.1	7.6	8.2	7.7
15	8.6	7.7	8.4	8.3	7.9	7.9	8.6	8.9	8.0	8.0	6.7	8.2	7.0	8.6	7.4	8.0	7.4	8.9	8.8	9.6	9.3	9.6	9.5	9.8
16	9.3	10.5	10.1	10.0	10.0	12.9	8.5	8.7	10.6	9.3	10.4	8.3	7.6	8.4	8.0	10.5	8.9	8.5	7.4	9.0	9.4	9.4	9.4	8.1
17	8.3	12.2	20.9	16.9	19.4	16.9	16.6	17.3	20.2	19.6	21.6	21.1	20.4	19.4	18.8	18.5	18.3	29.5	31.5	30.7	32.4	31.9	26.1	25.1
[illegible]5.6	27.2	28.7	29.5	27.9	30.4	32.3	39.5	38.8	37.0	38.9	41.4	42.9	39.1	27.3	34.0	19.4	18.6	24.2	22.1	21.5	16.3	9.5	5.1
19	3.1	2.9	8.0	16.0	5.4	6.3	15.1	39.0	40.5	37.3	36.0	28.2	38.7	17.9	21.9	29.2	22.6	25.1	21.5	22.1	27.3	30.1	30.2	30.5
20	27.9	28.2	31.5	35.8	22.1	28.9	33.2	33.3	18.9	23.9	26.3	22.4	31.1	18.9	23.0	19.5	14.1	9.6	11.6	30.6	40.3	31.5	34.8	16.1
21	13.4	18.2	15.6	9.1	24.7	10.7	29.4	14.5	52.2	54.5	71.2	73.4	77.5	75.6	75.1	74.8	75.9	75.5	74.6	75.1	74.5	75.1	74.8	73.7
22	75.3	74.4	74.0	74.0	74.1	73.9	74.1	74.1	68.5	67.9	73.5	73.7	73.8	65.6	13.6	10.9	10.4	10.1	10.3	10.6	10.7	11.6	11.7	10.9
23	10.0	10.2	10.4	10.2	10.5	12.0	10.2	9.1	10.1	10.7	10.6	11.7	10.4	10.4	10.7	11.4	10.6	10.5	10.4	10.6	10.5	10.3	10.1	9.6
24	9.9	9.8	10.0	10.0	9.8	10.0	8.8	8.8	9.7	10.0	10.1	10.3	10.2	9.9	8.9	9.2	10.0	10.5	10.3	10.3	9.7	9.3	8.4	10.7
25	9.0	8.5	8.5	8.4	8.3	11.6	8.5	8.2	10.9	8.9	9.9	8.9	7.2	7.5	6.6	8.8	7.3	8.1	8.2	8.7	7.7	7.1	8.2	8.2
26	9.1	8.8	10.0	9.6	10.2	9.5	10.2	10.2	9.0	8.9	8.9	8.9	8.3	11.3	9.8	9.6	9.7	9.7	9.8	9.7	9.3	9.2	12.7	8.3
27	7.4	7.4	6.7	8.6	6.4	11.7	7.2	6.8	8.3	10.0	10.2	10.4	10.8	12.3	11.6	7.6	7.8	11.8	15.4	10.3	9.3	9.2	9.3	9.4
28	9.4	9.4	9.4	9.3	9.4	9.0	7.5	7.7	9.2	10.0	10.1	9.5	9.2	10.2	7.6	10.7	11.1	10.3	8.6	8.6	8.8	9.1	9.1	9.0
29	9.0	7.3	8.2	9.1	9.1	9.4	9.8	9.2	7.8	7.5	9.2	11.4	10.0	9.1	9.3	9.2	9.2	8.4	7.7	7.4	8.8	10.8	14.4	32.8
30	46.4	41.7	35.8	29.0	23.4	17.0	7.2	7.4	9.5	9.8	9.7	9.3	9.6	9.8	9.4	9.2	8.0	8.0	12.8	10.7	9.6	9.6	9.4	9.3
31	9.4	9.4	9.5	9.4	9.7	12.0	10.0	10.3	10.4	10.3	10.3	10.4	10.4	12.0	10.4	10.9	11.1	10.1	10.4	10.4	9.7	11.3	12.2	14.5

Monthly Moisture CEM Report

New Orleans - East Bank WWTP
Feb 01, 2015

VEOLIA WATER

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	17.0	19.5	24.5	26.3	21.0	20.2	24.3	27.6	29.7	29.4	29.3	31.5	28.3	23.1	18.1	29.7	17.5	17.8	32.7	30.3	33.3	30.7	32.8	26.3
2	25.8	24.6	21.3	19.7	19.2	22.0	24.2	28.1	25.3	11.1	11.1	11.0	10.8	10.6	10.7	10.7	10.3	9.8	10.0	9.7	9.7	9.7	8.7	9.2
3	9.0	9.3	8.6	8.1	8.4	11.0	10.0	11.5	11.4	10.5	11.3	10.7	10.9	10.2	10.3	10.2	10.5	10.4	10.3	10.4	10.5	11.2	10.8	9.3
4	8.9	9.0	8.9	8.7	8.9	13.5	8.5	29.5	16.9	17.2	12.2	28.8	37.3	42.4	47.0	29.0	28.7	26.3	33.2	39.5	42.7	41.0	43.0	39.0
5	39.3	38.6	40.6	41.4	42.7	39.5	36.9	24.9	9.6	9.9	10.1	10.2	10.2	9.9	9.6	9.6	9.6	9.8	9.9	10.1	10.3	10.3	10.2	10.3
6	9.0	7.6	7.5	7.8	8.0	15.0	7.6	19.2	13.5	10.7	10.9	11.0	9.9	9.5	9.4	9.6	9.6	9.7	10.2	10.5	10.7	10.9	11.2	10.9
7	10.2	11.7	15.1	20.7	24.3	20.4	25.3	30.6	31.4	39.5	51.9	54.2	56.0	55.2	55.1	55.1	43.0	39.8	58.5	57.0	56.4	59.4	62.1	61.3
8	62.3	58.7	66.1	67.3	65.0	51.0	36.6	35.8	52.9	66.8	66.4	44.3	63.4	65.3	66.7	66.7	64.7	69.0	66.3	72.3	72.5	72.3	71.3	70.8
9	71.1	71.3	71.0	66.1	65.2	52.2	55.2	23.4	10.4	9.9	10.0	9.7	9.3	9.4	10.6	9.8	9.7	11.0	10.0	10.6	10.6	10.9	10.5	10.2
10	10.3	10.1	10.3	10.5	15.4	21.2	21.6	34.6	24.0	8.4	7.9	7.9	7.0	7.1	10.4	8.5	9.3	8.2	8.2	8.3	8.2	8.4	8.5	8.5
11	8.6	8.7	8.4	8.9	10.4	12.0	12.1	18.0	19.4	9.2	9.0	9.0	9.0	8.8	9.1	8.8	9.3	8.9	10.1	10.0	10.2	10.2	10.1	10.2
12	10.2	10.2	9.9	9.8	9.8	9.9	9.8	10.9	10.1	9.6	9.6	9.1	7.6	9.6	9.3	9.3	9.5	9.6	9.9	9.8	9.9	10.1	11.4	15.7
13	17.9	22.0	26.2	30.3	32.7	31.4	24.3	10.9	12.3	9.6	9.1	9.1	8.8	9.4	9.6	9.7	14.5	23.1	28.5	32.1	36.4	38.9	42.8	43.7
14	42.9	45.6	49.7	51.6	47.6	45.2	49.9	35.5	43.9	48.3	46.7	46.0	48.8	61.9	63.2	63.1	63.8	63.7	59.3	53.3	54.5	55.5	56.4	52.4
15	51.5	47.8	49.3	48.3	51.1	57.9	52.2	56.2	62.3	64.1	66.6	65.8	65.9	66.1	65.3	64.1	64.4	65.8	66.5	64.6	65.3	64.6	63.1	63.7
16	58.0	62.5	56.6	60.3	66.0	61.9	65.6	65.7	23.9	7.4	6.7	6.9	6.5	6.4	6.5	6.3	6.2	6.5	6.0	6.7	6.4	6.0	6.4	6.1
17	6.2	5.5	6.4	6.5	6.6	10.7	7.0	7.5	6.3	7.6	7.2	7.2	7.0	7.9	17.9	9.2	7.8	8.8	8.2	8.9	8.8	9.2	8.9	9.4
18	9.1	9.7	9.3	9.8	9.4	13.0	7.8	8.5	6.8	7.0	7.7	8.0	8.1	8.4	8.3	8.7	8.6	9.0	9.0	9.3	9.2	9.5	9.3	9.6
19	9.7	9.6	9.7	9.9	9.7	10.3	9.6	10.1	10.3	10.5	10.2	10.1	9.7	9.5	9.4	9.3	9.3	9.1	9.3	9.4	9.5	9.5	9.6	9.5
20	9.4	9.4	9.0	9.2	9.1	9.9	9.0	9.1	8.8	8.9	8.9	8.7	9.5	8.9	9.0	9.0	9.1	9.2	9.4	9.4	9.3	9.5	9.4	9.5
21	9.4	9.6	9.5	9.6	9.6	10.3	9.5	9.7	9.5	9.6	9.4	9.5	9.3	9.4	9.3	9.4	9.4	9.5	9.5	9.8	9.9	10.1	10.1	10.2
22	10.3	10.4	10.6	10.5	10.7	10.3	10.5	10.6	10.7	10.6	10.6	10.4	10.4	10.2	10.0	10.2	10.4	10.6	10.7	10.9	10.9	10.8	10.9	10.6
23	10.9	10.7	10.4	10.0	10.6	12.4	8.5	11.4	12.2	12.5	11.6	11.1	9.3	9.3	9.2	10.0	10.0	8.8	8.6	8.8	8.4	7.8	9.1	8.1
24	7.2	7.5	6.9	7.3	7.6	12.3	6.9	6.6	10.5	10.3	11.2	10.6	10.3	10.1	10.2	12.2	9.1	8.0	8.2	7.4	8.4	6.9	8.0	7.4
25	7.9	6.7	7.2	6.9	7.6	11.5	6.7	8.9	7.7	6.6	7.2	7.2	6.9	7.2	6.7	8.9	7.5	7.8	7.9	8.8	7.0	8.9	6.8	9.0
26	8.0	8.9	6.8	7.3	6.6	7.4	6.9	6.9	6.7	7.0	9.0	6.5	6.4	7.7	5.8	7.1	7.2	6.5	7.6	7.1	6.4	6.5	6.7	6.9
27	6.8	7.0	7.3	6.7	7.5	11.2	13.3	12.1	7.0	6.5	6.7	7.1	7.9	5.5	9.0	6.2	7.1	7.5	7.9	8.3	8.8	9.0	9.2	9.4
28	9.5	9.3	9.5	9.2	8.8	7.7	8.7	8.6	8.6	7.8	7.9	7.1	6.2	6.2	6.7	6.4	6.5	7.6	6.8	7.0	6.5	7.7	7.5	8.3

Monthly Moisture CEM Report

New Orleans - East Bank WWTP
Mar 01, 2015

VEOLIA WATER

Hourly Moisture Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	8.0	8.7	8.2	8.4	8.4	9.3	8.6	8.4	8.6	8.5	8.6	9.0	14.7	15.1	9.7	9.7	9.8	9.4	7.2	7.1	7.9	7.8	7.2	7.5
2	7.9	8.2	8.6	8.7	9.4	10.1	9.5	9.3	9.1	9.4	10.1	9.6	9.7	8.8	9.3	8.7	8.5	7.9	9.8	10.3	7.7	7.3	6.4	6.1
3	6.0	5.9	5.9	5.9	5.9	5.7	5.5	8.7	8.1	7.2	7.1	6.6	6.6	6.7	6.7	7.8	8.9	9.7	8.2	7.9	8.0	8.1	8.0	8.1
4	8.2	8.2	8.2	8.2	8.3	8.0	8.6	8.8	8.9	8.9	8.8	8.4	8.2	8.2	8.2	8.3	8.2	8.3	8.3	8.4	8.4	8.5	8.5	8.5
5	8.5	8.6	8.9	8.6	8.4	6.8	8.4	8.3	8.2	8.1	8.1	8.2	8.0	7.9	7.6	8.2	8.1	8.1	8.2	8.2	8.2	8.3	8.3	8.1
6	8.1	8.0	8.1	7.9	8.0	13.0	7.4	7.2	7.2	7.8	5.8	7.1	5.9	5.6	5.9	6.0	6.2	5.8	6.0	5.4	5.7	5.2	5.2	5.0
7	5.1	5.2	5.0	4.9	5.1	7.7	12.3	10.2	10.8	11.0	10.9	10.9	10.8	10.8	10.8	10.8	10.7	10.7	10.4	9.8	9.7	9.7	9.8	9.8
8	9.5	9.4	9.5	9.4	13.7	9.4	9.4	9.5	9.5	9.5	9.5	9.4	9.4	9.2	9.2	9.3	9.2	9.2	9.2	9.4	9.5	9.3	9.2	9.2
9	9.2	9.2	9.2	9.2	13.9	9.4	9.4	9.3	9.5	9.6	9.8	9.7	9.5	9.5	9.5	9.4	9.5	9.6	9.7	9.7	9.7	9.7	9.8	9.9
10	10.0	10.2	10.2	10.2	15.2	10.1	15.1	16.7	9.5	8.7	8.1	7.4	7.1	7.4	7.7	8.8	8.8	7.3	7.2	7.4	7.3	7.1	7.2	7.4
11	7.7	7.6	7.6	7.7	7.6	7.4	7.5	7.4	7.2	6.9	6.9	6.9	1.$	6.7	6.6	6.8	7.1	7.3	7.0	6.9	6.8	6.8	6.8	6.8
12	6.8	6.8	6.8	6.7	7.0	7.0	6.9	6.8	6.8	6.8	6.8	6.7	6.5	6.5	6.6	6.5	6.5	6.5	6.4	6.6	6.7	6.7	6.5	6.5
13	6.5	6.5	6.5	6.6	6.7	6.8	6.7	6.7	6.7	6.7	6.6	6.5	6.6	6.6	6.5	6.5	6.5	6.5	6.7	6.8	6.8	6.8	6.9	6.8
14	6.6	6.7	6.6	6.6	6.7	6.7	6.8	0.0	0.0	0.0	0.0	0.0	0.0	6.6	6.5	6.4	6.5	6.5	6.6	6.5	6.7	6.7	6.7	6.6
15	6.5	6.6	6.7	6.7	6.7	6.5	6.8	6.6	7.3	7.3	6.7	6.6	6.6	6.5	6.6	6.5	6.5	6.6	6.6	6.7	6.8	6.9	6.6	6.3
16	6.4	6.5	6.3	6.4	6.5	6.5	6.7	7.0	6.7	6.6	6.5	6.4	6.5	6.5	6.4	6.4	6.4	6.5	6.5	6.6	6.7	6.6	6.6	6.7
17	6.7	6.6	6.7	6.7	6.8	6.8	6.7	6.8	6.8	6.6	6.5	6.4	0.8	5.8	6.3	6.3	6.3	6.3	6.3	6.4	6.6	6.5	6.6	6.8
18	6.8	6.6	6.7	7.0	6.9	6.8	7.0	7.1	7.0	6.8	6.7	6.6	6.6	6.5	6.4	6.6	6.6	6.5	6.6	6.6	6.5	6.6	6.5	6.5
19	6.6	6.8	6.7	6.6	6.8	6.7	6.8	6.7	6.6	6.6	6.5	6.4	6.4	6.3	6.2	6.3	6.2	6.3	6.4	6.6	6.6	6.6	6.7	6.7
20	6.7	6.6	6.6	6.6	6.9	6.8	6.9	6.8	6.8	6.7	6.6	6.6	6.5	6.5	6.4	6.4	6.3	6.4	6.6	6.6	6.6	6.7	6.7	6.7
21	6.8	6.8	6.6	6.5	6.7	6.8	6.8	6.8	6.8	6.8	6.8	6.6	6.5	6.5	6.4	6.5	6.4	6.6	6.7	6.7	6.8	6.7	6.7	6.8
22	6.8	6.6	6.6	6.6	6.8	6.7	7.0	6.9	6.8	6.7	6.8	6.5	6.5	6.5	6.5	6.5	6.5	6.5	6.6	6.7	6.7	6.9	6.9	6.9
23	6.9	6.9	6.9	6.8	6.7	6.7	6.8	6.9	7.1	7.1	7.3	7.3	7.2	7.3	7.3	7.3	7.3	7.5	7.5	7.5	7.6	7.7	7.7	7.7
24	7.7	7.7	7.7	7.7	8.0	7.9	7.9	7.9	15.2	8.6	8.5	8.1	7.7	7.4	7.3	7.1	7.1	6.8	6.8	6.7	6.7	6.8	6.8	6.8
25	6.7	6.6	6.5	6.4	6.8	6.9	6.9	6.7	6.6	6.8	6.6	6.6	6.6	6.5	6.5	6.5	6.5	6.5	6.5	6.8	6.8	6.8	6.6	6.6
26	6.5	6.6	6.8	7.1	7.2	7.2	7.2	7.2	7.2	7.1	7.2	7.2	7.0	6.9	7.2	7.1	7.2	7.2	7.2	7.2	7.2	7.0	6.9	7.0
27	6.9	6.9	6.9	7.1	7.4	7.6	7.6	7.5	7.6	7.6	7.5	7.4	7.3	7.3	7.3	7.2	7.3	7.4	7.5	7.8	7.8	7.9	7.8	7.9
28	7.9	7.7	7.7	7.7	7.9	8.1	8.0	7.8	7.8	7.8	7.8	7.6	7.5	7.5	7.5	7.5	7.7	7.7	7.6	7.6	7.8	7.8	7.8	7.8
29	7.8	7.8	7.8	7.8	7.9	8.0	8.0	8.0	8.0	7.9	7.8	7.7	7.6	7.6	7.5	7.6	7.6	7.7	7.8	7.8	7.9	7.9	8.1	7.9
30	7.9	7.9	8.1	8.0	8.2	8.3	8.3	8.3	8.3	8.2	8.2	8.1	8.0	7.8	7.7	7.8	7.9	7.9	8.1	8.5	8.7	8.8	8.6	8.5
31	8.5	8.3	8.3	8.2	8.3	8.1	8.0	8.1	8.1	8.0	7.8	7.8	7.8	7.8	7.5	7.5	7.7	7.7	7.9	8.1	8.2	8.3	8.2	8.3

Monthly CO CEM Report

VEOLIA WATER

Total CO 1875.2 ppm
Average CO 2.5 ppm

New Orleans - East Bank WWTP
Jan 01, 2015

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	1.5	1.9	20.1	2.9	5.2	34.8	11.5	2.9	4.1	2.8	10.2	1.5	3.4	5.5	9.0	10.2	5.3	13.0	8.2	3.3	2.6	5.4	3.6	2.2
2	6.1	2.2	8.2	3.6	9.1	34.2	4.5	0.9	1.2	1.1	0.9	11.5	1.1	0.0	0.0	0.0	0.0	0.1	0.6	1.5	1.7	1.6	29.4	6.4
3	21.4	1.2	1.4	1.0	1.0	34.1	1.0	1.1	1.0	1.2	1.1	0.5	0.3	0.4	0.4	0.3	0.4	0.4	1.1	0.4	1.4	1.1	0.6	0.2
4	0.3	0.3	0.5	0.5	0.6	33.7	0.6	0.5	0.6	0.4	0.5	0.4	0.4	0.4	0.3	0.3	0.4	0.3	0.4	0.5	0.6	0.5	0.5	0.5
5	0.5	0.6	0.6	0.5	0.6	33.5	0.6	0.5	0.4	0.4	0.4	0.2	0.3	1.0	0.6	1.6	1.5	3.2	1.1	1.0	0.6	0.7	0.4	0.8
6	0.1	0.4	0.5	0.0	0.4	33.7	0.2	0.8	0.9	0.6	0.8	1.4	0.7	1.9	0.7	0.8	0.8	0.9	1.4	1.6	0.6	1.3	0.5	1.3
7	1.0	0.6	0.7	1.1	1.1	33.5	0.4	2.4	0.6	1.5	2.2	0.9	3.8	4.7	5.1	10.9	2.1	3.0	4.7	2.8	1.1	0.7	0.8	0.7
8	0.7	0.9	1.0	1.0	1.1	33.9	1.2	2.9	1.7	2.2	1.0	1.3	2.0	1.6	1.2	2.3	2.7	1.2	2.6	0.7	0.9	1.4	1.0	1.2
9	0.7	1.1	1.9	2.3	1.5	34.0	1.8	1.5	1.0	1.5	1.2	1.4	1.2	0.6	2.7	1.2	1.0	1.8	1.1	1.1	1.9	17.6	1.6	1.8
10	2.5	2.7	0.0	1.8	0.8	33.9	0.9	0.5	0.3	0.3	0.3	0.3	0.5	0.6	0.6	0.6	0.6	0.6	0.6	0.7	0.8	1.3	1.0	1.6
11	1.1	0.9	1.0	1.0	0.8	33.7	0.7	0.7	1.0	0.8	1.0	0.9	1.2	1.0	1.2	1.0	1.3	1.2	1.3	1.5	1.4	1.5	1.5	1.4
12	1.5	2.0	1.8	1.8	1.7	34.4	1.8	2.6	1.2	0.6	0.8	1.0	0.8	0.7	4.1	3.1	2.2	0.7	0.6	0.8	2.0	0.7	0.9	0.8
13	0.8	1.2	1.3	0.6	1.0	33.8	1.8	2.0	0.6	0.5	0.3	0.6	0.9	0.5	0.6	0.4	0.6	0.1	0.1	0.0	0.1	0.6	0.2	0.4
14	0.2	0.2	0.2	0.2	0.2	33.2	0.0	0.2	0.2	0.1	0.2	0.4	0.3	33.1	0.3	0.4	0.0	0.1	0.3	0.5	0.5	0.8	0.7	1.0
15	0.5	0.8	0.9	0.6	0.1	33.6	0.8	0.2	1.0	0.4	0.4	0.1	0.6	0.5	0.3	0.4	0.3	0.4	0.6	0.6	0.7	0.7	0.8	1.3
16	1.0	2.6	3.2	2.4	1.1	33.4	0.5	1.0	2.2	2.9	0.7	0.7	1.3	0.8	2.5	2.5	1.1	0.4	0.0	0.5	2.0	1.1	1.4	1.2
17	0.7	1.5	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9
18	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9
19	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.4	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9
20	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9
21	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.2	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
22	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.9	0.1	0.0	0.0	0.0	0.2	0.3	0.3	2.3	0.8	0.8	0.7	3.2	0.0	7.1	3.8
23	1.1	0.9	1.4	6.5	2.1	33.9	1.1	33.4	0.9	2.8	0.6	26.7	3.7	0.5	0.8	10.7	4.4	2.2	1.9	2.8	1.7	2.3	1.2	1.1
24	0.4	1.1	0.8	1.0	0.8	33.5	0.9	0.9	1.8	0.1	0.3	0.7	0.5	0.3	0.4	0.3	0.3	0.4	0.2	0.4	0.5	1.0	1.0	1.3
25	2.5	2.0	2.5	2.8	2.9	34.3	2.6	2.6	2.1	2.1	14.4	0.5	0.8	1.1	1.9	2.0	0.5	0.7	0.6	2.0	0.3	0.7	0.5	0.2
26	0.4	0.1	0.5	0.6	0.6	33.8	0.6	0.2	0.1	0.1	0.0	0.0	1.5	1.5	0.7	0.1	0.2	0.4	0.8	0.3	0.8	0.5	7.8	0.6
27	0.6	1.0	0.3	1.4	1.0	33.6	0.6	0.3	1.2	0.0	0.1	0.1	0.2	0.0	0.2	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	0.0	0.0	0.0
30	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	21.3	15.4	1.2	1.3	1.4	1.2
31	0.8	1.2	1.5	1.1	1.0	33.7	1.1	1.4	1.7	1.6	1.5	1.2	1.1	17.9	0.6	0.6	0.8	1.1	1.4	0.7	2.4	0.1	0.0	0.1

Monthly CO CEM Report

VEOLIA WATER

T[illegible]l CO 1624.4 ppm
Average CO 2.4 ppm

New Orleans - East Bank WWTP
Feb 01, 2015

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	0.2	1.3	0.6	0.5	0.9	33.1	0.5	1.0	0.8	0.7	1.6	1.1	0.7	0.2	0.7	1.4	0.0	0.3	0.8	1.4	1.6	2.2	1.5	1.6
2	2.5	1.3	2.4	2.3	1.7	33.8	1.3	1.1	1.0	1.0	1.2	1.0	1.3	1.3	1.4	1.2	1.5	1.0	1.3	0.9	0.9	1.2	1.0	0.7
3	0.7	0.9	0.9	0.9	1.0	33.5	6.9	0.3	0.0	0.8	0.9	0.5	0.1	1.0	1.6	1.2	0.8	2.3	1.1	0.4	0.6	27.9	7.1	2.2
4	2.6	2.5	2.6	2.6	2.7	34.7	2.9	36.1	34.6	18.2	1.1	2.6	1.7	1.9	3.0	1.0	0.7	0.5	0.1	0.5	0.4	1.2	0.4	0.4
5	0.6	0.5	0.6	0.6	0.7	33.3	0.5	1.2	0.8	0.5	0.9	0.8	0.7	0.9	0.4	0.5	0.8	0.4	0.9	0.1	0.0	0.3	3.1	0.3
6	0.3	0.3	0.4	0.4	0.4	33.3	0.4	0.4	0.0	0.0	0.0	2.7	0.3	0.6	0.6	1.1	0.6	0.7	0.5	0.6	1.0	1.3	0.4	0.4
7	1.7	1.2	0.6	0.9	1.0	33.3	1.1	0.4	0.4	0.6	0.3	0.5	0.3	0.3	0.4	0.8	0.5	0.8	0.4	0.4	0.6	1.2	0.5	0.4
8	0.5	1.0	1.0	0.4	0.6	33.1	0.3	0.6	0.6	0.6	0.4	0.9	0.6	0.5	0.5	0.3	0.4	7.8	1.4	1.0	0.9	1.5	1.0	0.8
9	1.0	0.9	1.6	1.2	0.8	32.9	1.2	3.3	0.6	0.6	1.2	4.9	0.3	0.7	0.1	0.6	0.8	0.5	0.0	0.1	0.4	0.6	1.4	1.3
10	1.1	1.0	1.1	1.2	1.4	33.5	0.5	1.5	0.8	0.7	0.5	0.8	0.8	0.6	5.6	0.7	1.3	0.7	0.7	0.0	0.4	0.5	0.8	1.0
11	1.1	1.1	1.1	1.1	1.2	33.5	1.2	0.6	0.7	0.5	0.5	0.4	0.3	0.4	0.5	0.9	0.5	0.1	0.4	0.4	0.1	0.2	0.3	0.1
12	0.1	0.1	0.0	0.0	0.0	33.2	0.6	0.7	0.7	0.4	1.3	0.9	1.1	1.0	1.5	0.4	0.7	0.3	0.6	0.4	0.7	0.4	0.4	0.1
13	0.1	0.1	0.4	0.6	0.5	33.1	0.3	1.1	31.4	2.0	1.8	1.4	0.9	0.7	0.6	0.8	0.2	0.4	0.9	0.2	0.1	0.2	0.2	0.0
14	0.1	0.2	0.4	0.4	0.1	32.9	0.1	0.8	0.7	0.3	0.4	0.3	0.6	0.5	0.4	0.4	0.5	0.3	0.6	1.1	0.6	0.5	0.5	0.2
15	0.3	1.0	1.6	2.0	2.1	32.9	0.1	0.1	0.3	0.6	0.4	0.3	0.3	0.3	0.1	0.2	0.4	0.2	0.2	0.3	0.4	0.2	0.5	0.2
16	0.2	0.1	0.4	0.7	0.5	32.7	1.3	0.5	0.8	0.2	0.9	0.9	0.2	1.0	5.8	3.8	5.1	4.5	6.5	1.1	0.3	0.2	0.2	0.3
17	0.0	0.1	0.1	0.1	0.1	33.5	0.1	0.2	0.2	0.2	0.2	0.2	0.1	0.4	0.2	0.9	0.4	0.7	0.1	0.1	0.0	0.1	0.1	0.2
18	0.3	0.2	0.2	0.1	0.5	33.5	0.7	0.6	0.7	0.7	0.3	0.4	0.3	0.4	0.4	0.4	0.5	0.5	0.6	0.6	0.6	0.6	0.5	0.4
19	1.2	1.1	0.5	0.3	0.5	33.7	1.1	0.9	0.6	0.5	0.6	0.6	0.5	0.4	0.5	0.5	0.7	0.5	0.6	0.6	0.5	0.4	0.3	0.2
20	0.3	0.2	0.2	0.2	0.3	23.4	0.2	0.3	0.8	1.1	1.9	3.2	2.4	2.3	0.8	1.0	0.6	0.4	0.4	0.5	0.5	0.7	0.8	0.9
21	0.8	0.8	1.0	1.2	0.7	30.9	0.3	0.8	0.8	0.6	0.7	0.8	0.7	0.7	0.6	0.6	0.8	0.7	0.5	0.4	0.4	0.5	1.0	1.4
22	1.1	0.9	1.0	1.0	1.2	34.0	1.2	1.1	1.0	1.2	1.1	1.3	1.3	1.5	1.9	2.2	2.1	1.9	1.8	4.6	3.4	2.0	2.0	1.6
23	1.6	1.5	0.9	0.9	1.3	34.1	1.2	0.8	0.0	0.0	0.0	0.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.6	2.4
24	2.4	2.6	2.6	2.8	2.3	34.4	1.9	1.9	0.6	0.9	0.0	0.0	0.0	0.0	0.0	14.5	0.8	0.6	1.1	0.6	1.0	1.7	1.9	2.2
25	2.4	1.8	0.8	0.5	0.5	34.4	2.0	0.5	0.5	0.3	0.1	0.4	0.2	0.4	0.2	0.7	0.5	0.5	1.0	0.2	0.9	1.6	1.1	1.0
26	0.9	1.0	0.9	1.0	1.0	31.9	1.1	0.8	0.8	0.8	1.2	0.7	0.3	0.4	0.7	0.2	0.2	0.4	0.0	0.5	0.9	0.8	0.9	0.9
27	0.9	0.9	0.9	1.0	1.0	20.6	0.9	3.2	0.5	0.5	0.6	0.4	0.1	0.6	0.9	0.6	1.0	0.2	0.4	0.7	0.4	1.0	0.7	0.5
28	0.4	0.7	0.9	1.3	1.9	34.3	1.4	0.5	0.4	0.5	0.3	0.5	0.7	0.3	0.6	0.6	0.9	0.8	0.2	0.6	0.7	0.4	0.4	0.4

Monthly CO CEM Report

VEOLIA WATER

Total CO 311.8 ppm
Average CO 0.4 ppm

New Orleans - East Bank WWTP
Mar 01, 2015

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	0.7	0.9	0.9	0.9	0.9	33.9	1.0	0.9	0.5	0.4	0.4	0.4	4.6	5.3	1.1	1.1	0.8	0.0	0.2	0.4	0.5	0.5	0.9	0.7
2	0.5	0.2	0.4	0.3	0.2	1.6	0.4	0.9	0.9	0.4	0.4	0.7	0.3	1.4	0.4	0.4	0.2	0.5	0.4	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	13.8	8.0	5.0	8.5	1.3	4.1	0.7	1.7	1.1	0.0	12.1	1.4	0.4	0.3	0.3	0.6	0.5
4	0.4	0.8	0.4	0.6	0.4	33.8	0.4	0.2	0.2	0.5	0.4	0.1	0.2	0.0	0.2	0.4	0.2	0.2	0.3	1.3	0.2	0.4	0.5	0.3
5	0.9	1.5	7.7	0.3	0.1	33.7	0.3	0.5	0.5	0.4	1.8	0.9	1.6	1.7	5.1	5.3	2.2	2.3	1.9	0.8	1.2	1.0	0.4	0.5
6	0.4	0.3	0.4	0.3	0.0	27.7	0.5	2.2	3.2	6.6	1.5	6.0	0.4	1.2	0.9	2.1	1.1	0.8	0.5	0.6	0.7	1.0	1.3	1.0
7	0.9	1.1	1.3	1.8	0.8	1.9	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
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	0.0	0.0	0.0
21	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
22	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
23	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
24	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
25	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	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	0.0	0.0	0.0
30	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
31	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Monthly NOX CEM Report

VEOLIA WATER

Total NOX 10442.0 ppm
Average NOX 14.0 ppm

New Orleans - East Bank WWTP
Jan 01, 2015

Hourly NOX Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	12.6	13.0	13.4	11.9	12.5	13.7	13.3	13.0	13.6	13.6	14.6	14.2	15.3	15.4	15.5	16.3	14.5	16.1	14.2	13.6	13.6	14.0	14.5	14.9
2	15.4	15.0	15.5	14.6	15.9	15.1	15.3	13.6	12.8	12.4	25.6	19.2	24.4	27.3	17.3	17.4	16.7	53.5	50.3	40.1	50.6	58.2	22.2	40.6
3	45.5	65.6	12.7	12.4	13.1	15.6	13.0	13.0	12.8	13.9	12.3	13.1	13.3	13.6	12.5	13.2	12.7	19.1	16.7	16.5	23.4	17.3	16.0	17.1
4	17.1	16.7	16.2	16.9	16.2	15.2	15.4	15.9	17.2	15.7	15.0	14.5	13.7	14.0	14.8	14.0	13.5	13.7	13.0	13.0	12.5	12.7	12.5	12.8
5	12.6	12.3	12.4	12.8	13.9	13.4	12.3	12.4	12.2	11.8	12.2	13.3	17.6	12.3	15.8	15.5	25.9	15.9	12.7	23.8	12.0	12.3	13.5	11.6
6	15.8	14.0	13.9	19.3	13.7	12.3	17.7	12.6	13.6	13.2	18.3	14.5	12.4	15.0	23.5	15.9	13.4	13.4	13.6	14.0	13.7	13.6	15.2	11.4
7	12.6	15.3	12.4	10.7	11.3	16.0	14.0	11.6	31.2	7.9	14.4	12.4	17.6	19.0	13.8	19.1	14.9	12.8	16.0	15.2	11.2	12.3	12.4	12.8
8	12.6	12.6	12.1	11.6	11.5	12.0	11.4	16.2	17.5	14.5	37.4	17.3	19.8	15.6	14.5	14.8	16.3	14.8	20.3	15.4	13.7	15.4	15.0	15.0
9	15.2	15.2	17.1	22.2	23.4	19.6	21.2	16.8	15.3	20.2	19.4	19.1	21.1	14.3	17.8	17.8	16.1	15.4	23.9	37.8	36.2	29.2	12.7	14.8
10	23.1	42.4	33.1	25.6	11.4	11.2	11.6	13.6	14.8	15.9	15.5	15.5	14.7	15.1	14.3	15.2	14.7	15.0	15.2	14.3	15.2	15.2	13.7	14.4
11	13.2	13.1	13.0	13.6	13.6	13.1	14.9	15.2	16.9	17.9	17.1	17.5	17.1	17.3	17.1	17.4	17.6	16.1	17.2	15.6	15.5	15.0	17.3	15.3
12	16.1	15.5	15.7	14.5	15.4	16.8	16.1	18.5	18.9	18.5	16.6	17.1	16.9	21.5	31.9	28.0	18.5	15.1	13.6	14.7	16.6	14.6	13.6	12.7
13	12.4	15.3	13.8	14.8	12.8	11.8	13.0	18.8	15.4	19.0	14.6	13.2	14.9	13.7	16.1	15.3	51.5	19.2	20.1	21.5	17.0	12.6	14.5	15.0
14	15.2	15.0	14.9	14.6	15.2	15.8	17.1	15.7	15.0	15.2	20.2	21.8	14.0	16.3	16.3	14.4	21.3	16.9	14.0	13.5	13.9	12.3	13.5	12.9
15	16.4	12.4	12.1	14.7	19.9	18.8	13.8	21.0	22.3	15.2	22.6	27.0	14.1	14.3	14.4	14.7	14.9	14.3	14.1	13.6	13.3	12.9	15.9	12.2
16	13.3	20.5	15.7	19.0	16.9	17.3	17.2	15.1	18.5	17.4	22.5	29.5	23.6	25.2	17.2	20.0	21.0	30.8	55.0	22.9	17.1	15.4	24.3	25.2
17	25.6	33.1	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6
18	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6
19	13.6	13.6	13.6	13.6	13.6	13.6	13.6	10.3	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6
20	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6
21	13.6	13.6	13.6	13.6	13.6	13.6	13.6	13.6	8.9	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
22	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6.1	0.6	0.0	0.0	0.0	1.3	3.1	14.9	20.1	13.1	12.4	13.1	24.4	24.5	21.3	16.2
23	14.0	16.3	17.5	13.7	16.9	16.7	17.3	15.0	16.7	17.5	34.8	14.6	24.8	71.3	17.7	17.9	16.7	16.2	14.3	14.1	14.8	13.9	18.6	11.2
24	13.4	11.4	13.4	11.8	13.1	12.4	11.6	13.8	16.9	18.9	16.7	16.2	16.3	15.9	17.8	16.4	18.4	17.9	17.2	15.9	13.7	11.5	11.4	14.7
25	14.6	16.2	12.8	13.0	13.1	13.9	15.2	12.5	11.3	10.4	19.0	15.3	13.0	12.6	21.4	31.4	17.0	15.1	14.1	19.4	15.5	15.7	15.6	16.2
26	14.4	16.5	13.7	14.4	14.7	14.8	13.7	18.8	23.4	24.1	25.3	17.1	24.0	14.3	16.0	13.4	13.1	12.3	13.8	18.0	14.4	14.4	27.2	21.0
27	11.6	10.8	15.8	12.7	12.7	14.4	12.0	12.9	17.2	18.8	14.0	13.1	25.1	28.1	13.2	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	0.0	0.0	0.0
30	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	22.9	40.1	16.2	14.1	13.2	11.1
31	12.6	10.5	9.8	10.7	11.0	10.2	10.3	9.5	10.3	12.7	10.7	9.8	10.3	26.2	12.5	11.2	12.2	12.7	17.4	17.0	10.9	26.4	24.6	23.8

Monthly NOX CEM Report

VEOLIA WATER

Total NOX 10815.9 ppm
Average NOX 16.1 ppm

New Orleans - East Bank WWTP
Feb 01, 2015

Hourly NOX Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	22.7	12.4	16.6	18.4	17.9	63.4	29.8	19.4	17.8	22.3	15.5	22.1	48.9	46.7	24.3	31.6	16.1	3.2	18.1	16.1	14.1	13.6	20.2	19.2
2	13.1	20.0	15.5	17.7	22.7	24.0	20.1	16.9	24.7	21.4	20.3	21.7	17.4	18.2	12.4	12.5	11.0	21.7	21.7	28.5	23.8	32.3	32.8	30.6
3	26.9	32.3	19.3	24.1	13.8	13.8	21.2	5.4	0.0	11.9	34.9	38.7	5.8	61.2	51.9	26.7	30.9	20.2	30.4	59.2	84.0	24.2	30.1	43.6
4	29.2	30.1	28.0	27.5	26.7	27.2	23.7	12.9	22.4	32.6	17.2	17.2	17.3	18.3	16.1	21.9	17.9	17.1	20.4	13.3	15.5	12.0	15.4	16.1
5	13.8	12.8	12.0	11.9	11.6	11.7	16.7	11.8	19.7	13.5	10.3	10.8	11.5	13.0	15.4	13.0	11.7	15.7	11.4	16.9	22.5	14.6	14.0	15.0
6	15.6	15.0	14.5	14.9	15.6	14.9	15.1	4.9	0.0	0.0	3.3	15.8	16.8	13.3	15.2	14.4	11.9	11.6	12.0	11.5	11.0	10.7	13.7	15.0
7	10.3	12.5	13.9	11.1	11.0	13.0	11.7	13.9	19.0	12.8	14.2	13.4	14.2	13.7	13.1	11.5	9.7	9.7	13.7	13.1	12.9	11.3	13.0	13.2
8	13.0	13.1	12.3	15.4	13.2	13.8	14.9	13.2	12.9	12.9	17.3	18.9	15.9	13.9	13.3	14.4	13.9	21.2	21.8	19.2	17.3	18.0	18.0	19.2
9	20.1	20.4	17.1	13.9	13.5	13.2	13.8	22.8	13.9	19.3	31.0	25.2	14.8	12.1	15.0	11.4	11.2	13.5	15.3	15.8	13.7	12.4	10.5	10.4
10	11.0	11.2	11.3	10.7	10.7	12.4	13.1	13.5	12.0	13.2	13.1	12.3	12.4	13.2	15.1	18.5	15.7	16.3	18.1	17.3	12.3	11.7	10.9	10.4
11	10.2	10.1	10.4	10.7	10.6	10.7	10.8	11.6	13.1	12.1	12.6	12.6	13.0	17.3	11.8	10.2	11.9	18.5	13.1	14.8	17.5	17.5	16.7	17.2
12	19.6	21.1	22.8	27.3	31.6	19.8	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
13	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.1	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
14	0.2	0.2	0.2	0.2	0.2	0.1	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
15	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
16	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	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
17	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	12.8	30.7	28.4	31.0	36.6	42.3	46.0	42.7	42.2	40.9
18	37.5	36.1	39.2	45.6	35.6	27.4	31.4	19.0	18.7	27.4	24.9	30.1	29.5	20.7	24.8	25.2	22.4	21.9	22.0	24.5	27.1	31.6	36.0	43.7
19	22.8	16.8	34.3	45.9	33.1	20.4	14.5	15.8	18.5	19.1	18.7	18.0	17.4	20.2	18.1	19.8	20.2	23.4	18.1	18.8	22.2	25.6	28.9	34.9
20	32.5	38.4	36.4	32.8	33.5	33.9	39.9	32.9	18.9	19.4	16.6	24.8	42.8	15.1	21.2	16.0	26.0	33.2	34.1	26.9	25.2	20.6	17.2	18.6
21	20.6	23.9	18.9	16.7	29.6	51.8	51.7	25.6	23.5	28.1	28.9	31.0	27.2	25.0	22.6	20.9	20.7	21.8	29.6	31.8	39.4	33.2	15.4	12.3
22	16.2	18.4	19.1	23.4	20.3	23.1	22.3	23.9	22.2	21.2	18.9	16.9	17.3	22.3	22.2	24.1	22.3	24.3	24.9	18.6	41.0	38.2	19.8	20.8
23	19.8	18.6	25.9	30.7	45.8	15.6	16.2	14.0	3.1	3.1	1.3	3.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	53.5	28.9
24	23.3	26.0	23.1	23.0	29.5	17.5	18.1	21.1	43.1	31.3	0.0	0.0	0.0	0.0	0.0	16.7	21.6	18.5	17.0	27.4	19.1	15.7	17.8	19.2
25	22.0	21.3	21.3	30.6	43.6	33.9	16.7	31.9	23.2	20.2	25.5	18.7	25.0	17.9	20.6	17.8	22.8	18.6	19.6	30.5	14.3	12.5	13.6	14.4
26	15.2	14.7	14.4	14.2	14.4	14.1	14.5	16.1	17.8	17.3	17.8	19.6	33.9	26.2	19.9	27.9	29.8	21.5	39.4	26.0	16.1	15.7	16.0	16.9
27	17.0	17.2	17.5	17.7	15.8	13.3	19.7	30.5	18.7	19.0	18.4	20.4	25.8	15.5	19.9	15.9	16.4	25.0	20.3	22.0	18.0	13.9	14.0	15.8
28	17.1	15.8	14.7	13.3	12.2	12.3	13.4	26.0	24.6	26.0	35.4	26.1	16.5	19.8	16.9	17.2	14.1	17.9	25.1	17.4	15.3	17.8	20.5	19.4

