Sewerage and Water Board of New Orleans
625 St. Joseph Street
New Orleans, LA 70165

October 23, 2026

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

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

Re: Sewerage and Water Board of New Orleans
Third Modified Consent Decree – Civil Action No. 93-3212
Paragraph 56: Quarterly Report – Period Ending: September 30, 2026

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 September 30, 2026.

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

56a

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

56b

- **Retained Cross Connections**

56c

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

56d

- **Private Property Sewer Events**

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- **Board and City Coordination**

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- **Green Infrastructure**

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- **EPA/LDEQ Coordination**

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

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

Sincerely,

Randy Hayman, Esq.
Executive Director
Sewerage & Water Board of New Orleans

cc: Anthony Loston, USEPA
Parker Moore/Julius M. Redd, Beveridge & Diamond, P.C.
Darryl Harrison, Special Counsel SWBNO
Kaitlin Tymrak, P.E., General Superintendent SWBNO
Rosalind Cook, President, League of Woman Voters
Marylee Orr, Executive Director, Louisiana Environmental Action Network
Kristi Trail, Executive Director, Lake Pontchartrain Basin Foundation
Jennifer O. Coulson, Executive Director, Orleans Audubon Society
Mike W. Tifft, Esq., Attorney, Orleans Audubon Society
Lisa W. Jordan, Supervising Attorney, Tulane Environmental Law Clinic
Sparkle Noble, P.E., Stantec Consulting Services, Inc.

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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 Third MCD.

Design Activities

- Design activities are complete.

Construction Activities

- Construction activities are complete.

The Board has achieved all milestones and deadlines under the Consent Decree. However, rising inflation and significantly increased materials and production costs emerged as a concern for contracts to complete the required work. The Board explored options to avoid and minimize possible impacts to construction and completion schedules in light of these economic uncertainties that are beyond the Board's control.

CROSS CONNECTIONS

Total Retained Cross Connections	**89**
• Retained Cross Connections inspected and secure	86
• Retained Cross Connections not secured or inspected	0
• Retained Cross Connection permanently sealed and eliminated prior quarter	3
Cross Connections Discovered	**0**
• Cross Connections discovered	0
• Cross Connections sealed	0
Cross Connections Opened	**0**

PROGRESS OF ESSA REPAIRS

Inspection Work Accomplished

- From 2010 through the third quarter of 2026, the Board has identified nine thousand three hundred eighty-one (9,381) ESSA defects as follows:

	Opened	Closed
Lakeview Basin	1,367	1,367
CBD	0	0
Gentilly Basin	1,576	1,576
Uptown Basin	1,632	1,632
Mid-City Basin	557	557
Ninth Ward Basin	1,403	1,403
Carrollton Basin	768	768
New Orleans East Basin	977	977
South Shore Basin	1,101	1,101
Total	**9,381**	**9,381**

The number of work orders identified for each basin may have fluctuated each quarter. In some cases, the Board may 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 addressed.

Construction Work Accomplished

- From 2010 through the third quarter of 2026, the Board has completed repairs for 9,381 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 third quarter of 2026, the Board completed the following tasks relating to sewer overflow events on private property:

Number of letters issued advising property owner of sewer overflow on private property (Requires owner to contact plumbing within 30 days of letter)	0
Number of letters issued after an initial 30-day period (Requires owner to contact plumbing with 10 days of letter)	2
Number of accounts where work order was sent for water disconnection	2

OPERATION AND MAINTENANCE OF THE FLUIDIZED BED INCINERATOR

Work Accomplished

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

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

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

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

EPA/LDEQ COORDINATION (RMAP/MS4 PERMIT)

Work Accomplished

- September 4, 2026 – Meeting hosted by the City of New Orleans and held at their Mirabeau Gardens project site. SWBNO's Environmental Affairs Department was represented by Corwin Washington and Jillian Croci. Other attendees represented the Lakefront Management Authority, Port of New Orleans, and LA-DOTD. The focused MS4 topic for the meeting was Green Infrastructure and Low-Impact Development.