Monthly NOX CEM Report

VEOLIA WATER

Total NOX 2807.7 ppm
Average NOX 3.8 ppm

New Orleans - East Bank WWTP
Mar 01, 2015

Hourly NOX Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	17.7	19.4	21.8	22.3	23.2	21.7	22.2	25.4	38.8	44.7	48.1	52.4	11.9	54.8	44.8	41.6	29.0	35.4	23.9	18.3	20.5	30.7	20.1	17.2
2	21.9	36.0	29.5	26.9	36.4	21.9	23.3	20.6	17.4	17.3	16.2	14.2	16.6	16.4	19.4	14.9	15.1	14.5	18.3	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	17.9	14.9	16.4	18.2	15.1	21.8	19.8	22.2	9.0	0.0	16.4	26.2	14.8	14.1	14.1	14.9	13.6
4	13.4	13.5	13.5	13.2	13.2	13.0	13.4	15.5	15.2	16.6	23.5	15.0	21.6	19.6	14.4	13.6	15.5	14.4	14.2	18.8	15.9	12.5	12.5	14.4
5	12.0	11.0	12.8	16.2	28.0	23.9	13.6	13.7	15.0	14.9	15.6	14.9	15.6	15.9	17.2	18.7	16.7	17.4	20.2	16.7	17.4	21.8	19.6	21.9
6	22.5	21.6	22.9	42.1	69.4	46.9	14.9	16.6	17.3	19.2	17.0	20.3	16.9	15.3	17.7	19.7	23.3	19.4	18.1	17.5	17.5	17.9	18.1	17.7
7	18.0	17.9	17.9	17.6	17.1	15.7	4.7	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
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	0.0	0.0	0.0
21	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
22	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
23	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
24	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
25	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	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	0.0	0.0	0.0
30	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
31	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Monthly Sulfur Dioxide CEM Report

VEOLIA WATER

New Orleans - East Bank WWTP
Jan 01, 2015

Hourly SO2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	10.4	8.6	8.5	6.4	6.2	7.4	5.7	6.2	6.3	6.1	7.2	6.8	8.3	7.5	7.6	6.6	6.3	5.3	5.3	3.6	4.1	3.8	4.1	3.8
2	4.3	3.8	4.1	3.4	4.2	3.8	3.8	3.3	3.9	3.4	1.3	1.4	10.9	7.0	6.7	5.9	3.9	0.5	0.0	0.0	0.0	0.0	0.4	0.8
3	3.7	1.5	0.4	0.9	1.2	1.1	1.7	1.4	1.7	1.0	1.1	1.1	1.5	1.7	1.5	1.6	1.4	1.2	1.6	2.3	0.7	2.8	2.4	2.7
4	2.6	2.3	2.7	3.7	4.6	4.8	6.4	6.7	8.1	7.4	8.1	8.1	8.6	8.1	9.1	8.0	8.4	7.9	8.1	7.4	6.8	6.3	6.0	6.3
5	6.2	6.1	5.5	6.0	5.4	5.7	5.1	4.7	4.1	3.8	5.7	6.1	2.7	2.3	3.5	3.5	0.7	2.6	3.7	0.9	1.9	1.6	1.7	2.2
6	2.5	2.3	2.4	2.6	2.3	2.5	2.5	3.1	3.5	3.7	2.1	3.8	2.6	2.8	2.6	5.2	4.2	3.6	3.2	3.6	2.4	2.3	2.4	2.2
7	2.3	2.2	2.2	2.4	2.1	1.1	1.6	2.0	0.6	0.5	7.6	8.6	8.0	3.6	5.9	6.2	4.9	4.9	4.4	4.1	2.7	2.2	1.5	1.7
8	1.6	1.7	1.4	1.4	1.1	1.5	1.0	1.0	0.7	1.3	0.8	0.6	1.6	2.6	2.0	2.5	2.7	3.6	2.1	1.5	1.9	1.9	1.1	1.2
9	2.5	3.4	2.5	1.6	1.9	2.8	3.0	2.6	2.7	4.0	6.3	4.8	4.9	6.8	6.0	3.7	2.8	1.5	0.8	10.6	0.1	0.2	0.0	0.0
10	0.0	0.0	0.0	0.0	0.1	0.9	0.5	0.6	0.9	1.0	1.4	1.5	1.4	1.3	1.5	1.2	1.5	1.4	1.5	1.5	2.3	2.6	3.3	3.3
11	3.2	3.1	2.5	2.3	2.8	2.9	2.5	2.3	2.9	2.7	2.4	2.1	2.5	2.4	2.4	2.2	2.3	2.2	2.5	2.2	2.2	2.3	2.2	2.0
12	2.0	2.1	2.4	2.4	1.7	1.8	1.7	2.9	3.9	5.4	7.0	9.8	10.4	9.4	5.7	8.6	10.3	9.4	9.3	8.7	9.5	7.2	6.9	6.7
13	6.8	7.8	6.4	5.8	5.6	6.5	5.0	4.1	4.7	4.7	5.1	6.7	7.7	7.4	7.7	6.9	2.3	6.1	6.0	5.9	5.3	5.4	5.5	4.2
14	4.2	3.8	3.8	3.6	4.3	4.6	3.2	3.3	3.7	3.5	3.9	3.8	4.1	4.7	4.5	4.7	4.0	3.6	4.1	4.3	4.1	3.8	3.8	3.9
15	3.1	3.6	4.3	4.2	4.0	4.1	3.6	2.8	2.6	4.2	5.0	5.1	5.2	5.1	5.4	5.4	5.4	5.5	5.6	5.2	5.1	4.9	5.2	4.6
16	4.6	3.9	4.3	4.0	2.8	2.8	2.6	2.7	3.2	3.8	2.8	2.3	2.6	2.8	3.0	3.2	2.6	2.2	2.2	2.3	2.5	3.2	1.9	2.3
17	3.5	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1
18	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1
19	2.1	2.1	2.1	2.1	2.1	2.1	2.1	1.6	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1
20	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1
21	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	1.4	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
22	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.9	0.1	0.0	0.0	0.0	0.2	0.3	0.0	6.7	4.0	2.3	0.7	1.4	0.0	0.6	2.9
23	2.7	3.9	5.5	5.7	8.2	8.6	10.3	11.4	13.9	15.1	4.3	13.0	13.7	0.7	11.8	27.9	16.7	16.9	14.6	15.8	14.3	14.1	7.1	9.5
24	9.9	11.3	10.5	10.7	10.7	11.3	9.1	9.7	9.9	9.9	10.5	10.5	10.0	9.3	9.0	8.5	8.5	7.8	7.2	7.0	6.1	6.0	5.4	3.4
25	0.5	0.3	0.3	0.2	0.1	0.8	0.0	0.0	0.0	0.2	4.7	5.2	5.0	4.3	3.8	4.1	3.4	3.6	3.1	3.0	2.5	2.8	2.8	2.4
26	2.8	2.6	3.7	4.1	4.5	4.4	4.4	4.5	5.1	5.0	5.3	5.2	4.8	1.8	5.3	4.0	3.7	3.6	4.3	2.7	2.1	4.8	2.0	1.3
27	4.1	4.0	3.8	3.6	3.9	4.2	4.3	4.7	5.0	4.5	4.1	4.0	5.0	5.4	0.8	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	0.0	0.0	0.0
30	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.6	23.5	3.2	0.6	0.1	0.3
31	0.4	0.5	0.3	0.7	0.4	0.9	0.7	0.6	0.3	0.0	0.2	0.7	1.4	0.3	4.5	2.0	1.6	3.3	3.2	1.9	1.5	0.9	0.9	0.9

Monthly Sulfur Dioxide CEM Report

VEOLIA WATER

New Orleans - East Bank WWTP
Feb 01, 2015

Hourly SO2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	0.9	1.0	1.0	1.0	1.2	0.8	0.7	0.2	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
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	0.1	0.0	0.1	0.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3	0.0	0.0	0.0	0.0	0.2	0.8	0.9	0.2	0.0	0.0	0.2	0.4	0.0	0.0	0.0	0.0	0.0	0.2	0.0	0.0	0.4	1.6	1.5	0.0
4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	3.1	3.9	1.8	5.3	6.6	22.9	16.6	5.1	6.4	9.5	14.9	13.4	8.8	7.1	5.9	4.6
5	3.3	2.3	1.7	1.7	1.4	2.9	7.5	3.0	13.1	7.4	4.6	2.3	1.8	14.7	7.5	14.9	3.0	10.7	2.4	3.2	10.4	1.7	0.7	0.8
6	1.0	0.8	0.6	1.5	3.0	3.7	3.3	0.4	0.0	0.0	0.0	5.5	10.5	7.6	5.6	17.0	2.2	0.9	4.7	2.4	1.2	0.7	0.4	0.0
7	0.1	0.0	0.0	0.0	0.0	0.1	0.0	0.0	0.1	0.1	0.4	0.5	0.1	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	0.5	0.6	1.6	1.8	0.9	5.6	1.3	4.3	0.1	0.5	0.3	0.0	0.0	0.0	0.0	0.0	0.0
10	0.0	0.0	0.0	0.0	0.0	0.2	3.1	8.0	7.9	3.6	1.2	1.0	0.9	8.5	4.3	12.2	0.6	6.0	3.1	0.2	0.0	0.0	0.0	0.0
11	0.0	0.0	0.0	0.0	0.0	0.0	0.1	0.8	7.1	6.2	5.6	2.9	3.9	3.5	0.5	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	0.1	1.3	1.0	1.1	1.6	1.2	2.2	4.6	3.4	7.6	5.0	3.1	2.3	1.9	1.8	1.5	0.8
13	0.5	0.9	1.0	1.2	1.4	0.5	0.1	0.9	36.5	21.6	9.1	5.8	4.3	4.3	4.1	3.9	3.3	3.2	2.2	2.2	2.3	2.0	2.2	2.1
14	1.8	1.9	1.8	2.1	2.1	1.5	1.4	0.4	0.8	0.9	0.1	0.0	0.1	0.8	0.7	0.5	0.3	0.1	0.1	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	0.2	0.4	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
16	0.0	0.0	0.0	0.0	0.0	0.0	0.3	0.2	1.1	0.6	0.4	0.6	0.7	1.6	1.7	2.2	2.3	2.3	2.5	1.0	0.3	0.5	0.3	0.4
17	0.4	0.7	0.9	1.3	1.6	2.7	2.8	3.6	4.2	5.8	5.1	5.7	4.3	3.5	6.9	1.4	0.7	0.3	0.1	0.0	0.0	0.0	0.0	0.0
18	0.0	0.0	0.0	0.0	0.1	0.8	0.4	0.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
19	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
20	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
21	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
22	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.3	0.1	0.3	0.1	0.1
23	0.1	0.2	0.1	0.0	0.0	0.0	0.0	0.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.6	0.1
24	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	0.1	0.0	0.0	0.0	0.0	0.0	5.9	13.9	4.1	0.5	10.8	4.8	0.3	0.0	0.0
25	0.0	0.0	0.0	0.0	0.0	0.1	0.0	20.1	7.4	2.1	15.1	3.9	6.3	0.9	2.6	0.9	13.6	2.3	8.7	11.1	1.9	0.4	0.2	0.3
26	0.3	0.7	0.6	0.7	0.8	1.0	1.1	1.2	1.2	1.2	6.0	4.1	10.4	10.8	2.3	12.1	5.6	10.9	7.9	2.0	0.7	0.4	0.2	0.1
27	0.1	0.1	0.0	0.6	1.6	1.3	0.5	1.9	2.7	1.8	1.4	5.8	8.8	4.5	14.5	7.4	7.5	6.5	3.7	12.7	5.4	2.2	0.7	0.6
28	0.1	0.3	0.4	1.0	1.0	1.5	1.1	1.1	1.1	0.7	1.0	0.7	0.7	0.6	0.4	0.3	0.0	0.1	0.0	0.0	0.0	0.1	0.0	0.1

Monthly Sulfur Dioxide CEM Report

VEOLIA WATER

New Orleans - East Bank WWTP
Mar 01, 2015

Hourly SO2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	0.2	0.2	0.1	0.1	0.0	0.2	0.1	0.1	0.1	0.1	0.1	0.1	0.2	0.1	0.0	0.0	0.4	1.7	1.2	1.3	0.7	0.1	0.1	0.5
2	0.2	0.1	0.0	0.0	0.0	0.2	1.0	2.9	5.1	15.3	9.9	14.8	17.1	23.2	18.1	8.0	6.8	5.1	0.6	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	1.2	9.5	4.1	14.2	4.9	10.2	8.3	5.7	9.4	0.0	5.6	6.0	3.5	2.1	1.5	1.0	1.3
4	1.1	1.1	1.0	0.9	0.8	0.8	0.8	1.7	2.9	3.1	8.4	1.3	4.7	1.2	0.5	0.3	4.2	1.2	0.9	2.5	0.9	0.3	0.2	0.2
5	0.2	0.2	0.6	0.1	0.3	0.6	0.4	1.2	3.5	2.8	7.2	4.2	5.3	2.6	6.7	8.4	0.8	0.3	0.8	0.0	0.1	0.1	0.3	0.4
6	0.6	0.6	0.4	0.0	0.1	0.9	1.5	3.4	5.8	17.9	8.2	13.4	7.0	3.6	3.4	3.8	3.4	3.3	3.2	3.3	3.3	3.5	3.6	3.7
7	3.6	3.6	3.6	3.6	3.6	3.7	1.1	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
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	0.0	0.0	0.0
21	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
22	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
23	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
24	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
25	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	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	0.0	0.0	0.0
30	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
31	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Monthly O2 Analyzer Report

VEOLIA WATER

New Orleans - East Bank WWTP
Jan 01, 2015

Hourly O2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	7.4	7.3	7.6	8.1	8.1	7.6	7.7	7.6	7.6	7.5	7.3	7.2	6.8	6.9	6.6	6.8	7.0	7.0	7.6	8.2	8.0	8.2	8.1	8.1
2	7.7	8.1	8.0	8.3	8.0	8.2	8.0	8.3	7.6	7.7	11.9	11.3	6.2	8.2	7.8	7.6	7.9	11.6	14.6	14.2	14.4	14.2	11.3	11.2
3	9.3	11.6	10.7	9.7	9.7	9.7	9.5	9.8	9.7	10.2	9.9	9.1	9.1	9.2	9.2	9.3	9.3	9.8	8.9	8.3	10.5	7.9	8.0	7.7
4	7.7	8.3	8.6	8.6	8.7	8.8	8.7	8.9	8.1	8.8	8.8	8.7	8.4	8.5	7.8	8.1	8.0	8.0	8.2	8.4	8.3	8.3	8.3	8.1
5	8.1	8.3	8.3	8.2	8.6	7.8	8.3	8.1	8.1	7.9	7.2	7.1	9.0	8.8	6.7	6.3	10.7	7.5	6.8	9.4	8.1	8.5	8.1	7.6
6	6.8	7.9	7.2	6.9	8.1	7.2	7.1	7.4	6.6	6.7	7.8	7.0	7.1	6.6	8.0	6.6	6.7	6.8	7.1	6.6	7.4	6.9	6.8	8.3
7	7.1	7.0	7.6	7.7	7.4	7.5	8.2	7.5	11.6	10.6	6.3	6.8	6.3	8.6	6.7	5.5	7.5	6.9	6.4	6.8	8.3	7.8	8.0	7.8
8	7.8	7.9	7.8	7.9	7.9	7.6	8.2	6.9	7.0	7.0	8.3	8.6	7.1	7.6	7.8	7.6	6.8	7.4	6.5	7.5	7.5	7.2	7.6	7.4
9	7.2	7.2	6.9	6.6	6.7	6.9	7.4	7.1	7.2	6.6	6.6	6.7	6.7	7.3	6.6	7.0	7.4	7.2	7.2	12.2	13.4	11.1	9.8	10.0
10	11.2	13.3	16.9	11.2	8.7	8.4	8.7	7.9	7.3	7.2	7.2	7.3	7.6	7.8	7.6	7.8	7.6	7.7	7.5	8.0	7.3	7.4	7.2	7.4
11	7.5	7.7	7.9	7.9	7.7	7.5	7.5	7.5	7.2	7.0	7.1	7.3	7.1	7.3	7.4	7.6	7.4	7.3	7.4	7.7	7.7	7.6	7.7	7.7
12	7.5	7.5	7.4	7.6	7.5	7.2	7.3	6.5	6.5	6.9	7.1	6.6	6.9	7.6	9.7	7.0	6.2	7.2	7.3	7.2	6.6	8.0	7.7	8.1
13	8.4	6.7	7.1	7.6	7.9	7.3	6.9	6.8	6.9	7.1	7.7	7.4	7.0	7.6	6.8	7.2	10.5	7.1	7.3	7.4	8.0	8.2	7.7	7.9
14	7.9	8.0	8.0	8.1	7.9	8.0	8.3	8.1	7.7	7.8	7.8	7.9	7.8	7.2	7.7	7.6	7.2	8.0	7.9	7.8	8.0	8.1	7.9	7.9
15	8.1	8.1	7.9	7.5	7.4	7.8	7.8	7.1	7.6	7.7	7.2	7.6	8.0	7.8	7.6	7.6	7.5	7.4	7.2	7.3	7.2	7.3	6.6	8.0
16	6.6	7.1	6.7	7.1	7.0	7.2	7.4	7.3	6.6	6.2	6.9	7.9	6.5	6.6	6.9	6.4	7.2	7.3	7.5	7.8	7.8	7.5	7.9	7.8
17	6.6	8.9	7.7	8.1	7.9	8.2	8.1	8.1	7.8	7.8	7.6	7.7	7.8	7.9	7.9	7.9	8.0	6.9	6.7	6.8	6.6	6.6	7.2	7.3
18	7.2	7.1	7.0	6.9	7.0	6.7	6.6	5.9	6.0	6.2	6.0	5.7	5.6	5.9	9.3	11.4	7.8	7.9	7.4	7.6	7.7	8.2	8.8	9.3
19	9.6	9.7	9.0	8.2	9.2	9.3	8.3	9.8	5.8	6.1	6.2	7.0	6.0	8.1	7.6	6.9	7.5	7.3	7.7	7.6	7.1	6.8	6.8	6.8
20	7.0	7.0	6.7	6.3	7.6	6.5	7.1	6.5	8.0	7.4	7.2	7.6	6.7	7.9	7.5	7.8	8.5	9.2	9.2	12.7	13.6	12.1	12.7	9.0
21	9.1	10.0	10.4	10.2	11.3	10.4	12.3	8.9	14.0	15.1	16.7	12.8	17.3	17.1	17.1	17.1	17.1	17.1	17.0	17.1	17.0	17.1	17.1	17.0
22	17.1	17.0	17.0	17.0	16.9	17.0	17.0	17.0	16.4	16.4	16.9	16.9	17.0	16.1	15.5	15.6	9.1	9.6	8.9	9.8	8.3	16.7	9.9	6.8
23	8.6	7.3	7.1	8.5	6.8	6.9	7.1	7.4	6.7	6.5	12.9	7.4	7.6	13.9	8.3	6.4	6.6	6.9	7.3	6.5	6.3	6.4	8.4	8.4
24	7.8	7.9	7.5	8.0	7.4	7.7	8.6	7.8	7.1	7.4	7.2	7.0	7.0	7.5	7.4	7.8	6.9	7.2	7.4	7.4	8.1	8.2	8.6	10.1
25	11.8	11.6	11.8	11.8	11.9	11.1	11.8	11.7	11.0	11.0	6.6	7.6	7.7	7.6	6.7	6.7	7.7	7.6	7.8	7.0	7.8	7.7	7.6	7.9
26	8.1	7.8	8.1	7.4	7.5	7.4	7.5	6.8	7.0	7.0	7.3	7.6	8.3	12.1	7.0	8.2	8.3	8.2	7.8	8.1	9.6	7.2	12.2	10.1
27	9.1	9.3	8.4	9.8	8.5	8.5	8.7	8.3	7.4	7.6	8.0	8.0	6.9	6.7	14.1	16.7	17.0	14.9	13.4	15.3	16.3	16.9	17.3	17.5
28	17.7	17.7	17.8	17.8	17.9	17.6	15.6	16.9	16.7	16.3	16.8	17.3	17.3	15.8	15.7	15.2	15.9	16.2	16.5	17.2	17.7	17.7	17.7	17.7
29	17.5	15.2	14.9	15.0	16.1	16.6	17.0	16.8	16.1	15.8	17.1	17.7	17.9	18.3	18.4	18.7	18.9	17.5	15.9	15.9	18.0	18.6	15.5	10.2
30	7.5	8.4	9.8	11.6	13.5	15.2	15.5	15.5	16.3	17.6	18.4	19.0	19.4	19.7	20.0	18.8	15.8	15.8	13.7	12.4	12.0	12.0	11.9	11.3
31	11.1	11.4	11.6	10.8	11.2	10.9	10.6	10.8	11.2	11.7	11.0	10.1	9.7	10.5	9.0	8.6	8.5	7.3	6.4	8.2	9.6	8.2	8.8	8.8

Monthly O2 Analyzer Report

VEOLIA WATER

New Orleans - East Bank WWTP
Feb 01, 2015

Hourly O2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	9.0	9.7	8.8	9.0	9.1	9.3	9.4	9.6	9.5	9.9	10.4	10.1	11.6	13.7	15.2	11.4	14.9	15.0	10.4	11.5	10.9	11.9	11.1	12.2
2	11.8	11.3	12.2	12.0	11.9	11.7	11.6	11.0	11.1	11.0	10.7	10.9	10.8	10.7	10.2	9.8	9.8	9.6	10.8	10.4	10.5	11.6	10.6	10.9
3	10.7	10.8	10.2	10.5	9.7	8.8	8.5	14.2	16.0	14.4	12.6	11.3	15.3	11.3	12.8	9.8	10.4	11.3	10.1	10.3	11.6	8.2	8.0	12.5
4	12.2	12.3	12.2	12.3	12.3	11.8	12.2	10.8	6.4	7.8	11.9	7.0	6.9	7.1	7.2	10.6	8.8	8.6	7.8	7.5	7.2	7.9	7.3	8.0
5	8.3	9.0	9.0	8.9	8.9	8.5	9.2	9.8	9.4	8.6	8.7	8.2	7.7	6.5	6.8	7.4	7.9	8.6	8.3	7.9	8.0	8.5	8.5	6.9
6	7.2	7.5	7.6	7.6	7.8	6.9	7.0	11.7	18.6	19.1	18.1	7.4	8.0	7.1	7.4	7.0	8.2	8.8	8.1	7.7	7.5	7.2	6.4	7.0
7	8.3	8.0	8.1	7.9	8.0	7.5	8.0	7.2	6.8	7.5	6.9	6.9	7.0	7.4	7.7	7.9	10.9	10.6	7.2	7.8	8.1	7.7	7.2	7.5
8	7.3	8.2	6.8	6.6	7.1	7.2	7.3	7.8	7.3	6.8	7.0	11.8	7.7	7.3	7.1	7.1	7.6	6.6	7.1	5.9	5.9	6.0	6.2	6.3
9	6.2	6.1	6.2	7.2	7.2	9.6	8.9	7.3	7.7	6.6	9.8	6.5	7.5	7.6	7.0	8.8	8.6	7.6	7.6	7.6	7.7	7.6	8.2	8.3
10	8.4	8.3	8.4	8.4	8.3	8.0	7.8	7.0	7.4	7.2	7.7	7.8	7.7	7.2	6.8	7.4	9.6	7.8	7.3	8.3	8.8	8.7	8.9	8.8
11	8.8	8.8	9.0	8.6	8.7	8.5	8.5	7.6	6.7	7.7	7.2	7.4	7.4	8.2	8.4	7.9	7.5	8.2	7.2	6.8	6.7	6.8	7.0	7.1
12	7.0	7.1	7.3	7.4	7.7	8.3	8.0	7.6	6.1	6.6	8.7	7.1	7.4	6.5	6.1	6.3	6.1	6.5	6.7	6.8	7.0	7.0	7.1	7.3
13	8.4	7.4	7.4	7.2	7.3	8.6	9.1	9.3	9.7	5.9	6.4	6.2	7.1	7.0	6.8	7.1	6.7	7.1	7.2	6.5	6.9	6.9	6.6	6.6
14	7.1	7.0	6.4	6.0	6.9	6.9	6.7	8.9	8.0	7.0	7.0	7.0	6.8	6.8	6.8	6.9	6.9	6.9	6.9	6.9	7.0	7.0	7.0	7.7
15	7.4	8.0	8.0	8.0	7.6	6.5	7.4	7.4	7.6	7.3	6.8	7.0	7.1	7.0	7.1	7.5	7.5	7.2	7.0	7.1	7.0	7.0	7.0	7.1
16	7.3	7.2	7.9	7.7	7.0	7.1	7.0	7.1	7.0	7.5	7.0	7.0	7.2	6.9	6.4	6.1	6.0	6.0	5.9	7.3	7.5	7.2	8.0	7.9
17	7.8	7.7	7.7	7.6	7.7	7.2	7.6	7.8	7.5	7.1	8.0	7.2	7.2	7.2	12.4	7.2	7.2	7.0	7.2	7.2	7.3	7.3	7.3	7.4
18	7.2	7.2	7.2	7.3	7.3	7.7	7.8	7.9	7.5	7.2	7.2	7.4	7.2	7.3	7.3	7.4	7.4	7.5	7.5	7.6	7.7	7.8	7.8	7.9
19	8.8	7.9	7.8	7.7	8.0	8.2	8.2	7.6	7.0	7.1	7.2	7.2	7.0	6.9	6.8	7.1	6.6	6.8	7.0	7.4	7.4	7.5	7.5	7.6
20	7.5	7.6	7.5	7.5	7.5	7.6	7.5	7.6	6.9	6.7	6.5	6.1	8.3	7.5	7.2	7.4	7.1	7.6	7.4	7.8	7.8	7.9	7.8	7.8
21	7.7	7.8	7.6	7.5	7.0	7.1	7.3	7.4	7.2	7.1	7.1	7.1	7.1	6.9	6.8	6.8	6.7	6.8	6.9	6.8	7.0	7.0	7.4	6.9
22	6.9	6.9	6.8	6.8	6.8	6.9	7.1	7.0	6.8	6.8	6.8	6.9	6.8	6.9	6.8	6.8	7.0	6.9	6.8	6.1	5.5	7.4	6.2	6.8
23	6.7	6.4	6.6	6.9	8.0	8.7	7.2	8.1	17.0	16.4	16.4	16.5	16.9	17.0	16.8	16.8	16.8	16.8	16.8	16.6	16.7	16.7	9.6	10.2
24	9.9	10.2	10.1	10.3	10.2	9.4	9.6	9.6	8.0	9.9	16.7	16.3	16.5	16.6	16.6	8.1	5.8	8.3	8.9	8.3	9.5	9.8	9.8	10.0
25	10.0	9.2	8.3	8.2	8.2	8.8	8.4	6.7	8.1	7.4	7.1	8.0	7.3	8.3	7.7	8.5	7.3	8.4	7.9	8.0	8.8	8.6	8.2	7.8
26	7.9	7.6	7.7	7.7	7.7	7.4	7.7	7.4	7.5	7.5	7.1	7.0	6.7	7.4	7.6	7.6	7.7	7.6	7.7	8.5	8.3	7.7	7.9	7.9
27	7.9	7.8	8.0	8.0	7.8	7.9	10.4	9.0	7.6	7.7	7.7	7.6	7.7	7.8	7.4	7.1	6.7	6.6	7.2	6.5	7.3	7.5	7.7	7.5
28	8.0	7.9	8.2	7.8	8.0	7.4	7.6	6.7	7.5	7.7	7.5	7.9	7.6	7.2	7.6	7.2	7.9	7.2	7.7	8.0	7.5	7.2	7.3	7.3

Monthly O2 Analyzer Report

New Orleans - East Bank WWTP
Mar 01, 2015

VEOLIA WATER

Hourly O2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	7.5	7.6	7.7	7.7	7.8	7.6	7.9	7.7	7.5	7.5	7.6	7.6	10.0	9.7	9.4	9.1	7.4	6.7	7.5	7.5	7.6	8.3	8.5	7.9
2	7.6	7.6	8.0	7.7	7.6	7.9	7.5	8.4	7.9	7.4	7.7	7.4	7.4	7.0	7.5	7.9	8.0	8.0	13.9	16.7	17.0	17.0	17.2	17.1
3	17.0	17.0	17.0	16.9	17.1	16.9	17.0	12.5	6.5	6.0	6.1	6.6	5.8	7.0	8.4	11.9	16.8	8.7	6.8	7.7	7.6	7.6	8.1	7.8
4	7.7	7.7	7.8	7.9	7.9	7.8	7.7	7.2	7.1	6.6	6.4	7.2	6.7	7.1	7.4	7.2	6.7	7.0	7.0	7.2	7.6	7.6	7.6	7.3
5	7.9	8.0	6.8	6.6	6.4	7.9	7.5	7.2	6.7	6.8	6.2	6.5	6.2	6.4	5.9	5.8	6.3	6.1	6.1	6.7	6.5	6.5	6.9	6.9
6	6.9	7.2	7.6	8.4	8.4	9.0	7.2	6.5	6.2	5.9	6.4	6.3	7.2	7.1	6.5	6.1	6.5	6.7	6.8	6.8	6.8	6.8	6.7	6.7
7	6.8	6.8	6.8	6.8	6.9	6.7	13.9	19.4	19.4	19.3	19.3	19.3	19.3	19.3	19.4	19.3	19.4	19.4	19.4	19.6	19.6	19.6	19.6	19.6
8	19.6	19.6	19.6	19.6	18.7	19.6	19.7	19.6	19.6	19.6	19.6	19.6	19.7	19.7	19.7	19.7	19.7	19.7	19.7	19.7	19.7	19.7	19.7	19.7
9	19.7	19.7	19.7	19.7	18.7	19.6	19.6	19.7	0.0	19.7	19.6	19.6	19.6	19.6	19.6	19.7	19.6	19.6	19.6	19.6	19.6	19.6	19.6	19.5
10	19.5	19.5	19.5	19.5	18.4	19.5	18.4	17.8	19.4	19.5	19.8	20.0	20.1	20.1	20.1	19.5	19.3	19.9	20.0	20.0	20.0	20.1	20.1	19.9
11	19.9	19.8	19.3	19.4	19.6	19.6	19.1	19.3	19.6	20.2	20.2	20.2	20.2	20.1	20.1	20.2	20.0	20.0	20.1	20.1	20.2	20.2	20.2	20.2
12	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.1	20.2	20.2	20.2
13	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.1	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2
14	20.2	20.2	20.2	20.2	20.2	20.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2
15	20.2	20.2	20.2	20.2	20.2	20.3	20.2	20.3	19.9	19.7	20.1	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.1	20.2	20.3
16	20.3	20.2	20.3	20.3	20.3	20.3	20.2	19.8	20.1	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.3	20.2	20.3	20.2	20.2
17	20.2	20.2	20.2	20.2	20.2	20.1	20.2	20.2	20.2	20.2	20.2	20.2	2.6	18.5	20.2	20.3	20.3	20.3	20.3	20.2	20.2	20.2	20.2	20.2
18	9.9	20.2	20.2	20.0	20.0	20.2	20.1	19.9	20.0	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.1	20.2	20.1	20.2	20.2	20.2	20.2	20.2
19	20.2	20.1	20.1	20.2	20.1	20.2	20.1	20.1	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.3	20.3	20.3	20.2	20.2	20.2	20.2	20.2
20	20.2	20.2	20.1	20.1	20.2	20.2	20.2	20.1	20.1	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.3	20.2	20.2	20.2	20.2	20.2	20.2	20.2
21	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2
22	20.2	20.2	20.2	20.2	20.2	20.2	20.1	20.0	20.1	20.2	20.2	20.2	20.2	20.2	20.2	20.3	20.3	20.2	20.2	20.2	20.2	20.2	20.2	20.2
23	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2
24	20.2	20.2	20.2	20.2	20.2	20.2	20.2	0.0	18.7	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2
25	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2
26	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2
27	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.3	20.2	20.2	20.3	20.3	20.2
28	20.3	20.3	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.3	20.3	20.3	20.2	20.2	20.2	20.2
29	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2
30	20.2	20.2	20.2	20.2	20.1	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2
31	20.2	20.2	20.2	20.2	20.1	20.2	20.2	20.2	20.2	20.2	20.2	20.1	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2

Monthly SO2 Lbs (Gas & Oil)

VEOLIA WATER

Total SO2 58.886 Lbs
Total Sludge 810.2 Dry Tons

New Orleans - East Bank WWTP
Jan 01, 2015

	Lbs/Hour																								Daily Totals	
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	SO2 Lbs/Day	Sludge Dry Tons
1	0.224	0.189	0.195	0.151	0.145	0.150	0.133	0.147	0.149	0.138	0.162	0.151	0.182	0.167	0.168	0.152	0.142	0.124	0.126	0.088	0.100	0.091	0.098	0.091	3.463	32.5
2	0.103	0.090	0.097	0.079	0.099	0.073	0.090	0.076	0.083	0.075	0.035	0.036	0.251	0.161	0.144	0.132	0.089	0.011	0.000	0.000	0.000	0.000	0.011	0.024	1.757	25.1
3	0.110	0.047	0.008	0.020	0.027	0.019	0.039	0.031	0.039	0.022	0.023	0.022	0.030	0.033	0.028	0.031	0.027	0.024	0.033	0.050	0.016	0.064	0.055	0.065	0.862	25.2
4	0.060	0.051	0.061	0.085	0.102	0.088	0.144	0.150	0.174	0.162	0.178	0.182	0.186	0.179	0.202	0.178	0.182	0.181	0.188	0.176	0.159	0.147	0.134	0.147	3.496	31.3
5	0.143	0.149	0.132	0.148	0.138	0.119	0.127	0.113	0.098	0.086	0.127	0.150	0.064	0.052	0.094	0.097	0.019	0.064	0.085	0.024	0.044	0.038	0.040	0.050	2.202	30.3
6	0.064	0.053	0.059	0.065	0.051	0.052	0.062	0.071	0.085	0.088	0.054	0.082	0.057	0.065	0.061	0.109	0.089	0.082	0.074	0.086	0.056	0.057	0.059	0.048	1.627	32.3
7	0.058	0.056	0.051	0.057	0.053	0.026	0.037	0.046	0.020	0.015	0.170	0.185	0.199	0.083	0.131	0.159	0.109	0.113	0.111	0.106	0.065	0.058	0.040	0.045	1.994	31.1
8	0.043	0.045	0.039	0.038	0.031	0.036	0.030	0.030	0.021	0.037	0.024	0.016	0.045	0.070	0.053	0.065	0.074	0.091	0.059	0.040	0.051	0.053	0.030	0.032	1.053	32.9
9	0.064	0.087	0.065	0.041	0.049	0.062	0.078	0.066	0.068	0.107	0.165	0.125	0.128	0.161	0.152	0.099	0.070	0.042	0.022	0.346	0.002	0.006	0.001	0.000	2.006	31.8
10	0.000	0.000	0.000	0.000	0.003	0.019	0.012	0.014	0.022	0.026	0.034	0.037	0.036	0.030	0.035	0.030	0.036	0.033	0.037	0.035	0.057	0.065	0.081	0.081	0.724	27.9
11	0.079	0.075	0.063	0.058	0.068	0.063	0.063	0.058	0.074	0.069	0.061	0.052	0.062	0.060	0.058	0.053	0.057	0.053	0.061	0.055	0.057	0.057	0.055	0.050	1.461	31.9
12	0.052	0.054	0.060	0.061	0.044	0.039	0.044	0.074	0.095	0.134	0.169	0.234	0.238	0.217	0.119	0.218	0.248	0.222	0.212	0.208	0.231	0.171	0.170	0.160	3.475	32.6
13	0.158	0.182	0.153	0.152	0.138	0.143	0.124	0.110	0.117	0.116	0.115	0.149	0.181	0.165	0.183	0.167	0.058	0.135	0.136	0.133	0.114	0.116	0.128	0.098	3.270	32.1
14	0.097	0.090	0.090	0.087	0.102	0.093	0.076	0.076	0.085	0.080	0.096	0.098	0.095	0.105	0.110	0.118	0.107	0.089	0.101	0.108	0.102	0.095	0.095	0.102	2.298	33.6
15	0.077	0.088	0.104	0.111	0.107	0.081	0.090	0.079	0.067	0.100	0.128	0.119	0.121	0.117	0.127	0.128	0.127	0.128	0.129	0.120	0.118	0.116	0.130	0.094	2.606	33.5
16	0.115	0.096	0.106	0.096	0.073	0.060	0.065	0.068	0.081	0.096	0.074	0.057	0.067	0.069	0.071	0.082	0.067	0.057	0.054	0.050	0.060	0.074	0.051	0.059	1.748	35.3
17	0.095	0.053	0.063	0.058	0.062	0.059	0.059	0.058	0.057	0.055	0.054	0.055	0.053	0.052	0.050	0.050	0.048	0.056	0.055	0.055	0.055	0.057	0.055	0.056	1.372	30.4
18	0.056	0.057	0.058	0.059	0.057	0.058	0.058	0.064	0.074	0.075	0.076	0.079	0.081	0.080	0.056	0.051	0.063	0.060	0.061	0.059	0.058	0.056	0.056	0.056	1.509	31.8
19	0.050	0.050	0.050	0.064	0.051	0.050	0.056	0.046	0.070	0.068	0.067	0.052	0.066	0.053	0.050	0.052	0.052	0.052	0.053	0.053	0.059	0.057	0.058	0.059	1.338	31.2
20	0.056	0.056	0.062	0.065	0.052	0.059	0.059	0.058	0.057	0.055	0.062	0.055	0.068	0.053	0.059	0.055	0.053	0.045	0.054	0.031	0.035	0.043	0.041	0.055	1.288	27.8
21	0.056	0.049	0.048	0.047	0.045	0.049	0.037	0.046	0.026	0.013	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.416	7.1
22	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.016	0.001	0.000	0.000	0.000	0.004	0.012	0.000	0.140	0.090	0.059	0.019	0.038	0.000	0.014	0.076	0.469	8.8
23	0.064	0.103	0.141	0.134	0.215	0.200	0.277	0.247	0.337	0.353	0.198	0.304	0.375	0.025	0.285	0.578	0.446	0.389	0.341	0.372	0.362	0.358	0.220	0.223	6.547	32.9
24	0.254	0.267	0.270	0.242	0.275	0.240	0.226	0.246	0.253	0.242	0.245	0.241	0.227	0.219	0.206	0.201	0.190	0.180	0.169	0.168	0.146	0.147	0.131	0.088	5.073	33.3
25	0.015	0.009	0.009	0.006	0.002	0.016	0.001	0.001	0.001	0.004	0.131	0.122	0.116	0.100	0.101	0.104	0.080	0.083	0.075	0.074	0.060	0.067	0.067	0.057	1.300	29.0
26	0.064	0.064	0.082	0.097	0.108	0.089	0.107	0.119	0.135	0.133	0.134	0.123	0.127	0.055	0.129	0.093	0.087	0.085	0.103	0.077	0.053	0.128	0.038	0.040	2.268	30.3
27	0.099	0.097	0.108	0.076	0.108	0.082	0.111	0.108	0.124	0.108	0.095	0.092	0.131	0.136	0.042	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.518	18.6
28	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
29	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
30	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.026	0.801	0.098	0.019	0.004	0.009	0.956	5.1
31	0.011	0.013	0.010	0.020	0.012	0.016	0.019	0.015	0.007	0.000	0.006	0.017	0.036	0.012	0.122	0.052	0.046	0.092	0.097	0.057	0.042	0.030	0.028	0.030	0.791	24.6

Monthly SO2 Lbs (Gas & Oil)

VEOLIA WATER

Total SO2 27.371 Lbs
Total Sludge 850.6 Dry Tons

New Orleans - East Bank WWTP
Feb 01, 2015

	Lbs/Hour																								Daily Totals	
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	SO2 Lbs/Day	Sludge Dry Tons
1	0.029	0.032	0.037	0.038	0.043	0.022	0.026	0.008	0.005	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.241	19.5
2	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.001	0.000	0.003	0.006	0.001	0.000	0.000	0.000	0.000	0.000	0.000	0.011	22.4
3	0.000	0.001	0.000	0.001	0.005	0.017	0.026	0.008	0.000	0.000	0.007	0.012	0.000	0.000	0.000	0.000	0.000	0.004	0.000	0.000	0.010	0.041	0.044	0.001	0.179	19.8
4	0.000	0.000	0.000	0.000	0.000	0.001	0.000	0.034	0.091	0.113	0.082	0.176	0.252	0.831	0.740	0.234	0.231	0.265	0.480	0.453	0.355	0.281	0.248	0.177	5.046	26.1
5	0.133	0.097	0.078	0.076	0.067	0.073	0.292	0.088	0.241	0.153	0.092	0.050	0.036	0.293	0.168	0.289	0.071	0.205	0.055	0.075	0.224	0.038	0.016	0.022	2.933	32.6
6	0.026	0.021	0.017	0.041	0.084	0.080	0.086	0.016	0.000	0.000	0.000	0.126	0.219	0.159	0.128	0.322	0.050	0.019	0.092	0.051	0.026	0.015	0.010	0.001	1.589	28.0
7	0.002	0.000	0.000	0.000	0.000	0.002	0.000	0.000	0.002	0.004	0.022	0.026	0.005	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.063	30.2
8	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	29.3
9	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.017	0.015	0.043	0.056	0.027	0.113	0.025	0.085	0.002	0.011	0.006	0.000	0.000	0.000	0.000	0.000	0.000	0.400	30.1
10	0.000	0.000	0.001	0.000	0.001	0.005	0.083	0.220	0.201	0.087	0.028	0.023	0.023	0.179	0.107	0.287	0.015	0.133	0.083	0.004	0.000	0.000	0.000	0.000	1.482	32.0
11	0.000	0.000	0.000	0.000	0.000	0.001	0.003	0.018	0.154	0.120	0.112	0.060	0.076	0.068	0.010	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.622	33.5
12	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.027	0.021	0.025	0.035	0.027	0.046	0.105	0.078	0.174	0.114	0.072	0.055	0.045	0.043	0.037	0.021	0.925	33.1
13	0.013	0.024	0.028	0.036	0.041	0.012	0.002	0.020	0.940	0.498	0.210	0.144	0.098	0.086	0.089	0.082	0.078	0.076	0.062	0.068	0.070	0.063	0.076	0.073	2.889	33.0
14	0.060	0.064	0.071	0.085	0.076	0.045	0.059	0.012	0.032	0.034	0.003	0.000	0.002	0.069	0.072	0.058	0.045	0.021	0.009	0.000	0.000	0.000	0.000	0.000	0.818	34.1
15	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.078	0.214	0.492	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.783	33.3
16	0.000	0.000	0.000	0.000	0.000	0.000	0.166	0.334	0.030	0.011	0.009	0.013	0.015	0.032	0.039	0.048	0.048	0.049	0.053	0.020	0.005	0.011	0.006	0.008	0.897	33.6
17	0.010	0.016	0.020	0.029	0.037	0.051	0.063	0.074	0.097	0.133	0.104	0.121	0.093	0.075	0.197	0.030	0.014	0.007	0.001	0.000	0.000	0.000	0.000	0.000	1.171	34.1
18	0.000	0.000	0.001	0.001	0.003	0.016	0.008	0.007	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.036	35.0
19	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	33.9
20	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	33.7
21	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	33.5
22	0.000	0.000	0.000	0.000	0.000	0.001	0.000	0.000	0.000	0.001	0.000	0.000	0.000	0.001	0.001	0.001	0.001	0.001	0.000	0.005	0.002	0.004	0.002	0.002	0.021	32.9
23	0.002	0.003	0.002	0.001	0.000	0.001	0.001	0.006	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.016	0.001	0.034	13.4
24	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.083	0.002	0.000	0.000	0.000	0.000	0.000	0.137	0.274	0.078	0.011	0.208	0.085	0.006	0.000	0.000	0.884	24.0
25	0.000	0.000	0.000	0.000	0.000	0.001	0.001	0.433	0.151	0.049	0.314	0.077	0.148	0.020	0.061	0.018	0.300	0.048	0.195	0.241	0.040	0.010	0.004	0.008	2.121	34.6
26	0.008	0.016	0.013	0.015	0.018	0.018	0.024	0.027	0.027	0.027	0.139	0.103	0.263	0.233	0.057	0.285	0.133	0.249	0.192	0.048	0.015	0.010	0.004	0.002	1.929	36.6
27	0.002	0.002	0.001	0.016	0.040	0.027	0.017	0.046	0.063	0.042	0.032	0.133	0.194	0.096	0.299	0.148	0.160	0.148	0.080	0.271	0.110	0.046	0.015	0.013	1.999	34.0
28	0.003	0.007	0.010	0.022	0.023	0.030	0.026	0.031	0.028	0.018	0.027	0.018	0.017	0.016	0.009	0.007	0.001	0.002	0.000	0.000	0.001	0.001	0.001	0.002	0.298	34.2

Section Three

Quarterly testing of National Emissions Standards for Hazardous Air Pollutants (NESHAP) Report
Mercury and Beryllium
January 1, 2015 to March 31, 2015
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: 42882

Laboratory Report prepared for:

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

Attention: Ms. April Allen
RE: N. O. East Bank WWTP - NESHAPS Hg & Be

Report Narrative

On January 16, 2015 three (3) samples were received for analytical characterization. Results of analyses conducted on sample labelled Sludge for NESHAP Hg & Be are reported herein. Results for other samples labeled Sludge & Effluent are reported separately. Sample results are shown on the following pages. The chain of custody and quality assurance / quality control data are attached to the report. If you have any questions regarding this report, please contact me or Mr. Mike Antoine at your convenience.