GREEN INFRASTRUCTURE

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

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

- In the 2026 Third Quarter, work has continued on green infrastructure projects. The Board participated in community outreach and provided updates on ongoing and past projects.

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

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

- In the Third Quarter 2026, maintenance continued for the Aurora Rain Gardens, Bayou St. John, and Hollygrove Greenline.

- On July 1, 2 and 3, 2026, Grace Vogel led volunteer weeding events on the native prairie circle at the Bayou St John project.

- On August 31, 2026, PO #202601182 was opened to continue payments to Dana Brown & Associates for water monitoring and site management of Bayou St John.

- On September 8, 2026, maintenance contractor Groundwork NOLA received payment for June invoice.

- On September 14, 2026, invoice #3456 from Dana Brown & Associates was submitted for processing.

- On September 16, 2026, fall clean up of Aurora Gardens was completed by maintenance contractor Groundwork NOLA.

- On September 28, 2026, fall clean up of Bayou St John was completed by maintenance contractor Groundwork NOLA.

- On September 30, 2026, Grace Vogel led a tour of the Bayou St John project to WEFTEC Conference attendees.

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

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

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

Work Accomplished

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

- The CNO and SWBNO jointly developed an aggressive schedule for the expenditure of the $2.4 Billion to FEMA for their review and approval on March 30, 2016. This schedule has already been implemented and includes the ongoing design of approximately 235 infrastructure projects, of which 111 projects are complete and 29 projects are in the construction phase. This will allow for a continued increase in construction activities in 2026 as we ramp up our efforts to perform repairs on assets damaged as a result of Hurricane Katrina.

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

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

THIRD MODIFIED CONSENT DECREE ACCOMPLISHMENTS

During the third quarter of 2026, the following actions occurred under the Third Modified Consent Decree:

Work Accomplished

Paragraph 56

- 2026 Quarterly Report Submission (2nd Quarter)
  District: Citywide
  Scheduled Date: 08/01/26
  Actual Date: 07/24/26

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

Table 1-1
RMAP IMPLEMENTATION SCHEDULE

Basin/ Phase	Milestone to Begin Construction	Milestone to Resume Construction	Actual Begin/Resume Construction Date	Milestone to End Construction	Actual End Construction Date
Lakeview	12/15/1998	N/A	10/19/1998	12/14/2001	11/21/2001
Central Business District/FQ	1/1/2001	N/A	10/30/2000	11/01/2006	10/23/2006
Gentilly	1/1/2002	N/A	7/23/2001	12/31/2004	12/6/2004
Uptown	1/1/2003	N/A	12/30/2002	11/01/2006	10/23/2006
Mid-City	N/A	11/15/2008	8/18/2008	7/31/2023	10/17/2023[2]
Ninth Ward	N/A	11/15/2008	8/21/2008	3/31/2018	1/25/2018
Carrollton	N/A	11/15/2008	9/29/2008	10/31/2025	10/30/2025
New Orleans East	4/1/2009	N/A	2/23/2009	10/31/2019	9/06/2019
South Shore	4/1/2010	N/A	12/21/2009	10/31/2021	12/21/2021 [1]

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

[2] On 8/10/2023, SWBNO submitted letter to EPA related to combined *force majeure* events, etc.

Section I
Collection System Remedial Program

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

Table 1-2
INTERIM MILESTONES*

Basin/ Phase	25% Basin Completion Milestone	Actual 25% Basin Completion Milestone	50% Basin Completion Milestone	Actual 50% Basin Completion Milestone	75% Basin Completion Milestone	Actual 75% Basin Completion Milestone
Ninth Ward	11/11/2016	03/16/2015	07/08/2016	09/24/2015	11/21/2016	03/29/2016
New Orleans East	10/17/2017	04/21/2017	06/30/2019	08/18/2017	04/30/2019	10/27/2017
South Shore	05/23/2020	05/11/2020	03/02/2021	10/08/2020	07/01/2021	01/15/2021
Mid-City	03/21/2021	03/21/2021	05/25/2022	5/13/2022	3/31/2023	2/03/2024
Carrollton	08/17/2021	08/17/2021	10/11/2023	09/22/2023	02/20/2025	08/09/2024