APPROVED BY: _____ DATE: 2/11/2015

Brigid M. Guerra
Project Manager

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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EASI, LLC

Laboratory Report

Sample Identification:	Sludge
Sample Date:	January 12-13, 2014
Sample Time:	0800-0800
Laboratory Number:	4288203
Matrix:	Sludge

NESHAPS Pollutant	Analysis Result*	Analysis Units	PQL	MDL	Analysis Date/Time/By
Total Beryllium	ND	mg/kg	2.06	0.327	02/04/15/1632/MB
Beryllium Emission Rate	**<10.2 (See Note)**	**grams/day**			

NESHAPS Pollutant	Analysis Result*	Analysis Units	PQL	MDL	Analysis Date/Time/By
Total Mercury	0.538	mg/kg	0.0670	0.00670	02/02/15/1751/MB
Mercury Emission Rate	**16.8**	**grams/day**			

* Dry weight corrected, based on percent solids of 22.3%

ND = The analyte was not detected at the dry weight adjusted MDL

Note: The indicated result was determined using the dry weight adjusted MDL

EASI, LLC

Methodology

Job Number: 42882

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

Parameter	Method
Beryllium*	6010
Mercury*	7471

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

EASI, LLC

Quality Assurance/ Quality Control

Job Number: 42882

Parameter	QC Batch ID	Method Blank Result	Spike Added	LCS % Rec.
		ppm	ppm	
Beryllium	91616	BQL	100	97
Mercury	91612	BQL	0.100	101

BQL -Below Quantitation Limit

EASI Analytical Testing & Field Services

Chain of Custody and Analysis Request

Company Confidential and Proprietary

EASI Job Number: 42882

Project Reference/Client PO Number:

Client/Billing Information

East Bank
Veolia Water North America - New Orleans
Donald Patterson, 504-277-5400
Donald.Patterson@Veolia.com
April Allen, 504-628-2369
April.Allen@Veolia.com

Regulatory Information (Check all that apply)
✓ Wastewater ___ Stormwater ___ Groundwater ___ Drinking Water
___ RCRA ___ UST ___ RECAP ___

Requested Turnaround
✓ Standard Turnaround ___ Rush (surcharges may apply) Due Date ___

Sample Preservatives (use preservative code)

A	A	A	B	B	A	B	

Analyses Requested

Lab ID	Collected Date	Collected Time	Client Sample ID	Number of Containers	Composite or Grab (C or G)	Matrix (use matrix code)	503 Metals (As, Cd, Cr, Pb, Ni)	Total Nitrogen	Sulfur	Total Phosphorus	TKN	Appendix D, Table III	COD	NESHAP Hg & Be	Comments
01	11-11-15	0800	Sludge				X	X	X						
02	11-12-15	0800	Effluent							X	X				
03	11-12-15	0800	Sludge											X	

Preservatives:
A - ≤6°C
B - H_2SO_4, ≤6°C
C - HCl, ≤6°C
D - HNO_3, ≤6°C
E - NaOH, ≤6°C
F - $Na_2S_2O_3$, ≤6°C
G - NaOH/$C_6H_6O_6Zn$, ≤6°C
H - Encore Sampler, ≤6°C
* ___

Matrices:
AQ- Aqueous/Water
S- Soil/Sediment
SL- Sludge
SD- Solid/Bulk
OL- Oil/Organic
A- Air (Tube, OVM, Bag)
P- Paint Chips
MF- Multiphase
* ___

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
[signature]	1-16-15-0848	[signature]
Relinquished by	Date/Time	Received by
Relinquished by	Date/Time	Received by

Sampler(s)

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 4.8 °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? Yes No
5. Samples uniquely identified and labels/IDs legible? Yes No
6. COC and labels/IDs agree? Yes No
7. Appropriate containers used and sufficient quantity received? Yes No
8. Samples within holding times? Yes No
9. Samples requiring chemical preservation appropriately preserved? ~~Yes No~~
10. VOA vials free of bubbles >1/4" (6 mm)? ~~Yes No~~

Completed By/Date/Time 1-16-15

NESHAP Mercury & Beryllium Testing 2015

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

		Time			Charging Rates		
	Date	Begin	End	Initial	Final	Gallons	GPM
Shift #1	01/12/2015	0800	2000	29,099,047	29,117,497	18,450	25.62
Shift #2	01/13/2015	2000	0800	29,117,497	29,136,071	18,725	25.79
					Total	37,024	51.41
					Average	18,512	

Donald Patterson
Project Manager

2/11/2015
Date

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1000 Riverbend Blvd - Suite F
St. Rose, LA 70087
(504)469-0333

April 06, 2015

April Allen
Veolia North America (East Bank STP)
6501 Florida Avenue
New Orleans, LA 701171101

RE: Project: East Bank Sludge-NESHAPS
Pace Project No.: 2017612

Dear April Allen:
Enclosed are the analytical results for sample(s) received by the laboratory on March 24, 2015. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

These results are reported on a Dry Weight basis.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Karen Brown
karen.brown@pacelabs.com
Project Manager

Enclosures

cc: Kathy Hunter, Veolia North America
Donald Patterson, Veolia North America

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CERTIFICATIONS

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2017612

New Orleans Certification IDs
California Env. Lab Accreditation Program Branch: 11277CA
Florida Department of Health (NELAC): E87595
Illinois Environmental Protection Agency: 0025721
Kansas Department of Health and Environment (NELAC): E-10266
Louisiana Dept. of Environmental Quality (NELAC/LELAP): 02006
Pennsylvania Dept. of Env Protection (NELAC): 68-04202
Texas Commission on Env. Quality (NELAC): T104704405-09-TX
U.S. Dept. of Agriculture Foreign Soil Import: P330-10-00119

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2017612

Lab ID	Sample ID	Matrix	Date Collected	Date Received
2017612001	**EB Sludge**	Solid	03/06/15 08:00	03/24/15 12:05

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SAMPLE ANALYTE COUNT

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2017612

Lab ID	Sample ID	Method	Analysts	Analytes Reported
2017612001	**EB Sludge**	EPA 6010	MHB1	1
		EPA 6020	KJR	1
		EPA 7471	MHB1	1
		Moisture	CHW1	1

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PROJECT NARRATIVE

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2017612

Method: **EPA 6010**
Description: 6010 Metals, Total
Client: Veolia East Bank STP
Date: April 06, 2015

General Information:
1 sample was analyzed for EPA 6010. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:
The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:
The samples were prepared in accordance with EPA 3050 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):
All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:
All criteria were within method requirements with any exceptions noted below.

Method Blank:
All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:
All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:
All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: MPRP/2494

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 2017472001

R1: RPD value was outside control limits.

- MSD (Lab ID: 105473)
  - Beryllium

Additional Comments:

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PROJECT NARRATIVE

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2017612

Method: **EPA 6020**
Description: 6020 MET ICPMS
Client: Veolia East Bank STP
Date: April 06, 2015

General Information:
1 sample was analyzed for EPA 6020. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:
The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:
The samples were prepared in accordance with EPA 3050 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):
All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:
All criteria were within method requirements with any exceptions noted below.

Internal Standards:
All internal standards were within QC limits with any exceptions noted below.

Method Blank:
All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:
All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:
All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

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PROJECT NARRATIVE

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2017612

Method: **EPA 7471**
Description: 7471 Mercury
Client: Veolia East Bank STP
Date: April 06, 2015

General Information:
1 sample was analyzed for EPA 7471. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:
The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:
The samples were prepared in accordance with EPA 7471 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):
All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:
All criteria were within method requirements with any exceptions noted below.

Method Blank:
All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:
All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:
All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

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ANALYTICAL RESULTS

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2017612

Sample: EB Sludge **Lab ID: 2017612001** Collected: 03/06/15 08:00 Received: 03/24/15 12:05 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 Metals, Total	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Beryllium	ND	mg/kg	1.8	0.28	1	03/26/15 12:24	03/27/15 12:04	7440-41-7	
6020 MET ICPMS	Analytical Method: EPA 6020 Preparation Method: EPA 3050								
Lead	**124**	mg/kg	2.0	0.42	5	04/01/15 12:25	04/03/15 13:34	7439-92-1	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**0.30**	mg/kg	0.061	0.0061	1	03/26/15 12:02	03/27/15 13:36	7439-97-6	
Percent Moisture	Analytical Method: Moisture								
Percent Moisture	**79.9**	%	0.50	0.50	1		03/27/15 15:18		

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QUALITY CONTROL DATA

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2017612

QC Batch: MERP/1823
QC Batch Method: EPA 7471
Analysis Method: EPA 7471
Analysis Description: 7471 Mercury
Associated Lab Samples: 2017612001

METHOD BLANK: 105639 Matrix: Solid
Associated Lab Samples: 2017612001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Mercury	mg/kg	ND	0.020	03/27/15 12:42	

LABORATORY CONTROL SAMPLE: 105640

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Mercury	mg/kg	.1	0.097	97	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 105641 105642

Parameter	Units	2017621003 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Mercury	mg/kg	0.020	.075	.088	0.096	0.11	101	98	75-125	11	20	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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QUALITY CONTROL DATA

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2017612

QC Batch: MPRP/2494
QC Batch Method: EPA 3050
Analysis Method: EPA 6010
Analysis Description: 6010 MET
Associated Lab Samples: 2017612001

METHOD BLANK: 105470 Matrix: Solid
Associated Lab Samples: 2017612001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Beryllium	mg/kg	ND	0.50	03/27/15 10:27	

LABORATORY CONTROL SAMPLE: 105471

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Beryllium	mg/kg	100	103	103	80-118	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 105472 105473

Parameter	Units	2017472001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Beryllium	mg/kg	ND	69.4	89.3	65.0	85.1	94	95	80-120	27	20	R1

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QUALITY CONTROL DATA

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2017612

QC Batch: MPRP/2525
QC Batch Method: EPA 3050
Analysis Method: EPA 6020
Analysis Description: 6020 MET
Associated Lab Samples: 2017612001

METHOD BLANK: 107462 Matrix: Solid
Associated Lab Samples: 2017612001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Lead	mg/kg	ND	0.50	04/03/15 17:45	

LABORATORY CONTROL SAMPLE: 107463

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Lead	mg/kg	10	9.7	97	83-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 107464 107465

Parameter	Units	2017612001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Lead	mg/kg	124	34.3	30.8	157	158	97	111	80-120	0	20	

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QUALITY CONTROL DATA

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2017612

QC Batch: OEXT/4693
QC Batch Method: Moisture
Analysis Method: Moisture
Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 2017612001

SAMPLE DUPLICATE: 106262

Parameter	Units	2017625001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	18.0	18.1	1	20	

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QUALIFIERS

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2017612

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The Nelac Institute

ANALYTE QUALIFIERS

R1 RPD value was outside control limits.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: East Bank Sludge-NESHAPS
Pace Project No.: 2017612

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
2017612001	**EB Sludge**	EPA 3050	MPRP/2494	EPA 6010	ICP/2432
2017612001	**EB Sludge**	EPA 3050	MPRP/2525	EPA 6020	ICPM/1395
2017612001	**EB Sludge**	EPA 7471	MERP/1823	EPA 7471	MERC/2080
2017612001	**EB Sludge**	Moisture	OEXT/4693		

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CHAIN-OF-CUSTO / Analytical Re

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields m

WO# : 2017612

2017612

Section A Required Client Information:	Section B Required Project Information:	Section C Invoice Information:	
Company: Veolia East Bank STP	Report To: April Allen	Attention:	
Address: 6501 Florida Avenue New Orleans, LA 70117-1101	Copy To:	Company Name:	REGULATORY AGENCY ☐ NPDES ☐ GROUND WATER ☐ DRINKING WATER ☐ UST ☐ RCRA ☐ OTHER
Email To: -	Purchase Order No.:	Address:	
Phone: Fax:	Project Name: East Bank Sludge - NESHAPS	Pace Quote Reference:	
Requested Due Date/TAT:	Project Number:	Pace Project Manager: Karen Brown Pace Profile #: P16 14	Site Location STATE: LA

Section D Required Client Information **SAMPLE ID** (A-Z, 0-9 / ,-) Sample IDs MUST BE UNIQUE	Valid Matrix Codes MATRIX / CODE DRINKING WATER DW WATER WT WASTE WATER WW PRODUCT P SOIL/SOLID SL OIL OL WIPE WP AIR AR OTHER OT TISSUE TS	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED: COMPOSITE START DATE	COLLECTED: COMPOSITE START TIME	COLLECTED: COMPOSITE END/GRAB DATE	COLLECTED: COMPOSITE END/GRAB TIME	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives: Unpreserved	H_2SO_4	HNO_3	HCl	NaOH	$Na_2S_2O_3$	Methanol	LowLevel Hg kit	Y/N	Analysis Test	Be and Hg	%moisture										Residual Chlorine (Y/N)	Pace Project No./ Lab I.D.
EB Sludge		SL	C	3/6/15	0600	3/6/15	0800		1	1										1												

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS			
		3/24/15	1100	Alex Greenpack	3-24-15	11:00				
	Alex Greenpack	3-24-15	1405		3-24-15	1205	3.0	Y	N	Y

SAMPLER NAME AND SIGNATURE		Temp in °C	Received on Ice (Y/N)	Custody Sealed Cooler (Y/N)	Samples Intact (Y/N)
PRINT Name of SAMPLER:					
SIGNATURE of SAMPLER:	DATE Signed (MM/DD/YY):				

*Important Note: By signing this form you are accepting Pace's NET 30 day payment terms and agreeing to late charges of 1.5% per month for any invoices not paid within 30 days.

WO#: 2017612

Pace Analytical

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St. Rose, LA 70087

Sample Condition Upon Receipt

PM: KHB Due Date: 04/06/15
CLIENT: 20-Veolia EA Veolia East Bank

Project #

Courier: ☒ Pace Courier ☐ Hired Courier ☐ Fed X ☐ UPS ☐ DHL ☐ USPS ☐ Customer ☐ Other

Custody Seal on Cooler/Box Present: [see COC] Custody Seals intact: ☐Yes ☒No

Therometer Used: ☐ Therm Fisher IR 5 ☐ Therm Fisher IR 6 ☒ Therm Fisher IR 7

Type of Ice: (Wet) Blue None

Samples on ice: [see COC]

Cooler Temperature: [see COC]

Temp should be above freezing to 6°C

Date and Initials of person examining contents: 03-25-15 TM

Temp must be measured from Temperature blank when present

				Comments:
Temperature Blank Present"?	☐Yes	☒No	☐N/A	1
Chain of Custody Present:	☒Yes	☐No	☐N/A	2
Chain of Custody Complete:	☒Yes	☐No	☐N/A	3
Chain of Custody Relinquished:	☒Yes	☐No	☐N/A	4
Sampler Name & Signature on COC:	☒Yes	☐No	☐N/A	5
Samples Arrived within Hold Time:	☒Yes	☐No	☐N/A	6
Sufficient Volume:	☒Yes	☐No	☐N/A	7
Correct Containers Used:	☒Yes	☐No	☐N/A	8
Filtered vol. Rec. for Diss. tests	☐Yes	☐No	☒N/A	9
Sample Labels match COC:	☒Yes	☐No	☐N/A	10
All containers received within manafacture's precautionary and/or expiration dates.	☒Yes	☐No	☐N/A	11
All containers needing chemical preservation have been checked (except VOA, coliform, & O&G).	☐Yes	☐No	☒N/A	12
All containers preservation checked found to be in compliance with EPA recommendation.	☐Yes	☐No	☒N/A	13 If No, was preserative added? ☐Yes ☐No If added record lot no.: HNO3 _____ H2SO4 _____
Headspace in VOA Vials (>6mm):	☐Yes	☐No	☒N/A	14
Trip Blank Present:	☐Yes	☒No		15

Client Notification/ Resolution:

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

NESHAP Mercury & Beryllium Testing 2015

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

		Time		Charging Rates			
	Date	Begin	End	Initial	Final	Gallons	GPM
Shift #1	03/05/2015	0800	2000	113,248,534	113,268,218	19,684	27.34
Shift #2	03/06/2015	2000	0800	113,268,218	113,286,005	17,787	24.70
					Total	37,471	52.04
					Average	18,735	

Steve Shulin
Solids Manager

3/15/16
Date

Section Four

Quarterly Fluid Bed Incinerator
Sulfur and Oxides of Nitrogen Report
January 1, 2015 to March 31, 2015
40 CFR Part 61, Subpart C & E

Data Submitted:

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

04/14/2015 12:49:13 PM

New SOX report

1/1/2015 to 3/31/2015

Date	Sludge Incinerated Tons	Incineration hours hrs	Burn tons hourly tons	Cake % Solids %	Belt Press Cake % %	Total Sulfur (dry weight) mg/kg	SOX emissions lbs/hr	SOX CEMS ppm	SOX Emissions lbs/hr
1/1/2015	31.85	21.40	1.49	21.5	65.5			7.7	0.6
1/2/2015	23.04	22.90	1.01	21.6	64.4			2.5	0.2
1/3/2015	28.09	24.00	1.17	22.5	61.3			2.3	0.2
1/4/2015	31.78	24.00	1.32	22.3	62.1			7.1	0.5
1/5/2015	29.12	24.00	1.21	20.9	61.9			2.9	0.2
1/6/2015	31.55	24.00	1.31	21.3	61.3			2.8	0.2
1/7/2015	22.54	23.30	0.97	21.4	59.9			3.3	0.2
1/8/2015	30.40	24.00	1.27	19.8	59.3			2.0	0.1
1/9/2015	28.59	23.80	1.20	21.9	61.0			2.5	0.2
1/10/2015	31.18	24.00	1.30	22.0	62.3			2.0	0.1
1/11/2015	32.67	24.00	1.36	21.5	64.3			2.3	0.2
1/12/2015	32.51	24.00	1.35	20.9	59.3			7.3	0.6
1/13/2015	22.90	24.00	0.95	21.5	63.6			5.1	0.4
1/14/2015	30.25	23.90	1.27	20.0	64.7			3.9	0.3
1/15/2015	32.95	24.00	1.37	21.4	62.2			4.5	0.3
1/16/2015	32.67	24.00	1.36	21.0	61.1			2.6	0.2
1/17/2015	30.60	24.00	1.28	20.8	64.0			6.5	0.5
1/18/2015	30.71	24.00	1.28	21.1	64.2			3.1	0.2
1/19/2015	32.24	23.80	1.35	21.2	65.9			1.8	0.1
1/20/2015	24.40	24.00	1.02	21.3	65.8			3.8	0.3
1/21/2015	1.50	2.00	0.75					0.2	0.0
1/22/2015	19.81	16.10	1.23	25.2	52.9			2.7	0.2
1/23/2015	31.38	24.00	1.31	21.9	61.7			12.3	0.9
1/24/2015	27.95	24.00	1.16	20.8	63.0			5.9	0.4
1/25/2015	28.81	23.20	1.24	20.7	63.8			3.2	0.2
1/26/2015	28.41	23.50	1.21	21.2	61.2			3.9	0.3
1/27/2015		7.30						1.4	0.0
1/28/2015									
1/29/2015									
1/30/2015	9.93	12.40	0.80	20.7	66.1			1.3	0.1
1/31/2015	22.24	24.00	0.93	18.6	65.1			1.3	0.1
2/1/2015	17.06	21.70	0.79	20.1	68.5			0.0	0.0
2/2/2015		24.00						0.1	0.0
2/3/2015	16.40	20.50	0.80	20.5	68.5			0.2	0.0
2/4/2015	28.34	22.90	1.24	21.0	65.8			6.6	0.5
2/5/2015	32.17	24.00	1.34	22.0	63.3			4.8	0.4
2/6/2015	25.41	20.50	1.24	20.3	64.4			2.5	0.2
2/7/2015	30.62	23.40	1.31	21.4	64.5			0.0	0.0
2/8/2015	30.67	23.50	1.31	21.0	63.3			0.0	0.0
2/9/2015	27.14	24.00	1.13	18.9	62.8			0.9	0.1
2/10/2015	32.97	24.00	1.37	22.9	64.3			2.4	0.2
2/11/2015	32.07	24.00	1.34	21.8	66.3			1.3	0.1
2/12/2015	30.50	23.90	1.28	20.0	66.7			1.9	0.1
2/13/2015	31.66	23.80	1.33	21.3	65.6			5.1	0.4
2/14/2015	39.47	23.90	1.65	26.1	52.4			0.2	0.0
2/15/2015	31.81	24.00	1.33	21.4	66.6			0.1	0.0
2/16/2015	32.98	24.00	1.37	22.0	66.9			1.2	0.1
2/17/2015	30.76	23.10	1.33	21.4	68.7			1.8	0.1

2/18/2015	31.35	24.00	1.31	21.1	68.7			0.0	0.0
2/19/2015	30.96	24.00	1.29	20.7	67.8			0.0	0.0
2/20/2015	30.64	23.70	1.29	20.8	67.5			0.0	0.0
2/21/2015	30.87	24.00	1.29	20.4	68.4			0.0	0.0
2/22/2015	32.53	24.00	1.36	21.1	67.0			0.1	0.0
2/23/2015	10.83	9.90	1.09	21.1	67.4			0.0	0.0
2/24/2015	21.86	23.50	0.93	20.8	66.4			1.9	0.1
2/25/2015	34.88	24.00	1.45	22.6	66.2			4.3	0.3
2/26/2015	31.70	23.60	1.34	20.5	67.8			3.4	0.3
2/27/2015	30.18	24.00	1.26	20.1	67.6			3.9	0.3
2/28/2015	29.93	23.90	1.25	19.2	68.3			0.3	0.0
3/1/2015	29.00	23.60	1.23	19.8	68.4			0.3	0.0
3/2/2015	15.75	11.50	1.37	22.0	64.2			5.3	0.4
3/3/2015	37.06	21.90	1.69	28.0	49.7			4.0	0.3
3/4/2015	32.62	24.00	1.36	21.8	65.2			1.5	0.1
3/5/2015	33.66	24.00	1.40	21.4	65.8			2.0	0.1
3/6/2015	32.67	23.20	1.41	20.2	65.3			4.9	0.4
3/7/2015									
3/8/2015									
3/9/2015				22.1	65.9				
3/10/2015				19.1	67.0				
3/11/2015									
3/12/2015									
3/13/2015									
3/14/2015									
3/15/2015									
3/16/2015				20.6	66.5				
3/17/2015				20.0	65.8				
3/18/2015				21.9	63.9				
3/19/2015				20.4	66.6				
3/20/2015				20.5	66.0				
3/21/2015									
3/22/2015									
3/23/2015				20.6	63.9				
3/24/2015				20.3	63.7				
3/25/2015				20.6	64.3				
3/26/2015				20.7	65.5				
3/27/2015				20.1	66.2				
3/28/2015				20.1	66.0				
3/29/2015									
3/30/2015				20.6	65.7				
3/31/2015				19.4	65.7				

Minimum	1.50	2.00	0.75	18.6	49.7			0.0	0.0
Maximum	39.47	24.00	1.69	28.0	68.7			12.3	0.9
Average	28.30	22.28	1.25	21.1	64.4			2.7	0.2
Sum	1,726.59	1,403.60	75.95	1,585.7	4,830.9			169.2	12.3

NOx Report

1/1/2015 to 3/31/2015

Date	NOx lb/hr	Oxides of Nitrogen ppm	Burn Tons tons	Incinerator Temp oF	Air Flow SCFM
1/1/2015	0.8	14.70	31.85	1,489.90	7,394.90
1/2/2015	1.5	28.30	23.04	1,496.80	7,259.50
1/3/2015	0.8	15.40	28.09	1,489.90	7,127.60
1/4/2015	0.7	13.70	31.78	1,490.00	7,462.50
1/5/2015	0.8	14.90	29.12	1,494.10	7,121.90
1/6/2015	0.7	14.10	31.55	1,487.10	7,189.40
1/7/2015	0.7	14.00	22.54	1,486.00	7,344.00
1/8/2015	0.9	17.80	30.40	1,494.20	7,366.20
1/9/2015	1.1	21.10	28.59	1,493.10	7,533.60
1/10/2015	0.7	14.40	31.18	1,490.00	7,039.90
1/11/2015	0.9	16.40	32.67	1,490.10	7,365.30
1/12/2015	0.9	16.70	32.51	1,485.20	7,591.20
1/13/2015	0.9	17.20	22.90	1,500.90	7,434.60
1/14/2015	0.8	15.60	30.25	1,482.70	7,477.60
1/15/2015	0.9	16.50	32.95	1,483.20	7,371.90
1/16/2015	1.2	22.00	32.67	1,489.60	7,397.00
1/17/2015	0.7	13.60	30.60	1,490.10	7,077.40
1/18/2015	0.6	12.10	30.71	1,493.70	7,378.90
1/19/2015	0.6	10.70	32.24	1,487.60	7,319.20
1/20/2015	0.6	11.40	24.40	1,495.00	7,139.30
1/21/2015	0.0	1.10	1.50	1,494.80	6,298.90
1/22/2015	0.6	11.80	19.81	1,481.30	6,909.00
1/23/2015	1.0	18.20	31.38	1,487.20	7,436.10
1/24/2015	0.8	15.30	27.95	1,506.60	7,491.70
1/25/2015	0.8	15.70	28.81	1,520.50	7,356.70
1/26/2015	0.9	16.70	28.41	1,494.00	7,404.20
1/27/2015	0.1	5.90		1,490.40	3,483.90
1/28/2015					
1/29/2015					
1/30/2015	0.3	8.00	9.93	1,502.60	4,757.80
1/31/2015	1.0	18.30	22.24	1,537.00	7,277.50
2/1/2015	1.1	20.90	17.06	1,568.90	7,200.70
2/2/2015	1.1	21.60		1,506.00	7,184.80
2/3/2015	1.6	31.30	16.40	1,511.00	7,144.50
2/4/2015	0.9	16.40	28.34	1,495.50	7,360.50
2/5/2015	0.8	14.40	32.17	1,516.20	7,343.10
2/6/2015	0.5	11.00	25.41	1,503.50	6,326.80
2/7/2015	0.7	13.30	30.62	1,499.60	7,240.50
2/8/2015	0.9	16.40	30.67	1,483.90	7,417.60
2/9/2015	0.8	14.50	27.14	1,496.30	7,282.20
2/10/2015	0.7	12.90	32.97	1,496.00	7,507.60
2/11/2015	0.8	16.00	32.07	1,516.60	7,161.20
2/12/2015	0.0	0.20	30.50	1,505.10	7,399.40
2/13/2015	0.0	0.20	31.66	1,510.70	7,211.20
2/14/2015	0.0	0.20	39.47	1,493.00	7,391.80
2/15/2015	0.0	0.20	31.81	1,503.30	7,402.80
2/16/2015	0.0	0.20	32.98	1,510.40	7,432.90
2/17/2015	1.3	25.30	30.76	1,506.50	7,352.30

2/18/2015	1.4	26.50	31.35	1,490.60	7,311.30
2/19/2015	1.3	25.20	30.96	1,487.90	7,253.00
2/20/2015	1.4	25.90	30.64	1,484.50	7,281.30
2/21/2015	1.3	24.20	30.87	1,491.00	7,252.20
2/22/2015	1.3	23.80	32.53	1,483.00	7,367.50
2/23/2015	0.6	11.10	10.83	1,491.90	7,050.70
2/24/2015	1.0	19.10	21.86	1,501.10	7,235.50
2/25/2015	1.0	18.70	34.88	1,498.40	7,672.40
2/26/2015	1.1	20.70	31.70	1,488.90	7,714.60
2/27/2015	0.9	17.80	30.18	1,499.50	7,387.50
2/28/2015	1.2	21.00	29.93	1,499.30	7,693.00
3/1/2015	1.7	31.40	29.00	1,504.20	7,630.30
3/2/2015	0.4	8.40	15.75	1,496.20	7,126.30
3/3/2015	0.8	15.10	37.06	1,496.30	7,370.70
3/4/2015	0.9	16.30	32.62	1,497.60	7,397.70
3/5/2015	1.2	22.20	33.66	1,494.30	7,481.70
3/6/2015	1.0	17.40	32.67	1,478.80	7,752.00
3/7/2015					
3/8/2015					
3/9/2015					
3/10/2015					
3/11/2015					
3/12/2015					
3/13/2015					
3/14/2015					
3/15/2015					
3/16/2015					
3/17/2015					
3/18/2015					
3/19/2015					
3/20/2015					
3/21/2015					
3/22/2015					
3/23/2015					
3/24/2015					
3/25/2015					
3/26/2015					
3/27/2015					
3/28/2015					
3/29/2015					
3/30/2015					
3/31/2015					

Minimum	0.0	0.20	1.50	1,478.80	3,483.90
Maximum	1.7	31.40	39.47	1,568.90	7,752.00
Average	0.8	15.74	28.30	1,497.30	7,208.66
Sum	51.8	991.40	1,726.59	94,329.60	454,145.30

Section Five

Quarterly Fluid Bed Incinerator
Preventative Maintenance Records
January 1, 2015 to March 31, 2015
40 CFR Part 60, Subpart A & O and
40 CFR Part 503

Data Submitted:

- ***Preventative maintenance records***

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

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

NOTE:
The Fluid Bed incinerator operates under 40 CFR Part 69, Subparts A & O and 40 CFR Part 503 regulations. This report satisfies paragraphs 15, 16, and 64B of the consent decree. Verifying operation and maintenance of the FBI is in accord with the Fluid Bed Incineration Operation and Maintenance Plan previously submitted. Section 5 also satisfies Section 8 (Preventative Maintenance) of the FBI Operations & Maintenance plan that is different from the Sewerage & Water Board of New Orleans Preventative Maintenance Program.

WORK ORDER (CONDENSED) REPORT

01 APR 2015
04:41 PM

Type	Work Order	Class: UNPLANNED	Category: REPAIR	Status: FINISHED	Crew: CONTR
R	1400076	Dept.: STP01THM00	Area: MNT00	Shop:	
		Required Date: 23-OCT-14	Start Date: 22-OCT-14	Finish Date: 19-FEB-15	Display Notes: N

Description: replace CO2 analyzer - IR Source

ASSET INFORMATION

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

Description: FBI CEM SYSTEM

Work Order/Task: 1400076 / 01 Desc: replace CO2 analyzer - IR Source

Required By: 23-OCT-14

Task Priority: 12 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: JOB IS COMPLETED,CONSTRACTOR INSTALLED AND TESTED COMPLETION DATE 10/23/2014

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	source ir,ap1300	2	
000			/	1/4 elbow barb to 10-32kb##ft0000192	1	
000			/	nipple 1/4 tube to 10-32kb##ft0000202	1	
000			/	tee-mff ss 1/8 male npt to 10-32fe# ft0000281	1	

WORK ORDER REPORT

02/17/15 08:27

Work Type: Regular
Priority: 12
Est. Start Date:
Deficiency Tag:
Required: 23-OCT-14
Task Status: ACTIVE
Requestor: Meaton,Brian
Assigned To:
Crew: CONTR Contractor
Task Desc.: replace CO2 analyzer - IR Source

Work Order 1400076

Task 01

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

Task Note Type	Notes

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used
			1/4 elbow barb to 10-32kb#ft0000192	1	
			nipple 1/4 tube to 10-32kb#ft0000202	1	
			source ir,ap1300	2	
			tee-mff ss 1/8 male npt to 10-32fe# ft0000281	1	

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS:

SH cems PO 6929140033 parts

Job is completed, contractor installed and tested.

Completion date 10/23/14

Start Date: Time: Completion Date: Time:

FAILURE CODES:

Failure: Repair: Component: Mode:
Follow-up Action Required:

Signature: Date: 2/17/15

Submitted by: MEATO1817

Synergen Associates, Inc.
Report c_usf044 v 17153-1

STI Cems Services

4564 Rebeccas Road
Waldron, AR 72958

Phone: 479-637-2696
Fax: 479-637-2222

ENTERED 12/5/14

INVOICE

Invoice Number: 15122
Invoice Date: Nov 13, 2014
Page: 1

Bill To:	Ship to:
VEOLIA WATER 125 S 84TH STREET SUITE 175 MILKAWEE, WI 53214	VEOLIA WATER 6501 FLORIDA AVE NEW ORLEANS, LA 70117

Receipt # 00000000 89-91

Customer ID	Customer PO	Payment Terms	
244	8928140033	1% 10, Net 30 Days	
Tracking #	**Shipping Method**	**Sales Order #**	**Sales Rep ID**
	UPS Ground	11136	

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
1.00		- ELBOW, B, 1/4" BARB TO 10-32 (KB)# FT0000192		20.00	20.00
1.00		NIPPLE, B, 1/4" TUBE TO 10-32 (KB)# FT0000202		15.00	15.00
1.00		TEE-MFF, SS, 1/8" MALE NPT TO 10-32 FEMALE NPT TO 10-32 FE# FT0000281		20.00	20.00

Subtotal	55.00
Sales Tax	
Freight	9.35
Total Invoice Amount	64.35
Payment/Credit Applied	
TOTAL	**64.35**

Check/Credit Memo No:

Thank you for your order!

P.O. Reb: Replace CO_2 analyzer FBI CEM System

Rm 13
280652

STI Cems Services

4564 Rebeccas Road
Waldron, AR 72958

ENTERED 11-5-14

INVOICE

Invoice Number: 15048
Invoice Date: Oct 31, 2014
Page: 1

Phone: 479-637-2696
Fax: 479-637-2222

Bill To:	Ship to:
VEOLIA WATER 125 S 84TH STREET SUITE 175 MILKAWEE, WI 53214	VEOLIA WATER 6501 FLORIDA AVE NEW ORLEANS, LA 70117 Receipt # 0000000023

Customer ID	Customer PO	Payment Terms	
244	8928140033	1% 10, Net 30 Days	
Tracking #	**Shipping Method**	**Sales Order #**	**Sales Rep ID**
	UPS Ground	11136	

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
2.00	22-0034	SOURCE, IR, API300		320.00	640.00
		- ELBOW, B, 1/4" BARB TO 10-32 (KB)# FT0000192	1.00	20.00	
		NIPPLE, B, 1/4" TUBE TO 10-32 (KB)# FT0000202	1.00	15.00	
		TEE-MFF, SS, 1/8" MALE NPT TO 10-32 FEMALE NPT TO 10-32 FE# FT0000281	1.00	20.00	

Subtotal	640.00
Sales Tax	
Freight	49.69
Total Invoice Amount	689.69
Payment/Credit Applied	
TOTAL	**689.69**

Check/Credit Memo No:

Thank you for your order!

P.O. Ref: Replace CO_2 analyzer FBI Cem System RM13 38065

WORK ORDER REPORT

Work Type: Regular
Priority: 12
Est. Start Date:
Deficiency Tag:
Required: 23-OCT-14
Task Status: FINISHED
Requestor: Meaton,Brian
Assigned To:
Crew: CONTR Contractor
Task Desc.: replace CO2 analyzer - IR Source

Work Order
1400076

Task
01

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

Task Note Type	Notes

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
TRADE	1				

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used
			1/4 elbow barb to 10-32kb#ft0000192	1	
			nipple 1/4 tube to 10-32kb#ft0000202	1	
			source ir,ap1300	2	
			tee-mff ss 1/8 male npt to 10-32fe# ft0000281	1	

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS:

Start Date: _____ Time: _____ Completion Date: _____ Time: _____

FAILURE CODES:

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

Follow-up Action Required:

Signature: _____ Date: _____

Submitted by: ORDOY5607

Cost and Closeout

Work Order Information

Work Order: 1400076 / 01

Description: replace CO2 analyzer - IR Source

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

Timekeeping Summary

7 of 7

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
04/01/2015	JE-001	Howard, Rene	Unprocessed	SD01	SCHED				
04/01/2015	TN-001	Bazile, Jeffery	Unprocessed	SD01	SCHED				
04/01/2015	TN-002	Billiot, Eugene	Unprocessed	SD01	SCHED				
04/01/2015	TN-003	Collins, Elston	Unprocessed	SD01	SCHED				
04/01/2015	TN-004	Byes, Brad	Unprocessed	SD01	SCHED				
04/01/2015	TN-005	Williams, Larry	Unprocessed	SD01	SCHED				
02/17/2015	JO8963	JONES, AARON	Posted	SD01	SCHED	2.00			

7 of 7

Direct Charges Summary

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

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used
No data to display			

Service History Summary

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

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	CONTROL	DAMAGED	IN&C	REPLACE	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
02/19/2015	150000000000253	0				E	0000000415			

1 of 1

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: REPAIR	Status: FINISHED	Crew: MAINT
R	1400257	Dept.: STP01THM00	Area: ASH00	Shop:	

Required Date: 03-DEC-14 Start Date: 30-JAN-15 Finish Date: 30-JAN-15 Display Notes: N

Description: Replace water seal lines to ash pump with SS piping

ASSET INFORMATION

Asset Type/ID: E / 0000000429 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI ASH PUMP 2

Work Order/Task: 1400257 / 01 Desc: Replace water seal lines to ash pump with SS piping

Required By: 03-DEC-14

Task Priority: 12 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: both sides piped in w/stainless and new sch 80 pvc,completed.

MATERIALS

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

WORK ORDER REPORT

12/02/14 09:28

Work Type: Regular
Priority: 12
Est. Start Date:
Deficiency Tag:
Required: 03-DEC-14
Task Status: ACTIVE
Requestor: Shulin,Steven
Assigned To:
Crew: MAINT Maintenance
Task Desc.: Replace water seal lines to ash pump with SS piping

Work Order 1400257

Task 01

Asset: E / 0000000429 - FBI ASH PUMP 2
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING
Loc
Pos:

Task Note Type	Notes

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
	1	4.5	4.5	0	complete

MATERIALS:

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

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: both sides piped in w/stainless and new sch 80 pvc
Complete

Start Date: 1/30/15 Time: 0730 Completion Date: 1-30-15 Time: 1230 PM

FAILURE CODES:

Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:

Signature: _____ Date: 1-30-15

Time don't match cant enter. 1.30.15 ✓ ent. 2.2.13

Submitted by: MEATO1817

Cost and Closeout

Work Order Information

Work Order: 1400257 / 01

Description: Replace water seal lines to ash pump with SS piping

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

Timekeeping Summary

1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
01/30/2015	GA0980	Gagliano, Mario	Posted	SD01	SCHED	4.50			

1 of 1

Direct Charges Summary

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

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used
No data to display			

Service History Summary

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

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	MECHANIC	DAMAGED	MECH.DRIV	REPLACE	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
02/02/2015	1500000000000104	0				E	0000000429			

1 of 1

WORK ORDER (CONDENSED) REPORT

01 APR 2015
04:41 PM

Type	Work Order	Class: PLANNED	Category: REPAIR	Status: FINISHED	Crew: ELECT
R	1400302	Dept.: STP01THM00	Area: SCA00	Shop:	

Required Date: 12-DEC-14 Start Date: 05-MAR-15 Finish Date: 05-MAR-15 Display Notes: N

Description: Need to replace camera system. System is dying 3 camera out and camera controls box.

ASSET INFORMATION

Asset Type/ID: E / 0000000421 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI SCADA SYSTEM

Work Order/Task: 1400302 / 01 Desc: Need to replace camera system. System is dying 3 camera out and camera controls box.

Required By: 12-DEC-14

Task Priority: 12 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: camera system equipment has been installed and is working properly total hours 20.00

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	CCTB KIT ALL IN ONE	1	
000			/	COMBINED CABLE ,100'	2	
000			/	COMBINED CABLE,150'	2	

WORK ORDER REPORT

02/17/15 11:11

Work Type: Regular
Priority: 12
Est. Start Date:
Deficiency Tag:
Required: 12-DEC-14
Task Status: ACTIVE
Requestor: Shulin,Steven
Assigned To:
Crew: ELECT Electrician
Task Desc.: Need to replace camera system. System is dying 3 camera out and camera controls box.

Work Order 1400302

Task 01

Asset: E /0000000421 - FBI SCADA SYSTEM
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING
Loc
Pos:

Task Note Type	Notes

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used
			CCTB KIT ALL IN ONE	1	
			COMBINED CABLE ,100'	2	
			COMBINED CABLE,150'	2	

ATTACHMENTS:

RMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS:

Camera' system equipment has been Installed and is working properly total Hours (20hrs)

Start Date: Time: Completion Date: Time:

FAILURE CODES:

Failure: Repair: Component: Mode:
Follow-up Action Required:

Signature: Date: 3/05/15

Submitted by: COLLI0548

Synergen Associates, Inc.
Report c_usf044 v 17153-1

3/10/15

Cost and Closeout

Work Order Information

Work Order: 1400302 / 01

Description: Need to replace camera system. System is dying 3 camera out and camera controls box.

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

Timekeeping Summary

1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
03/05/2015	JO8963	JONES, AARON	Posted	SD01	SCHED	20.00			

1 of 1

Direct Charges Summary

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

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used
No data to display			

Service History Summary

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

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	CONTROL	CORRODED	IN&C	REPAIR	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
03/10/2015	150000000000351	0				E	0000000421			

1 of 1

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: UNPLANNED	Category: REPAIR	Status: FINISHED	Crew: ELECT
R	1400315	Dept.: STP01THM00	Area: ASH00	Shop:	
		Required Date: 17-DEC-14	Start Date: 13-JAN-15	Finish Date: 21-JAN-15	Display Notes: N

Description: Ash pump well not start and the MCC

ASSET INFORMATION

Asset Type/ID: E / 0000000428 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI ASH PUMP 1

Work Order/Task: 1400315 /01 Desc: Ash pump well not start and the MCC

Required By: 17-DEC-14

Task Priority: 12 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: installed new VFD,replaced okd unit and shipped out for repair,also programmed new unit and intergrated into the network.(7 hours total labor)

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	replace 1 ALBR20BD040A0AYNANDO Allen Bradley POWERFLEX 700 drive	1	
000			/	repair 1 ALBR20BD040A0AYNANDO Allen Bradley POWERFLEX 700 drive	1	

WORK ORDER REPORT

Work Type: Regular
Priority: 12
Est. Start Date:
Deficiency Tag:
Required: 17-DEC-14
Task Status: ACTIVE
Requestor: Shulin,Steven
Assigned To:
Crew: ELECT Electrician
Task Desc.: Ash pump well not start and the MCC

Work Order 1400315

Task 01

Asset: E / 0000000428 - FBI ASH PUMP 1
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING
Loc
Pos:

Task Note Type	Notes

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion

MATERIALS:

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

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: Installed new VFD, replaced old unit and shipped out For Repair. Also programmed new unit and intergrated into the Network. (7hours) total labor

Start Date: 1/13/15 Time: Completion Date: 1/21/15 Time:

FAILURE CODES:

Failure: Repair: Component: Mode:
Follow-up Action Required:

Signature: Date: 1/21/15

Submitted by: MEATO1817

Cost and Closeout

Work Order Information

Work Order: 1400315 / 01
Description: Ash pump well not start and the MCC

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

Timekeeping Summary

1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
01/21/2015	JO8963	JONES, AARON	Posted	SD01	SCHED	7.00			

1 of 1

Direct Charges Summary

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

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used
No data to display			

Service History Summary

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

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	CONTROL	FALSE	IN&C	REPAIR	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
01/27/2015	150000000000065	0				E	0000000428			

1 of 1

WORK ORDER (CONDENSED) REPORT

01 APR 2015
04:43 PM

Type	Work Order	Class: UNPLANNED	Category: REPAIR	Status: CLOSED	Crew: MAINT
R	1500012	Dept.: STP01THM00	Area: SCB00	Shop:	
		Required Date: 02-JAN-15	Start Date: 07-JAN-15	Finish Date: 07-JAN-15	Display Notes: N

Description: Packing is leaking bottom of venture

ASSET INFORMATION

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

Description: FBI VENTURI SCRUBBER

Work Order/Task: 1500012 /01 Desc: Packing is leaking bottom of venture

Required By: 02-JAN-15

Task Priority: 18 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Tighten up venturi throat packing and also clean up around the area from the leak but there is no more leaks.

MATERIALS

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

WORK ORDER REPORT

01/02/15 07:49

Work Type: Regular
Priority: 18
Est. Start Date:
Deficiency Tag:
Required: 02-JAN-15
Task Status: ACTIVE
Requestor: Shulin,Steven
Assigned To:
Crew: MAINT Maintenance
Task Desc.: Packing is leaking bottom of venture

Work Order 1500012

Task 01

1/20 Bm

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

Task Note Type	Notes

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
	1		1		complete

MATERIALS:

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

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: Tighten up venturi throat packing and also clean up around the area from the leak But nomore leak

Start Date: 1/7/15 Time: 9:20 Completion Date: 1/7/15 Time: 10:20

FAILURE CODES:

Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:

Signature: Jeffrey Barnes Date: 1/7/15

1.20.15

Submitted by: MEATO1817

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: UNPLANNED	Category: OPTIMIZE	Status: CLOSED	Crew: MAINT
R	1500013	Dept.: STP01THM00	Area: SCB00	Shop:	

Required Date: 02-JAN-15 Start Date: 07-JAN-15 Finish Date: 07-JAN-15 Display Notes: N

Description: Venturi Throat system. Packing is leaking needs to be tighted up.

ASSET INFORMATION

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

Description: FBI VENTURI SCRUBBER

Work Order/Task: 1500013 /01 Desc: Venturi Throat system. Packing is leaking needs to be tighted up.

Required By: 02-JAN-15

Task Priority: 18 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Tighten up venturi throat packing and also clean up around it from the leak it had.

MATERIALS

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

WORK ORDER REPORT

Work Type: Regular
Priority: 18
Est. Start Date:
Deficiency Tag:
Required: 02-JAN-15
Task Status: ACTIVE
Requestor: Shulin,Steven
Assigned To:
Crew: MAINT Maintenance
Task Desc.: Venturi Throat system. Packing is leaking needs to be tighted up.

Work Order 1500013

Task 01

1/20 Bm

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

Task Note Type	Notes

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
	1		1		complete

MATERIALS:

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

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: Tighten up venturi throat packing and also clean up around it from the leak it had

Start Date: 1/7/15 Time: 9:20 Completion Date: 1/7/15 Time: 10:20

FAILURE CODES:

Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:

Signature: Jeffrey Beyer Date: 1/7/15

1.20.15

Submitted by: MEATO1817

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: CLOSED	Crew: MAINT
P	1500004	Dept.: STP01THM00	Area: ASH00	Shop:	

Required Date: 08-JAN-15 Start Date: 07-JAN-15 Finish Date: 07-JAN-15 Display Notes: N

Description: MONTHLY - FBI ASH POLYMER SYSTEM PM

ASSET INFORMATION

Asset Type/ID: E / 0000000432 Warranty Exp. Date: Parent Asset Type/ID: /

Description: ASH POLYMER SYSTEM

Work Order/Task: 1500004 /01 Desc: MONTHLY - FBI ASH POLYMER SYSTEM PM

Required By: 08-JAN-15

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: check for leaks and proper operations working in good condition no leaks or spills around the polymer system

MATERIALS

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

WORK ORDER REPORT

01/02/15 07:15

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 08-JAN-15
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI ASH POLYMER SYSTEM PM

Work Order 1500004

Task 01

Page: 1

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

Task Note Type	Notes
TASKINST	[ ] With the system running, check for proper operations and for leaks. [ ] Clean any polymer leaks that would create a slip hazard.

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
MAINT	1		1 1/2 hrs		complete

MATERIALS:

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

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: check for leaks and proper operations working in good condition / No Leaks or spills Around the polymer system

Start Date: 1/7/15 Time: 7:00 Completion Date: 1/7/15 Time: 8:30

FAILURE CODES:

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

Follow-up Action Required:

Signature: Jeffrey Bowyer Date: 1/7/15

1.20.15

Submitted by: MEATO1817

Synergen Associates, Inc.
Report c_usf044 v 17153-1

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: CLOSED	Crew: MAINT
P	1500003	Dept.:	Area:	Shop:	

Required Date: 08-JAN-15 Start Date: 07-JAN-15 Finish Date: 07-JAN-15 Display Notes: N

Description: MONTHLY - FBI ASH PUMP PM

ASSET INFORMATION

Asset Type/ID: F / ASSET_LIST Warranty Exp. Date: Parent Asset Type/ID: /

Description: Asset List - New Orleans

Work Order/Task: 1500003 / 01 Desc: MONTHLY - FBI ASH PUMP PM

Required By: 08-JAN-15

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Grease ash pump #1, couldn't lock out ash pump #2 they were still using it and couldn't cut it off clean cooling vents check packing for leaks.

MATERIALS

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

WORK ORDER REPORT

01/02/15 07:15

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 08-JAN-15
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI ASH PUMP PM

Work Order 1500003

Task 01

1/20 BM

Asset: F /ASSET_LIST - Asset List - New Orleans

[ ] Asset: 0000000428	FBI ASH PUMP 1	Split 50
[ ] Asset: 0000000429	FBI ASH PUMP 2	Split 50

Task Note Type	Notes
TASKINST	Follow all LOTO steps when performing this PM. [✓] Grease the pump to drive shaft coupling in accordance with the lubrication schedule. [✓] Clean the cooling air vents on the motor. [✓] Check the pump packing. Adjust retainer to appropriate water flow. Repack if necessary. [✓] Check the packing sleeve for excessive wear or damage.

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
MAINT	1		2 HRS.		complete

MATERIALS:

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

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: grease Ash pump #1
couldn't lock out Ash pump #2 they were still using it and couldn't cut off
Clean cooling vents
Check packing for leak

Start Date: 1/7/15 Time: 12:00 Completion Date: 1/7/15 Time: 2:00

FAILURE CODES:

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

Follow-up Action Required:

Signature: Jeffrey Bayard & MARIO Date: 1/7/15

1.20.15

Submitted by: MEATO1817

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: CLOSED	Crew: MAINT
P	1400343	Dept.: STP01THM00	Area: MNT00	Shop:	

Required Date: 03-JAN-15 Start Date: 30-DEC-14 Finish Date: 30-DEC-14 Display Notes: N

Description: MONTHLY - CEMS INSPECTION PM

ASSET INFORMATION

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

Description: FBI CEM SYSTEM

Work Order/Task: 1400343 /01 Desc: MONTHLY - CEMS INSPECTION PM

Required By: 03-JAN-15

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: TASK completed – Cems is working properly

MATERIALS

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

WORK ORDER REPORT

12/29/14 07:07

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 03-JAN-15
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - CEMS INSPECTION PM

Work Order 1400343

Task 01

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

Task Note Type	Notes
TASKINST	NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS. [✓] Inspect the FBI CEMS calibration gasses in service. [✓] Change out all empty bottles. [✓] Order replacement bottles when inventory reaches one change remaining. [✓] Inspect the CEMS sample cooler pump for proper operation. [✓] Inspect the CEMS filter and clean/replace as necessary.

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
INST					
TRADE	1				

MATERIALS:

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

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: Task is complete. FBI Cems is working properly.

Start Date: 12/30/14 Time: 8:00 am Completion Date: 12/30/14 Time: 9:00 am

FAILURE CODES:

Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:

Signature: _____ Date: _____

Submitted by: MEATO1817

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: CLOSED	Crew: MAINT
P	1500036	Dept.:	Area:	Shop:	

Required Date: 14-JAN-15 Start Date: 07-JAN-15 Finish Date: 07-JAN-15 Display Notes: N

Description: MONTHLY - FBI INSPECTION PM

ASSET INFORMATION

Asset Type/ID: F / ASSET_LIST Warranty Exp. Date: Parent Asset Type/ID: /

Description: Asset List - New Orleans

Work Order/Task: 1500036 /01 Desc: MONTHLY - FBI INSPECTION PM

Required By: 14-JAN-15

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Inspected all thermo couples and they are in good repair and functiong properly,checked fluidizing,preheat blower added oil to fludizing blower, inspected to see missing bolts and check out coupling and leaks,need to order new tips for roof spray guns,change1,2&5 roof sprayer guns.

MATERIALS

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

WORK ORDER REPORT

01/07/15 08:06

1.28.15

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 14-JAN-15
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI INSPECTION PM

Work Order 1500036

Task 01

Asset: F / ASSET_LIST - Asset List - New Orleans

[ ] Asset: 0000000410	FBI REACTOR	Split	14.3
[ ] Asset: 0000000413	FBI HEAT EXCHANGER	Split	14.3
[ ] Asset: 0000000414	FBI VENTURI SCRUBBER	Split	14.3
[ ] Asset: 0000000419	FBI HIGH PSI WATER SYSTEM	Split	14.3
[ ] Asset: 0000000420	FBI HIGH PSI SPRAY PUMP	Split	14.3
[ ] Asset: 0000000423	FBI FLUIDIZED BED AIR BLOWER	Split	14.3
[ ] Asset: 0000000425	FBI PREHEAT BLOWER	Split	14.3

Task Note Type	Notes
TASKINST	NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.

Inst

[ ] Bed temperature thermal couple control.
[ ] Scrubber thermal couple #1.
[ ] Scrubber thermal couple #2.
[ ] Scrubber thermal couple #3.
[ ] Bed temperature thermal couple #4.
[ ] Bed temperature thermal couple #5.
[ ] Scrubber disk actuator.

Tasks are complete for instrumentation portion

Mechanical

Fluidizing blower
[✓] Check for any unusual noise or vibration coming from this equipment.
[✓] Visually inspect the condition of the coupling.
[✓] Visually inspect the filters for plugging or blockage. Clean as necessary.
[✓] Clean any buildup from the motor vents.
[✓] Visually inspect for any loose or missing bolts or other hardware.
[✓] Visually inspect the oil level of this equipment and for any leakage

Preheat blower
[✓] Check for any unusual noise or vibration coming from this equipment.
[✓] Visually inspect the condition of the coupling.
[✓] Visually inspect the filters for plugging or blockage. Clean as necessary.
[✓] Clean any buildup from the motor vents.
[✓] Visually inspect for any loose or missing bolts or other hardware.
[✓] Visually inspect the oil level of this equipment and for any leakage

operations

[✓] Roof spray guns. Inspect each gun. With the spray pump operating, check the supply pressure gauge for evidence of leakage past the solenoid valve. Remove each gun and inspect for excessive wear or damage. Reinstall the guns. With the pump operating, check the discharge pressure. Adjust the bypass regulator if needed to establish pressure between 200 and 300 pounds.
[✓] Observe the water pressure pump for smooth and proper operation.

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
MAINT	1				

Submitted by: MEATO1817

WORK ORDER REPORT

01/07/15 08:06

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 14-JAN-15
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI INSPECTION PM

Work Order 1500036

Task 01

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion

MATERIALS:

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

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: Inspected all thermo couples and they are in good Repair and functioning properly / Checked fluidizing / preheat blower Added oil to fludizing blower / inspected to see missing bolts and check out coupling and leaks Need to order new tips for Roof spray guns / Change 1,2,5 Roof spray guns

Start Date: 1/7/15 Time: 9:30 am Completion Date: 1/7/15 Time: 10:15 am

FAILURE CODES:

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

Follow-up Action Required:

Signature: _____ Date: 1/7/15

Jeffrey Barajas 1/12/15 9:30 AM to 1/12/15 10:30 AM

Submitted by: MEATO1817

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: CLOSED	Crew: MAINT
P	1500079	Dept.: STP01THM00	Area: MNT00	Shop:	
		Required Date: 29-JAN-15	Start Date: 22-JAN-15	Finish Date: 22-JAN-15	Display Notes: N

Description: MONTHLY - CEMS INSPECTION PM

ASSET INFORMATION

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

Description: FBI CEM SYSTEM

Work Order/Task: 1500079 /01 Desc: MONTHLY - CEMS INSPECTION PM

Required By: 29-JAN-15

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: all cem's task have been completed.

MATERIALS

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

WORK ORDER REPORT

01/22/15 07:28

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 29-JAN-15
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - CEMS INSPECTION PM

Work Order 1500079

Task 01

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

Task Note Type	Notes
TASKINST	NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.

[✓] Inspect the FBI CEMS calibration gasses in service.
[✓] Change out all empty bottles.
[✓] Order replacement bottles when inventory reaches one change remaining.
[✓] Inspect the CEMS sample cooler pump for proper operation.
[✓] Inspect the CEMS filter and clean/replace as necessary.

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
TRADE	1				

MATERIALS:

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

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: ALL CEMS HAVE BEEN COMPLETED

Start Date: 1/22/15 Time: 8:00 am Completion Date: 1/22/15 Time: 9:12 am

FAILURE CODES:

Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:

Signature: _____ Date: 1/22/15

Submitted by: MEATO1817

STI Cems Services

Labor Worksheet

P. O. NUMBER	Bi monthly 8928150014	CUSTOMER NAME	Veolia Water
SERVICE TECH	Jason Averette	LOCATION	New Orleans, La

DATE	CODE	TRAVEL HOURS	TRAVEL $ SUB-TOTAL	LABOR HOURS	LABOR $ SUB-TOTAL	$ TOTAL
1-14-15	WD	4.0/ HRS		8.0/ HRS		
1-15-15	WD	4.0/ HRS		3.0/ HRS		
		/ HRS		/ HRS		
		/ HRS		/ HRS		
		/ HRS		/ HRS		
		/ HRS		/ HRS		
		/ HRS		/ HRS		
TOTAL		**8.0/ HRS**		**11.0/ HRS**		

LABOR CODES: WD=WEEKDAY, WE=WEEKEND, HL=HOLIDAY

CONTACT NAME Melissa Ordoyne TITLE PHONE NO.

issa.ordoyne@veoliawaterna.co 504-277-5400

SUMMARY OF SERVICES PERFORMED:

Performed bi-monthly service to CEMS. 1/6

CUSTOMER COMMENTS:

CUSTOMER SIGNATURE TITLE DATE PHONE EXT

A signature above indicates: 1) Acceptance of the labor times documented on this page, 2) Customer has reviewed the status of the equipment serviced, 3) All work has been completed as requested and has received a copy of the daily report

STI Cems Services

DAILY LOG

STI REP.	Jason Averette	CUSTOMER NAME	Veolia Water
DATE	1-14-15	LOCATION	New Orleans, La

TRAVEL TIME				WORK TIME		
TOTAL TRAVEL TIME	4.0	HRS	HOLIDAY ( )	TOTAL WORK TIME	8.0	HRS

On site for bi-monthly service.

Probe box: Tech changed out heated probe filter and all associated o-rings. Temp at set point.

NOX analyzer: Performed annual service. Disassembled reaction chamber and cleaned. Replaced reaction chamber o ring. Replaced flow control o rings for ozone and sample capillary's. Cleaned capillary's. Reassembled analyzer and allowed analyzer to warm up. Performed manual calibration and set span targets. Ran auto daily calibration, all checked good.

CO analyzer: All parameters checks out good. Manually calibrated and performed auto calibration. Calibration checks good.

SO2 analyzer: Unit all checks out good. Alignment checks out. No adjustments required internally. Manually calibrated and performed auto calibration. Calibration checks good. Touch screen not responding well at all. Will get procedure and calibrate screen tomorrow.

O2 analyzer: Replaced O2 citicel and o-ring. Aligned output of cell. Performed calibration. All checks out.

Documented log book and traveled from site.

STI Cems Services

DAILY LOG

STI REP.	Jason Averette	CUSTOMER NAME	Veolia Water
DATE	1-15-15	LOCATION	New Orleans, La

TRAVEL TIME				WORK TIME		
TOTAL TRAVEL TIME	4.0	HRS	HOLIDAY ( )	TOTAL WORK TIME	3.0	HRS

CEMS auto daily calibrated well.

SO2 analyzer: Calibrated touch screen and touch screen now responds.

WORK ORDER (CONDENSED) REPORT

01 APR 2015
04:44 PM

Type	Work Order	Class: PLANNED	Category: REPAIR	Status: FINISHED	Crew: ELECT
R	1500072	Dept.: STP01THM00	Area: MNT00	Shop:	

Required Date: 19-JAN-15 Start Date: 22-JAN-15 Finish Date: 22-JAN-15 Display Notes: N

Description: The CEMs is slow in conticting with computer need check out replace any parts ASAP

ASSET INFORMATION

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

Description: FBI CEM SYSTEM

Work Order/Task: 1500072 / 01 Desc: The CEMs is slow in conticting with computer need check out replace any parts ASAP

Required By: 19-JAN-15

Task Priority: 12 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: replaced point i/o control net adapter and reprogrammed plc logic software,system is back on line and working properly total work hours 51/2

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	Cems I-O point unit plus freight for next day air	2	

WORK ORDER REPORT

01/20/15 11:48

Work Type: Regular
Priority: 12
Est. Start Date:
Deficiency Tag:
Required: 19-JAN-15
Task Status: ACTIVE
Requestor: Shulin,Steven
Assigned To:
Crew: ELECT Electrician
Task Desc.: The CEMs is slow in conticting with computer need check out replace any parts ASAP

Work Order 1500072

Task 01

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

Task Note Type	Notes

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion

MATERIALS:

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

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: Replaced point I/O control Net Adapter and reprogrammed PLC Logic Software, System is back on line and working properly Total work hours (5 1/2)

Start Date: 1/21/15 Time: 12:10 pm Completion Date: 1/22/15 Time: 2:05 pm

FAILURE CODES:

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

Follow-up Action Required:

Signature: _____ Date: 1/22/15

Submitted by: MEATO1817

Interlynx Group, LLC
[illegible]

W/O 15CA172

INTERLYNX
engineering + controls

Work Ticket: 3380
Job Number: _____

Job Information

Client: VEOLIA
Ordered By: ARBOR JOBS
Charge Code: _____

Location / Unit: VEOLIA WATER
Parish / County: _____
City / State: _____

Labor Charges

Date	Employee	Title	Shop	Land	Water	Rate	Labor Total	Miles	Rate	Mileage Total	TOTAL
1.30.15	JOHN KARSON	[illegible]		9		80/hr	720	30	.95	28.5	748.50
										Labor Subtotal	748.50

Material and Miscellaneous Charges

Quantity	Part Number	Description	Unit Quantity	Unit Price	TOTAL$
				Material Subtotal	
				Invoice Total	748.50

Customer Signature

Customer Printed Name

Application cannot be set to be added to the invoice.

Description of Work Performed

FOUND SOME ISSUE WITH THE THERMOCOUPLE MODULES NOT FUNCTIONING PROPERLY. FOUND ISSUE WITH THE CONFIGURATION SOFTWARE THAT SOMEHOW LOCKED UP THE MODULE. FIXED BY REMOVING THE MODULE FROM THE CONFIGURATION TREE THEN RESTARTING AND RECREATED. ALSO CHANGED THAT FIELD THAT KEEPS TRYING TO POLL 5 DUE TO A BAD [illegible] TRIED 1 BACK

Scanned by CamScanner

Cost and Closeout

Work Order Information

Work Order: 1500072 / 01

Description: The CEMs is slow in conticting with computer need check out replace any parts ASAP

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

Timekeeping Summary

1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
01/22/2015	JO8963	JONES, AARON	Posted	SD01	SCHED	2.15			

1 of 1

Direct Charges Summary

1 of 1

Transaction Date	DC No.	Employee No.	Status	Type	Unit	Qty	Std Price	Total Amt	Vendor Code	Vendor Name
01/30/2015	151610647	SYNERG	Posted	P	EA	1.00	815.8700	815.87		

1 of 1

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used
No data to display			

Service History Summary

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

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	CONTROL	FALSE	IN&C	RESET	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
01/26/2015	150000000000042	0				E	0000000415			

1 of 1

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: UNPLANNED	Category: REPAIR	Status: FINISHED	Crew: ELECT
R	1500082	Dept.: STP01THM00	Area: FBR00	Shop:	

Required Date: 21-JAN-15 Start Date: 26-JAN-15 Finish Date: 30-JAN-15 Display Notes: N

Description: T/C #1 is not working need check pout or replace ASAP

ASSET INFORMATION

Asset Type/ID: E /0000000410 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI REACTOR

Work Order/Task: 1500082 /01 Desc: T/C #1 is not working need check pout or replace ASAP

Required By: 21-JAN-15

Task Priority: 18 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: input module channel was bad,changed channel and reconfigured,total system became corrupted and PLC had to be reprogrammed which required extensive trouble shooting system back in service total hours(30)

MATERIALS

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

WORK ORDER REPORT

01/22/15 08:46

Work Type: Regular
Priority: 18
Est. Start Date:
Deficiency Tag:
Required: 21-JAN-15
Task Status: ACTIVE
Requestor: Shulin,Steven
Assigned To:
Crew: ELECT Electrician
Task Desc.: T/C #1 is not working need check pout or replace ASAP

Work Order 1500082

Task 01

Asset: E / 0000000410 - FBI REACTOR
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type	Notes

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion

MATERIALS:

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

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: Input Module channel was bad, changed channel and reconfigured, total system became corrupted and PLC had to be reprogrammed which required extensive trouble shooting. System back in service TOTAL hours (30 hrs)

Start Date: 1/26/15 Time: 8:30 am Completion Date: 1/30/15 Time: 4:00pm

FAILURE CODES:

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

Follow-up Action Required:

Signature: _____ Date: 2/2/15

reel/close 2/9/15 AE

Submitted by: MEATO1817

Cost and Closeout

Work Order Information

Work Order: 1500082 / 01

Description: T/C #1 is not working need check pout or replace ASAP

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

Timekeeping Summary

1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
02/02/2015	JO8963	JONES, AARON	Posted	SD01	SCHED	7.50			

1 of 1

Direct Charges Summary

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

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used
No data to display			

Service History Summary

Specification Type	Spec Category	Attribute	Attribute Description	Attribute Value
No data to display				

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	CONTROL	DETIORATE	IN&C	REPAIR	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
02/09/2015	150000000000130	0				E	0000000410			

1 of 1

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: UNPLANNED	Category: REPAIR	Status: FINISHED	Crew: ELECT
R	1500138	Dept.: STP01THM00	Area: SCA00	Shop:	

Required Date: 03-FEB-15 Start Date: 03-FEB-15 Finish Date: 03-FEB-15 Display Notes: N

Description: The FBI controls are bad reading needs to be check out . Area are in the title V permit numbers. unit not on line until problem is repaired

ASSET INFORMATION

Asset Type/ID: E / 0000000421 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI SCADA SYSTEM

Work Order/Task: 1500138 /01 Desc: The FBI controls are bad reading needs to be check out . Area are in the title V permit numbers. unit not on line until problem is repaired

Required By: 03-FEB-15

Task Priority: 12 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: configuration in PLC need to be updated along with the ladder logie in the program.updated software parameters and put system back in service,5hrs 45 min total work

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM

WORK ORDER REPORT

Work Type: Regular
Priority: 12
Est. Start Date:
Deficiency Tag:
Required: 03-FEB-15
Task Status: ACTIVE
Requestor: Shulin,Steven
Assigned To:
Crew: ELECT Electrician
Task Desc.: The FBI controls are bad reading needs to be check out . Area are in the title V permit numbers. unit not on line until problem is repaired

Work Order 1500138

Task 01

Asset: E / 0000000421 - FBI SCADA SYSTEM
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING
Loc
Pos:

Task Note Type	Notes

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: Configuration in PLC Need to be updated along with the ladder logic in the Program. Updated software parameters and put system back in service. (5hr 45min total work)

Start Date: 2/3/15 Time: 8:00 am Completion Date: 2/3/15 Time: 1:45 pm

FAILURE CODES:

Failure: Repair: Component: Mode:
Follow-up Action Required:

Signature: Date: 2/3/15

Received 2/9/15

Submitted by: MEATO1817

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: MAINT
P	1500117	Dept.:	Area:	Shop:	

Required Date: 06-FEB-15 Start Date: 04-FEB-15 Finish Date: 04-FEB-15 Display Notes: N

Description: MONTHLY - FBI INSPECTION PM

ASSET INFORMATION

Asset Type/ID: F / ASSET_LIST Warranty Exp. Date: Parent Asset Type/ID: /

Description: Asset List - New Orleans

Work Order/Task: 1500117 / 01 Desc: MONTHLY - FBI INSPECTION PM

Required By: 06-FEB-15

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: instrumentation task are complete thermocouples and disk are in good repair total hrs 1.0. maintenance-fluidizing blower need another couplin that connect the blower to the blower piping,clean motor vents/ I (Jeffery) heard unusual noise from the motor/oil level is normal,got this work pm on 2/9/2015 @ 14:20 completed.

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM

WORK ORDER REPORT

01/30/15 06:59

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 06-FEB-15
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI INSPECTION PM

Work Order 1500117

Task 01

Asset: F / ASSET_LIST - Asset List - New Orleans

[ ] Asset: 0000000410	FBI REACTOR	Split	14.3
[ ] Asset: 0000000413	FBI HEAT EXCHANGER	Split	14.3
[ ] Asset: 0000000414	FBI VENTURI SCRUBBER	Split	14.3
[ ] Asset: 0000000419	FBI HIGH PSI WATER SYSTEM	Split	14.3
[ ] Asset: 0000000420	FBI HIGH PSI SPRAY PUMP	Split	14.3
[ ] Asset: 0000000423	FBI FLUIDIZED BED AIR BLOWER	Split	14.3
[ ] Asset: 0000000425	FBI PREHEAT BLOWER	Split	14.3

Task Note Type	Notes
TASKINST	NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.

[ ] Bed temperature thermal couple control.
[ ] Scrubber thermal couple #1.
[ ] Scrubber thermal couple #2.
[ ] Scrubber thermal couple #3.
[ ] Bed temperature thermal couple #4.
[ ] Bed temperature thermal couple #5.
[ ] Scrubber disk actuator.

Fluidizing blower
[ ] Check for any unusual noise or vibration coming from this equipment.
[ ] Visually inspect the condition of the coupling.
[ ] Visually inspect the filters for plugging or blockage. Clean as necessary.
[ ] Clean any buildup from the motor vents.
[ ] Visually inspect for any loose or missing bolts or other hardware.
[ ] Visually inspect the oil level of this equipment and for any leakage

Preheat blower
[ ] Check for any unusual noise or vibration coming from this equipment.
[ ] Visually inspect the condition of the coupling.
[ ] Visually inspect the filters for plugging or blockage. Clean as necessary.
[ ] Clean any buildup from the motor vents.
[ ] Visually inspect for any loose or missing bolts or other hardware.
[ ] Visually inspect the oil level of this equipment and for any leakage

[ ] Roof spray guns. Inspect each gun. With the spray pump operating, check the supply pressure gauge for evidence of leakage past the solenoid valve. Remove each gun and inspect for excessive wear or damage. Reinstall the guns. With the pump operating, check the discharge pressure. Adjust the bypass regulator if needed to establish pressure between 200 and 300 pounds.
[ ] Observe the water pressure pump for smooth and proper operation.

RESOURCES: Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
MAINT	1				

Submitted by: MEATO1817

WORK ORDER REPORT

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 06-FEB-15
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI INSPECTION PM

Work Order 1500117

Task 01

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: Instrumentation task are complete thermocouples and disk are in good repair (Total hours 1) (Maint) Fluidizing blower need Another coupling that connect the blower to the blower Piping Clean motor vents / I heard unusual noise from the motor / Oil level is normal (got this work PM on 2/9/15 at 1:20) @ I.B.

Start Date: 2/3/15 Time: 7:30am Completion Date: 2/4/15 Time: 10:30am

FAILURE CODES:

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: _____ Date: 2/4/15

Lee/dgk
2/9/15
DC

Submitted by: MEATO1817

Cost and Closeout

Work Order Information

Work Order: 1500117 / 01

Description: MONTHLY - FBI INSPECTION PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

Timekeeping Summary

2 of 2

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
02/09/2015	TN-001	Bazile, Jeffery	Posted	SD01	SCHED	1.00			
02/04/2015	JO8963	JONES, AARON	Posted	SD01	SCHED	1.00			

2 of 2

Direct Charges Summary

Transaction Date	DC No.	Employee No.	Status	Type	Unit	Qty	Std Price	Total Amt	Vendor Code	Vendor Name

No data to display

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used

No data to display

Service History Summary

Specification Type	Spec Category	Attribute	Attribute Description	Attribute Value

No data to display

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	NONE	NONE	NONE	NONE	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
02/09/2015	150000000000134	0				F	ASSET_LIST			

1 of 1

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: MAINT
P	1500118	Dept.:	Area:	Shop:	
		Required Date: 06-FEB-15	Start Date: 04-FEB-15	Finish Date: 04-FEB-15	Display Notes: N
		Description: MONTHLY - FBI ASH PUMP PM			

ASSET INFORMATION

Asset Type/ID: F /ASSET_LIST Warranty Exp. Date: Parent Asset Type/ID: /

Description: Asset List - New Orleans

Work Order/Task: 1500118 /01 Desc: MONTHLY - FBI ASH PUMP PM

Required By: 06-FEB-15

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: grease pump shaft coupling,clean air vents,check pump packing to see if it needed to be repack,check packing sleeve for wear and damage.

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM

WORK ORDER REPORT

01/30/15 06:59

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 06-FEB-15
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI ASH PUMP PM

Work Order 1500118

Task 01

Asset: F / ASSET_LIST - Asset List - New Orleans

[ ] Asset: 0000000428	FBI ASH PUMP 1	Split 50
[ ] Asset: 0000000429	FBI ASH PUMP 2	Split 50

Task Note Type	Notes
TASKINST	Follow all LOTO steps when performing this PM. [ ] Grease the pump to drive shaft coupling in accordance with the lubrication schedule. [ ] Clean the cooling air vents on the motor. [ ] Check the pump packing. Adjust retainer to appropriate water flow. Repack if necessary. [ ] Check the packing sleeve for excessive wear or damage.

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
MAINT	1		1		completed

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS:

grease pump shaft coupling
clean air vents
check pump packing to see if it needed to be repack
check packing sleeve for wear and damage

Start Date: 2/4/15 Time: 7:00 Completion Date: 2/4/15 Time: 8:00

FAILURE CODES:

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: [signature] Date: 2/4/15

Released 2/9/15

Submitted by: MEATO1817

Cost and Closeout

Home > Search Work Order > Results Work Order > Summary

Work Order Information

Work Order: 1500118 / 01

Description: MONTHLY - FBI ASH PUMP PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

Timekeeping Summary

1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
02/04/2015	TN-001	Bazile, Jeffery	Posted	SD01	SCHED	1.00			

1 of 1

Direct Charges Summary

Transaction Date	DC No.	Employee No.	Status	Type	Unit	Qty	Std Price	Total Amt	Vendor Code	Vendor Name
No data to display										

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used
No data to display			

Service History Summary

Specification Type	Spec Category	Attribute	Attribute Description	Attribute Value
No data to display				

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	NONE	NONE	NONE	NONE	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
02/09/2015	150000000000135	0				F	ASSET_LIST			

1 of 1

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: MAINT
P	1500120	Dept.: STP01THM00	Area: ASH00	Shop:	

Required Date: 06-FEB-15 Start Date: 03-FEB-15 Finish Date: 03-FEB-15 Display Notes: N

Description: MONTHLY - FBI ASH POLYMER SYSTEM PM

ASSET INFORMATION

Asset Type/ID: E / 0000000432 Warranty Exp. Date: Parent Asset Type/ID: /

Description: ASH POLYMER SYSTEM

Work Order/Task: 1500120 /01 Desc: MONTHLY - FBI ASH POLYMER SYSTEM PM

Required By: 06-FEB-15

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: checked for leaks no leaks and clean up around polymer machine

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM

WORK ORDER REPORT

01/30/15 06:56

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 06-FEB-15
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI ASH POLYMER SYSTEM PM

Work Order 1500120

Task 01

Asset: E / 0000000432 - ASH POLYMER SYSTEM
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type	Notes
TASKINST	[ ] With the system running, check for proper operations and for leaks. [ ] Clean any polymer leaks that would create a slip hazard.

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
MAINT	1		1		completed

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: Checked for leaks no leaks And clean up ARound Polymer machine [redacted].

Start Date: 2/3/15 Time: 8:00 Completion Date: 2/3/15 Time: 9:00

FAILURE CODES:

Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:

Signature: [signature] Date: 2/3/15

Submitted by: MEATO1817

Rec/close 2/9/15 [redacted]

Cost and Closeout

Work Order Information

Work Order: 1500120 / 01

Description: MONTHLY - FBI ASH POLYMER SYSTEM PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

Timekeeping Summary

1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
02/03/2015	TN-001	Bazile, Jeffery	Posted	SD01	SCHED	1.00			

1 of 1

Direct Charges Summary

Transaction Date	DC No.	Employee No.	Status	Type	Unit	Qty	Std Price	Total Amt	Vendor Code	Vendor Name
No data to display										

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used
No data to display			

Service History Summary

Specification Type	Spec Category	Attribute	Attribute Description	Attribute Value
No data to display				

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	NONE	NONE	NONE	NONE	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
02/09/2015	150000000000118	0				E	0000000432			

1 of 1

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: UNPLANNED	Category: REPAIR	Status: FINISHED	Crew: MAINT
R	1500139	Dept.: STP01THM00	Area: ASH00	Shop:	

Required Date: 03-FEB-15 Start Date: 18-FEB-15 Finish Date: 18-FEB-15 Display Notes: N

Description:
Pump trips out problem with the pump

ASSET INFORMATION

Asset Type/ID: E / 0000000428 Warranty Exp. Date: Parent Asset Type/ID: /
Description: FBI ASH PUMP 1

Work Order/Task: 1500139 /01 Desc:
Pump trips out problem with the pump

Required By: 03-FEB-15
Task Priority: 12 Assigned To:
Job Code: Reason: Meter Reading: Meter:
Comp. ID / Desc:
Warranty Exp Date:
Comments: TURNED PUMP BY HAND PUMP CHECKS OUT OK

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM

WORK ORDER REPORT

02/17/15 12:48

Work Type: Regular
Priority: 12
Est. Start Date:
Deficiency Tag:
Required: 03-FEB-15
Task Status: ACTIVE
Requestor: Shulin, Steven
Assigned To:
Crew: MAINT Maintenance
Task Desc.: Pump trips out problem with the pump

Work Order 1500139

Task 01

Asset: E / 0000000428 - FBI ASH PUMP 1
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type	Notes

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
	2	1	1		Complete

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: Turned pump By HAND
Pump cheeks out ok

Start Date: 2/18/15 Time: 9:00 Completion Date: 2/18/15 Time: 10:00

FAILURE CODES:

Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:

Signature: Gene Billiot
Mario Gagliano

Date: 2/18/15
2/18/15

Submitted by: COLLI0548

Cost and Closeout

Home > Search Work Order > Results Work Order > Summary

Work Order Information

Work Order: 1500139 / 01

Description:

Pump trips out problem with the pump

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

Timekeeping Summary

2 of 2

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
02/18/2015	GA0980	Gagliano, Mario	Posted	SD01	SCHED	1.00			
02/18/2015	TN-002	Billiot, Eugene	Posted	SD01	SCHED	1.00			

2 of 2

Direct Charges Summary

Transaction Date	DC No.	Employee No.	Status	Type	Unit	Qty	Std Price	Total Amt	Vendor Code	Vendor Name
No data to display										

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used
No data to display			

Service History Summary

Specification Type	Spec Category	Attribute	Attribute Description	Attribute Value
No data to display				

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	MECHANIC	FALSE	MECH	REPAIR	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
02/19/2015	150000000000263	0				E	0000000428			

1 of 1

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: UNPLANNED	Category: REPAIR	Status: FINISHED	Crew: MAINT
R	1500144	Dept.: STP01THM00	Area: FBR00	Shop:	

Required Date: 14-FEB-15 Start Date: 04-FEB-15 Finish Date: 09-FEB-15 Display Notes: N

Description: Has a hole on the side of the FBI just behind roof spray system Needs patch and welded

ASSET INFORMATION

Asset Type/ID: E / 0000000410 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI REACTOR

Work Order/Task: 1500144 /01 Desc: Has a hole on the side of the FBI just behind roof spray system Needs patch and welded

Required By: 14-FEB-15

Task Priority: 18 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: fabercated 2 patches,set up welded patched,task complete furnace back on line.

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM

WORK ORDER REPORT

02/04/15 15:21

Work Type: Regular
Priority: 18
Est. Start Date:
Deficiency Tag:
Required: 14-FEB-15
Task Status: ACTIVE
Requestor: Shulin,Steven
Assigned To: GENE BILLIOT
Crew: MAINT Maintenance
Task Desc.: Has a hole on the side of the FBI just behind roof spray system Needs patch and welded

Work Order 1500144

Task 01

Asset: E / 0000000410 - FBI REACTOR
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type	Notes

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
MAINT.	2		6HR		6 HR

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: TASK COMPLETE FURNACE BACK ON LINE

Start Date: 2-5-15 Time: 9:30 Completion Date: 2-6-15 Time: 8100 am

FAILURE CODES:
Failure: Repair: Component: Mode:
Follow-up Action Required:

Signature: Gene Billiot Date: 2-6-15

2-5-15 FABERCATED 2 PATCHES 2HR
TOOK MEASUREMENTS
2-6-15 SET UP WELDED PATCHES 4HR
6HR TOTAL
6HR KEITH ASEVADO
6HR GENE B.

Submitted by: MEATO1817

Synergen Associates, Inc.
Report c_usf044 v 17153-1

heal/clone
2/9/15

Cost and Closeout

Work Order Information

Work Order: 1500144 / 01

Description: Has a hole on the side of the FBI just behind roof spray system Needs patch and welded

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

Timekeeping Summary

2 of 2

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
02/06/2015	AS6451	ASEVADO, KEITH	Posted	SD01	SCHED	6.00			
02/06/2015	TN-002	Billiot, Eugene	Posted	SD01	SCHED	6.00			

2 of 2

Direct Charges Summary

Transaction Date	DC No.	Employee No.	Status	Type	Unit	Qty	Std Price	Total Amt	Vendor Code	Vendor Name
No data to display										

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used
No data to display			

Service History Summary

Specification Type	Spec Category	Attribute	Attribute Description	Attribute Value
No data to display				

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	CONTAIN	DAMAGED	STRC	REPAIR	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
02/09/2015	150000000000127	0				E	0000000410			

1 of 1

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: OPERATIONS	Status: FINISHED	Crew: ELECT
R	1500228	Dept.: STP01THM00	Area: SCB00	Shop:	

Required Date: 13-FEB-15 Start Date: 20-FEB-15 Finish Date: 20-FEB-15 Display Notes: N

Description: Have a bad T/C needs tor be checked out or replaced

ASSET INFORMATION

Asset Type/ID: E / 0000000414 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI VENTURI SCRUBBER

Work Order/Task: 1500228 /01 Desc: Have a bad T/C needs tor be checked out or replaced

Required By: 13-FEB-15

Task Priority: 18 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: THERMOCOUPLE IS WORKING PROPERLY,WIRING WAS LOOSE

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM

WORK ORDER REPORT

Work Type: Regular
Priority: 18
Est. Start Date:
Deficiency Tag:
Required: 13-FEB-15
Task Status: ACTIVE
Requestor: Shulin,Steven
Assigned To:
Crew: ELECT Electrician
Task Desc.: Have a bad T/C needs tor be checked out or replaced

Work Order 1500228

Task 01

Asset: E / 0000000414 - FBI VENTURI SCRUBBER
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type	Notes

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: Thermocouple is working properly, wiring was loose.

Start Date: 2/20/15 Time: 8:30 am Completion Date: 2/20/15 Time: 9:30 am

FAILURE CODES:

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: _____ Date: 2/20/15

Submitted by: MEATO1817

Synergen Associates, Inc.
Report c_usf044 v 17153-1

NC/ent 2/23/15

Cost and Closeout

Home > Search Work Order > Results Work Order > Summary

Work Order Information

Work Order: 1500228 / 01

Description: Have a bad T/C needs tor be checked out or replaced

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

Timekeeping Summary

1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
02/20/2015	JO8963	JONES, AARON	Posted	SD01	SCHED	1.00			

1 of 1

Direct Charges Summary

Transaction Date	DC No.	Employee No.	Status	Type	Unit	Qty	Std Price	Total Amt	Vendor Code	Vendor Name
No data to display										

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used
No data to display			

Service History Summary

Specification Type	Spec Category	Attribute	Attribute Description	Attribute Value
No data to display				

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	NONE	NONE	NONE	NONE	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
02/25/2015	150000000000287	0				E	0000000414			

1 of 1

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: MAINT
P	1500193	Dept.: STP01THM00	Area: MNT00	Shop:	
		Required Date: 21-FEB-15	Start Date: 16-FEB-15	Finish Date: 16-FEB-15	Display Notes: N

Description: MONTHLY - CEMS INSPECTION PM

ASSET INFORMATION

Asset Type/ID: E / 0000000415 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI CEM SYSTEM

Work Order/Task: 1500193 /01 Desc: MONTHLY - CEMS INSPECTION PM

Required By: 21-FEB-15

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: TASK IS COMPLETE,HAD TO INSTALL NEW FILTER IN THE STACK PROBE

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM

WORK ORDER REPORT

02/16/15 06:52

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 21-FEB-15
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - CEMS INSPECTION PM

Work Order 1500193

Task 01

Asset: E / 0000000415 - FBI CEM SYSTEM
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type	Notes
TASKINST	NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS. [ ] Inspect the FBI CEMS calibration gasses in service. [ ] Change out all empty bottles. [ ] Order replacement bottles when inventory reaches one change remaining. [ ] Inspect the CEMS sample cooler pump for proper operation. [ ] Inspect the CEMS filter and clean/replace as necessary.