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

Work Accomplished

Lakeview Basin

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

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

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

Gentilly Basin

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

Uptown Basin

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

Ninth Ward Basin

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

New Orleans East Basin

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

Mid-City Basin

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

Carrollton Basin

- All work in the Carrollton Basin as described in and included in the Carrollton Basin Remedial Measures Action Plan has been completed.
- Sewer rehabilitation contracts are undergoing Close-out Phase and Final Acceptance by Board of Directors.
- See **Appendix A** for details on the sewer rehabilitation contracts.

South Shore Basin

- All work in the South Shore Basin as described in and included in the South Shore Remedial Measures Action Plan has been completed.
- See **Appendix A** for details on the 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 Second Modified Consent Decree, the Board has certified that it has conducted a thorough inspection of all known cross connections and that all known cross connections not provided for in Modified Exhibit 14 have been permanently sealed.

Work Accomplished

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

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

Work Accomplished

- During the third quarter of 2026, the Board identified no new Cross Connection.

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

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

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

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

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

Work Accomplished

- During the third quarter of 2026 the Board complied with the Cross Connection Security Plan, Original Exhibit 12.

- During the third quarter of 2026, the Board inspected eighty-nine (89) of the eighty nine (89) Cross Connections contained in Modified Exhibit 14. Three sealed retained cross connection was eliminated prior quarter.

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

Total Retained Cross Connections	**89**
• Retained Cross Connections inspected and secure	86
• Retained Cross connections not secured or inspected	0
• Retained Cross Connection permanently sealed and eliminated prior quarter	3
Cross Connections Discovered	**0**
• Cross Connections discovered	0
• Cross Connections sealed	0
Cross Connections Opened	**0**

Paragraph 25. Per Paragraph 25 of the 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 third quarter of 2026, the Board did not utilize any Cross Connections.

Section III
Progress of ESSA Repairs

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

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

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

Progress of ESSA Repairs

Inspection Work Accomplished

- From 2010 through the third quarter of 2026, the Board has identified nine thousand three hundred eighty-one (9,381) ESSA defects as follows:

	Opened	Closed
Lakeview Basin	1,367	1,367
CBD	0	0
Gentilly Basin	1,576	1,576
Uptown Basin	1,632	1,632
Mid-City Basin	557	557
Ninth Ward Basin	1,403	1,403
Carrollton Basin	768	768
New Orleans East Basin	977	977
South Shore Basin	1,101	1,101
Total	**9,381**	**9,381**

The number of work orders identified for each basin may have fluctuated each quarter. In some cases, the Board may 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 addressed.

Construction Work Accomplished

- From 2010 through the third quarter of 2026, the Board has completed repairs for 9,381 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 third quarter of 2026, the Board completed the following tasks relating to sewer overflow events on private property:

Number of letters issued advising property owner of sewer overflow on private property (Requires owner to contact plumbing within 30 days of letter)	0
Number of letters issued after an initial 30-day period (Requires owner to contact plumbing with 10 days of letter)	2
Number of accounts where work order was sent for water disconnection	2

Section V
Fluidized Bed Incinerator

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

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

Work Accomplished

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

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

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

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

Section VI
EPA/LDEQ Coordination

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

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

Work Accomplished

- September 4, 2026 – Meeting hosted by the City of New Orleans and held at their Mirabeau Gardens project site. SWBNO's Environmental Affairs Department was represented by Corwin Washington and Jillian Croci. Other attendees represented the Lakefront Management Authority, Port of New Orleans, and LA-DOTD. The focused MS4 topic for the meeting was Green Infrastructure and Low-Impact Development.

Section VII
Green Infrastructure

THIRD MODIFIED CONSENT DECREE SECTION XXVII PARAGRAPH 100

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

Work Accomplished

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

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

- In the 2026 Third Quarter, work has continued on green infrastructure projects. The Board participated in community outreach and provided updates on ongoing and past projects.