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
TRADE	1				

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: Task is complete, had to install new filter in the stack probe

Start Date: 2/16/15 Time: 7:30 am Completion Date: 2/16/15 Time: 9:00 am

FAILURE CODES:

Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:

Signature: _____ Date: 2/16/15

Submitted by: MEATO1817

Received 2/18/15

Synergen Associates, Inc.
Report c_usf044 v 17153-1

Cost and Closeout

Home > Search Work Order > Results Work Order > Summary

Work Order Information

Work Order: 1500193 / 01

Description: MONTHLY - CEMS INSPECTION PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

Timekeeping Summary

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Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
04/01/2015	AS6451	ASEVADO, KEITH	Unprocessed	SD01	SCHED				
04/01/2015	BR5762	Brown, Joseph	Unprocessed	SD01	SCHED				
04/01/2015	CO0548	Collins, Dianne	Unprocessed	SD01	SCHED				
04/01/2015	DI2369	Dimaggio, Gregory	Unprocessed	SD01	SCHED				
04/01/2015	FA5503	Fazo, Tihomir	Unprocessed	SD01	SCHED				
04/01/2015	GA0980	Gagliano, Mario	Unprocessed	SD01	SCHED				
04/01/2015	KE2989	KEEGAN, KYLER	Unprocessed	SD01	SCHED				
04/01/2015	MA5101	Macon, Loren	Unprocessed	SD01	SCHED				
04/01/2015	MI7721	Miller, Douglas	Unprocessed	SD01	SCHED				
04/01/2015	RI3159	RIVERA, JEROME	Unprocessed	SD01	SCHED				
02/18/2015	JO8963	JONES, AARON	Posted	SD01	SCHED	2.00			

11 of 11

Direct Charges Summary

Transaction Date	DC No.	Employee No.	Status	Type	Unit	Qty	Std Price	Total Amt	Vendor Code	Vendor Name

No data to display

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used

No data to display

Service History Summary

Specification Type	Spec Category	Attribute	Attribute Description	Attribute Value

No data to display

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	NONE	NONE	NONE	NONE	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
02/18/2015	150000000000162	0				E	0000000415			

1 of 1

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: MAINT
P	1500240	Dept.: STP01THM00	Area: MNT00	Shop:	
		Required Date: 15-MAR-15	Start Date: 24-FEB-15	Finish Date: 24-FEB-15	Display Notes: N

Description: SEMI-ANNUALLY - CEMS INSPECTION AND CALIBRATION PM

ASSET INFORMATION

Asset Type/ID: E / 0000000415 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI CEM SYSTEM

Work Order/Task: 1500240 / 01 Desc: SEMI-ANNUALLY - CEMS INSPECTION AND CALIBRATION PM

Required By: 15-MAR-15

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: TASK IS COMPLETE ANALYZERS,CALIBRATED AND WORKING PROPERLY.

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM

WORK ORDER REPORT

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 15-MAR-15
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: SEMI-ANNUALLY - CEMS INSPECTION AND CALIBRATION PM

Work Order 1500240

Task 01

Asset: E / 0000000415 - FBI CEM SYSTEM
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type	Notes
TASKINST	NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL CALIBRATIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS AND RECORD RESULTS ON WORK ORDER. [✓] Calibrate CEMS unit.

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
TRADE	1				

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: Task is complete Analyzers, calibrated and working properly

Start Date: 2/24/15 Time: 8:30am Completion Date: 2/24/15 Time: 9:30am

FAILURE CODES:

Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:

Signature: _____ Date: 2/24/15

Submitted by: MEATO1817

Reclint 2/25

Cost and Closeout

Home > Search Work Order > Results Work Order > Summary

Work Order Information

Work Order: 1500240 / 01

Description: SEMI-ANNUALLY - CEMS INSPECTION AND CALIBRATION PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

Timekeeping Summary

1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
02/24/2015	JO8963	JONES, AARON	Posted	SD01	SCHED	1.00			

1 of 1

Direct Charges Summary

Transaction Date	DC No.	Employee No.	Status	Type	Unit	Qty	Std Price	Total Amt	Vendor Code	Vendor Name
No data to display										

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used
No data to display			

Service History Summary

Specification Type	Spec Category	Attribute	Attribute Description	Attribute Value
No data to display				

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	NONE	NONE	NONE	NONE	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
02/25/2015	150000000000285	0				E	0000000415			

1 of 1

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: MAINT
P	1500251	Dept.: STP01THM00	Area: ASH00	Shop:	
	Required Date: 05-MAR-15	Start Date: 26-FEB-15	Finish Date: 26-FEB-15	Display Notes: N	

Description: MONTHLY - FBI ASH POLYMER SYSTEM PM

ASSET INFORMATION

Asset Type/ID: E / 0000000432 Warranty Exp. Date: Parent Asset Type/ID: /

Description: ASH POLYMER SYSTEM

Work Order/Task: 1500251 /01 Desc: MONTHLY - FBI ASH POLYMER SYSTEM PM

Required By: 05-MAR-15

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments:

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM

WORK ORDER REPORT

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 05-MAR-15
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI ASH POLYMER SYSTEM PM

Work Order 1500251

Task 01

Asset: E / 0000000432 - ASH POLYMER SYSTEM
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type	Notes
TASKINST	[✓] With the system running, check for proper operations and for leaks. [✓] Clean any polymer leaks that would create a slip hazard.

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
MAINT	1		1		completed

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: Polymer System running in good condition
Clean up around system / hose down floor for any debris and build ups

Start Date: 2/26/15 Time: 8:00 Completion Date: 2/26/15 Time: 9:00

FAILURE CODES:

Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:

Signature: Jeffrey Bergen Date: 2/26/15

Submitted by: MEATO1817

Cost and Closeout

Home > Search Work Order > Results Work Order > Summary

Work Order Information

Work Order: 1500251 / 01

Description: MONTHLY - FBI ASH POLYMER SYSTEM PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

Timekeeping Summary

1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
02/26/2015	TN-001	Bazile, Jeffery	Posted	SD01	SCHED	1.00			

1 of 1

Direct Charges Summary

Transaction Date	DC No.	Employee No.	Status	Type	Unit	Qty	Std Price	Total Amt	Vendor Code	Vendor Name
No data to display										

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used
No data to display			

Service History Summary

Specification Type	Spec Category	Attribute	Attribute Description	Attribute Value
No data to display				

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	NONE	NONE	NONE	NONE	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
02/26/2015	150000000000289	0				E	0000000432			

1 of 1

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: MAINT
P	1500254	Dept.:	Area:	Shop:	

Required Date: 06-MAR-15 Start Date: 02-MAR-15 Finish Date: 02-MAR-15 Display Notes: N

Description: MONTHLY - FBI ASH PUMP PM

ASSET INFORMATION

Asset Type/ID: F / ASSET_LIST Warranty Exp. Date: Parent Asset Type/ID: /

Description: Asset List - New Orleans

Work Order/Task: 1500254 / 01 Desc: MONTHLY - FBI ASH PUMP PM

Required By: 06-MAR-15

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: BOTH PUMP ARE WORKING IN GOOD CONDITION

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM

WORK ORDER REPORT

03/02/15 06:56

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 06-MAR-15
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI ASH PUMP PM

Work Order 1500254

Task 01

Asset: F /ASSET_LIST - Asset List - New Orleans

[ ] Asset: 0000000428	FBI ASH PUMP 1	Split 50
[ ] Asset: 0000000429	FBI ASH PUMP 2	Split 50

Task Note Type	Notes
TASKINST	Follow all LOTO steps when performing this PM. [/] Grease the pump to drive shaft coupling in accordance with the lubrication schedule. [/] Clean the cooling air vents on the motor. [/] Check the pump packing. Adjust retainer to appropriate water flow. Repack if necessary. [/] Check the packing sleeve for excessive wear or damage.

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
MAINT	1		1 hr.		completed

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: Both pump ARE working in good conditions

Start Date: 3/2/15 Time: 8:00 Completion Date: 3/2/15 Time: 9:00

FAILURE CODES:

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: [signature] Date: 3/2/15

Submitted by: MEATO1817

Cost and Closeout

Home > Search Work Order > Results Work Order > Summary

Work Order Information

Work Order: 1500254 / 01

Description: MONTHLY - FBI ASH PUMP PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

Timekeeping Summary

1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
03/02/2015	TN-001	Bazile, Jeffery	Posted	SD01	SCHED	1.00			

1 of 1

Direct Charges Summary

Transaction Date	DC No.	Employee No.	Status	Type	Unit	Qty	Std Price	Total Amt	Vendor Code	Vendor Name
No data to display										

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used
No data to display			

Service History Summary

Specification Type	Spec Category	Attribute	Attribute Description	Attribute Value
No data to display				

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	NONE	NONE	NONE	NONE	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
03/02/2015	150000000000321	0				F	ASSET_LIST			

1 of 1

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: MAINT
P	1500255	Dept.:	Area:	Shop:	

Required Date: 06-MAR-15 Start Date: 03-MAR-15 Finish Date: 03-MAR-15 Display Notes: N

Description: MONTHLY - FBI INSPECTION PM

ASSET INFORMATION

Asset Type/ID: F / ASSET_LIST Warranty Exp. Date: Parent Asset Type/ID: /

Description: Asset List - New Orleans

Work Order/Task: 1500255 /01 Desc: MONTHLY - FBI INSPECTION PM

Required By: 06-MAR-15

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: instrumentation task on the p.m is completed.

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM

WORK ORDER REPORT

03/02/15 06:55

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 06-MAR-15
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI INSPECTION PM

Work Order 1500255

Task 01

Asset: F /ASSET_LIST - Asset List - New Orleans

[ ] Asset:	0000000410	FBI REACTOR	Split 14.3
[ ] Asset:	0000000413	FBI HEAT EXCHANGER	Split 14.3
[ ] Asset:	0000000414	FBI VENTURI SCRUBBER	Split 14.3
[ ] Asset:	0000000419	FBI HIGH PSI WATER SYSTEM	Split 14.3
[ ] Asset:	0000000420	FBI HIGH PSI SPRAY PUMP	Split 14.3
[ ] Asset:	0000000423	FBI FLUIDIZED BED AIR BLOWER	Split 14.3
[ ] Asset:	0000000425	FBI PREHEAT BLOWER	Split 14.3

Task Note Type	Notes
TASKINST	NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.

[✓] Bed temperature thermal couple control.
[✓] Scrubber thermal couple #1.
[✓] Scrubber thermal couple #2.
[✓] Scrubber thermal couple #3.
[✓] Bed temperature thermal couple #4.
[✓] Bed temperature thermal couple #5.
[✓] Scrubber disk actuator.

Fluidizing blower
[✓] Check for any unusual noise or vibration coming from this equipment.
[✓] Visually inspect the condition of the coupling.
[✓] Visually inspect the filters for plugging or blockage. Clean as necessary.
[✓] Clean any buildup from the motor vents.
[✓] Visually inspect for any loose or missing bolts or other hardware.
[✓] Visually inspect the oil level of this equipment and for any leakage

Preheat blower
[✓] Check for any unusual noise or vibration coming from this equipment.
[✓] Visually inspect the condition of the coupling.
[✓] Visually inspect the filters for plugging or blockage. Clean as necessary.
[✓] Clean any buildup from the motor vents.
[✓] Visually inspect for any loose or missing bolts or other hardware.
[✓] Visually inspect the oil level of this equipment and for any leakage

[✓] Roof spray guns. Inspect each gun. With the spray pump operating, check the supply pressure gauge for evidence of leakage past the solenoid valve. Remove each gun and inspect for excessive wear or damage. Reinstall the guns. With the pump operating, check the discharge pressure. Adjust the bypass regulator if needed to establish pressure between 200 and 300 pounds.
[✓] Observe the water pressure pump for smooth and proper operation.

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
MAINT	1				

Submitted by: MEATO1817

Synergen Associates, Inc.
Report c_usf044 v 17153-1

Rockland 3/8/15

WORK ORDER REPORT

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 06-MAR-15
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI INSPECTION PM

Work Order 1500255

Task 01

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: INSTRUMENTATION TASK ON THE PM IS COMPLETE. JHR
AARON JAMES

Start Date: 3-03-15 Time: 9 am Completion Date: 3-03-15 Time: 10 am

FAILURE CODES:

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: _____ Date: 3/3/15

Submitted by: MEATO1817

Cost and Closeout

Work Order Information

Work Order: 1500255 / 01

Description: MONTHLY - FBI INSPECTION PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

Timekeeping Summary

1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
03/03/2015	JO8963	JONES, AARON	Posted	SD01	SCHED	1.00			

1 of 1

Direct Charges Summary

Transaction Date	DC No.	Employee No.	Status	Type	Unit	Qty	Std Price	Total Amt	Vendor Code	Vendor Name

No data to display

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used

No data to display

Service History Summary

Specification Type	Spec Category	Attribute	Attribute Description	Attribute Value

No data to display

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	NONE	NONE	NONE	NONE	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
03/03/2015	150000000000325	0				F	ASSET_LIST			

1 of 1

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: UNPLANNED	Category: REPAIR	Status: FINISHED	Crew: MAINT
R	1500268	Dept.: STP01THM00	Area: SCB00	Shop:	

Required Date: 03-MAR-15 Start Date: 03-MAR-15 Finish Date: 03-MAR-15 Display Notes: N

Description: Venturi disk actuator paking is leaking.

ASSET INFORMATION

Asset Type/ID: E /0000000414 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI VENTURI SCRUBBER

Work Order/Task: 1500268 /01 Desc: Venturi disk actuator paking is leaking.

Required By: 03-MAR-15

Task Priority: 18 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: tighten bolts on venturi actuator disk

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM

WORK ORDER REPORT

Work Type: Regular
Priority: 18
Est. Start Date:
Deficiency Tag:
Required: 03-MAR-15
Task Status: ACTIVE
Requestor: Shulin,Steven
Assigned To:
Crew: MAINT Maintenance
Task Desc.: Venturi disk actuator paking is leaking.

Work Order 1500268

Task 01

Asset: E / 0000000414 - FBI VENTURI SCRUBBER
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type	Notes

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
			1 hr.		completed

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: tighten bolts on venturi actuator disk

Start Date: 3/3/15 Time: 7:30 Completion Date: 3/3/15 Time: 8:30

FAILURE CODES:

Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:

Signature: Jeffrey Bangert Date: 3/3/15

Submitted by: MEATO1817

Received 3/3/15

Cost and Closeout

Home > Search Work Order > Results Work Order > Summary

Work Order Information

Work Order: 1500268 / 01

Description: Venturi disk actuator paking is leaking.

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

Timekeeping Summary

1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
03/03/2015	TN-001	Bazile, Jeffery	Posted	SD01	SCHED	1.00			

1 of 1

Direct Charges Summary

Transaction Date	DC No.	Employee No.	Status	Type	Unit	Qty	Std Price	Total Amt	Vendor Code	Vendor Name
No data to display										

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used
No data to display			

Service History Summary

Specification Type	Spec Category	Attribute	Attribute Description	Attribute Value
No data to display				

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	MECHANIC	LEAKING	MECH.SEAL	REPAIR	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
03/03/2015	150000000000326	0				E	0000000414			

1 of 1

WORK ORDER (CONDENSED) REPORT

02 APR 2015
09:55 AM

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: MAINT
P	1500285	Dept.:	Area:	Shop:	

Required Date: 15-MAR-15 Start Date: 12-MAR-15 Finish Date: 12-MAR-15 Display Notes: N

Description: QUARTERLY - FBI INSPECTION PM

ASSET INFORMATION

Asset Type/ID: F / ASSET_LIST Warranty Exp. Date: Parent Asset Type/ID: /

Description: Asset List - New Orleans

Work Order/Task: 1500285 /01 Desc: QUARTERLY - FBI INSPECTION PM

Required By: 15-MAR-15

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task are complete inspections is complete.However scrubber disk actuator is being serviced while the furnace is shutdown.

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM

WORK ORDER REPORT

03/10/15 07:01

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 15-MAR-15
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: QUARTERLY - FBI INSPECTION PM

Work Order 1500285

Task 01

Asset: F / ASSET_LIST - Asset List - New Orleans

[ ] Asset: 0000000410	FBI REACTOR	Split 33.3
[ ] Asset: 0000000413	FBI HEAT EXCHANGER	Split 33.3
[ ] Asset: 0000000414	FBI VENTURI SCRUBBER	Split 33.3

Task Note Type	Notes
TASKINST	NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS. [✓] Cycle each valve and damper in the off gas and blower air system. [✓] Observe for proper and free operation. Scrubber [✓] Check the packing on the damper shaft, (4) adjust if needed for a small trickle flow. [✓] Cycle the damper several times through the full range to verify freedom of operation. [✓] Return to original position and recheck the packing.

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
MAINT	1				

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: Task are complete inspection is complete. However scrubber Disk actuator is being serviced while (2hrs) Furnace is shut down

Start Date: 3/12/15 Time: 10:00am Completion Date: 3/12/15 Time: 1:30pm

FAILURE CODES:

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: _____ Date: 3/12/15

Submitted by: MEATO1817

Cost and Closeout

Home > Search Work Order > Results Work Order > Summary

Work Order Information

Work Order: 1500285 / 01

Description: QUARTERLY - FBI INSPECTION PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

Timekeeping Summary

1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
03/12/2015	JO8963	JONES, AARON	Posted	SD01	SCHED	2.00			

1 of 1

Direct Charges Summary

Transaction Date	DC No.	Employee No.	Status	Type	Unit	Qty	Std Price	Total Amt	Vendor Code	Vendor Name
No data to display										

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used
No data to display			

Service History Summary

Specification Type	Spec Category	Attribute	Attribute Description	Attribute Value
No data to display				

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	NONE	NONE	NONE	NONE	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
03/27/2015	150000000000391	0				F	ASSET_LIST			

1 of 1

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: PERIODIC	Status: FINISHED	Crew: MAINT
P	1500291	Dept.: STP01THM00	Area: MNT00	Shop:	
		Required Date: 18-MAR-15	Start Date: 11-MAR-15	Finish Date: 17-MAR-15	Display Notes: N

Description: MONTHLY - CEMS INSPECTION PM

ASSET INFORMATION

Asset Type/ID: E / 0000000415 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI CEM SYSTEM

Work Order/Task: 1500291 / 01 Desc: MONTHLY - CEMS INSPECTION PM

Required By: 18-MAR-15

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: FBI CEMS is in standby because of the furnace shutdown but all tasks are complete

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 18-MAR-15
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - CEMS INSPECTION PM

Work Order 1500291

Task 01

Asset: E / 0000000415 - FBI CEM SYSTEM
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type	Notes
TASKINST	NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS. [✓] Inspect the FBI CEMS calibration gasses in service. [✓] Change out all empty bottles. [✓] Order replacement bottles when inventory reaches one change remaining. [✓] Inspect the CEMS sample cooler pump for proper operation. [✓] Inspect the CEMS filter and clean/replace as necessary.

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
TRADE	1		45 MIN		

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: FBI Cems in Standby because of furnace shutdown but all task are complete.

Start Date: 3/17/15 Time: 9:00 am Completion Date: 3/17/15 Time: 9:45 am

FAILURE CODES:

Failure: Repair: Component: Mode:

Follow-up Action Required:

Signature: Date: 3/17/15

Submitted by: ORDOY5607

Cost and Closeout

Home > Search Work Order > Results Work Order > Summary

Work Order Information

Work Order: 1500291 / 01

Description: MONTHLY - CEMS INSPECTION PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

Timekeeping Summary

11 of 11

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
04/02/2015	AS6451	ASEVADO, KEITH	Unprocessed	SD01	SCHED				
04/02/2015	BR5762	Brown, Joseph	Unprocessed	SD01	SCHED				
04/02/2015	CO0548	Collins, Dianne	Unprocessed	SD01	SCHED				
04/02/2015	DI2369	Dimaggio, Gregory	Unprocessed	SD01	SCHED				
04/02/2015	FA5503	Fazo, Tihomir	Unprocessed	SD01	SCHED				
04/02/2015	GA0980	Gagliano, Mario	Unprocessed	SD01	SCHED				
04/02/2015	KE2989	KEEGAN, KYLER	Unprocessed	SD01	SCHED				
04/02/2015	MA5101	Macon, Loren	Unprocessed	SD01	SCHED				
04/02/2015	MI7721	Miller, Douglas	Unprocessed	SD01	SCHED				
04/02/2015	RI3159	RIVERA, JEROME	Unprocessed	SD01	SCHED				
03/17/2015	JO8963	JONES, AARON	Unprocessed	SD01	SCHED	0.45			

11 of 11

Direct Charges Summary

Transaction Date	DC No.	Employee No.	Status	Type	Unit	Qty	Std Price	Total Amt	Vendor Code	Vendor Name

No data to display

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used

No data to display

Service History Summary

Specification Type	Spec Category	Attribute	Attribute Description	Attribute Value

No data to display

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	NONE	NONE	NONE	NONE	

1 of 1

Activity Tracking Summary

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name

No data to display

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: REPAIR	Status: FINISHED	Crew: MAINT
R	1500183	Dept.: STP01THM00	Area: FBR00	Shop:	

Required Date: 11-APR-15 Start Date: 20-MAR-15 Finish Date: 20-MAR-15 Display Notes: N

Description: To replace 3 solenied to the roof spray system

ASSET INFORMATION

Asset Type/ID: E / 0000000419 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI HIGH PSI WATER SYSTEM

Work Order/Task: 1500183 /01 Desc: To replace 3 solenied to the roof spray system

Required By: 11-APR-15

Task Priority: 18 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Changed all 5 solenied,repair broken piping and nipples for roof spray system.This task was started on 3/20/2015 and completed on 3/24/2015 a total of 24hrs

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
000			/	1/4L48 316 stainless steel nozzles	12	

WORK ORDER REPORT

Work Type: Regular
Priority: 18
Est. Start Date:
Deficiency Tag:
Required: 11-APR-15
Task Status: ACTIVE
Requestor: Shulin, Steven
Assigned To:
Crew: MAINT Maintenance
Task Desc.: To replace 3 solenied to the roof spray system

Work Order 1500183

Task 01

Asset: E /0000000419 - FBI HIGH PSI WATER SYSTEM
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type	Notes

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
	2		24		completed

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: Changed All 5 solenied; Repair broken piping and nipples for roof spray system

Start Date: 3/20/15 Time: 7:00 Completion Date: 3/24/15 Time: 3:00

FAILURE CODES:
Failure: Repair: Component: Mode:
Follow-up Action Required:

Signature: Mario G. & Jeffery B. Date: 3/24/15

Submitted by: MEATO1817

WORK ORDER (CONDENSED) REPORT

Type	Work Order	Class: PLANNED	Category: OPTIMIZE	Status: FINISHED	Crew: MAINT
R	1500175	Dept.: STP01THM00	Area: FBR00	Shop:	
		Required Date: 10-APR-15	Start Date: 17-FEB-15	Finish Date: 17-FEB-15	Display Notes: N

Description: Need 10 roof spray guns threaded

ASSET INFORMATION

Asset Type/ID: E / 0000000419 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI HIGH PSI WATER SYSTEM

Work Order/Task: 1500175 /01 Desc: Need 10 roof spray guns threaded

Required By: 10-APR-15

Task Priority: 18 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments:

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM

WORK ORDER REPORT

02/11/15 07:22

Work Type: Regular
Priority: 18
Est. Start Date:
Deficiency Tag:
Required: 10-APR-15
Task Status: ACTIVE
Requestor: Shulin,Steven
Assigned To:
Crew: MAINT Maintenance
Task Desc.: Need 10 roof spray guns threaded

Work Order 1500175

Task 01

Asset: E / 0000000419 - FBI HIGH PSI WATER SYSTEM
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type	Notes

RESOURCES:

Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
			2		completed

MATERIALS:

Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS: MADE 8 roof SPRAY guns

Start Date: 2/17/15 Time: 7:00 Completion Date: 2/17/15 Time: 9:00

FAILURE CODES:

Failure: Repair: Component: Mode:

Follow-up Action Required:

Signature: Jeffrey Boyd Date: 2/26/15

Submitted by: MEATO1817

Cost and Closeout

Work Order Information

Work Order: 1500175 / 01

Description: Need 10 roof spray guns threaded

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

Timekeeping Summary

1 of 1

Date	Employee No.	Employee Name	Status	Reg Shift	Reg Type	Reg Hrs	Prem Shift	Prem Type	Prem Hrs
02/17/2015	TN-001	Bazile, Jeffery	Posted	SD01	SCHED	2.00			

1 of 1

Direct Charges Summary

Transaction Date	DC No.	Employee No.	Status	Type	Unit	Qty	Std Price	Total Amt	Vendor Code	Vendor Name
No data to display										

Materials Used Summary

Stock Code	Storeroom	Description	Quantity Used
No data to display			

Service History Summary

Specification Type	Spec Category	Attribute	Attribute Description	Attribute Value
No data to display				

Task Progress Summary

1 of 1

Work Status	Failure Code	Failure Mode	Component Code	Repair Code	Next Action
Finished	NONE	NONE	NONE	NONE	

1 of 1

Activity Tracking Summary

1 of 1

Date	Activity Tracking No.	Amount	Units	Activity	Hours	ART	Asset ID	Crew	Employee No.	Employee Name
02/26/2015	150000000000292	0				E	0000000419			

1 of 1

Hours

Runtime: 683:45:58 91.90%
Downtime: 60:14:02 8.10%
To 744:00:00 100.00%

Monthly Downtime Report

New Orleans - East Bank WWTP

January 2015

VEOLIA WATER

Start	End	Description	Duration Up	Duration Down	Operator
01/01/2015 00:00:00	01/02/2015 10:42:01	Incinerator Online	34:42:01		ASHTON BROWN
01/02/2015 10:42:01	01/02/2015 11:20:00	Feed Offline		00:37:59	Steve Shulin
01/02/2015 11:20:00	01/02/2015 22:34:00	Incinerator Online	11:14:00		Steve Shulin
01/02/2015 22:34:00	01/02/2015 22:54:00	Feed Offline		00:20:00	ASHTON BROWN
01/02/2015 22:54:00	01/05/2015 13:29:00	Incinerator Online	62:35:00		ASHTON BROWN
01/05/2015 13:29:00	01/05/2015 13:29:00	System Reset		00:00:00	Steve Shulin
01/05/2015 13:29:00	01/05/2015 13:30:00	Incinerator Online	00:01:00		Steve Shulin
01/05/2015 13:30:00	01/05/2015 13:35:00	No CEMS data - Driver Down		00:05:00	Steve Shulin
01/05/2015 13:35:00	01/07/2015 08:14:00	Incinerator Online	42:39:00		Steve Shulin
01/07/2015 08:14:00	01/07/2015 08:23:01	No CEMS data - Driver Down		00:09:01	Jawanda Trimont
01/07/2015 08:23:01	01/07/2015 08:36:01	Incinerator Online	00:13:00		Jawanda Trimont
01/07/2015 08:36:01	01/07/2015 08:40:01	No CEMS data - Driver Down		00:04:00	Jawanda Trimont
01/07/2015 08:40:01	01/21/2015 11:10:00	Incinerator Online	338:29:59		Jawanda Trimont
01/21/2015 11:10:00	01/21/2015 11:30:01	No CEMS data - Driver Down		00:20:01	Jawanda Trimont
01/21/2015 11:30:01	01/25/2015 14:20:00	Incinerator Online	98:49:59		Jawanda Trimont
01/25/2015 14:20:00	01/25/2015 14:20:00	System Reset		00:00:00	Onspec
01/25/2015 14:20:00	01/26/2015 12:34:01	Incinerator Online	22:14:01		Onspec
01/26/2015 12:34:01	01/26/2015 12:38:00	No CEMS data - Driver Down		00:03:59	Steve Shulin
01/26/2015 12:38:00	01/26/2015 12:41:00	Incinerator Online	00:03:00		Steve Shulin
01/26/2015 12:41:00	01/26/2015 12:45:00	No CEMS data - Driver Down		00:04:00	Steve Shulin
01/26/2015 12:45:00	01/27/2015 13:54:00	Incinerator Online	25:09:00		Steve Shulin
01/27/2015 13:54:00	01/27/2015 13:59:01	No CEMS data - Driver Down		00:05:01	Granville Guillory
01/27/2015 13:59:01	01/27/2015 16:01:00	Incinerator Online	02:01:59		Granville Guillory
01/27/2015 16:01:00	01/27/2015 16:03:01	No CEMS data - Driver Down		00:02:01	Granville Guillory
01/27/2015 16:03:01	01/27/2015 17:14:01	Incinerator Online	01:11:00		Granville Guillory
01/27/2015 17:14:01	01/27/2015 17:15:00	No CEMS data - Driver Down		00:00:59	Granville Guillory
01/27/2015 17:15:00	01/27/2015 17:52:00	Incinerator Online	00:37:00		Granville Guillory
01/27/2015 17:52:00	01/28/2015 05:48:00	Incinerator Offline		11:56:00	Granville Guillory
01/28/2015 05:48:00	01/28/2015 08:17:01	Incinerator Online	02:29:01		Herbert Thomas
01/28/2015 08:17:01	01/28/2015 12:49:00	Incinerator Offline		04:31:59	Jawanda Trimont
01/28/2015 12:49:00	01/28/2015 15:05:00	Incinerator Online	02:16:00		Jawanda Trimont
01/28/2015 15:05:00	01/29/2015 00:50:00	Incinerator Offline		09:45:00	Jawanda Trimont
01/29/2015 00:50:00	01/29/2015 02:14:00	Incinerator Online	01:24:00		Herbert Thomas
01/29/2015 02:14:00	01/29/2015 07:30:01	Incinerator Offline		05:16:01	Herbert Thomas
01/29/2015 07:30:01	01/29/2015 10:25:00	Incinerator Online	02:54:59		Jawanda Trimont
01/29/2015 10:25:00	01/29/2015 17:29:00	Incinerator Offline		07:04:00	Jawanda Trimont

Hours

Runtime: 683:45:58 91.90%
Downtime: 60:14:02 8.10%
To 744:00:00 100.00%

Monthly Downtime Report

New Orleans - East Bank WWTP

January 2015

VEOLIA WATER

Start	End	Description	Duration Up	Duration Down	Operator
01/29/2015 17:29:00	01/29/2015 20:26:00	Incinerator Online	02:57:00		Jawanda Trimont
01/29/2015 20:26:00	01/30/2015 05:47:01	Incinerator Offline		09:21:01	Herbert Thomas
01/30/2015 05:47:01	01/30/2015 07:54:00	Incinerator Online	02:06:59		Herbert Thomas
01/30/2015 07:54:00	01/30/2015 18:22:00	Incinerator Offline		10:28:00	Steve Shulin
01/30/2015 18:22:00	02/01/2015 00:00:00	Incinerator Online	29:38:00		Jawanda Trimont

Hours

Runtime: 647:58:01 96.42%
Downtime: 24:01:59 3.58%
Tc 672:00:00 100.00%

Monthly Downtime Report

New Orleans - East Bank WWTP

February 2015

VEOLIA WATER

Start	End	Description	Duration Up	Duration Down	Operator
02/01/2015 00:00:00	02/02/2015 13:42:01	Incinerator Online	37:42:01		Herbert Thomas
02/02/2015 13:42:01	02/02/2015 13:43:00	Feed Offline		00:00:59	Granville Guillory
02/02/2015 13:43:00	02/03/2015 07:38:01	Incinerator Online	17:55:01		Granville Guillory
02/03/2015 07:38:01	02/03/2015 07:41:00	No CEMS data - Driver Down		00:02:59	Steve Shulin
02/03/2015 07:41:00	02/03/2015 08:19:00	Incinerator Online	00:38:00		Steve Shulin
02/03/2015 08:19:00	02/03/2015 08:21:01	Feed Offline		00:02:01	Steve Shulin
02/03/2015 08:21:01	02/03/2015 08:28:00	Incinerator Online	00:06:59		Steve Shulin
02/03/2015 08:28:00	02/03/2015 08:31:00	No CEMS data - Driver Down		00:03:00	Steve Shulin
02/03/2015 08:31:00	02/06/2015 07:41:00	Incinerator Online	71:10:00		Steve Shulin
02/06/2015 07:41:00	02/06/2015 10:36:01	Incinerator Offline		02:55:01	Steve Shulin
02/06/2015 10:36:01	02/07/2015 16:41:00	Incinerator Online	30:04:59		Steve Shulin
02/07/2015 16:41:00	02/07/2015 17:14:00	Feed Offline		00:33:00	Jawanda Trimont
02/07/2015 17:14:00	02/08/2015 11:08:00	Incinerator Online	17:54:00		Jawanda Trimont
02/08/2015 11:08:00	02/08/2015 11:28:00	Feed Offline		00:20:00	Jawanda Trimont
02/08/2015 11:28:00	02/13/2015 08:10:00	Incinerator Online	116:42:00		Jawanda Trimont
02/13/2015 08:10:00	02/13/2015 08:11:01	Feed Offline		00:01:01	Jawanda Trimont
02/13/2015 08:11:01	02/13/2015 08:13:00	Incinerator Online	00:01:59		Jawanda Trimont
02/13/2015 08:13:00	02/13/2015 08:14:00	Feed Offline		00:01:00	Jawanda Trimont
02/13/2015 08:14:00	02/14/2015 08:34:00	Incinerator Online	24:20:00		Jawanda Trimont
02/14/2015 08:34:00	02/14/2015 08:38:00	Feed Offline		00:04:00	Jawanda Trimont
02/14/2015 08:38:00	02/17/2015 14:12:00	Incinerator Online	77:34:00		Jawanda Trimont
02/17/2015 14:12:00	02/17/2015 14:12:00	System Reset		00:00:00	Jawanda Trimont
02/17/2015 14:12:00	02/17/2015 14:15:00	Incinerator Online	00:03:00		Jawanda Trimont
02/17/2015 14:15:00	02/17/2015 14:43:00	Feed Offline		00:28:00	Jawanda Trimont
02/17/2015 14:43:00	02/23/2015 07:48:01	Incinerator Online	137:05:01		Jawanda Trimont
02/23/2015 07:48:01	02/23/2015 08:48:01	Feed Offline		01:00:00	Jawanda Trimont
02/23/2015 08:48:01	02/23/2015 08:51:00	Incinerator Online	00:02:59		Jawanda Trimont
02/23/2015 08:51:00	02/23/2015 08:59:00	Feed Offline		00:08:00	Jawanda Trimont
02/23/2015 08:59:00	02/23/2015 09:02:01	Incinerator Online	00:03:01		Jawanda Trimont
02/23/2015 09:02:01	02/23/2015 09:05:00	Feed Offline		00:02:59	Jawanda Trimont
02/23/2015 09:05:00	02/23/2015 09:06:00	Incinerator Online	00:01:00		Jawanda Trimont
02/23/2015 09:06:00	02/23/2015 09:08:00	Feed Offline		00:02:00	Jawanda Trimont
02/23/2015 09:08:00	02/23/2015 09:09:01	Incinerator Online	00:01:01		Jawanda Trimont
02/23/2015 09:09:01	02/23/2015 10:19:00	Feed Offline		01:09:59	Jawanda Trimont
02/23/2015 10:19:00	02/23/2015 10:21:01	Incinerator Online	00:02:01		Jawanda Trimont
02/23/2015 10:21:01	02/23/2015 11:01:01	Feed Offline		00:40:00	Jawanda Trimont

Hours

Runtime: 647:58:01 96.42%
Downtime: 24:01:59 3.58%
To 672:00:00 100.00%

Monthly Downtime Report

New Orleans - East Bank WWTP

February 2015

VEOLIA WATER

Start	End	Description	Duration Up	Duration Down	Operator
02/23/2015 11:01:01	02/23/2015 11:05:00	Incinerator Online	00:03:59		Jawanda Trimont
02/23/2015 11:05:00	02/23/2015 21:57:01	Feed Offline		10:52:01	Jawanda Trimont
02/23/2015 21:57:01	02/24/2015 09:54:01	Incinerator Online	11:57:00		Herbert Thomas
02/24/2015 09:54:01	02/24/2015 15:11:00	Feed Offline		05:16:59	Jawanda Trimont
02/24/2015 15:11:00	02/27/2015 06:33:00	Incinerator Online	63:22:00		Jawanda Trimont
02/27/2015 06:33:00	02/27/2015 06:49:00	Feed Offline		00:16:00	Carl Kelly
02/27/2015 06:49:00	02/27/2015 06:53:00	Incinerator Online	00:04:00		Carl Kelly
02/27/2015 06:53:00	02/27/2015 06:56:00	Feed Offline		00:03:00	Carl Kelly
02/27/2015 06:56:00	02/28/2015 20:01:00	Incinerator Online	37:05:00		Carl Kelly
02/28/2015 20:01:00	02/28/2015 20:01:00	System Reset		00:00:00	Jawanda Trimont
02/28/2015 20:01:00	03/01/2015 00:00:00	Incinerator Online	03:59:00		Jawanda Trimont

Hours

Runtime: 150:42:02 20.26%
Downtime: 593:17:58 79.74%
To 744:00:00 100.00%

Monthly Downtime Report

New Orleans - East Bank WWTP

March 2015

VEOLIA WATER

Start	End	Description	Duration Up	Duration Down	Operator
03/01/2015 00:00:00	03/01/2015 12:46:01	Incinerator Online	12:46:01		Jawanda Trimont
03/01/2015 12:46:01	03/01/2015 13:03:00	Feed Offline		00:16:59	Granville Guillory
03/01/2015 13:03:00	03/02/2015 18:29:01	Incinerator Online	29:26:01		Granville Guillory
03/02/2015 18:29:01	03/03/2015 07:19:00	Feed Offline		12:49:59	Jawanda Trimont
03/03/2015 07:19:00	03/03/2015 14:45:00	Incinerator Online	07:26:00		Jawanda Trimont
03/03/2015 14:45:00	03/03/2015 14:49:00	Feed Offline		00:04:00	Jawanda Trimont
03/03/2015 14:49:00	03/03/2015 15:34:00	Incinerator Online	00:45:00		Jawanda Trimont
03/03/2015 15:34:00	03/03/2015 17:14:01	Feed Offline		01:40:01	Jawanda Trimont
03/03/2015 17:14:01	03/05/2015 02:27:01	Incinerator Online	33:13:00		Jawanda Trimont
03/05/2015 02:27:01	03/05/2015 02:29:00	Feed Offline		00:01:59	Herbert Thomas
03/05/2015 02:29:00	03/07/2015 06:17:00	Incinerator Online	51:48:00		Herbert Thomas
03/07/2015 06:17:00	03/09/2015 07:47:00	Feed Offline		48:30:00	Carl Kelly
03/09/2015 07:47:00	03/09/2015 08:34:01	Incinerator Online	00:47:01		Steve Shulin
03/09/2015 08:34:01	03/09/2015 08:40:01	Feed Offline		00:06:00	Steve Shulin
03/09/2015 08:40:01	03/09/2015 10:15:00	Incinerator Online	01:34:59		Steve Shulin
03/09/2015 10:15:00	03/09/2015 10:39:00	System Reset		00:24:00	Onspec
03/09/2015 10:39:00	03/09/2015 11:02:01	Incinerator Online	00:23:01		Steve Shulin
03/09/2015 11:02:01	03/09/2015 11:19:01	Feed Offline		00:17:00	Steve Shulin
03/09/2015 11:19:01	03/09/2015 12:33:00	Incinerator Online	01:13:59		Steve Shulin
03/09/2015 12:33:00	03/09/2015 15:38:00	Feed Offline		03:05:00	Steve Shulin
03/09/2015 15:38:00	03/09/2015 16:12:00	Incinerator Online	00:34:00		Administrator
03/09/2015 16:12:00	03/09/2015 16:24:00	Feed Offline		00:12:00	Administrator
03/09/2015 16:24:00	03/09/2015 17:20:01	Incinerator Online	00:56:01		Administrator
03/09/2015 17:20:01	03/09/2015 18:49:00	Feed Offline		01:28:59	Administrator
03/09/2015 18:49:00	03/09/2015 20:40:00	Incinerator Online	01:51:00		Administrator
03/09/2015 20:40:00	03/09/2015 20:46:00	Feed Offline		00:06:00	Carl Kelly
03/09/2015 20:46:00	03/09/2015 23:21:00	Incinerator Online	02:35:00		Carl Kelly
03/09/2015 23:21:00	03/10/2015 01:32:00	Feed Offline		02:11:00	Carl Kelly
03/10/2015 01:32:00	03/10/2015 03:10:00	Incinerator Online	01:38:00		Carl Kelly
03/10/2015 03:10:00	03/10/2015 03:44:01	Feed Offline		00:34:01	Carl Kelly
03/10/2015 03:44:01	03/10/2015 07:27:00	Incinerator Online	03:42:59		Carl Kelly
03/10/2015 07:27:00	03/10/2015 07:34:00	Feed Offline		00:07:00	Jawanda Trimont
03/10/2015 07:34:00	03/10/2015 07:36:00	Incinerator Online	00:02:00		Jawanda Trimont
03/10/2015 07:36:00	04/01/2015 01:00:00	Incinerator Offline		521:24:00	Jawanda Trimont

F B I EQUIPMENT CHECK LIST

MONTH January "15"

ONLINE -	O
OFFLINE -	X
PROBLEM -	P

DAY	FBI BLOWER	ASH PUMPS A	ASH PUMPS B	POLYMER SYSTEM	VENTURI SYSTEM	INJECTOR OIL PUMP	HIGH PRESSURE W. PUMP	PREHEAT BLOWER	FBI SYSTEM	OPER. INT. & PROBLEM COMMENTS
1	O	X	O	O	O	X	O	X	O	O.K.
2	O	X	O	O	O	X	O	X	O	O.K.
3		X	O	O	O	X	O	X	O	O.K.
4		X	O	O	O	X	O	X	O	O.K.
5	O	X	O	O	O	X	O	X	O	On. OK
6	O	X	O	O	O	X	O	X	O	On. OK
7	O	X	O	O	P	X	O	X	O	On. Venturi leaking throat
8	O	X	O	O	O	X	O	X	O	On. OK
9	O	X	O	O	O	X	O	X	O	O.K.
10	O	X	O	O	O	X	O	X	O	O.K.
11	O	X	O	O	O	X	O	X	O	O.K.
	O	X	O	O	O	X	O	X	O	O.K.
13	O	X	O	O	O	X	O	X	O	On. OK
14	O	X	O	O	O	X	O	X	O	On. OK
15	O	X	O	O	O	X	O	X	O	On. OK
16	O	X	O	O	O	X	O	X	O	O.K.
17	O	X	O	O	O	X	O	X	O	O.K.
18	O	X	O	O	O	X	O	X	O	O.K.
19	O	X	O	O	O	X	O	X	O	O.K.
20	O	X	O	O	O	X	O	X	O	On. OK
21	O	X	O	O	O	X	O	X	O	On. OK
22	O	X	O	X	O	X	O	X	O	On. OK standby
23	O	X	O	X	O	X	O	X	O	On. OK
24	O	X	O	O	O	X	O	X	O	O.K.
25	O	X	O	O	O	X	O	X	O	O.K.
26	O	X	O	O	O	X	O	X	O	O.K.
27	O	X	O	O	O	X	O	X	O	O.K.
28	O	X	O	X	O	X	X	X	O	On. Standby
29	X	X	O	X	O	X	X	X	O	On. Shutdown
	O	X	O	X	O	X	X	X	O	On. Standby
31	O	X	O	O	O	X	O	X	O	On. OK

F B I EQUIPMENT CHECK LIST

MONTH FEB '15'

ONLINE -	O
OFFLINE -	X
PROBLEM -	P

DAY	FBI BLOWER	ASH PUMPS A	ASH PUMPS B	POLYMER SYSTEM	VENTURI SYSTEM	INJECTOR OIL PUMP	HIGH PRESSURE W. PUMP	PREHEAT BLOWER	FBI SYSTEM	OPER. INT. & PROBLEM COMMENTS
1	O	X	O	O	O	X	O	X	O	ST SOK
2	O	X	O	O	O	X	O	X	O	ST OK.
3	O	X	O	O	O	X	O	X	O	ST OK
4	O	X	O	O	O	X	O	X	O	ST OK
5	O	X	O	O	O	X	O	X	O	OK STS
6	O	X	O	O	O	X	O	X	O	Ops. OK
7	O	X	O	O	O	X	O	X	O	Ops. OK
8	O	X	O	O	O	X	O	X	O	Ops. OK
9	O	X	O	O	O	X	O	X	O	ST OK
10	O	X	O	O	O	X	O	X	O	ST OK.
11	O	X	O	O	O	X	O	X	O	ST OK
12	O	X	O	O	O	X	O	X	O	ST OK
13	O	X	O	O	O	X	O	X	O	Ops. OK
14	O	X	O	O	O	X	O	X	O	Ops. OK
15	O	X	O	O	O	X	O	X	O	Ops. OK
16	O	X	O	O	O	X	O	X	O	Ops. OK
17	O	X	O	O	O	X	O	X	O	Ops. OK
18	O	X	O	O	O	X	O	X	O	STS OK
19	O	X	O	O	O	X	O	X	O	STS OK
20	O	X	O	O	O	X	O	X	O	Ops. OK
21	O	X	O	O	O	X	O	X	O	Ops. OK
22	O	X	O	O	O	X	O	X	O	Ops. OK
23	O	X	O	O	O	X	O	X	O	Ops. OK
24	O	X	O	O	O	X	O	X	O	STS. OK
25	O	X	O	X	O	X	O	X	O	ST OK
26	O	X	O	O	O	X	O	X	O	ST OK
27	O	X	O	O	O	X	O	X	O	ST OK
28	O	X	O	O	O	X	O	X	O	ST OK
29										
31										

F B I EQUIPMENT CHECK LIST

MONTH March/15"

ONLINE -	O
OFFLINE -	X
PROBLEM -	P

DAY	FBI BLOWER	ASH PUMPS A	ASH PUMPS B	POLYMER SYSTEM	VENTURI SYSTEM	INJECTOR OIL PUMP	HIGH PRESSURE W. PUMP	PREHEAT BLOWER	FBI SYSTEM	OPER. INT. & PROBLEM COMMENTS
1	O	X	O	O	O	X	O	X	O	
2	O	X	O	O	O	X	O	X	O	Venturi throat leaking
3	O	X	O	O	O	X	O	X	O	
4	O	X	O	O	O	X	O	X	O	
5	O	X	O	O	O	X	O	X	O	STS OK
6	O	X	O	O	O	X	O	X	O	STS OK
7	O	X	O	X	O	X	O	X	O	Cook Down
8	O	X	O	X	O	X	O	X	O	Cook Down
9	O	X	O	X	O	X	O	X	O	Cook Down
10	X									
11										
13										
14										
15										
16						O				
17							FIRE			
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
31										

FLUID-BED INCINERATOR

PLUME OBSERVATION DAILY RECORD

MONTH January "15"

DAY	TIME Oberservered	PLUME White	PLUME Black	COLOR Other	COMMENTS
1	0700	✓			Ok
2	0700	✓			Ok
3	0700	✓			Ok
4	0700	✓			Ok
5	0705	✓			Op. OK
6	0700	✓			Op. OK
7	0700	✓			Op. OK
8	0700	✓			Op. OK
9	0700	✓			Ok
10	0700	✓			Ok
11	0700	✓			Ok
12	0700	✓			Ok
13	0703	✓			Op. OK
14	0704	✓			Op. OK
15	0700	✓			Op. OK
16	0700	✓			Ok
17	0700	✓			Ok
18	0700	✓			Ok
19	0700	✓			Ok
20	0700	✓			Op. OK
21	0700	✓			Op. OK
22	0700			clear	Op. Standby
23	0720	✓			Op. OK
24	0700	✓			Ok
25	0700	✓			Ok
26	0700	✓			Ok
27	0700	✓			Op. OK
28	0700	✓		C	Op. Standby
29	0701				Op. shutdown
30	0702	✓		clear	Op. Standby
31	0700				Op. OK

FLUID-BED INCINERATOR

PLUME OBSERVATION DAILY RECORD

MONTH febraary "15

DAY	TIME Oberservered	PLUME White	PLUME Black	COLOR Other	COMMENTS
1	0716	✓			STS OK
2	0700	✓			STS OK
3	0700	✓			STS. OK
4	07000	✓			STS. STS. OK
5	0705	✓			STS. STS. OK
6	0700	✓			STS. STS. OK
7	0703	✓			STS. STS. OK
8	0700	✓			STS. STS. OK
9	0700	✓			STS OK
10	0700	✓			STS OK
11	0700	✓			STS OK
12	0705	✓			STS OK
13	0700	✓			STS. STS. OK
14	0700	✓			STS. STS. OK
15	0703	✓			STS. STS. OK
16	0700	✓			STS. STS. OK
17	0700	✓			STS. STS. OK
18	0715	✓			STS OK
19	0720	✓			STS OK
20	0700	✓			STS. STS. OK
21	0700	✓			STS. STS. OK
22	0700	✓			STS. STS. OK
23	0707	✓			STS. STS. OK
24	0700	✓			STS. STS. OK
25	0700	✓			STS OK
26	0700	✓			STS OK
27	0700	✓			STS OK
28	0700	✓			STS OK
29					
30					
31					

FLUID-BED INCINERATOR

PLUME OBSERVATION DAILY RECORD

MONTH March 15"

DAY	TIME Oberservered	PLUME White	PLUME Black	COLOR Other	COMMENTS
1	0[illegible]	✓			[illegible]
2	0700	✓			[illegible] OK
3	0700	✓			[illegible] OK
4	0703	✓			[illegible] OK
5	0715	✓			STS OK
6	0700	✓			[illegible] OK
7	0700	cool	down		STS
8	0700	cool	down		STS
9	0700	cool	down		STS
10					
11					
12					
13					
14					
15					
16			OFF		STS
17					
18					
19					
20				LWR	
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					

Sewerage & Water Board of New Orleans

Green Infrastructure Projects 2014-2015 (Capital Program #879)

March 24, 2015

Job#	Principal	Team/Partners	Title	Type*	District	Neighborhood	Description/Scope	Status	Cost	Funding to date	In-Kind	Completion Date
H0774	Louisiana Urban Stormwater Coalition	• Dana Brown Associates • Global Green • NPN • Water Works	**Education Program**	3	All		• Professional and community outreach workshops	• Board approved • Agreement signed • Agreement modified to include new speakers • Tabling and workshops have been held • Professional workshops scheduled for May 8, 15	$100,000	$14,285.00	$16,000	1/1/16
H0776	Parkway Partners	• Evans & Lighter • Spackman, Mossop + Michaels • DPP • Urban Roots • Groundwork • E&E Strategies • BaumGardens Landscape • C.R.I.S.P. • Urban Conservancy • Dana Brown & Associates	**Green Keepers**	3	All		• Community outreach workshops	• Board approved • Agreement signed • Initial five workshops held Sept 9-20 • Next round to begin early 2015	$26,350	$26,350	$46,482	1/1/16
H0775	Ripple Effect	• Waggonner & Ball Architects • KIPP Schools • PlayBuild	**Ripple Effect**	2	B All	Central City	• K-4 curriculum • Teach-the-teacher workshops	• Teacher workshops have been held • Teachers are implementing curriculum for spring 2015 semester • Pilot curriculum was implemented at end of fall 2014 semester. • SWB has applied for more funding for this project through federal and local EPA grants	$75,500	$38,483.34	$4,500	1/1/16
H0773	Groundwork New Orleans	• Common Ground Relief • NET Charter High School • GAEA Engineering Consultants • Waggonner & Ball Architects • Deltares • Sustainable Ecosystems Restoration	**Lower 9th Ward Earth Lab**	1,2,3	E	Lower 9th Ward *1901 Caffin Ave*	• Rain garden, green roof, pervious pavement install and monitoring. • Green Team school program, professional outreach.	• Board approved • Agreement signed • Phase 1 underway • Phase 2 planning • Outreach scheduled	$100,000	$28,570.00	$27,000	1/1/16

**Type 1: Plan, develop, implement and maintain one (1) or more GI demonstration projects on public land within Orleans Parish.*
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Sewerage & Water Board of New Orleans

Green Infrastructure Projects 2014-2015 (Capital Program #879)

March 24, 2015

Job#	Principal	Team/Partners	Title	Type*	District	Neighborhood	Description/Scope	Status	Cost	Funding to date	In-Kind	Completion Date
H0777	Land Trust for Louisiana	• BDC • Evans & Lighter • Trigon Associates • The City of New Orleans • E&E Strategies	**The WEB**	1,3	B	Broadmoor *3601 Gen Taylor*	• Rain garden installation • Outreach WEB • Soil testing • WQ sampling	• Board approved • Needs agreement to be sent to LTL and signed by mayor • CEA w/ City for the property finalized • Primary point of contact changed	$82,750		$57,397	1/1/16
H0785	Hanging Gardens	• Rabouin International High School • VertiFarms	**Rabouin International High School GI Lab**	1 (2)	B	CBD *727 Carondolet*	• Green/blue roof installation on school w/ education	• Board approved • Agreement signed by Mayor • School has approved • Expected to be installed March 2015 • Final design completed • Permitting process	$99,631		$55,094	10/20/14 1/1/16
H0786	Dana Brown & Associates	• LPBF • Land Trust for Louisiana • Civil Engineer • Professional Ground Maintenance • Hike for KaTREEna • LUSC • Global Green • NPN • NORA	**Central City Project**	1	B	Central City *2423/2427 S. Galvez*	• Rain Garden Installation on double lot	• Board approved • Agreement signed by Mayor • Need CEA w/ NORA finalized • NORA funds design • SWB funds construction	$38,268		$2,000	1/1/15
H0901	Sankofa CDC	• Evans & Lighter LA • Dr. John Day Jr. • Common Ground Relief • Groundwork New Orleans • Audubon Nature Institute • Hike for KaTREEna • Spackman Mossop & Michaels	**Florida Ave Corridor Learning Trail**	1,2,3	E	Lower 9th Ward	• Educational stormwater lot in L9W. • Lot located adjacent to SWB East Bank Sewer Treatment Facility and Wetlands Assimilation Project • This is Phase I of an extended trail along Bayou Bienvenue	• Team now includes Elizabeth Mossop Architect • Board has approved • Need grant agreement •	$100,000		$66,520	
H0902	Tulane City Center	• Carrollton-Hollygrove CDC • Dana Brown & Associates • Engineers Without Borders • Twin Shores Landscape & Construction Services, Inc. • SWBNO	**Hollygrove Greenline** *A Water Management and Community Education Initiative*	1	A	Hollygrove	• Stormwater management on SWB site. • Community engagement • Signage	• New design includes sunshade water catchment structure. • Capture runoff in existing rain garden • Board has approved • Need grant agreement	$100,000		$77,000	

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Sewerage & Water Board of New Orleans

Green Infrastructure Projects 2014-2015 (Capital Program #879)

March 24, 2015

Job#	Principal	Team/Partners	Title	Type*	District	Neighborhood	Description/Scope	Status	Cost	Funding to date	In-Kind	Completion Date
	Historic Faubourg Treme Association	• Dana Brown & Associates • FutureProof • Groundwork • Global Green	**St. Ann Street Rain Gardens**	1	C	Treme *1500-1600 St. Ann St*	• Street right-of-way bioswales/rain gardens installation	• Needs community approval and survey • Outreach workshops have been conducted • Need status of this	$99,682		$12,350	
	SWBNO	• EPA	**Green Infrastructure Plan**	N/A	N/A	N/A	• SWBNO Green Infrastructure Plan • 5 year plan • Consent decree compliance	• Board approved • Submitted to EPA 4/26/14	$2.5 million Over 5 years			4/24/14
H0903	SWBNO	• WEF • Dana Brown	**Conrad Park**	1,2,3	A	Hollygrove	• WEFTEC Green Infrastructure community service project	• Waterpalooza 9/26/14 • Installation 9/27/14 • Need Job Number	$5,000	$0	$2,500	9/27/14
H0797 *Match* H0798 *Grant*	SWBNO - *EPA Urban Waters Small Grant*	• NORA • LPBF • LUSC • EPA	**SWBNO Green Infrastructure Monitoring Project** *EPA Urban Waters Small Grant*	N/A 3	D	Pontilly	• Data collection • GI monitoring • Outreach	• Approved/Awarded • Need construction documents from CDM Smith • Monitoring and outreach to begin Jan 2015 • Need extension for construction delay • River Rally May1-4	$60,000		$46,383	12/1/16
	LPBF	• Dillard University • LUSC • Dana Brown • SWBNO •	**5-Star Grant NFWF EPA**	N/A	D	Gentilly	• New grant application due 2/2/15	• *PENDING*	$50,000		$50,000	
	SWBNO	• Ripple Effect	**EPA Education Grant Federal**	2			•	• *PENDING*				
	SWBNO	• Ripple Effect	**EPA Education Grant Local**	2			•	• *PENDING*				
	SWBNO	• Violia • St. Bernard Parish	**Wetlands Assimilation Project**	N/A	E	Central Wetlands Lower 9th Ward	• East Bank waste treatment plant wetlands assimilation	• Central Wetlands, A1, and A2				TBD
	SWBNO	• USACE	**SELA**	N/A	All	Algiers N.O. East Uptown Gentilly	• Major drainage infrastructure	• $1.3 billion • 30-year payback plan	Federal 65%		Local 35%	TBD

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Sewerage & Water Board of New Orleans

Green Infrastructure Projects 2014-2015 (Capital Program #879)

March 24, 2015

Job#	Principal	Team/Partners	Title	Type*	District	Neighborhood	Description/Scope	Status	Cost	Funding to date	In-Kind	Completion Date
H0795	SWBNO	• Global Green USA	**Rain Barrels**	3	N/A		• Purchase of rain barrels and fittings for educational outreach events	• 5 rain barrels purchased for WEFTEC events	$500	$115.73	Labor	
H0794	SWBNO	• Dept. of Parks and Parkways • Hike for KaTREEna	**Trees**	3	N/A	Gentilly	• Purchase of trees to give away at community outreach event	• Trees purchased.	$4,500	$4,500		12/6/14
	Dillard University	•					•	•				
	City of NO	• Katie Deegan	**HMGP – Broadmoor/Central City**				•	• *PENDING*	$50 M		$100,000	
	SWBNO	•	**Laffite Corridor Broad St. Generator**				•	• RFP needed • *PENDING*				
	City of NO	• Prisca Weems	**HUD Grant**				•	• *PENDING*	$200 M			
	City of NO	• Katie Deegan	**HMGP – Mirabeau Rain Garden**				•	• *PENDING*	$20 M		$100,000	
	DPW	•	**St. Claude Drainage Improvement**				•	•				
	SWBNO	• RFP	**Type 4**	4			• New type of GI project • Programmatic • Ex. GI Maintenance, Monitoring, tree planting, or de-paving • Work force development	• *PENDING*				

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Sewerage Water Board/City Of New Orleans Coordination

Project ID	Project Name	DPW (City of NO) Construction Amount	SWB Construction Amount	Current Phase/Status	Actual/Estimated Date For:			
					Design Completion	Contract Advertising	Notice to Proceed	Const Comp
PWF080	Recovery Program - Lower Ninth Ward Phase II (Deslonde and Flood)	$3,000,046.44	$1,117,038.00	Complete	27-Feb-12 A	02-Nov-12 A	25-Mar-13 A	25-Mar-14 A
PWF082	Recovery Program - St. Claude Phase II Group 1	$2,153,689.93	$321,120.05	Construction	28-Sep-12 A	11-Jul-13 A	24-Feb-14 A	10-Apr-15
PWF093	Recovery Program - Lower Ninth Ward Quadrant 1	$4,739,988.12	$2,806,243.66	Design	8-Oct-15	2-Dec-16	2-Mar-17	2-Mar-18
PWF094	Recovery Program - Lower Ninth Ward Quadrant 2	$8,606,137.33	$3,542,495.55	Design	8-Oct-15	1-Apr-16	30-Jun-16	30-Jun-17
PWF095	Recovery Program - Lower Ninth Ward Quadrant 3	$5,905,259.53	$2,308,720.68	Design	8-Oct-15	12-Jan-16	14-Apr-16	14-Apr-17
PWF096	Recovery Program - Lower Ninth Ward (Pavement Only - Quad 1)	$1,416,099.65	$0.00	Design	28-Jul-15	17-Aug-15	16-Nov-15	15-Nov-16
PWF097	Recovery Program - St. Claude Quadrant 1	$4,450,174.71	$606,958.10	Design	18-Aug-15	11-Nov-16	10-Feb-17	12-Feb-18
PWF098	Recovery Program - St. Claude Quadrant 2	$4,332,851.64	$1,052,445.16	Design	17-Sep-15	7-Oct-16	6-Jan-17	8-Jan-18
PWF099	Recovery Program - St. Claude (Paving Only)	$4,110,185.83	$0.00	Bid & Award	17-Mar-15 A	23-Mar-15 A	6-Jul-15	13-Jun-16
PWF100	Recovery Program - Broadmoor	$3,483,179.08	$3,088,363.65	Design	7-Aug-15	24-Jun-16	23-Sep-16	25-Sep-17
PWF101	Recovery Program - Milneburg - SWB	$1,245,386.57	$3,077,917.66	Design	22-Oct-15	11-Nov-15	8-Feb-16	6-Feb-17
PWF102	Recovery Program - Lakeview - Vicksburg St. Demonstration	$429,308.04	$179,308.04	Complete	11-Sep-12 A	12-Sep-12 A	01-Oct-12 A	03-Dec-12 A
PWF103	Recovery Program - Lakeview Quadrant 1	$2,116,339.41	$3,348,886.88	Design	10-Sep-15	30-Sep-15	31-Dec-15	30-Dec-16
PWF104	Recovery Program - Lakeview Quadrant 2	$2,296,262.64	$5,245,511.93	Design	4-Aug-15	3-Dec-15	3-Mar-16	3-Mar-17
PWF105	Recovery Program - Read Blvd East	$10,482,823.94	$1,242,782.33	Design	24-Sep-15	12-Jan-18	12-Apr-18	12-Apr-19
PWF106	Recovery Program - Lower Garden District/CBD - SWB	$0.00	$944,657.08	Design	15-Oct-15	8-Dec-15	10-Mar-16	10-Mar-17
PWF107	Recovery Program - Lakeshore	$1,822,379.49	$2,494,872.01	Design	8-Jun-15	19-Jun-15	18-Sep-15	19-Sep-16
PWF108	Recovery Program - Lakewood - SWB	$342,252.15	$2,954,045.80	Design	8-Jun-15	26-Jun-15	25-Sep-15	4-Apr-16
PWF109	Recovery Program - Pontchartrain Park	$7,427,617.84	$1,274,675.87	Design	30-Nov-15	9-Dec-15	10-Mar-16	10-Mar-17
PWF110	Recovery Program - Plum Orchard	$3,829,667.65	$2,200,707.52	Design	17-Sep-15	3-Feb-17	5-May-17	7-May-18
PWF111	Recovery Program - St. Roch - SWB	$4,230,320.49	$6,080,568.29	Design	23-Dec-15	11-Aug-17	9-Nov-17	9-Nov-18
PWF112	Recovery Program - Filmore Quadrant 1	$4,664,394.21	$3,899,690.64	Design	20-Aug-15	19-Jan-16	21-Apr-16	21-Apr-17
PWF113	Recovery Program - Filmore Quadrant 2	$3,592,605.52	$2,459,463.76	Design	20-Aug-15	22-Jan-16	22-Apr-16	24-Apr-17
PWF114	Recovery Program - Navarre - SWB	$342,842.89	$1,204,322.09	Design	7-Jul-15	25-Sep-15	28-Dec-15	5-Jul-16
PWF115	Recovery Program - Little Woods - SWB	$269,979.65	$2,640,849.03	Design	17-Sep-15	4-May-18	2-Aug-18	2-Aug-19
PWF116	Recovery Program - West End	$7,017,614.01	$4,042,154.32	Design	27-Jul-15	30-Nov-15	3-Mar-16	3-Mar-17
PWF117	Recovery Program - Mid City	$1,382,312.76	$4,801,109.30	Design	16-Dec-15	12-Apr-19	11-Jul-19	10-Jul-20
PWF118	Recovery Program - Touro	$358,141.32	$204,743.42	Construction	24-Mar-14 A	02-Jun-14 A	08-Dec-14 A	30-Jun-15
PWF119	Recovery Program - Florida Area/Florida Development	$2,769,195.89	$2,283,373.49	Design	22-Oct-15	6-Jan-17	7-Apr-17	9-Apr-18
PWF120	Recovery Program - Bywater/Marigny	$396,798.67	$365,039.88	Design	22-Oct-15	11-Jan-19	12-Apr-19	13-Apr-20
PWF121	Recovery Program - St. Anthony Quadrant 1	$5,274,979.60	$3,461,393.57	Design	26-Jun-15	17-Jul-15	16-Oct-15	17-Oct-16
PWF122	Recovery Program - St. Anthony Quadrant 2	$3,877,233.01	$2,271,927.45	Design	24-Aug-15	8-Jan-16	7-Apr-16	7-Apr-17
PWF123	Recovery Program - Dillard	$1,329,798.81	$1,822,697.39	Design	10-Sep-15	11-Mar-16	10-Jun-16	12-Jun-17
PWF124	Recovery Program - St. Bernard - SWB	$447,381.47	$1,099,649.75	Design	26-Jun-15	24-Jul-15	22-Oct-15	19-Feb-16
PWF125	Recovery Program - Lake Terrace & Oaks - SWB	$982,151.08	$4,875,562.87	Design	11-Aug-15	10-Nov-15	9-Feb-16	8-Feb-17
PWF126	Recovery Program - City Park	$259,956.23	$449,469.37	Design	8-Jun-15	27-May-16	25-Aug-16	26-Dec-16
PWF127	Recovery Program - Freret - SWB	$397,071.02	$1,114,215.18	Design	20-Aug-15	9-Nov-15	8-Feb-16	7-Feb-17
PWF128	Recovery Program - Audubon, Black Pearl, East Carrollton, Uptown, West Riverside	$3,712,923.72	$4,585,157.99	Design	19-Feb-16	6-Sep-19	5-Dec-19	4-Dec-20
PWF129	Recovery Program - Holy Cross - Part 1	$372,725.25	$625,038.34	Construction	20-Mar-14 A	09-Apr-14 A	20-Oct-14 A	27-Aug-15
PWF131	Recovery Program - Iberville/ Tulane Gravier - SWB	$350,595.76	$3,397,498.05	Design	8-Sep-15	8-Feb-19	10-May-19	11-May-20
PWF132	Recovery Program - French Quarter/CBD Contract 2105	$0.00	$6,628,585.80	Construction	02-Aug-13 A	22-Aug-13 A	18-Nov-13 A	1-Dec-15
PWF133	Recovery Program - Gentilly Woods	$1,515,851.15	$1,438,945.63	Design	15-Oct-15	4-Nov-15	4-Feb-16	3-Feb-17
PWF134	Recovery Program - Read Blvd West	$3,935,270.39	$1,937,889.71	Design	1-Dec-15	5-May-17	4-Aug-17	6-Aug-18
PWF135	Recovery Program - Pines Village	$2,747,825.22	$2,012,213.01	Design	15-Oct-15	9-Mar-18	7-Jun-18	7-Jun-19

Sewerage Water Board/City Of New Orleans Coordination

					Actual/Estimated Date For:			
Project ID	**Project Name**	**DPW (City of NO) Construction Amount**	**SWB Construction Amount**	**Current Phase/Status**	**Design Completion**	**Contract Advertising**	**Notice to Proceed**	**Const Comp**
PWF136	Recovery Program - Gentilly Terrace and Desire Area Development	$667,595.45	$7,886,875.40	Design	28-Oct-15	5-Feb-16	6-May-16	7-Mar-17
PWF138	Recovery Program - B.W. Cooper, Gert Town, Dixon	$5,241,704.36	$3,616,709.26	Design	28-Jan-16	12-Jul-19	11-Oct-19	12-Oct-20
PWF139	Recovery Program - Central City	$4,219,888.67	$4,531,130.85	Design	28-Jan-16	2-Nov-18	1-Feb-19	3-Feb-20
PWF140	Recovery Program - Bayou St. John/Fairgrounds, Seventh Ward - SWB	$2,756,345.70	$5,137,112.60	Design	23-Dec-15	3-May-19	1-Aug-19	10-Feb-20
PWF141	Recovery Program - East Riverside, Garden District, Irish Channel, St. Thomas Dev	$1,305,462.03	$945,723.07	Design	2-Sep-15	5-Aug-16	4-Nov-16	6-Nov-17
PWF143	Recovery Program - Hollygrove and Leonidas	$6,621,540.51	$6,102,324.92	Design	18-Feb-16	2-Aug-19	1-Nov-19	2-Nov-20
PWF148	Recovery Program - Marlyville-Fontainebleau	$8,180,578.37	$1,735,411.04	Design	8-Sep-15	7-Jun-19	6-Sep-19	8-Sep-20
PWF149	Recovery Program - West Lake Forest	$192,539.23	$439,170.83	Design	24-Sep-15	10-Mar-17	9-Jun-17	11-Jun-18
PWF150	Recovery Program - Treme - Lafitte	$3,269,324.37	$928,274.58	Design	17-Sep-15	8-Mar-19	7-Jun-19	8-Jun-20
PWF155	Recovery Program - Venetian Isles	$672,522.30	$0.00	Complete	06-Dec-13 A	31-Dec-13 A	07-Jul-14 A	24-Mar-15 A
PWF156	Recovery Program - Lizardi St	$943,109.00	$234,236.00	Complete	08-Apr-13 A	08-Apr-13 A	08-Apr-13 A	17-Jun-13 A
PWF157	Recovery Program - Lower Ninth Ward (Pavement Only - Quad 2)	$5,283,529.52	$0.00	Construction	15-Sep-14 A	24-Oct-14 A	06-Apr-15 A	13-Apr-16
PWF158	Recovery Program - St. Claude Quadrant 1- Feliciana St	$315,601.63	$105,821.20	Complete	04-Mar-13 A		04-Mar-13 A	23-May-13 A
PWF159	Recovery Program - Algiers	$4,100,008.43	$0.00	Design	17-Jul-15	6-Aug-15	6-Nov-15	7-Nov-16
PWF166	Recovery Program - Viavant / Lake Catherine - SWB	$296,569.05	$3,799,627.21	Design	28-Jan-16	2-Feb-18	3-May-18	3-May-19
PWF167	Recovery Program - Milan	$1,174,949.17	$731,722.35	Design	8-Jul-15	28-Jul-15	29-Oct-15	28-Oct-16
PWF168	Recovery Program - Lake Vista	$3,995,901.01	$3,620,261.24	Design	11-May-15	21-May-15	20-Aug-15	19-Aug-16
PWF169	Recovery Program - Village De L'Est	$4,906,700.85	$1,329,746.15	Design	17-Sep-15	7-Jul-17	5-Oct-17	5-Oct-18
PWF170	Recovery Program - Holy Cross - Part 2	$125,297.70	$341,001.27	Construction	21-Mar-14 A	10-Apr-14 A	12-Jan-15 A	11-May-15
PWF171	Recovery Program - Lower Ninth Ward (Pavement Only - Quad 3)	$3,214,217.81	$0.00	Design	21-Apr-15	11-May-15	10-Aug-15	9-Aug-16
PWF172	Recovery Program - Lakeview (Pavement Only Quad 1)	$2,477,890.97	$0.00	Construction	29-Sep-14 A	09-Oct-14 A	26-Jan-15 A	27-Aug-15
PWF173	Recovery Program - Gentilly Terrace and Desire Pavement Only	$7,320,939.29	$0.00	Design	31-Mar-15 A	1-May-15	30-Jul-15	29-Jul-16
PWF174	Recovery Program - Lakeview (Pavement Only Quad 2)	$5,015,194.50	$0.00	Bid & Award	17-Mar-15 A	24-Mar-15 A	3-Aug-15	2-Aug-16
PWF175	Recovery Program - Mid City Paving Only	$3,792,382.60	$0.00	Design	8-Jun-15	17-Jun-15	17-Sep-15	16-Sep-16
PWF176	Recovery Program - Treme - Lafitte Paving Only	$0.00	$0.00	Design	15-May-15	19-May-15	21-Sep-15	18-Apr-16
PWF177	Recovery Program - Audubon, Black Pearl, East Carrollton, Uptown, West Riverside Paving Only	$4,358,698.53	$0.00	Design	11-Jun-15	1-Jul-15	15-Oct-15	14-Oct-16

Appendix G
Consent Decree Accomplishments

The Board and the EPA lodged the Modified Consent Decree on January 27, 2010. The Modified Consent Decree was officially entered on March 23, 2010. On April 24, 2013, the Board entered a Second Modified Consent Decree, updating the original 1998 decree and the 2010 modification. On July 17, 2014, the Board entered a Third Modified Consent Decree, updating the 2010 and 2013 modifications.

The following accomplishments have occurred under the Third Modified Consent Decree.

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Paragraph 10				
THIRD MOD CONSENT DECREE NOTICE TO ALL CONTRACTORS	CITYWIDE	10/15/14	8/14/14	
Paragraph 41				
ESTIMATED 25% MILESTONES-SOUTHSHORE, MID CITY, CARROLLTON BASINS	CITYWIDE	11/14/14	11/13/14	
AWARD AND ESTIMATED MILESTONES OF NINTH WARD CONTRACT	D & E	10/17/14	10/10/14	
Paragraph 56				
QTRLY REPORT-3RD QUARTER	CITYWIDE	11/1/14	10/30/14	
QTRLY REPORT-4TH QUARTER	***CITYWIDE***	***2/1/15***	***1/27/15***	
Paragraph 57				
ANNUAL REPORT-2014	***CITYWIDE***	***3/1/15***	***2/27/15***	
Paragraph 58				
NOTICE OF 25% COMPLETION - 9TH WARD BASIN	***D & E***	***4/6/15***	***3/27/15***	
NOTICE OF 25% COMPLETION - CONTRACT 3986	***D & E***	***4/6/15***	***3/27/15***	

Appendix G
Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Paragraph 57b				
NOTICE OF LINE CLEANING CYCLE COMPLETION	CITYWIDE	11/20/14	11/13/14	
Paragraph 68b				
STIPULATED PENALTY PAID (SWB LETTER 12/24/14)	CITYWIDE	1/19/15	12/24/14	Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) $1000.00

Appendix G
Consent Decree Accomplishments

The Board and the EPA lodged the Modified Consent Decree on January 27, 2010. The Modified Consent Decree was officially entered on March 23, 2010. On April 24, 2013, the Board entered a Second Modified Consent Decree, updating the original 1998 decree and the 2010 modification. On July 17, 2014, the Board entered a Third Modified Consent Decree, updating the 2010 and 2013 modifications.

The following accomplishments have occurred under the Modified and Second Modified Consent Decree.

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Paragraph 10				
CONSENT DECREE TO CURRENT CONTRACTORS	CITYWIDE	04/27/10	03/31/10	
Paragraph 18				
PUMP STATION COMPLETION-SPS D	D	N/A	11/24/05	
PUMP STATION COMPLETION-BOULEVARD X	E	04/30/11	04/16/06	
PUMP STATION COMPLETION-EASTOVER	E	09/30/10	04/16/06	
PUMP STATION COMPLETION-SPS #4	A	09/30/10	05/12/09	
PUMP STATION COMPLETION-SPS #24	E	09/30/10	07/09/09	
PUMP STATION COMPLETION-SPS #25	E	09/30/10	07/09/09	
PUMP STATION COMPLETION-SPS WILSON	E	09/30/10	07/14/09	
PUMP STATION COMPLETION-SPS AMERICA	E	09/30/10	07/15/09	
PUMP STATION COMPLETION-SPS MICHOUD	E	03/31/11	11/11/09	
PUMP STATION COMPLETION-CHICKASAW	E	09/10/10	06/1/10	
PUMP STATION COMPLETION-SPS #26	E	09/30/10	06/21/10	

Appendix G
Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
PUMP STATION COMPLETION-MCCOY	E	09/30/10	07/26/10	
PUMP STATION COMPLETION-PINES VILLAGE	E	09/30/10	07/26/10	
PUMP STATION COMPLETION-WILLOWBROOK	E	09/30/10	07/26/10	
PUMP STATION COMPLETION-WRIGHT	E	09/30/10	07/26/10	
PUMP STATION COMPLETION-LAMB	E	09/30/10	08/02/10	
PUMP STATION COMPLETION-AMID	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-CASTLE MANOR	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-CERISE	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-GENTILLY OAKS	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-INDUSTRIAL PARKWAY	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-LAKELAND TERRACE	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-OAK ISLAND	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-ALCEE FORTIER	E	09/30/10	09/20/10	
PUMP STATION COMPLETION-LAKEWOOD SOUTH	A & D	09/30/10	09/20/10	
PUMP STATION COMPLETION-SPS #20	A & D	09/30/10	09/29/10	
PUMP STATION COMPLETION-CITY PARK	A & D	09/30/10	09/29/10	
PUMP STATION COMPLETION-PARIS ROAD	E	09/30/10	09/29/10	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
PUMP STATION COMPLETION – SPS #9	A, B, C, D	12/31/10	12/13/10	
PUMP STATION COMPLETION – SPS B	C, D, E	12/31/10	12/13/10	
PUMP STATION COMPLETION – SPS #5	A & B	12/31/10	12/20/10	
PUMP STATION COMPLETION – SPS #14	A & B	12/31/10	12/20/10	
PUMP STATION COMPLETION – SPS #17	D & E	12/31/10	12/20/10	
PUMP STATION COMPLETION – SPS #18	A & D	12/31/10	12/20/10	
PUMP STATION COMPLETION – SPS #16	C, D, E	12/31/10	12/31/10	
PUMP STATION COMPLETION – SPS #19	A & D	12/31/10	12/31/10	
PUMP STATION COMPLETION – SPS #21	A & D	12/31/10	12/31/10	
PUMP STATION COMPLETION – SPS #22	A & D	12/31/10	12/31/10	
PUMP STATION COMPLETION – SPS #23	D & E	12/31/10	12/31/10	
PUMP STATION COMPLETTION – BULLARD	E	04/30/11	04/25/11	
PUMP STATION COMPLETION – LAKE FOREST	E	04/30/11	04/25/11	
PUMP STATION COMPLETION – LAWRENCE	E	04/30/11	04/25/11	
PUMP STATION COMPLETION – BERG	E	04/30/11	04/28/11	
PUMP STATION COMPLETION – PLUM ORCHARD	E	04/30/11	04/28/11	
PUMP STATION COMPLETION – SHOREWOOD	E	04/30/11	04/28/11	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
PUMP STATION COMPLETION – VICTORIA	E	04/30/11	04/28/11	
PUMP STATION COMPLETION – WEBER	E	04/30/11	04/28/11	
PUMP STATION COMPLETION – BRIARWOOD	E	04/30/11	04/29/11	
PUMP STATION COMPLETION – CROWDER	E	04/30/11	04/29/11	
PUMP STATION COMPLETION – DODT	E	04/30/11	04/29/11	
PUMP STATION COMPLETION – LIGGETT	E	04/30/11	04/29/11	
PUMP STATION COMPLETION – FRANCE & FLORIDA	D & E	07/11/11	07/08/11	
PUMP STATION COMPLETION – K-MART	D & E	07/11/11	07/08/11	
PUMP STATION COMPLETION – MECO	D & E	07/11/11	07/11/11	
PUMP STATION COMPLETION – SPS A	B & C	07/11/11	07/11/11	
PUMP STATION COMPLETION – AMERICAN MARINE	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – BURKE	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – FOLGERS	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – SOUTHERN SCRAP	E	07/31/11	07/29/11	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
PUMP STATION COMPLETION – VENETIAN ISLES	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – VILLAGE D'LEST	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – SPS #8	A, B, C, D	10/31/12	10/31/12	
PUMP STATION COMPLETION – SPS #1	A & B	10/31/12	10/31/12	
PUMP STATION COMPLETION – SPS #3	A & B	10/31/12	10/31/12	
PUMP STATION COMPLETION – SPS #6	A, B, C, D	12/31/12	12/21/12	
PUMP STATION COMPLETION – SPS #15	A, B, C, D	04/30/13	04/30/13	
Paragraph 26				
MODIFIED PREVENTIVE MAINTENANCE PROGRAM	CITYWIDE	04/27/10	04/27/10	
Paragraph 30				
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)-NON SIGNIFICANT CHANGES	CITYWIDE	03/1/10	02/26/10	Non-significant changes approved in 03/09/10 Dallas meeting, and confirmed in 03/15/10 SWB ltr
Paragraph 31				
MODIFIED SEWER OVERFLOW ACTION PLAN	CITYWIDE	12/31/08	12/31/08	
Paragraph 41				
66% COMPLETION-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	08/10/10	01/29/10	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-sewer Rehabilitation #1	D & E	04/20/10	02/05/10	
33% COMPLETION-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	04/20/10	02/12/10	
33% COMPLETION-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	06/21/10	02/26/10	
66% COMPLETION-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	08/30/10	04/02/10	
66% COMPLETION-CONTRACT 3982-Ninth Ward Area – Sewer Rehabilitation-Sewer Rehabilitation No. 1	D & E	07/29/10	04/09/10	
66% COMPLETION-CONTRACT 3983-Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	07/29/10	05/21/10	
33% COMPLETION-CONTRACT 3984-Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3	D & E	03/26/12	01/13/12	
66% COMPLETION-CONTRACT 3984-Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3	D & E	06/09/12	03/28/12	
33% COMPLETION-CONTRACT 3985-Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4	D & E	03/26/12	02/03/12	
66% COMPLETION-CONTRACT 3985-Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4	D & E	05/2/12	04/2/12	
33% COMPLETION-CONTRACT 3989-Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #8	D & E	10/15/12	07/03/12	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION-CONTRACT 3989-Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #8	D & E	12/19/12	09/13/12	
Paragraph 41a				
25% COMPLETION-Estimated Quarterly Milestone Ninth Ward Basin	D & E	08/22/13	08/19/13	
25% COMPLETION-Estimated Quarterly Milestone New Orleans East Basin	E	08/22/13	08/19/13	
Paragraph 43a				
FORCE MAIN RELIABILITY EVALUATION	CITYWIDE	12/31/09	12/31/09	
Paragraph 43b				
FORCE MAIN RELIABILITY EVALUATION REPORT After the Board submitted the Force Main Reliability to the EPA and DOJ on 1/29/10, the Board also provided a hard copy to EPA on 3/9/10 at the meeting in Dallas. Additionally, a meeting was held in Dallas with EPA to discuss findings on 3/26/10.	CITYWIDE	01/30/10	01/29/10	Received approval from EPA on 04/23/10
FORCE MAIN RELIABILITY REPORT CORRECTIVE ACTION PLAN AND SCHEDULE	CITYWIDE	07/31/10	07/15/10	Received approval from EPA dated 08/27/10
Paragraph 44				
AUXILIARY POWER SCHEDULE (EAST BANK PLANT)	CITYWIDE	03/28/10	03/26/10	
Paragraph 56				
QTRLY REPORT (1ST QTR, 2010)	CITYWIDE	05/01/10	04/15/10	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
QTRLY REPORT (2ND QTR, 2010)	CITYWIDE	08/01/10	07/30/10	
QTRLY REPORT (3RD QTR, 2010)	CITYWIDE	11/1/10	10/29/10	
QTRLY REPORT (4TH QTR, 2010)	CITYWIDE	02/01/11	01/27/11	
QTRLY REPORT (1ST QTR, 2011)	CITYWIDE	05/01/11	04/27/11	
QTRLY REPORT (2ND QTR, 2011)	CITYWIDE	08/01/11	07/31/11	
QTRLY REPORT (3RD QTR, 2011)	CITYWIDE	11/01/11	10/31/11	
QTRLY REPORT (4TH QTR, 2011)	CITYWIDE	02/01/12	01/31/12	
QTRLY REPORT (1ST QTR, 2012)	CITYWIDE	05/01/12	04/27/12	
QTRLY REPORT (2ND QTR, 2012)	CITYWIDE	08/01/12	07/31/12	
QTRLY REPORT (3RD QTR, 2012)	CITYWIDE	11/01/12	10/31/12	
QTRLY REPORT (4TH QTR, 2012)	CITYWIDE	02/01/13	01/31/13	
QTRLY REPORT (1ST QTR, 2013)	CITYWIDE	05/01/13	04/30/13	
QTRLY REPORT (2ND QTR, 2013)	CITYWIDE	08/01/13	07/30/13	
QTRLY REPORT (3RD QTR, 2013)	CITYWIDE	10/31/13	10/25/13	
QTRLY REPORT (4TH QTR, 2013)	CITYWIDE	02/01/14	01/31/14	
QTRLY REPORT (1ST QTR, 2014)	CITYWIDE	05/01/14	04/30/14	
QTRLY REPORT (2nd QTR, 2014)	CITYWIDE	08/01/14	07/25/14	
Paragraph 56c				
FBI O&M INTERIM PLAN	CITYWIDE	07/31/09	07/31/09	
FBI O&M FINAL PLAN	CITYWIDE	03/28/10	03/15/10	
Paragraph 57				
ANNUAL REPORT (2009)	CITYWIDE	03/01/10	02/26/10	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
ANNUAL REPORT (2010)	CITYWIDE	03/01/11	02/22/11	
ANNUAL REPORT (2011)	CITYWIDE	03/01/12	02/29/12	
ANNUAL REPORT (2012)	CITYWIDE	03/01/13	02/28/13	
ANNUAL REPORT (2013)	CITYWIDE	03/01/14	02/26/14	
Paragraph 58				
MILESTONE COMPLETION REPORT-66%-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	02/19/10	02/12/10	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #1	D & E	02/26/10	02/12/10	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	03/05/10	02/19/10	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	03/19/10	03/03/10	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	04/23/10	04/09/10	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #1	D & E	04/30/10	04/13/10	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	06/11/10	05/24/10	
MILESTONE COMPLETION REPORT-	D & E	03/26/12	01/13/12	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33%-CONTRACT 3984- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3				
MILESTONE COMPLETION REPORT-66%-CONTRACT 3984- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3	D & E	06/09/12	03/28/12	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3985- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4	D & E	03/26/12	02/03/12	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3985- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4	D & E	05/02/12	04/02/12	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3989-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #8	D & E	10/15/12	07/03/12	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3989-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #8	D & E	12/19/12	09/13/12	
Paragraph 68				
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	12/31/13	01/27/14	Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) $1000.00
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	02/18/14	01/27/14	Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria)

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
				$1000.00
NOTIFICATION OF PAYMENT	CITYWIDE	12/31/13, 02/18/14	01/27/14	Payments assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) $2009.63
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	04/09/14	03/27/14	Penalty assessed for Non-Compliant Discharge (BOD) $2500.00
NOTIFICATION OF PAYMENT	CITYWIDE	04/09/14	03/27/14	Payment assessed for Non-Compliant Discharge(BOD) $2500.00
STIPULATED PENALTY PAID (SWB Letter 05/23/14)	CITYWIDE	06/09/14	05/23/14	Penalty assessed for Non-Compliant Discharge (BOD) $2500.00
NOTIFICATION OF PAYMENT	CITYWIDE	06/09/14	05/23/14	Payment assessed for Non-Compliant Discharge(BOD) $2500.00
Paragraph 74				
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	12/31/13	01/27/14	Interest assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) $9.63

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The Board and the EPA lodged the Modified Consent Decree on January 27, 2010. The Modified Consent Decree was officially entered on March 23, 2010. On April 24, 2013, the Board entered a Second Modified Consent Decree, updating the original 1998 decree and the 2010 modification. On July 17, 2014, the Board entered a Third Modified Consent Decree, updating the 2010 and 2013 modifications.

The following accomplishments have occurred under the Original Consent Decree.