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

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

- In the Third Quarter 2026, maintenance continued for the Aurora Rain Gardens, Bayou St. John, and Hollygrove Greenline.

- On July 1, 2 and 3, 2026, Grace Vogel led volunteer weeding events on the native prairie circle at the Bayou St John project.

- On August 31, 2026, PO #202601182 was opened to continue payments to Dana Brown & Associates for water monitoring and site management of Bayou St John.

- On September 8, 2026, maintenance contractor Groundwork NOLA received payment for June invoice.

- On September 14, 2026, invoice #3456 from Dana Brown & Associates was submitted for processing.

- On September 16, 2026, fall clean up of Aurora Gardens was completed by maintenance contractor Groundwork NOLA.

Section VII
Green Infrastructure

- On September 28, 2026, fall clean up of Bayou St John was completed by maintenance contractor Groundwork NOLA.

- On September 30, 2026, Grace Vogel led a tour of the Bayou St John project to WEFTEC Conference attendees.

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

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

Section VIII
Sewerage & Water Board/City Coordination

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

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

Work Accomplished

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

- The CNO and SWBNO jointly developed an aggressive schedule for the expenditure of the $2.4 Billion to FEMA for their review and approval on March 30, 2016. This schedule has already been implemented and includes the ongoing design of approximately 235 infrastructure projects, of which 111 projects are complete and 29 projects are in the construction phase. This will allow for a continued increase in construction activities in 2026 as we ramp up our efforts to perform repairs on assets damaged as a result of Hurricane Katrina.

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

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

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.

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

Basin	Contract No.	Construction Dates				
		Start	25% Completion	50% Completion	75% Completion	End
Lower Ninth Ward Districts: C, D, E	3986	11/03/14A	03/16/15A	09/24/15A	3/29/16A	08/02/17A
Carrollton Districts: A & B	3737	11/02/15A	07/15/16A	11/11/16A	12/09/16A	09/13/17A
	30229	3/18/24A	07/06/24A	09/07/24A	01/10/25A	10/30/25A
	30230	04/29/24A	08/17/24A	10/10/24A	01/13/25A	10/30/25A
	30232	03/25/24A	07/12/24A	09/06/24A	11/15/24A	10/30/25A
	30233	03/20/23A	6/09/23A	8/18/23A	9/30/23A	10/30/25A
	30235	06/17/24A	09/27/24A	11/15/24A	04/04/25A	10/30/25A

Basin	Contract No.	Construction Dates				
		Start	25% Completion	50% Completion	75% Completion	End
	30236	10/31/22A	01/20/23A	04/07/23A	6/02/23A	12/04/24A
	30248	08/14/23A	10/12/23A	01/12/24A	03/04/24A	05/02/25A
	30249	08/21/23A	11/30/23A	01/26/24A	3/29/24A	3/21/25A
	30250	07/24/23A	09/22/23A	10/12/23A	10/20/23A	2/19/24A
	30251	01/08/24A	03/29/24A	04/18/24A	06/07/24A	5/29/25A
	30252	12/18/23A	02/14/24A	03/22/24A	04/19/24A	8/8/25A
	30253	01/22/24A	03/18/24A	04/05/24A	05/31/24A	7/29/25A

Basin	Contract No.	Construction Dates				
		Start	25% Completion	50% Completion	75% Completion	End
	30254	02/05/24A	03/22/24A	05/03/24A	05/31/24A	10/27/25A
	30255	03/18/24A	06/21/24A	11/02/24A	05/06/25A	10/24/25A
	30256	03/04/24A	05/09/24A	06/07/24A	11/01/24A	10/25/25A
	30257	06/10/24A	09/18/24A	11/27/24A	02/14/25A	10/30/25A
	30258	03/25/24A	05/24/24A	08/09/24A	10/22/24A	9/22/25A
	30259	04/15/24A	09/13/24A	12/06/24A	04/11/25A	10/30/25A
	30260	06/17/24A	11/04/24A	12/12/24A	02/07/25A	9/5/25A
	30261	07/22/24A	04/18/25A	06/10/25A	7/25/25A	10/30/25A