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Paragraph 9				
NOTICE: CONSENT DECREE TO CURRENT CONTRACTED OPERATORS	CITYWIDE	04/28/98	04/30/98	
Paragraph 10				
CONSENT DECREE TO CURRENT CONTRACTORS	CITYWIDE	05/28/98	05/27/98	
Paragraph 17				
SCADA INSTALLED & CONTINUOUSLY OPERATING	CITYWIDE	03/01/98	02/27/98	
Paragraph 20				
CERTIFICATION OF SEALING OF ALL KNOWN CROSS CONNECTIONS	CITYWIDE	03/01/98	02/27/98	
Paragraph 21				
CROSS CONNECTION: OAK STREET	A			
DISCOVERY		02/11/98	02/11/98	
SEALING		03/13/98	02/22/98	
NOTIFICATION OF SEALING		03/13/98	03/09/98	
CROSS CONNECTION: PEOPLES @ ABUNDANCE	D			
DISCOVERY		06/18/98	06/18/98	
SEALING:		07/18/98	07/17/98	
NOTIFICATION OF SEALING		07/18/98	07/17/98	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
CROSS CONNECTION: COUNTRY CLUB DRIVE NEAR MARCIA	A			
DISCOVERY		08/03/98	08/03/98	
SEALING:		09/02/98	08/29/98	
NOTIFICATION OF SEALING		09/02/98	09/01/98	
CROSS CONNECTION: OLD SPANISH TRAIL, NEAR CHEF MENTEUR HIGHWAY	E			
DISCOVERY		08/03/98	08/03/98	
SEALING:		09/02/98	08/27/98	
NOTIFICATION OF SEALING		09/02/98	09/01/98	
CROSS CONNECTION: MITHRA & DEBORE	D			
DISCOVERY		05/04/99	05/04/99	
SEALING:		06/03/99	05/04/99	
NOTIFICATION OF SEALING		06/03/99	05/11/99	
CROSS CONNECTION: VICKSBURG & FLORIDA AVE	A			
DISCOVERY		05/25/99	05/25/99	
SEALING:		06/24/99	06/20/99	
NOTIFICATION OF SEALING		06/24/99	06/21/99	
CROSS CONNECTION: MORRISON CANAL AT SHOREWOOD BLVD.	E			
DISCOVERY		09/01/99	09/01/99	
SEALING:		10/01/99	09/21/99	
NOTIFICATION OF SEALING		10/01/99	09/27/99	
CROSS CONNECTION: FREY PLACE AND ST. BERNARD AVENUE	D			
DISCOVERY		07/21/00	07/21/00	
SEALING:		08/20/00	07/24/00	
NOTIFICATION OF SEALING		08/20/00	07/27/00	
CROSS CONNECTION: SPAIN ST. AND SELMA STREET	D			
DISCOVERY		05/18/01	05/18/01	
SEALING:		06/17/01	05/20/01	
NOTIFICATION OF SEALING		06/17/01	05/23/01	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
CROSS CONNECTION: SPAIN ST. AND DREUX STREET	D			
DISCOVERY		08/17/01	08/17/01	
SEALING:		09/16/01	08/17/01	
NOTIFICATION OF SEALING		09/16/01	09/04/01	
CROSS CONNECTION: LAFON AND DWYER ROAD	E			
DISCOVERY		07/08/02	07/08/02	
SEALING:		08/07/02	07/09/02	
NOTIFICATION OF SEALING		08/07/02	07/17/02	
CROSS CONNECTION: FLEUR DE LIS AND 38TH STREET	A			
DISCOVERY		08/21/03	08/21/03	
SEALING:		09/20/03	08/21/03	
NOTIFICATION OF SEALING		09/20/03	08/21/03	
CROSS CONNECTION: CLAIBORNE AVE AND LAHARPE STREET				Cross Connection was found valved and closed.
DISCOVERY		07/14/09	07/14/09	
SEALING:		08/13/09	07/14/09	
CROSS CONNECTION: PIETY AND FLORIDA AVE.				Cross Connection was found valved and closed.
DISCOVERY		07/15/09	07/15/09	
SEALING:		08/14/09	07/15/09	
CROSS CONNECTION: ALVAR AND FLORIDA AVE.				Cross Connection was found valved and closed.
DISCOVERY		07/15/09	07/15/09	
SEALING:		08/14/09	07/15/09	
CROSS CONNECTION: EAST SIDE OF RR TRACKS NEAR FLORIDA AVE				Cross Connection was found valved and closed.
DISCOVERY		07/20/09	07/2009	
SEALING:		08/19/09	07/20/09	
CROSS CONNECTION: N MIRO AND ELYSIAN FIELDS (FIRE STATION)				Cross Connection was found valved and closed.
DISCOVERY		07/21/09	07/21/09	
SEALING:		08/20/09	07/21/09	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
CROSS CONNECTION: FELICIANA AND FLORIDA AVE.				Cross Connection was found valved and closed.
DISCOVERY		07/30/09	07/30/09	
SEALING:		08/29/09	07/30/09	
CROSS CONNECTION: PRESS AND FLORIDA ST, DITCH ON NORTH SIDE OF RR TRACKS				Cross Connection was found valved and closed.
DISCOVERY		07/31/09	07/31/09	
SEALING:		08/30/09	07/31/09	
CROSS CONNECTION: PEOPLES AND FLORIDA AVES				Cross Connection was found valved and closed.
DISCOVERY		08/06/09	08/06/09	
SEALING:		09/05/09	08/06/09	
CROSS CONNECTION: KENTUCKY AND FLORIDA STREET				Cross Connection was found valved and closed.
DISCOVERY		08/14/09	08/14/09	
SEALING:		09/13/09	08/14/09	
Paragraph 25				
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/99	03/01/99	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/00	02/29/00	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/01	02/28/01	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/02	02/28/02	Modification request approved by EPA: 8/30/02
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/03	02/28/03	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/04	02/20/04	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/08	02/29/08	Verbal approval given in March 26, 2008 Dallas meeting.
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/09	02/27/09	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/10	02/26/10	Non-significant changes approved in 03/09/10 Dallas meeting.
Paragraph 26				
COMPLIANCE WITH THE 1998 EPA-APPROVED PM PROGRAM	CITYWIDE	07/09/99	07/09/99	EPA approval of PM modifications in annual report: 5/10/99; EPA approval- reprinted PM Manual: 10/20/99; Court approval- 5/19/00.
RESPONSE TO EPA'S COMMENTS: 1999 PM PLAN MODIFICATIONS	CITYWIDE	11/11/00	10/07/00	Reprinted PM Plan to be submitted to the Court 1st Quarter, 2001.
COMPLIANCE WITH THE EPA-APPROVED 1999 PM PROGRAM	CITYWIDE	12/11/00	12/11/00	
COMPLIANCE WITH THE EPA-APPROVED 2007 PM PROGRAM	CITYWIDE	06/24/08	03/27/08	
COMPLIANCE WITH THE EPA-APPROVED 2008 PM PROGRAM	CITYWIDE	06/07/09	03/10/09	
COMPLIANCE WITH THE EPA-APPROVED 2009 PM PROGRAM	CITYWIDE	05/08/10	03/10/09	
Paragraph 29				
REQUEST FOR MODIFICATION OF SEWER OVERFLOW ACTION PLAN (BY SWB OR EPA)	CITYWIDE	03/01/99	03/01/99	Modification request denied by EPA; dispute resolution not invoked.

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
REQUEST FOR MODIFICATION OF SEWER OVERFLOW ACTION PLAN (BY SWB OR EPA)	CITYWIDE	03/01/01	02/28/01	
Paragraph 33				
FINAL COLLECTION SYSTEM EVALUATION STUDY (optional)	CITYWIDE	06/30/99	N/A	No change in basin prioritization; Option not taken.
Paragraph 35				
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: CBD/FR QUARTER	B & C	04/01/98	03/27/98	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: GENTILLY	D & E	04/01/99	03/30/99	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: UPTOWN	A & B	04/01/00	03/30/00	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: MID-CITY	A, B, C, D	04/01/01	03/29/01	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: NINTH WARD	C, D, E	04/01/02	03/27/02	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: CARROLLTON	A & B	04/01/03	03/27/03	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: NEW ORLEANS EAST	E	04/01/04	03/24/04	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: SOUTH SHORE	E	04/01/05	03/29/05	
Paragraph 36				
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: GENTILLY	D & E	06/09/99	05/10/99	No corrections required. Report approved 5/10/99.

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: UPTOWN	A & B	06/14/00	05/15/00	No corrections required. Report approved 5/15/00.
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: MID-CITY	A, B, C, D	05/23/01	04/23/01	No corrections required. Report approved 4/23/01.
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: NINTH WARD	C, D, E	06/03/02	05/03/02	No corrections required. Report approved 5/3/02.
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: CARROLLTON	A & B	06/09/03	05/09/03	No corrections required. Report approved 5/9/03.
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: NEW ORLEANS EAST	E	08/25/04	07/26/04	No corrections required. Report approved 7/26/04.
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: SOUTH SHORE	E	06/19/05	05/19/05	
Paragraph 38				
RMAP SUBMITTED: CBD/FRENCH QUARTER	B & C	08/18/98	08/07/98	
RMAP SUBMITTED: GENTILLY	D & E	09/07/99	09/07/99	
RMAP SUBMITTED: UPTOWN	A & B	09/12/00	08/17/00	
RMAP SUBMITTED: MID-CITY	A, B, C, D	08/21/01	08/15/01	
RMAP SUBMITTED: NINTH WARD	C, D, E	08/01/02	07/30/02	
RMAP SUBMITTED: CARROLLTON	A & B	09/06/03	09/03/03	
RMAP SUBMITTED: NEW ORLEANS EAST	E	11/01/04	09/24/04	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
RMAP SUMITTED: SOUTH SHORE	E	11/01/05*	04/06/06	ORIGINAL DUE DATE; DATE CHANGED DUE TO KATRINA FORCE MAJUERE
Paragraph 40				
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: CBD/FRENCH QUARTER	B & C	11/05/98	09/09/98	
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: GENTILLY	D & E	11/19/99	10/20/99	Corrections not required. 10/20/99 Approval.
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: UPTOWN	A & B	10/12/00	09/12/00	No corrections required. Approved 09/12/00.
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: MID-CITY	A, B, C, D	10/06/01	09/06/01	No corrections required. Report approved 09/6/01.
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: NINTH WARD	C, D, E	03/06/03	02/04/03	No corrections required. Report approved 02/04/03
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: CARROLLTON	A & B	10/26/03	09/26/03	No corrections required. Report approved 09/26/03
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: NEW ORLEANS EAST	E	11/29/04	11/29/04	
RMAP: EPA APPROVAL OF REVISIONS: NEW ORLEANS EAST	E	12/29/04	12/13/04	
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: SOUTHSHORE	E	11/15/07	10/16/07	No corrections required. Report approved 10/16/07

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Paragraph 44				
BEGIN CONSTRUCTION: LAKEVIEW (Contract 3901-Lakeview Basin CCTV & Cleaning)	A & D	12/15/98	10/19/98	
BEGIN CONSTRUCTION: CBD/FR QTR (Contract 3914-CBD / French Quarter Sewer Line Cleaning and CCTV Inspection)	B & C	01/01/01	10/30/00	
BEGIN CONSTRUCTION: GENTILLY (Contract 3925-Gentilly Point Repairs #1)	D & E	01/01/02	07/23/01	
END CONSTRUCTION: LAKEVIEW	A & D	12/14/01	11/21/01	
BEGIN CONSTRUCTION: UPTOWN (Contract 3938-Uptown Cleaning and CCTV Inspection**)**	A & B	01/01/03	12/30/02	
BEGIN CONSTRUCTION: MID CITY (Contract 3940-Mid City Manhole Rehabilitation #1)	A, B, C, D	01/01/04	06/09/03	
BEGIN CONSTRUCTION: NINTH WARD (Contract 3966-Ninth Ward Area Sewer Rehabilitation-Manhole Rehabilitation #1)	D & E	01/01/05	06/21/04	
END CONSTRUCTION: GENTILLY	D & E	12/31/04	12/06/04	
BEGIN CONSTRUCTION: CARROLLTON	A & B	01/01/06	04/04/05	
END CONTRUCTION-CBD / FRENCH QUARTER	B & C	12/31/05 **	10/23/06	**Original Scheduled Date Extended via Force Majuere to 11/1/06
END CONTRUCTION-UPTOWN	A & B	12/31/05 **	10/23/06	**Original Scheduled Date Extended via Force Majuere to 11/1/06

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
END CONTRUCTION-MID CITY	A, B, C, D	12/31/06 *	---	*Deferred due to Force Majuere
END CONTRUCTION-NINTH WARD	D & E	12/31/07 *	---	*Deferred due to Force Majuere
BEGIN CONSTRUCTION-SOUTH SHORE	E	01/01/08*	---	*Deferred due to Force Majuere
RESUME CONSTRUCTION: MID CITY: CONTRACT 3647-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	11/15/08	08/18/08	
RESUME CONSTRUCTION: NINTH WARD: CONTRACT 3647-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	D & E	11/15/08	08/21/08	
RESUME CONSTRUCTION: CARROLLTON: CONTRACT 3647-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	11/15/08	08/29/08	
BEGIN CONSTRUCTION-NEW ORLEANS EAST: CONTRACT 3708-New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	04/01/09	02/23/09	
BEGIN CONSTRUCTION-SOUTH SHORE: CONTRACT 3721-South Shore Area Rehabilitation-Manhole Rehabilitation #1	E	04/01/10	12/21/09	
Paragraph 45				
SET 33% / 66% DEADLINES: CONTRACT 3900-E. Lakeview Manhole Rehabilitation	A & D	08/13/98	07/31/98	
SET 33% / 66% DEADLINES: CONTRACT 3901-Lakeview Basin CCTV & Cleaning	A & D	08/13/98	07/31/98	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3907-W. Lakeview Manhole Rehabilitation	A & D	10/09/98	09/30/98	CONTRACT CANCELLED. SEE CONT. #3909
33% COMPLETION: LAKEVIEW CONTRACT 3901-Lakeview Basin CCTV & Cleaning	A & D	03/03/99	01/15/99	
SET 33% / 66% DEADLINES: CONTRACT 3905-W. Lakeview Phase 1 Pipe Rehabilitation	A & D	02/12/99	01/25/99	
SET 33% / 66% DEADLINES: CONTRACT 3908-E. Lakeview Phase 1 Pipe Rehabilitation	A & D	02/12/99	01/25/99	
33% COMPLETION: LAKEVIEW CONTRACT 3900-E. Lakeview Manhole Rehabilitation	A & D	03/13/99	01/29/99	
66% COMPLETION: LAKEVIEW CONTRACT 3901-Lakeview Basin CCTV & Cleaning	A & D	04/22/99	02/19/99	
66% COMPLETION: LAKEVIEW CONTRACT 3900-E. Lakeview Manhole Rehabilitation	A & D	05/12/99	03/19/99	
SET 33% / 66% DEADLINES: CONTRACT 3909-W. Lakeview Manhole Rehabilitation	A & D	04/09/99	03/27/99	Deadlines amended in letter to EPA (7/26/99.) New 33%: 1/26/00; New 66%: 2/25/00
33% COMPLETION: LAKEVIEW CONTRACT 3908-E. Lakeview Phase I Pipe Rehabilitation	A & D	08/24/99	06/25/99	
33% COMPLETION: LAKEVIEW CONTRACT 3905-W. Lakeview Phase I Pipe Rehabilitation	A & D	09/18/99	08/20/99	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION: LAKEVIEW CONTRACT 3908-E. Lakeview Phase I Pipe Rehabilitation	A & D	10/18/99	09/10/99	
33% COMPLETION: LAKEVIEW CONTRACT 3909-W. Lakeview Manhole Rehabilitation	A & D	01/4/00	10/22/99	Amended Scheduled Date: 1/26/00
66% COMPLETION: LAKEVIEW CONTRACT 3909-W. Lakeview Manhole Rehabilitation	A & D	02/03/00	12/17/99	Amended Scheduled Date: 2/25/00
SET 33% / 66% DEADLINES: CONTRACT 3903-E. Lakeview Phase 2 Point Repairs	A & D	03/01/00	02/25/00	
SET 33% / 66% DEADLINES: CONTRACT 3924-E. Lakeview Phase 2 Pipe Rehabilitation	A & D	05/03/00	05/03/00	Deadlines amended in letter to EPA (10/18/00.) New 33%: 12/15/00 New 66%: 01/26/01
33% COMPLETION: CONTRACT 3903-E. Lakeview Phase 2 Point Repairs	A & D	11/16/00	06/09/00	
SET 33% / 66% DEADLINES: CONTRACT 3914-Sewer Line Cleaning and CCTV Inspection	A & D	07/21/00	07/14/00	Deadlines amended in letter to EPA (12/1/00.) New 33%: 4/22/01 New 66%: 7/25/01
66% COMPLETION: CONTRACT 3903-E. Lakeview Phase 2 Point Repairs	A & D	12/31/00	07/14/00	
SET 33% / 66% DEADLINES: CONTRACT 3906-Lakeview Phase 2 Repairs and Replacements	A & D	07/21/00	07/18/00	
SET 33% / 66% DEADLINES: CONTRACT 3911-W. Lakeview Phase 2 Pipe Repairs and Replacements	A & D	09/27/00	09/27/00	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: CONTRACT 3924 E. Lakeview Phase 2 Pipe Lining and Repairs	A & D	10/22/00	10/13/00	Amended deadline: 12/15/00
SET 33% / 66% DEADLINES: CONTRACT 3915-CBD / French Quarter Point Repair and Line Replacement	B & C	11/26/00	11/20/00	
SET 33% / 66% DEADLINES: CONTRACT 3916- CBD / French Quarter Point Repair	B & C	11/26/00	11/20/00	
66% COMPLETION: CONTRACT 3924 E. Lakeview Phase 2 Pipe Lining and Repairs	A & D	12/11/00	11/24/00	Amended deadline: 1/26/01
33% COMPLETION: CONTRACT 3906 Lakeview Phase 2 Pipe Repairs and Replacements	A & D	05/22/01	11/30/00	
33% COMPLETION: CONTRACT 3911-W. Lakeview Phase 2 Pipe Repairs and Replacements	A & D	04/09/01	01/26/01	
SET 33% / 66% DEADLINES: CONTRACT 3918- CBD / French Quarter Manhole Rehabilitation	B & C	02/11/01	02/06/01	
66% COMPLETION: CONTRACT 3906 Lakeview Phase 2 Pipe Repairs and Replacements	A & D	07/02/01	03/09/01	
33% COMPLETION: CONTRACT 3914 CBD / French Quarter Sewer Line Cleaning and CCTV Inspection	B & C	04/22/01	03/16/01	
66% COMPLETION: CONTRACT 3911-W. Lakeview Phase 2 Pipe Repairs and Replacements	A & D	07/18/01	03/30/01	
33% COMPLETION: CONTRACT 3916 CBD / French Quarter Pt Repairs	B & C	06/06/01	03/30/01	
33% COMPLETION: CONTRACT 3915 CBD / French Quarter Point Repairs and Line Replacement	B & C	06/16/01	04/13/01	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION: CONTRACT 3915 CBD / French Quarter Point Repairs and Line Replacement	B & C	07/16/01	05/04/01	
66% COMPLETION: CONTRACT 3916 CBD / French Quarter Point Repairs	B & C	07/16/01	05/04/01	
33% COMPLETION: CONTRACT 3918 CBD / French Quarter Point Manhole Rehabilitation	B & C	09/15/01	06/15/01	
SET 33% / 66% DEADLINES: CONTRACT 3925- Gentilly Area Point Repairs #1	D & E	06/15/01	06/14/01	
66% COMPLETION: CONTRACT 3918: CBD / French Quarter Sewer Manhole Repairs	B & C	10/04/01	07/06/01	
SET 33% / 66% DEADLINES: CONTRACT 3926: Gentilly Point Repairs #2	D & E	07/27/01	07/12/01	
33% COMPLETION: CONTRACT 3925 Gentilly Area Sewer Rehabilitation Point Repairs #1	D & E	01/23/02	10/12/01	
SET 33% / 66% DEADLINES: CONTRACT 3917: CBD/ French Quarter Rehabilitation Pipe Lining and Point Repairs	B & C	11/09/01	10/24/01	
33% COMPLETION: CONTRACT 3926: Gentilly Point Repairs #2	D & E	04/08/02	11/16/01	
66% COMPLETION: CONTRACT 3925 Gentilly Area Sewer Rehabilitation Point Repairs #1	D & E	03/14/02	11/23/01	
SET 33% / 66% DEADLINES: CONTRACT 3929: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #1	D & E	12/19/01	12/12/01	
66% COMPLETION: CONTRACT 3926: Gentilly Point Repairs #2	D & E	06/07/02	02/01/02	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: CONTRACT 3917: CBD/French Quarter Pipe Lining and Point Repairs	B & C	06/28/02	04/05/02	
66% COMPLETION: CONTRACT 3917: CBD/French Quarter Pipe Lining and Point Repairs	B & C	09/06/02	05/03/02	
SET 33% / 66% DEADLINES: CONTRACT 3930: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	05/15/02	05/13/02	
SET 33% / 66% DEADLINES: CONTRACT 3931: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	06/05/02	06/04/02	
SET 33% / 66% DEADLINES: CONTRACT 3919: CBD / Fr. Qtr Sewer Rehabilitation, Point Repair and Line Replacement	B & C	08/07/02	07/22/02	
SET 33% / 66% DEADLINES: CONTRACT 3938: Uptown Cleaning and CCTV Inspection	A & B	08/07/02	07/22/02	Deadlines amended in letter- 11/13/02**.**
33% COMPLETION: CONTRACT 3929: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #1	D & E	12/17/02	10/25/02	
SET 33% / 66% DEADLINES: CONTRACT 3927: Gentilly Area Sewer Rehabilitation Sewer Main Replacement No. 1	D & E	01/18/03	10/25/02	
33% COMPLETION: CONTRACT 3930: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	01/21/03	10/25/02	
SET 33% / 66% DEADLINES: CONTRACT 3801: 24” Force Main from Pump Station #15	A, B, C, D	12/20/02	11/20/02	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION: CONTRACT 3930: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	04/21/03	12/13/02	
33% COMPLETION: CONTRACT 3931: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	01/11/03	12/13/02	
SET 33% / 66% DEADLINES: CONTRACT 3928: Spain St.–Clematis Ave. 48" Trunk Sewer Rehabilitation	D & E	01/17/03	12/20/02	
SET 33% / 66% DEADLINES: CONTRACT 3936: Gentilly Area Sewer Rehabilitation, Cleaning, CCTV, & Repairs #1	D & E	02/14/03	01/24/03	
66% COMPLETION: CONTRACT 3929: Gentilly Area Sewer Rehabilitation Pipe Lining and Repair #1	D & E	03/17/03	02/07/03	
33% COMPLETION: CONTRACT 3938 Uptown Area Sewer Line Cleaning and CCTV Inspection	A & B	03/17/03	02/21/03	
66% COMPLETION: CONTRACT 3931: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	04/11/03	03/14/03	
SET 33% / 66% DEADLINES: CONTRACT 3934: Gentilly Area Sewer Rehabilitation Follow-Up Pipe Lining and Repair #1	D & E	04/18/03	03/24/03	
SET 33% / 66% DEADLINES: CONTRACT 3939: Gentilly Area Sewer Rehabilitation Sewer Main Replacement #2	D & E	04/18/03	03/24/03	
SET 33% / 66% DEADLINES: CONTRACT 3940: Mid-City Area Sewer Rehabilitation Manhole Rehabilitation #1	A, B, C, D	04/18/03	03/24/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION: CONTRACT 3938: Uptown Area Sewer Line Cleaning and CCTV Inspection	A & B	05/08/03	03/28/03	
33% COMPLETION: CONTRACT 3919: CBD / Fr. Qtr Sewer Rehabilitation, Point Repair and Line Replacement	B & C	05/05/03	03/28/03	
33% COMPLETION: CONTRACT 3927: Gentilly Area Sewer Rehabilitation Sewer Main Replacement #1	D & E	06/16/03	04/25/03	
SET 33% / 66% DEADLINES: CONTRACT 3935: Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #2	D & E	05/16/03	05/06/03	
SET 33% / 66% DEADLINES: CONTRACT 3937: Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	05/16/03	05/06/03	
SET 33% / 66% DEADLINES: CONTRACT 3932: Gentilly Area Sewer Rehabilitation Manhole Replacement #1	D & E	05/16/03	05/06/03	
66% COMPLETION: CONTRACT 3927: Gentilly Area Sewer Rehabilitation Sewer Main Replacement #1	D & E	08/15/03	05/16/03	
33% COMPLETION: CONTRACT 3801: 24” Force Main from Pumping Station #15	A, B, C, D	09/15/03	05/30/03	
SET 33% / 66% DEADLINES: CONTRACT 3933: Gentilly Area Sewer Rehabilitation and Manhole Rehabilitation #2	D & E	06/20/03	06/02/03	
66% COMPLETION: CONTRACT 3801: 24” Force Main from Pumping Station #15	A, B, C, D	10/20/03	06/20/03	
SET 33 / 66% DEADLINES: CONTRACT 3941: Uptown Area Sewer Manhole Rehabilitation	A & B	07/18/03	06/27/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33 / 66% DEADLINES: CONTRACT 3942: Uptown Sewer Rehabilitation Excavated Point Repair #1	A & B	07/18/03	06/27/03	
66% COMPLETION: CONTRACT 3940: Mid-City Area Sewer Rehabilitation, Manhole Rehabilitation #1	A, B, C, D	01/13/04	07/18/03	
33% COMPLETION: CONTRACT 3928-Gentilly Area Sewer Rehabilitation-48" Trunk Sewer Rehabilitation	D & E	08/14/03	07/18/03	
SET 33 / 66% DEADLINES: CONTRACT 3944: Uptown Area Sewer Rehabilitation, Sewer Main Replacement #1	A & B	08/15/03	07/25/03	
SET 33 / 66% DEADLINES: CONTRACT 3943: Uptown Area Sewer Rehabilitation Excavated Point Repair #2	A & B	08/15/03	07/25/03	
33% COMPLETION: CONTRACT 3936-Gentilly Area Sewer Rehabilitation Sewer Main Replacement #2	D & E	12/14/03	07/25/03	
33% COMPLETION: CONTRACT 3936-Gentilly Area Sewer Rehabilitation Cleaning, CCTV and Replacement #1	D & E	10/10/03	08/01/03	
66% COMPLETION: CONTRACT 3939-Gentilly Area Sewer Rehabilitation Cleaning, CCTV and Replacement #2	D & E	03/13/04	08/15/03	
33% COMPLETION: CONTRACT 3934-Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #1	D & E	12/14/03	08/29/03	
SET 33 / 66% DEADLINES: CONTRACT 3946: Uptown Area Sewer Rehabilitation, Sewer Main Replacement #2	A & B	09/19/03	09/04/03	
SET 33 / 66% DEADLINES: CONTRACT 3945: Uptown Area Sewer Rehabilitation, Excavated Point Repair #3	A & B	09/19/03	09/04/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION: CONTRACT 3936-Gentilly Area Sewer Rehabilitation Cleaning, CCTV and Replacement #1	D & E	03/23/04	09/19/03	
SET 33 / 66% DEADLINES: CONTRACT 3920: CBD / French Qtr Sewer Rehabilitation Phase 2 Point Repair	B & C	10/17/03	09/30/03	
SET 33% / 66% DEADLINES: CONTRACT 3947-Uptown Area Sewer Rehabilitation Excavated Point Repair #4	A & B	10/17/03	09/30/03	
33% COMPLETION: CONTRACT 3935-Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #2	D & E	01/11/04	10/03/03	
66% COMPLETION: CONTRACT 3928-Gentilly Area Sewer Rehabilitation-48" Trunk Sewer Rehabilitation	D & E	10/13/03	10/10/03	
33% COMPLETION: CONTRACT 3932-Gentilly Area Sewer Manhole Rehabilitation #1	D & E	01/02/03	10/10/03	
SET 33% / 66% DEADLINES: CONTRACT 3948: Uptown Area Sewer Rehabilitation Excavated Point Repair #4	A & B	10/17/04	10/16/03	
33% COMPLETION: CONTRACT 3937-Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	01/02/04	10/24/03	
SET 33% / 66% DEADLINES: CONTRACT 3942-Uptown Area Sewer Rehabilitation Excavated Point Repair #1	A & B	11/14/03	10/31/03	
33% COMPLETION: CONTRACT 3933-Gentilly Area Sewer Manhole Rehabilitation #2	D & E	02/05/04	11/07/03	
33% COMPLETION: CONTRACT 3941-Uptown Area Sewer Rehabilitation, Manhole Rehabilitation	A & B	02/13/04	11/14/03	
66% COMPLETION: CONTRACT 3935-Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #2	D & E	04/10/04	11/14/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3949-Uptown Area Sewer Rehabilitation Pipe Lining and Repair #1	A & B	12/19/03	11/21/03	
33% COMPLETION: CONTRACT 3943-Uptown Area Sewer Rehabilitation Excavated Point Repair #2	A & B	03/12/04	11/21/03	
66% COMPLETION: CONTRACT 3934-Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #1	D & E	03/13/04	11/28/03	
66% COMPLETION: CONTRACT 3932-Gentilly Area Sewer Manhole Rehabilitation #1	D & E	03/21/04	12/05/03	
66% COMPLETION: CONTRACT 3933-Gentilly Area Sewer Manhole Rehabilitation #2	D & E	04/25/04	12/12/03	
66% COMPLETION: CONTRACT 3937-Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	03/21/04	12/12/03	
SET 33% / 66% DEADLINES: CONTRACT 3950-Uptown Area Sewer Rehabilitation Pipe Lining and Repair #2	A & B	01/07/04	12/22/03	
SET 33% / 66% DEADLINES: CONTRACT 3951-Uptown Area Sewer Rehabilitation Pipe Lining and Repair #3	A & B	01/07/04	12/22/03	
33% COMPLETION: CONTRACT 3947-Uptown Area Sewer Rehabilitation, Excavated Pt Repair #4	A & B	05/14/04	12/26/03	
33% COMPLETION: CONTRACT 3944-Uptown Area Sewer Manhole Replacement #1	A & B	04/11/04	01/02/04	
66% COMPLETION: CONTRACT 3942-Uptown Area Rehabilitation, Excavated Point Repair #1	A & B	04/13/04	01/02/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: CONTRACT 3945-Uptown Area Rehabilitation, Excavated Point Repair #3	A & B	04/16/04	01/09/04	
66% COMPLETION: CONTRACT 3941-Uptown Area Sewer Rehabilitation, Manhole Rehabilitation	A & B	04/13/04	01/16/04	
66% COMPLETION: CONTRACT 3947-Uptown Area Sewer Rehabilitation, Excavated Point Repair #4	A & B	07/13/04	01/30/04	
66% COMPLETION: CONTRACT 3943-Uptown Area Sewer Rehabilitation, Excavated Point Repair #2	A & B	05/01/04	01/23/04	
SET 33% / 66% DEADLINES: CONTRACT 3953: Mid-City Sewer Rehabilitation Excavated Pt Repair #1	A, B, C, D	03/19/04	03/05/04	
SET 33% / 66% DEADLINES: CONTRACT 3954: Mid-City Area Sewer Rehabilitation Sewer Main Replacement #1	A, B, C, D	03/19/04	03/05/04	
33% COMPLETION: CONTRACT 3946-Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	05/16/04	03/05/04	
66% COMPLETION: CONTRACT 3945-Uptown Area Sewer Rehabilitation Excavated Point Repair #3	A & B	06/15/04	03/05/04	
SET 33% / 66% DEADLINES: CONTRACT 3952: Uptown Area Sewer Rehabilitation Pipe Lining and Repair #4	A & B	03/16/04	03/15/04	
66% COMPLETION: CONTRACT 3944-Uptown Area Sewer Main Replacement #1	A & B	07/10/04	03/19/04	
SET 33% / 66% DEADLINES: CONTRACT 3921: CBD / French Qtr Area Sewer Rehabilitation Pipe Lining and Point Repair	B & C	04/16/04	03/25/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3966: Ninth Ward Area Sewer Rehabilitation Manhole Rehabilitation #1	C, D, & E	04/16/04	04/05/04	
33% COMPLETION: CONTRACT 3920-CBD / French Quarter Phase 2 Point Repair	B & C	06/13/04	04/16/04	
66% COMPLETION: CONTRACT 3946: Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	08/14/04	04/30/04	
SET 33% / 66% DEADLINES: CONTRACT 3922-CBD / French Quarter Phase 2 Manhole Rehabilitation	B & C	05/31/04	05/03/04	
SET 33% / 66% DEADLINES: CONTRACT 3849-East Bank Gravity Sewer Interconnections	Citywide	05/21/04	05/03/04	
33% COMPLETION: CONTRACT 3949-Uptown Area Sewer Rehabilitation-Pipe Lining Repair #1	A & B	09/03/04	05/28/04	
SET 33% / 66% DEADLINES: CONTRACT 3956-Mid City Area Excavated Point Repair #2	A, B, C, D	05/21/04	05/03/04	
SET 33% / 66% DEADLINES: CONTRACT 3955-Mid City Sewer Rehabilitation-Sewer Main Replacement #2	A, B, C, D	06/18/04	06/04/04	
33% COMPLETION: CONTRACT 3950-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #2	A & B	10/01/04	06/11/04	
33% COMPLETION: CONTRACT 3953-Mid-City Area Sewer Rehabilitation-Point Repair #1	A, B, C, D	09/23/04	07/02/04	
66% COMPLETION: CONTRACT 3920-CBD / French Quarter Phase 2 Point Repair	B & C	08/02/04	07/09/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: CONTRACT 3951-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #3	A & B	10/01/04	07/16/04	
33% COMPLETION: CONTRACT 3954-Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	09/23/04	07/16/04	
66% COMPLETION: CONTRACT 3954-Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	11/02/04	08/06/04	
33% COMPLETION: CONTRACT 3952-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #4	A & B	03/25/04	08/06/04	
33% COMPLETION: CONTRACT 3956-Mid-City Area Sewer Rehabilitation-Excavated Pt Repair #2	A, B, C, D	12/07/04	08/06/04	
33% COMPLETION: CONTRACT 3966-9TH Ward Area Sewer Rehabilitation-Manhole Rehabilitation #1	D & E	11/12/04	08/06/04	
66% COMPLETION: CONTRACT 3953-Mid-City Area Sewer Rehabilitation-Point Repair #1	A, B, C, D	11/02/04	08/16/04	
66% COMPLETION: CONTRACT 3956-Mid City Area Sewer Rehabilitation-Excavated Point Repair #2	A, B, C, D	01/26/05	08/20/04	
33% COMPLETION: CONTRACT 3948-Uptown Area Sewer Rehabilitation-Sewer Main Replacement #3	A & B	12/13/04	09/03/04	
SET 33% / 66% DEADLINES: CONTRACT 3859-East Bank Pumping Stations Physical Improvements #2	Citywide	09/17/04	09/08/04	
SET 33% / 66% DEADLINES: CONTRACT 3957-Mid City Basin Sewer Rehabilitation Project-Sewer Rehabilitation #1	A, B, C, D	09/17/04	09/08/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3958-Mid City Basin Sewer Rehabilitation Project-Sewer Rehabilitation #2	A, B, C, D	09/17/04	09/08/04	
66% COMPLETION: CONTRACT 3966-9th Ward Area Sewer Rehabilitation-Manhole Replacement #1	D & E	01/11/05	09/10/04	
66% COMPLETION: CONTRACT 3951-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #3	A & B	01/19/05	09/17/04	
66% COMPLETION: CONTRACT 3952-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #4	A & B	07/13/05	09/17/04	
SET 33% / 66% DEADLINES: CONTRACT 3959-Mid City Basin Sewer Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	10/22/04	09/28/04	
66% COMPLETION: CONTRACT 3949-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #1	A & B	12/22/04	10/01/04	
33% COMPLETION: CONTRACT 3849-East Bank Gravity Sewer Interconnections	Citywide	04/01/05	10/08/04	
33% COMPLETION: CONTRACT 3921-CBD / French Quarter Sewer Rehabilitation Phase 2 Pipe Lining	B & C	11/02/04	10/08/04	
33% COMPLETION: CONTRACT 3922-CBD / French Quarter Sewer Rehabilitation Phase 2 Manhole Rehabilitation	B & C	12/07/04	10/14/04	
33% COMPLETION-CONTRACT 3955-Mid City Sewer Rehabilitation-Sewer Main Replacement #2	A, B, C, D	12/07/04	10/14/04	
66% COMPLETION: CONTRACT 3950-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #2	A & B	01/19/05	10/29/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3866-East Bank Pumping Stations, Physical Improvements #1	Citywide	11/19/04	11/03/04	
SET 33% / 66% DEADLINES: CONTRACT 3961-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	11/19/04	11/03/04	
66% COMPLETION: CONTRACT 3921-CBD / French Quarter Sewer Rehabilitation Phase 2 Pipe Lining	B & C	12/22/04	11/05/04	
66% COMPLETION: CONTRACT 3922-CBD / French Quarter Sewer Rehabilitation Phase 2 Manhole Rehabilitation	B & C	01/26/05	11/23/04	
SET 33% / 66% DEADLINES: CONTRACT 3819-New Force Main from SPS 20 to SPS 21	Citywide	12/08/04	12/07/04	
66% COMPLETION-CONTRACT 3955-Mid City Sewer Rehabilitation-Sewer Main Replacement #2	A, B, C, D	02/03/05	12/17/04	
66% COMPLETION-CONTRACT 3948-Uptown Area Sewer Rehabilitation-Sewer Main Replacement #3	A & B	03/11/05	12/17/04	
SET 33% / 66% DEADLINES: CONTRACT 3867-East Bank Pumping Stations, Physical Improvements #3	Citywide	01/14/05	12/27/04	
SET 33% / 66% DEADLINES: CONTRACT 3868-East Bank Pumping Stations, Physical Improvements #4	Citywide	01/14/05	12/27/04	
SET 33% / 66% DEADLINES: CONTRACT 3973-Carrollton Area Sewer Rehabilitation Manhole Rehabilitation #1	A & B	01/14/05	12/27/04	
66% COMPLETION-CONTRACT 3849-East Bank Gravity Inter-Connections	Citywide	06/25/05	01/07/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION-CONTRACT 3959-Mid City Area Sewer Rehabilitation-Sewer Main Rehabilitation #3	A, B, C, D	08/08/05	01/21/05	
SET 33% / 66% DEADLINES: CONTRACT 3870-East Bank Pumping Stations, Physical Improvements #6	Citywide	02/18/05	02/02/05	
SET 33% / 66% DEADLINES: CONTRACT 3863- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #6	A, B, C, D	02/18/05	02/02/05	
SET 33% / 66% DEADLINES: CONTRACT 3964- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #7	A, B, C, D	02/18/05	02/02/05	
SET 33% / 66% DEADLINES: CONTRACT 3962-Mid City Area Sewer Rehabilitation-Manhole Rehabilitation #2	A, B, C, D	02/18/05	02/03/05	
33% COMPLETION-CONTRACT 3958-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #2	A, B, C, D	05/15/05	02/11/05	
33% COMPLETION-CONTRACT 3957-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #1	A, B, C, D	05/15/05	02/28/05	
SET 33% / 66% DEADLINES: CONTRACT 3965- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #8	A, B, C, D	08/18/05	03/01/05	
33% COMPLETION-CONTRACT 3960-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	06/29/05	03/11/05	
33% COMPLETION-CONTRACT 3859-East Bank Pumping Stations, Physical Improvements #2	Citywide	05/17/05	03/14/05	
33% COMPLETION-CONTRACT 3961-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	07/25/05	03/18/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3936-CBD / French Quarter Fiber Pilot Project	B & C	04/15/05	03/29/05	
66% COMPLETION-CONTRACT 3958-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #2	A, B, C, D	08/13/05	04/08/05	
SET 33% / 66% DEADLINES: CONTRACT 3967- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 9	A, B, C, D	04/15/05	04/11/05	
66% COMPLETION-CONTRACT 3957-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	08/13/05	04/29/05	
SET 33% / 66% DEADLINES: CONTRACT 3968- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 10	A, B, C, D	05/20/05	05/10/05	
66% COMPLETION-CONTRACT 3859-East Bank Pumping Stations Physical Improvements #3	Citywide	06/26/05	05/13/05	
SET 33% / 66% DEADLINES: CONTRACT 3969- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 11	A, B, C, D	06/17/05	06/02/05	
33% COMPLETION-CONTRACT 3873-Carrollton Area Sewer Rehabilitation-Manhole Rehabilitation #1	A & B	08/20/05	05/20/05	
33% COMPLETION-CONTRACT 3636-CBD Sewer / Fiber Pilot Project	B & C	07/02/05	06/06/05	
33% COMPLETION-CONTRACT 3963-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #6	A, B, C, D	09/24/05	06/10/05	
33% COMPLETION-CONTRACT 3964-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #7	A, B, C, D	09/24/05	06/10/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION-CONTRACT 3961-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	11/02/05	06/10/05	
66% COMPLETION-CONTRACT 3960-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	10/07/05	06/17/05	
SET 33% / 66% DEADLINES: CONTRACT 3970- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 12	A, B, C, D	07/15/05	06/22/05	
SET 33% / 66% DEADLINES: CONTRACT 3971- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 13	A, B, C, D	07/15/05	06/22/05	
SET 33% / 66% DEADLINES: CONTRACT 3972- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 14	A, B, C, D	07/15/05	06/22/05	
SET 33% / 66% DEADLINES: CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation – Point Repair #1	C, D, & E	07/15/05	06/22/05	
33% COMPLETION-CONTRACT 3962-Mid City Sewer Rehabilitation-Manhole Rehabilitation #2	A, B, C, D	09/04/05	06/24/05	
66% COMPLETION-CONTRACT 3873-Carrollton Area Sewer Rehabilitation-Manhole Rehabilitation 1	A & B	10/29/05	06/24/05	
33% COMPLETION-CONTRACT 3866-East Bank Pumping Station Physical Improvements #1	CITYWIDE	07/17/05	07/13/05	
66 % COMPLETION – CONTRACT 3962-Mid City Area Sewer Rehabilitation – Manhole Rehabilitation #2	A, B, C, D	10/24/05	07/08/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3829-Force Main in Read Blvd from Dwyer Rd to Almonaster Ave; Force Main in Old Gentilly Rd from SPS McCoy to Read Blvd; Force Main in Michoud Blvd from Willowbrook Dr to Chef Menteur Hwy	D, E	08/19/05	8/01/05	
66% COMPLETION-CONTRACT 3963-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #6	A, B, C, D	12/03/05	07/22/05	
SET 33% / 66% DEADLINES: CONTRACT 3975-Lower 9th Ward Area Sewer Rehabilitation-Sewer Point Repair #2	D & E	08/19/05	08/01/05	
SET 33% / 66% DEADLINES: CONTRACT 3990-Carrollton Area Sewer Rehabilitation-Sewer Point Repair #1	A & B	08/19/05	08/01/05	
66% COMPLETION-CONTRACT 3636-CBD Sewer / Fiber Pilot Project	B & C	08/01/05	07/26/05	
33% COMPLETION-CONTRACT 3819-New 18" Force Main from SPS20 to SPS21	A	09/13/05	07/22/05	
33% COMPLETION-CONTRACT 3965-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #8	A, B, C, D	10/04/05	07/29/05	
66% COMPLETION-CONTRACT 3866-East Bank Pumping Station Physical Improvements #1	CITYWIDE	08/09/05	08/08/05	
33% COMPLETION-CONTRACT 3867-East Bank Pumping Station Physical Improvements #3	CITYWIDE	08/15/05	08/09/05	
33% COMPLETION-CONTRACT 3868-East Bank Pumping Station Physical Improvements #4	CITYWIDE	08/10/05	08/09/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3976-Lower 9th Ward Area Sewer Rehabilitation-Pt Repair #3	C, D, E	09/16/05	-----	Contract Suspended due to Katrina Force Majuere
SET 33% / 66% DEADLINES: CONTRACT 3977- Lower 9th Ward Area Sewer Rehabilitation-Pt Repair #4	C, D, E	09/16/05	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3870-East Bank Pump Stations Physical Improvements #6	E	09/29/05	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3868-East Bank Pump Stations Physical Improvements #4	E	10/09/05	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).
66% COMPLETION-CONTRACT 3867-East Bank Pump Stations Physical Improvements #3	D & E	10/19/05	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).
33% COMPLETION-CONTRACT 3967-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #9	A, B, C, D	11/21/05	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3965-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #8	A, B, C, D	11/23/05	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).
66% COMPLETION-CONTRACT 3964-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #7	A, B, C, D	12/03/05	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).
66% COMPLETION-CONTRACT 3870-East Bank Pump Stations Physical Improvements #6	E	12/13/05	-----	Contract Suspended due to Katrina Force Majuere

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3968-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #10	A, B, C, D	12/26/05	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).
33% COMPLETION-CONTRACT 3969-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	12/31/05	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3967-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #9	A, B, C, D	01/30/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3971-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	01/31/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3974-Lower 9th Ward Area Sewer Rehabilitation-Pt Repair #1	C, D, E	01/31/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3970-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	02/10/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3972-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #14	A, B, C, D	02/10/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3969-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	02/19/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3975-Lower 9th Ward Area Sewer Rehabilitation-Pt Repair #2	C, D, E	03/04/06	-----	Contract Suspended due to Katrina Force Majuere

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3990-Carrollton Area Sewer Rehabilitation-Point Repair #1	A & B	03/04/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3968-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #10	A, B, C, D	03/06/06	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).
66% COMPLETION-CONTRACT 3971-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	03/22/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3974-Lower 9th Ward Area Sewer Rehabilitation-Pt Repair #1	C, D, E	03/22/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3970-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	04/11/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3972-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #14	A, B, C, D	04/11/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3975-Lower 9th Ward Area Sewer Rehabilitation-Pt Repair #2	C, D, E	04/23/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3829-Force Main in Read Blvd from Dwyer Rd to Almonaster Ave; Force Main in Old Gentilly Rd from SPS McCoy to Read Blvd; Force Main in Michoud Blvd from Willowbrook Dr to Chef Menteur Hwy	E	07/14/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3829-Force Main in Read Blvd from Dwyer Rd to Almonaster Ave; Force Main in Old Gentilly Rd from SPS McCoy to Read Blvd; Force Main in Michoud Blvd from Willowbrook Dr to Chef Menteur Hwy	E	12/11/06	-----	Contract Suspended due to Katrina Force Majuere

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3647-(Mid City)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	N/A	09/09/08	
SET 33% / 66% DEADLINES: CONTRACT 3647-(Ninth Ward)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	D & E	N/A	09/09/08	
SET 33% / 66% DEADLINES: CONTRACT 3647-(Carrollton)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	N/A	09/09/08	
33% COMPLETION-CONTRACT 3647-(Mid City)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	10/16/08	09/19/08	
66% COMPLETION-CONTRACT 3647-(Mid City)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	11/18/08	09/26/08	
33% COMPLETION-CONTRACT 3647 (Ninth Ward)-Manhole to Manhole Sanitary Sewer Main Replacements at Various Locations throughout Orleans Parish	D & E	10/24/08	10/10/08	
33% COMPLETION-CONTRACT 3647 (Carrollton)-Manhole to Manhole Sanitary Sewer Main Replacements at Various Locations throughout Orleans Parish	A & B	10/24/08	11/05/08	
66% COMPLETION-CONTRACT 3647 (Carrollton)-Manhole to Manhole Sanitary Sewer Main Replacements at Various Locations throughout Orleans Parish	A & B	01/09/09	11/21/08	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3708-New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	12/19/08	01/09/09	
33% COMPLETION- CONTRACT 3708-New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	05/30/09	03/27/09	
66% COMPLETION-CONTRACT 3708-New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	07/18/09	04/03/09	
SET 33% / 66% DEADLINES: CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	04/17/09	04/14/09	Revised milestones for Post Katrina restart
33% COMPLETION-CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	11/02/09	05/29/09	
33% COMPLETION-CONTRACT 3971-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	11/02/09	06/05/09	
33% COMPLETION-CONTRACT 3970-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	11/12/09	06/12/09	
33% COMPLETION-CONTRACT 3969-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	11/02/09	06/12/09	
66% COMPLETION-CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	12/22/09	06/26/09	
66% COMPLETION-CONTRACT 3971-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	12/22/09	07/24/09	
66% COMPLETION-CONTRACT 3969-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	12/22/09	07/24/09	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #1	D & E	08/14/09	07/31/09	
SET 33% / 66% DEADLINES-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	08/14/09	07/31/09	
66% COMPLETION-CONTRACT 3970-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	01/11/10	08/07/09	
SET 33% / 66% DEADLINES-CONTRACT 3721-South Shore Area Sewer Rehabilitation-Manhole Rehabilitation #1	E	10/16/09	09/29/09	
SET 33% / 66% DEADLINES-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	10/16/09	09/29/09	
33% COMPLETION-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	06/11/10	01/15/10	
66% COMPLETION-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	08/10/10	01/29/10	
33% COMPLETION-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-sewer Rehabilitation #1	D & E	04/20/10	02/05/10	
33% COMPLETION-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	04/20/10	02/12/10	
33% COMPLETION-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	06/21/10	02/26/10	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Paragraph 46				
COMPLETION OF COMPUTERIZED COLLECTION SYSTEM MODEL	CITYWIDE	12/31/98	12/22/98	
Paragraph 47				
BOARD CERTIFICATION THAT "THE MODEL" IS IN USE	CITYWIDE	12/31/98	12/22/98	
Paragraph 51				
PHASE I MONITORING: BEGIN	CITYWIDE	10/25/98	04/24/98	
PHASE I SAMPLING: QTR #1	CITYWIDE	11/28/98	09/01/98	
PHASE I SAMPLING: QTR #2	CITYWIDE	12/31/98	11/28/98	
PHASE I SAMPLING: QTR #3	CITYWIDE	03/31/99	01/09/99	
PHASE I SAMPLING: QTR #4	CITYWIDE	06/30/99	05/11/99	
PHASE I SAMPLING: QTR #5	CITYWIDE			
Station 7		09/30/99	07/19/99	Corrected sampling date: 7/20/99
Station 6		09/30/99	08/08/99	Corrected sampling date: 8/09/99
Stations 3,10,14,16		09/30/99	09/02/99	
PHASE I SAMPLING: QTR #6	CITYWIDE	12/31/99	10/08/99	
PHASE I SAMPLING: QTR #7	CITYWIDE	N/A	N/A	6 quarterly samples completed
Paragraph 55				
PHASE I (BASELINE MONITORING) REPORT	CITYWIDE	01/23/01	01/22/01	
Paragraph 58				
HIRE OUTSIDE PEER REVIEWER TO ASSESS TRAINING PROGRAM	CITYWIDE	03/31/99	03/25/99	
SUBMIT TO EPA PEER REVIEWER'S ASSESSMENT OF TRAINING PROGRAM	CITYWIDE	02/16/00	02/03/00	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SUBMIT REQUESTED CHANGES TO EPA	CITYWIDE	03/09/00	03/09/00	
EPA'S APPROVAL OF TRAINING PROGRAM	CITYWIDE	04/26/00	09/12/00	Approval due 30 days after receipt of req'd changes; changes "deemed approvable" on 9/12/00.
Paragraph 61				
QTRLY REPORT (3RD QTR, 1998)	CITYWIDE	11/01/98	10/30/98	
QTRLY REPORT (4TH QTR, 1998)	CITYWIDE	02/01/99	01/29/99	
QTRLY REPORT (1ST QTR, 1999)	CITYWIDE	05/01/99	04/29/99	
QTRLY REPORT (2ND QTR, 1999)	CITYWIDE	08/01/99	07/29/99	
QTRLY REPORT (3RD QTR, 1999)	CITYWIDE	11/01/99	10/28/99	
QTRLY REPORT (4TH QTR, 1999)	CITYWIDE	02/01/00	01/28/99	
QTRLY REPORT (1ST QTR, 2000)	CITYWIDE	05/01/00	04/28/00	
QTRLY REPORT (2ND QTR, 2000)	CITYWIDE	08/01/00	07/31/00	
QTRLY REPORT (3RD QTR, 2000)	CITYWIDE	11/01/00	10/30/00	
QTRLY REPORT (4TH QTR, 2000)	CITYWIDE	02/01/01	01/29/01	
QTRLY REPORT (1ST QTR, 2001)	CITYWIDE	05/01/01	04/30/01	
QTRLY REPORT (2ND QTR, 2001)	CITYWIDE	08/01/01	07/31/01	
QTRLY REPORT (3RD QTR, 2001)	CITYWIDE	11/01/01	10/31/01	
QTRLY REPORT (4TH QTR, 2001)	CITYWIDE	02/01/02	01/28/02	
QTRLY REPORT (1ST QTR, 2002)	CITYWIDE	05/01/02	04/30/02	
QTRLY REPORT (2ND QTR, 2002)	CITYWIDE	08/01/02	07/30/02	
QTRLY REPORT (3RD QTR, 2002)	CITYWIDE	11/01/02	10/30/02	
QTRLY REPORT (4TH QTR, 2002)	CITYWIDE	02/01/03	01/31/03	
QTRLY REPORT (1STQTR, 2003)	CITYWIDE	05/01/03	04/28/03	
QTRLY REPORT (2ND QTR, 2003)	CITYWIDE	08/01/03	07/29/03	
QTRLY REPORT (3RD QTR, 2003)	CITYWIDE	11/01/03	10/31/03	
QTRLY REPORT (4TH QTR, 2003)	CITYWIDE	02/01/04	01/28/04	
QTRLY REPORT (1ST QTR, 2004)	CITYWIDE	05/01/04	04/27/04	
QTRLY REPORT (2ND QTR, 2004)	CITYWIDE	08/01/04	07/28/04	
QTRLY REPORT (3RD QTR, 2004)	CITYWIDE	11/01/04	11/01/04	
QTRLY REPORT (4TH QTR, 2004)	CITYWIDE	02/01/05	01/31/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
QTRLY REPORT (1ST QTR, 2005)	CITYWIDE	05/01/05	04/29/05	
QTRLY REPORT (2ND QTR, 2005)	CITYWIDE	08/01/05	07/25/05	
QTRLY REPORT (3RD QTR, 2005)	CITYWIDE	11/01/05	--	SUSPENDED DUE TO KATRINA FORCE MAJUERE.
QTRLY REPORT (4TH QTR, 2005)	CITYWIDE	02/01/05	--	SUSPENDED DUE TO KATRINA FORCE MAJUERE
QTRLY REPORT (1ST QTR, 2006)	CITYWIDE	05/01/06	--	SUSPENDED DUE TO KATRINA FORCE MAJUERE
QTRLY REPORT (2ND QTR, 2006)	CITYWIDE	08/01/06	07/28/06	
QTRLY REPORT (3RD QTR, 2006)	CITYWIDE	11/01/06	11/01/06	
QTRLY REPORT (4TH QTR, 2006)	CITYWIDE	02/01/07	01/31/07	
QTRLY REPORT (1ST QTR, 2007)	CITYWIDE	05/01/07	04/26/07	
QTRLY REPORT (2ND QTR, 2007)	CITYWIDE	08/01/07	07/31/07	
QTRLY REPORT (3rd QTR, 2007)	CITYWIDE	11/01/07	10/26/07	
QTRLY REPORT (4TH QTR, 2007)	CITYWIDE	02/01/08	01/30/08	
QTRLY REPORT (1ST QTR, 2008)	CITYWIDE	05/01/08	04/30/08	
QTRLY REPORT (2ND QTR, 2008)	CITYWIDE	08/01/08	07/30/08	
QTRLY REPORT (3RD QTR, 2008)	CITYWIDE	11/01/08	10/31/08	
QTRLY REPORT (4TH QTR, 2008)	CITYWIDE	02/01/09	01/29/09	
QTRLY REPORT (1ST QTR, 2009)	CITYWIDE	05/01/09	04/29/09	
QTRLY REPORT (2ND QTR, 2009)	CITYWIDE	08/01/09	07/31/09	
QTRLY REPORT (3RD QTR, 2009)	CITYWIDE	11/01/09	10/30/09	
QTRLY REPORT (4TH QTR, 2009)	CITYWIDE	02/01/10	01/26/10	
Paragraph 62				
ANNUAL REPORT: 1998	CITYWIDE	03/01/99	03/01/99	
ANNUAL REPORT: 1999	CITYWIDE	03/01/00	02/29/00	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
ANNUAL REPORT: 2000	CITYWIDE	03/01/01	02/28/01	
ANNUAL REPORT: 2001	CITYWIDE	03/01/02	02/28/02	
ANNUAL REPORT: 2002	CITYWIDE	03/01/03	02/28/03	
ANNUAL REPORT: 2003	CITYWIDE	03/01/04	02/20/04	
ANNUAL REPORT: 2004	CITYWIDE	03/01/05	02/25/05	
ANNUAL REPORT: 2005	CITYWIDE	03/01/06	--	SUSPENDED-KATRINA FORCE MAJUERE
ANNUAL REPORT: 2006	CITYWIDE	03/01/07	03/09/07	Report Included 2005 data. Verbal extension granted to 03/12/07
ANNUAL REPORT: 2007	CITYWIDE	03/01/08	02/29/08	
ANNUAL REPORT: 2008	CITYWIDE	03/01/09	02/27/09	
ANNUAL REPORT: 2009	CITYWIDE	03/01/10	02/26/10	
Paragraph 63				
OUTREACH & PUBLIC AWARENESS PROGRAM ACTION REPORT	CITYWIDE	06/23/99	06/21/99	
Paragraph 65				
MILESTONE COMPLETION REPT: CONTRACT 3900 33%-E. Lakeview Manhole Rehabilitation	A & D	02/19/99	02/03/99	
MILESTONE COMPLETION REPT: CONTRACT 3901 66%-Lakeview Basin CCTV & Cleaning	A & D	03/12/99	02/26/99	
MILESTONE COMPLETION REPT: CONTRACT 3900 66%- E. Lakeview Manhole Rehabilitation	A & D	04/09/99	03/27/99	
MILESTONE COMPLETION REPT: CONTRACT 3908 33%- E. Lakeview Phase I Pipe Rehabilitation	A & D	07/16/99	07/16/99	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3905 33% W. Lakeview Phase I Pipe Rehabilitation	A & D	09/10/99	08/25/99	
MILESTONE COMPLETION REPT: CONTRACT 3908 66%- E. Lakeview Phase I Pipe Rehabilitation	A & D	10/01/99	09/20/99	
MILESTONE COMPLETION REPT: CONTRACT 3909 33%-W. Lakeview Manhole Rehabilitation	A & D	11/12/99	11/03/99	
MILESTONE COMPLETION REPT: CONTRACT 3905 66%-W. Lakeview Phase I Pipe Rehabilitation	A & D	12/10/99	11/24/99	
MILESTONE COMPLETION REPT: CONTRACT 3909 66%-W. Lakeview Manhole Rehabilitation	A & D	01/05/00	01/05/00	
MILESTONE COMPLETION REPT: CONTRACT 3903 33%- E. Lakeview Phase 2 Point Repairs	A & D	06/30/00	06/26/00	
MILESTONE COMPLETION REPT: CONTRACT 3903 66%- E. Lakeview Phase 2 Point Repairs	A & D	08/04/00	07/24/00	
MILESTONE COMPLETION REPT: CONTRACT 3924 33%-E. Lakeview Phase 2 Pipe Lining and Repairs	A & D	11/03/00	10/26/00	
MILESTONE COMPLETION REPT: Begin Construction: CBD / French Qtr.	B & C	11/21/00	11/13/00	
MILESTONE COMPLETION REPT: CONTRACT 3924 66%-E. Lakeview Phase 2 Pipe Lining and Repairs	A & D	01/26/01	11/24/00	
MILESTONE COMPLETION REPT: CONTRACT 3906 33%-Lakeview Sewer Rehabilitation Phase 2 Pipe Repairs and Replacements	A & D	12/21/00	12/15/00	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3911 33%-W. Lakeview Phase 2 Pipe Repairs and Replacements	A & D	02/19/01	02/06/01	
MILESTONE COMPLETION REPT: CONTRACT 3906 66%-Lakeview Phase 2 Pipe Repairs and Replacement	A & D	03/30/01	03/14/01	
MILESTONE COMPLETION REPT: CONTRACT 3914 33%-CBD / French Quarter Sewer Line Cleaning and CCTV Inspection	B & C	04/06/01	03/28/01	
MILESTONE COMPLETION REPT: CONTRACT 3911 66%-W. Lakeview Phase 2 Pipe Repairs and Replacement	A & D	04/20/01	04/10/01	
MILESTONE COMPLETION REPT: CONTRACT 3916 33%-CBD / French Quarter Point Repair	B & C	04/20/01	04/10/01	
MILESTONE COMPLETION REPT: CONTRACT 3915 33%-CBD / Fr Qtr Point Repair and Line Replacement	B & C	05/16/01	04/25/01	
MILESTONE COMPLETION REPT: CONTRACT 3915 66%-CBD / French Quarter Point Repair and Line Replacement	B & C	05/25/01	05/21/01	
MILESTONE COMPLETION REPT: CONTRACT 3916 66%-CBD / French Quarter Point Repair	B & C	05/25/01	05/21/01	
MILESTONE COMPLETION REPT: CONTRACT 3918 33%-CBD / French Quarter Manhole Rehabilitation	B & C	07/06/01	06/22/01	
MILESTONE COMPLETION REPT: CONTRACT 3914 66%-CBD / French Quarter Sewer Line Cleaning and CCTV Inspection	B & C	07/13/01	07/03/01	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3918 66%-CBD / French Quarter Manhole Rehabilitation	B & C	07/27/01	07/20/01	
MILESTONE COMPLETION REPT: BEGIN CONSTRUCTION-GENTILLY. CONTRACT 3925 Gentilly Point Repairs	D & E	08/13/01	07/27/01	
MILESTONE COMPLETION REPT: CONTRACT 3925 33%- Gentilly Area Sewer Rehabilitation Point Repairs #1	D & E	11/11/01	10/24/01	
MILESTONE COMPLETION REPT: CONTRACT 3926 33%- Gentilly Point Repairs #2	D & E	12/07/01	11/30/01	
MILESTONE COMPLETION REPT: CONTRACT 3925 66%- Gentilly Area Sewer Rehabilitation Point Repairs #1	D & E	12/14/01	11/30/01	
MILESTONE COMPLETION REPT: LAKEVIEW CONSTRUCTION COMPLETE	A & D	12/13/01	12/13/01	
MILESTONE COMPLETION REPT: CONTRACT 3926 66%- Gentilly Point Repairs #2	D & E	02/22/02	02/13/02	
MILESTONE COMPLETION REPT: CONTRACT 3917 33%: CBD/French Quarter Pipe Lining and Point Repairs	B & C	04/26/02	04/15/02	
MILESTONE COMPLETION REPT: CONTRACT 3917 66%: CBD/French Quarter Pipe Lining and Point Repairs	B & C	05/24/02	05/13/02	
MILESTONE COMPLETION REPT: CONTRACT 3929 33%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #1	D & E	11/15/02	11/08/02	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3930 33%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	11/15/02	11/08/02	
MILESTONE COMPLETION REPT: CONTRACT 3931 33%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	01/03/03	12/20/02	
MILESTONE COMPLETION REPT: CONTRACT 3930 66%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	01/03/03	01/03/03	
MILESTONE COMPLETION REPORT: BEGIN CONSTRUCTION UPTOWN-CONTRACT 3938: Uptown Cleaning & CCTV Inspection	A & B	01/20/03	01/07/03	
MILESTONE COMPLETION REPT: CONTRACT 3929 66%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #1	D & E	02/28/03	02/14/03	
MILESTONE COMPLETION REPORT: CONTRACT 3938: Uptown Cleaning & CCTV Inspection	A& B	03/14/03	02/21/03	
MILESTONE COMPLETION REPORT: CONTRACT 3931: 66% Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	04/04/03	03/20/03	
MILESTONE COMPLETION REPORT: CONTRACT 3938: 66% Uptown Cleaning & CCTV Inspection	A & B	04/18/03	04/07/03	
MILESTONE COMPLETION REPORT: CONTRACT 3919: 33% CBD / Fr. Qtr Sewer Rehabilitation, Point Repair and Line Replacement	B & C	04/18/03	04/07/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3927: 33% Gentilly Area Sewer Rehabilitation Sewer Main Replacement #1	D & E	05/16/03	05/06/03	
MILESTONE COMPLETION REPORT: CONTRACT 3927: 66% Gentilly Area Sewer Rehabilitation Sewer Main Replacement #1	D & E	06/06/03	06/02/03	
MILESTONE COMPLETION REPORT: CONTRACT 3801: 33% 24" Force Main from Pumping Stn 15	A, B, C, D	06/20/03	06/09/03	
MILESTONE COMPLETION REPORT: CONTRACT 3801: 66% 24" Force Main from Pumping Stn 15	A, B, C, D	07/11/03	06/27/03	
MILESTONE COMPLETION REPORT: CONTRACT 3940: 33% Mid-City Area Sewer Rehabilitation, Manhole Rehabilitation	A, B, C, D	07/11/03	07/08/03	
MILESTONE COMPLETION REPORT: CONTRACT 3928: 33% Gentilly Area Sewer Rehabilitation –48" Trunk Sewer Rehabilitation	D & E	08/08/03	07/25/03	
MILESTONE COMPLETION REPORT: CONTRACT 3940: 66% Mid-City Area Sewer Rehabilitation, Manhole Rehabilitation	A, B, C, D	08/08/03	07/30/03	
MILESTONE COMPLETION REPORT: CONTRACT 3939: 33% Gentilly Area Sewer Rehabilitation Main Replacement #2	D & E	08/15/03	08/05/03	
MILESTONE COMPLETION REPORT: CONTRACT 3936: 33% Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Replacement #1	D & E	08/22/03	08/18/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3939: 66% Gentilly Area Sewer Rehabilitation Main Replacement #2	D & E	09/05/03	08/25/03	
MILESTONE COMPLETION REPORT: CONTRACT 3934: 33% Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #1	D & E	09/19/03	09/10/03	
MILESTONE COMPLETION REPORT: CONTRACT 3936: 66% Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Replacement #1	D & E	10/10/03	09/30/03	
MILESTONE COMPLETION REPORT: CONTRACT 3935: 33% Gentilly Area Sewer Rehabilitation, Follow-up Pipe Lining and Repair #3	D & E	10/24/03	10/15/03	
MILESTONE COMPLETION REPORT: CONTRACT 3928: 66% Gentilly Area Sewer Rehabilitation-48” Trunk Sewer Rehabilitation	D & E	10/31/03	10/15/03	
MILESTONE COMPLETION REPORT: CONTRACT 3932: 33% Gentilly Area Sewer Rehabilitation-Manhole Rehabilitation #1	D & E	10/31/03	10/23/03	
MILESTONE COMPLETION REPORT: CONTRACT 3937: 33% Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	11/14/03	10/31/03	
MILESTONE COMPLETION REPORT: CONTRACT 3933: 33% Gentilly Area Sewer Rehabilitation Manhole Rehabilitation #2	D & E	11/28/03	11/21/03	
MILESTONE COMPLETION REPORT: CONTRACT 3941: 33% Uptown Area Sewer Rehabilitation, Manhole Rehabilitation	D & E	12/05/03	11/21/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3935: 66% Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #2	D & E	12/05/03	11/21/03	
MILESTONE COMPLETION REPORT: CONTRACT 3943: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #2	A & B	12/12/03	12/08/03	
MILESTONE COMPLETION REPORT: CONTRACT 3934: 66% Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #1	D & E	12/19/03	12/08/03	
MILESTONE COMPLETION REPORT: CONTRACT 3932: 66% Gentilly Area Sewer Rehabilitation Manhole Rehabilitation #1	D & E	12/26/03	12/22/03	
MILESTONE COMPLETION REPORT: CONTRACT 3933: 66% Gentilly Area Sewer Rehabilitation Manhole Rehabilitation #2	D & E	01/02/04	12/22/03	
MILESTONE COMPLETION REPORT: CONTRACT 3937: 66% Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	01/02/04	12/22/03	
MILESTONE COMPLETION REPORT: CONTRACT 3947: 33% Uptown Area Sewer Rehabilitation, Excavated Point Repair #4	A & B	01/16/04	01/08/04	
MILESTONE COMPLETION REPORT: CONTRACT 3944: 33% Uptown Area Sewer Manhole Replacement #1	A & B	01/23/04	01/08/04	
MILESTONE COMPLETION REPORT: CONTRACT 3942: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #1	A & B	01/23/04	01/12/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3945: 33% Uptown Area Sewer Rehabilitation, Excavated Point Repair #3	A & B	01/30/04	01/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3941: 66% Uptown Area Sewer Rehabilitation, Manhole Rehabilitation	A & B	02/06/04	01/26/04	
MILESTONE COMPLETION REPORT: CONTRACT 3943: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #2	A & B	02/13/04	02/04/04	
MILESTONE COMPLETION REPORT: CONTRACT 3947: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #4	A & B	02/20/04	02/04/04	
MILESTONE COMPLETION REPORT: CONTRACT 3946: 33% Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	03/26/04	03/15/04	
MILESTONE COMPLETION REPORT: CONTRACT 3945: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #3	A & B	03/26/04	03/15/04	
MILESTONE COMPLETION REPORT: CONTRACT 3944: 66% Uptown Area Sewer Main Replacement #1	A & B	04/09/04	03/24/04	
MILESTONE COMPLETION REPORT: CONTRACT 3920: 33% CBD / French Quarter Sewer Rehabilitation Phase 2 Point Repair	B& C	05/07/04	05/03/04	
MILESTONE COMPLETION REPORT: CONTRACT 3946: 66% Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	05/21/04	05/14/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3949: 33% Uptown Area Sewer Rehabilitation – Pipe Lining Repair1	A & B	06/18/04	06/04/04	
MILESTONE COMPLETION REPORT: CONTRACT 3966: Begin Construction in Basin-Ninth Ward Area Sewer Rehabilitation-Manhole Rehabilitation #1	D & E	07/12/04	06/21/04	
MILESTONE COMPLETION REPORT: CONTRACT 3950: 33% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #2	A & B	07/02/04	06/24/04	
MILESTONE COMPLETION REPORT: CONTRACT 3953: 33% Mid-City Sewer Rehabilitation-Point Repair #1	A, B, C, D	07/23/04	07/19/04	
MILESTONE COMPLETION REPORT: CONTRACT 3920- 66% CBD / Fr Quarter Phase 2 Pt Repair	B & C	07/30/04	07/22/04	
MILESTONE COMPLETION REPORT: CONTRACT 3951-33% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #3	A & B	08/06/04	08/02/04	
MILESTONE COMPLETION REPORT: CONTRACT 3954-33% Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	08/06/04	08/02/04	
MILESTONE COMPLETION REPORT: CONTRACT 3954-66% -Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3952-33% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #4	A & B	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3956-33% Mid-City Area Sewer Rehabilitation -Excavated Point Repair #2	A, B, C, D	08/27/04	08/23/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3966-33% 9TH Ward Area Sewer Rehabilitation-Manhole Rehabilitation #1	D & E	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3953-66% Mid-City Area Sewer Rehabilitation-Point Repair #1	A, B, C, D	11/02/04	08/16/04	
MILESTONE COMPLETION REPORT: CONTRACT 3956-66% Mid City Area Excavated Point Repair #2	A, B, C, D	09/10/04	09/01/04	
MILESTONE COMPLETION REPORT: CONTRACT 3948-33% Uptown Area Sewer Rehabilitation-Sewer Main Replacement #3	A & B	09/24/04	09/22/04	
MILESTONE COMPLETION REPORT: CONTRACT 3966-66% 9th Ward Area Sewer Rehabilitation-Manhole Replacement #1	D & E	10/01/04	09/28/04	
MILESTONE COMPLETION REPORT: CONTRACT 3951-66% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #3	A & B	10/08/05	09/28/04	
MILESTONE COMPLETION REPORT: CONTRACT 3952-66% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #4	A & B	10/08/04	09/28/04	
MILESTONE COMPLETION REPORT: CONTRACT 3949-66% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #1	A & B	10/22/04	10/19/04	
MILESTONE COMPLETION REPORT: CONTRACT 3849-33% East Bank Gravity Sewer Interconnections	Citywide	10/29/04	10/19/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3921-33% CBD / French Quarter Sewer Rehabilitation Phase 2 Pipe Lining	B & C	10/29/04	10/21/04	
MILESTONE COMPLETION REPORT: CONTRACT 3922-33% CBD / French Quarter Sewer Rehabilitation Phase 2 Manhole Rehabilitation	B & C	11/4/04	10/29/04	
MILESTONE COMPLETION REPORT: CONTRACT 3955-33% Mid City Sewer Main Replacement #2	A, B, C, D	11/19/04	11/02/04	
MILESTONE COMPLETION REPORT: CONTRACT 3950-66% East Bank Gravity Sewer Interconnections	Citywide	11/19/04	11/09/04	
MILESTONE COMPLETION REPORT: CONTRACT 3921-66% CBD / French Quarter Sewer Rehabilitation Phase 2 Pipe Lining	B & C	11/26/04	11/22/04	
MILESTONE COMPLETION REPORT: CONTRACT 3922-66% CBD / French Quarter Sewer Rehabilitation Phase 2 Manhole Rehabilitation	B & C	12/14/04	12/14/04	
MILESTONE COMPLETION REPORT: CONTRACT 3955-66% Mid City Area Sewer Rehabilitation-Sewer Main Replacement #2	A, B, C, D	01/07/04	12/27/04	
MILESTONE COMPLETION REPORT: CONTRACT 3948-66% Uptown Area Sewer Rehabilitation-Sewer Main Replacement #3	A & B	01/07/04	12/27/04	
MILESTONE COMPLETION REPORT: END CONTRUCTION-GENTILLY	D & E	12/27/04	12/30/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3959-33% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #3	A, B, C, D	01/14/05	01/10/05	
MILESTONE COMPLETION REPORT: CONTRACT 3949-66% East Bank Gravity Inter-Connections	Citywide	01/28/05	01/20/05	
MILESTONE COMPLETION REPORT: CONTRACT 3959-66% Mid City Area Rehabilitation-Sewer Main Rehabilitation #3	A, B, C, D	02/11/05	02/03/05	
MILESTONE COMPLETION REPORT: CONTRACT 3958-33% Mid City Area Rehabilitation-Sewer Rehabilitation #2	A, B, C, D	03/04/05	02/23/05	
MILESTONE COMPLETION REPORT: CONTRACT 3859-33% East Bank Pumping Stations, Physical Improvements #2	Citywide	05/17/05	03/14/05	
MILESTONE COMPLETION REPORT: CONTRACT 3957-33% Mid City Area Rehabilitation-Sewer Rehabilitation #1	A, B, C, D	03/21/05	03/17/05	
MILESTONE COMPLETION REPORT: CONTRACT 3960-33% Mid City Area Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	04/01/05	03/29/05	
MILESTONE COMPLETION REPORT: CONTRACT 3961-33% Mid City Area Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	04/08/05	03/29/05	
MILESTONE COMPLETION REPORT: BEGIN CONSTRUCTION: Carrollton Basin	A & B	04/25/05	04/20/05	
MILESTONE COMPLETION REPORT: CONTRACT 3958-66% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #2	A, B, C, D	04/29/05	04/20/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3957-66% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	05/02/05	05/10/05	
MILESTONE COMPLETION REPORT: CONTRACT 3859-66% East Bank Pumping Stations Physical Improvements #3	Citywide	06/03/05	05/23/05	
MILESTONE COMPLETION REPORT: CONTRACT 3973-33% Carrollton Area Sewer Rehabilitation-Manhole Rehabilitation #1	A & B	06/10/05	06/02/05	
MILESTONE COMPLETION REPORT: CONTRACT 3636-33% CBD Sewer / Fiber Pilot Project	B & C	06/27/05	06/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3963-33% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #6	A, B, C, D	07/01/05	06/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3964-33% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #7	A, B, C, D	07/10/05	06/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3961-66% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	07/01/05	06/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3960-66% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	07/08/05	06/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3962 -33% Mid City Area Sewer Rehabilitation- Manhole Rehabilitation #2	A, B, C, D	07/15/05	07/08/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3973 –66% Carrollton Area Sewer Rehabilitation- Manhole Rehabilitation #1	A & B	07/15/05	07/08/05	
MILESTONE COMPLETION REPORT: CONTRACT 3866-33% East Bank Pumping Stations Physical Improvements #1	CITYWIDE	08/03/05	07/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3962 –66% Mid City Area Sewer Rehabilitation- Manhole Rehabilitation #2	A, B, C, D	07/29/05	07/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3636-33% CBD Sewer / Fiber Pilot Project	B & C	08/16/05	08/05/05	
MILESTONE COMPLETION REPORT: CONTRACT 3819-33% New Force Main from SPS 20 to SPS 21	A	08/12/05	08/05/05	
MILESTONE COMPLETION REPORT: CONTRACT 3965 –33% Mid City Area Sewer Rehabilitation- Sewer Rehabilitation #8	A, B, C, D	08/19/05	08/02/05	
MILESTONE COMPLETION REPORT: CONTRACT 3866-66% East Bank Pumping Stations Physical Improvements #1	CITYWIDE	08/29/05	08/19/05	
MILESTONE COMPLETION REPORT: CONTRACT 3867-33% East Bank Pumping Stations Physical Improvements #3	CITYWIDE	08/30/05	08/19/05	
MILESTONE COMPLETION REPORT: CONTRACT 3868-33% East Bank Pumping Stations Physical Improvements #4	CITYWIDE	08/30/05	08/19/05	
MILESTONE COMPLETION REPORT: END CONTRUCTION-CBD / FRENCH QUARTER	B & C	11/13/06	10/26/06	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: END CONTRUCTION-UPTOWN	A & B	11/13/06	10/26/06	
MILESTONE COMPLETION REPORT: RESUME CONSTRUCTION: MID CITY 3647-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	09/08/08	08/28/08	
MILESTONE COMPLETION REPORT: RESUME CONSTRUCTION: NINTH WARD 3647-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	D & E	09/11/08	08/28/08	
MILESTONE COMPLETION REPORT: CONTRACT 3647-33%-(Mid-City)- :Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	10/10/08	10/06/08	
MILESTONE COMPLETION REPORT: RESUME CONSTRUCTION CARROLLTON-CONTRACT 3647 Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	10/20/08	10/07/08	
MILESTONE COMPLETION REPORT: CONTRACT 3647-66%-(Mid-City)- :Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	10/17/08	10/14/08	
MILESTONE COMPLETION REPORT: CONTRACT 3647-33%-(Ninth Ward)- Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	D & E	10/31/08	10/14/08	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3647-33%-(Carrollton)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	11/14/08	11/10/08	
MILESTONE COMPLETION REPORT: CONTRACT 3647-66%-(Carrollton)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	12/12/08	12/05/08	
MILESTONE COMPLETION REPORT: BEGIN CONSTRUCTION-NEW ORLEANS EAST: CONTRACT 3708-New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	03/16/09	03/06/09	
MILESTONE COMPLETION REPORT: CONTRACT 3708-33%- New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	04/17/09	03/27/09	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3708-New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	04/24/09	04/15/09	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	06/19/09	06/03/09	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3971-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	06/26/09	06/12/09	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3970- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	07/03/09	06/18/09	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT-33%-CONTRACT 3969- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	07/03/09	06/18/09	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	07/17/09	06/30/09	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3971-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	08/14/09	07/31/09	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3969- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	08/14/09	07/31/09	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3970- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	08/28/09	08/07/09	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	02/05/10	01/19/10	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	02/19/10	02/12/10	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-sewer Rehabilitation #1	D & E	02/26/10	02/12/10	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	03/05/10	02/19/10	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT-33%-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	03/19/10	03/03/10	
Paragraph 68				
1ST INSTALLMENT: CIVIL PENALTY $500,000	CITYWIDE	07/23/98	07/20/98	
2ND INSTALLMENT: CIVIL PENALTY $500,000 + INTEREST	CITYWIDE	07/23/99	07/16/99	
3RD INSTALLMENT: CIVIL PENALTY $500,000 + INTEREST	CITYWIDE	07/23/00	07/13/00	Certificate of Release of Judgment Lien: 7/21/00
Paragraph 71				
NOTIFICATION OF CIVIL PENALTY PAYMENT #1: EPA/ DOJ	CITYWIDE	07/23/98	07/20/98	
NOTIFICATION OF CIVIL PENALTY PAYMENT #2: EPA & DOJ	CITYWIDE	07/23/99	07/16/99	
NOTIFICATION OF CIVIL PENALTY PAYMENT #3: EPA & DOJ	CITYWIDE	07/23/00	07/13/00	Certificate of Release of Judgment Lien: 7/21/00
Paragraph 91				
STIPULATED PENALTY PAID (Fine Assessed in EPA Letter 5/24/99)	CITYWIDE	06/23/99	06/11/99	Penalty assessed for 1998 activity.
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	06/23/99	06/11/99	
STIPULATED PENALTY PAID (SWB Letter 4/7/00)	CITYWIDE	05/07/00	05/01/00	Penalty assessed for a TSS violation
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	05/02/00	05/02/00	
STIPULATED PENALTY PAID (SWB Letter 11/15/00)	CITYWIDE	11/15/00	11/15/00	Penalty assessed for Unauthorized Discharge

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	11/15/00	11/15/00	Penalty assessed for Unauthorized Discharge
STIPULATED PENALTY PAID (SWB Letter 01/09/01)	CITYWIDE	01/12/01	01/09/01	Penalty assessed for Unauthorized Discharge
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	01/12/01	01/09/01	Penalty assessed for Unauthorized Discharge
STIPULATED PENALTY PAID (SWB Letter 04/6/01)	CITYWIDE	04/14/01	04/6/01	Penalty assessed for BOD, TSS
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/14/01	04/06/01	Penalty assessed for BOD, TSS
STIPULATED PENALTY PAID (SWB Letter 05/10/01)	CITYWIDE	05/15/01	05/10/01	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	05/15/01	05/10/01	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	07/15/01	06/25/01	Penalty assessed for BOD and TSS violations
STIPULATED PENALTY PAID (SWB Letter 06/25/01)	CITYWIDE	07/15/01	06/25/01	Penalty assessed for Unauthorized Discharge
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	07/15/01	06/25/01	Penalty assessed for Unauthorized Discharge
STIPULATED PENALTY PAID (SWB Letter 07/16/01)	CITYWIDE	03/16/01	07/16/01	Penalty assessed for BOD and TSS violations. Interest paid.

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	03/16/01	07/16/01	Penalty assessed for BOD and TSS violations. Interest paid.
STIPULATED PENALTY PAID (SWB Letter 07/18/01)	CITYWIDE	08/15/01	07/18/01	Penalty assessed for BOD and TSS violations.
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	08/15/01	07/18/01	Penalty assessed for BOD and TSS violations.
STIPULATED PENALTY PAID (SWB Letter 08/16/01)	CITYWIDE	09/15/01	08/16/01	Penalty assessed for TSS violations.
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	09/15/01	08/16/01	Penalty assessed for TSS violations.
STIPULATED PENALTY PAID	CITYWIDE	11/14/01	10/15/01	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	11/14/01	10/15/01	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	12/15/01	11/19/01	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	12/15/01	11/19/01	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	01/11/02	12/17/01	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	01/11/02	12/17/01	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	02/14/02	01/23/02	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	02/14/02	01/23/02	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	03/17/02	03/04/02	Penalty assessed for BOD, TSS violations

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	03/17/02	03/04/02	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	04/14/02	03/25/02	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/14/02	03/26/02	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	05/15/02	04/19/02	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	05/15/02	04/19/02	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	06/14/02	05/24/02	Penalty assessed for BOD violation
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	06/14/02	05/24/02	Penalty assessed for BOD violations
STIPULATED PENALTY PAID	CITYWIDE	03/17/03	02/18/03	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	03/17/03	02/18/03	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	04/16/03	03/18/03	Penalty assessed for TSS violation
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/16/03	03/18/03	Penalty assessed for TSS violation
STIPULATED PENALTY PAID	CITYWIDE	04/16/03	03/28/03	Penalty assessed for BOD violation (late notification by contractor)
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/16/03	03/28/03	Penalty assessed for BOD violation (late notification by contractor)

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
STIPULATED PENALTY PAID	CITYWIDE	06/14/03	05/23/03	Penalty assessed for TSS and BOD violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	06/14/03	05/23/03	Penalty assessed for TSS and BOD violations
STIPULATED PENALTY PAID	CITYWIDE	07/15/03	06/30/03	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT:	CITYWIDE	07/15/03	07/01/03	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	08/14/03	07/17/03	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT:	CITYWIDE	08/14/03	07/18/03	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	09/14/03	08/15/03	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT	CITYWIDE	09/14/03	08/18/03	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	02/14/04	01/30/04	Penalty assessed for Unauthorized Discharge
NOTIFICATION OF PAYMENT	CITYWIDE	02/14/04	01/30/04	Penalty assessed for Unauthorized Discharge
STIPULATED PENALTY PAID	CITYWIDE	06/14/04	06/04/04	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT	CITYWIDE	06/14/04	06/04/04	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	01/14/05	12/21/04	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT	CITYWIDE	01/14/05	12/21/04	Penalty assessed for TSS violations

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
STIPULATED PENALTY PAID	CITYWIDE	05/15/08	05/14/08	Penalty assessed for TSS violations ($2500)
NOTIFICATION OF PAYMENT	CITYWIDE	05/15/08	05/14/08	Penalty assessed for TSS violations ($2500)
STIPULATED PENALTY PAID (SWB Letter 09/25/12)	CITYWIDE	09/25/12	09/18/12	Penalty assessed for Non-Compliant Discharge ($1000)
NOTIFICATION OF PAYMENT	CITYWIDE	09/25/12	09/25/12	Penalty assessed for Non-Compliant Discharge ($1000)
Paragraph 95				
NOTIFICATION OF FORCE MAJUERE: HURRICANES LILLI AND KENNA	CITYWIDE	11/29/02	11/18/02	Request relief from TSS stipulated penalties
NOTIFICATION OF FORCE MAJUERE: HURRICANE KATRINA	CITYWIDE	09/08/05	09/06/ 05	Initial Request from Most Consent Decree Stipulated Penalties
NOTIFICATION OF FORCE MAJUERE: HURRICANE KATRINA	E	03/06/06 to 04/14/06	04/06/06	Request relief from stipulated penalties for open cross connections
NOTIFICATION OF FORCE MAJUERE: HURRICANE KATRINA	D	04/21/06	04/21/06	Request relief from stipulated penalties for open cross connections
Exhibit 6 (SEP)				
SITE ASSESSMENT REPORT	E	05/28/98	05/22/98	
DESIGN PLAN (INCLUDE CONTINGENCY PLAN)	E	10/25/98	10/23/98	

IMPLEMENTATION: DESIGN PLAN	E	05/02/00	05/02/00
PROGRESS REVIEW #1	E	06/01/00	06/01/00
MONITORING REPORT #1	E	07/01/00	06/28/00
PROGRESS REVIEW #2	E	12/01/00	12/01/00
MONITORING REPORT #2	E	12/31/00	12/28/00
PROGRESS REVIEW #3	E	06/01/01	06/01/01
MONITORING REPORT #3	E	07/01/01	06/01/01
PROGRESS REVIEW #4	E	06/01/02	05/30/02
MONITORING REPORT #4	E	07/01/02	05/30/02
FINAL PROGRESS REVIEW	E	04/28/03	04/28/03
FINAL MONITORING REPORT	E	04/28/03	04/28/03