Basin	Contract No.	Construction Dates				
		Start	25% Completion	50% Completion	75% Completion	End
New Orleans East District: E	30205	01/09/17A	03/17/17A	04/28/17A	08/18/17A	07/02/18A
	30206	11/21/16A	01/12/17A	03/03/17A	04/24/17A	01/27/18A
	30207	04/03/17A	06/09/17A	09/08/17A	10/13/17A	12/26/18A
	30208	04/10/17A	05/26/17A	07/12/17A	09/01/17A	09/06/19A

Basin	Contract No.	Construction Dates				
		Start	25% Completion	50% Completion	75% Completion	End
South Shore District D&E	30213	06/30/20A	12/04/20A	02/26/21A	06/04/21A	11/02/21A
	30214	06/30/20A	10/09/20A	10/27/20A	01/15/21A	2/04/21A
	30222	06/30/20A	09/28/20A	11/12/20A	12/04/20A	08/03/21A
	30223	06/30/20A	09/11/20A	11/13/20A	03/05/21A	12/14/21A
	30224	06/30/20A	11/13/20A	12/11/20A	02/12/21A	12/03/21A

Basin	Contract No.	Construction Dates				
		Start	25% Completion	50% Completion	75% Completion	End
Mid City Districs A,B,C,D	30227	08/01/22A	09/30/22A	01/06/23A	04/21/23A	07/31/23A
	30228	04/18/22A	7/08/22A	11/25/22A	12/23/22A	07/31/23A
	30245	07/18/22A	11/25/22A	12/30/23A	02/10/23A	10/17/23A

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

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

Basin	Contract No.	Construction Dates		
		Advertisement Date	Bid Opening Date	Notice to Proceed
Carrollton	RR067	9/20/19A	11/07/19A	4/06/20A
	RR001	12/04/19A	3/12/20A	6/15/20A
	RR009	2/26/20A	3/26/20A	8/03/20A
	RR021	5/13/20A	6/23/20A	10/19/20A
	RR010	7/15/20A	8/13/20A	11/22/20A
	RR118	5/20/20A	6/23/20A	11/09/20A
	RR008	6/24/20A	7/22/20A	11/04/20A
	RR116	3/10/21A	4/08/21A	6/21/21A
	RR062	3/10/21A	4/08/21A	7/12/21A
	RR002	5/21/21A	7/01/21A	11/04/21A
	RR123	8/03/22A	9/01/22A	4/03/23A
	RR216	7/21/23A	8/18/23A	01/02/24A
	TM004	1/04/21A	1/29/21A	5/07/21A
	TM005	11/01/21A	12/07/21A	02/10/22A
	TM006	7/11/21A	8/05/21A	10/22/21A

Service Area: Lakeview
Contract Number: 3900

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

Original Contract Duration (calendar days): 180

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Lakeview
Contract Number: 3901

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

Original Contract Duration (calendar days): 150

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Lakeview
Contract Number: 3903

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

Original Contract Duration (calendar days): 240

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Lakeview
Contract Number: 3905

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

Original Contract Duration (calendar days): 250

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Lakeview
Contract Number: 3906

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

Original Contract Duration (calendar days): 330

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Lakeview
Contract Number: 3908

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

Original Contract Duration (calendar days): 180

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 210

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Lakeview
Contract Number: 3911

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

Original Contract Duration (calendar days): 330

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 300

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 330

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 210
Description of Work:
The work generally consists of 15 external main line point repairs, 217 external service or lateral line point repairs, 378 linear feet of 6-inch service line repair, including sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, bounded by Felicity Street to the east, the Mississippi River to the south, Third Street to the west, and Claiborne Avenue to the north.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 210

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 240

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 150
Description of Work:
The work generally consists of the rehabilitation of approximately 312 sanitary sewer manholes, including sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, bounded by Earhart Boulevard to the east, the Mississippi River to the south, Third Street to the west, and Claiborne Avenue to the north.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 270
Description of Work:
The work generally consists of rehabilitation of 145 main line point repairs, 130 main line wye or tee replacements, 888 linear feet of external service lateral line replacements and 283 linear feet of main line complete pipe replacement. The project is located in Orleans Parish, bounded by Iberville Street to the east, the Mississippi River to the south, Earhart Boulevard to the west, and Claiborne Avenue to the north.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 240
Description of Work:
The work generally consists of rehabilitation of 12 external main line point repairs, 125 external service or lateral line point repairs and 480 linear feet of 8-inch pipe replacement. The project is located in Orleans Parish, bounded by Iberville Street to the east, the Mississippi River to the south, Earhart Boulevard to the west, and Claiborne Avenue to the north.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 300
Description of Work:
The work generally consists of rehabilitation of cured-in-place pipe lining, excavated main line point repairs, service lateral reinstatements, and service lateral replacements. The project is located in Orleans Parish, bounded by Esplanade Street to the east, the Mississippi River to the south, Earhart Boulevard to the west, and Claiborne Avenue to the north.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 180
Description of Work:
The work generally consists of rehabilitation of manholes, including manhole frame and cover replacements and/or cover adjustments, isolation pad installations, full and partial depth manhole liners, inflow dish installations, and temporary and final restoration. The project is located in Orleans Parish, bounded by Esplanade Street to the east, the Mississippi River to the south, Earhart Boulevard to the west, and Claiborne Avenue to the north.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

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

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

Original Contract Duration (calendar days): 150
Description of Work:
The work generally consists of sewer line replacement with simultaneous fiber optic conduit installation utilizing a dual-purpose pipe bursting process. This process also includes sewer line rehabilitation repairs through CIPP lining. The project is located in Orleans Parish, generally within the Central Business District, bounded by Mississippi River to the east, Girod Street to the south, Claiborne Avenue to the west, and Common Street to the north.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
Contract Number: 3925

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

Original Contract Duration (calendar days): 230
Description of Work:
The work generally consists of 254 external service repairs, 73 main line point repairs, and 755 linear feet of service lateral replacements: including sewer flow control, labor, equipment, tools and materials. The project is in Orleans Parish, bounded by Lake Pontchartrain to the north, the London Avenue Canal to the west, the Inner Harbor Navigational Canal to the east, and Florida Avenue to the south.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
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 in Orleans Parish, bounded by Leon C. Simon Drive to the north, Peoples Avenue to the east, Florida Avenue to the south, and Elysian Fields Avenue to the west.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
Contract Number: 3927

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

Original Contract Duration (calendar days): 210
Description of Work:
The work generally consists of replacing 2,212 linear feet of sewer main lines and associated service connections, and approximately 1,028 linear feet of lateral replacements; including temporary and final restoration, sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, in the area bounded by Leon C. Simon Drive, Elysian Fields Avenue, the Inner Harbor Navigational Canal, and Florida Avenue.

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

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

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

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

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

Service Area: Gentilly
Contract Number: 3928

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

Original Contract Duration (calendar days): 210

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
Contract Number: 3929

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

Original Contract Duration (calendar days): 300

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
Contract Number: 3930

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

Original Contract Duration (calendar days): 300
Description of Work:
The work generally consists of 26,065 linear feet of cured-in-place lining, 190 mainline point repairs, 206 external service repairs, 18 main line internal cured-in-place point repairs, 4,008 linear feet of service lateral replacements, and the rehabilitation of approximately 174 sanitary sewer manholes: including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Gentilly Basin of Orleans Parish, bounded by Lake Pontchartrain, the London Avenue Canal, the Inner Harbor Navigational Canal, and Florida Avenue.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
Contract Number: 3931

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

Original Contract Duration (calendar days): 300

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
Contract Number: 3932

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

Original Contract Duration (calendar days): 270
Description of Work:
The work generally consists of rehabilitation of approximately 420 manholes, including frame and cover replacement, and/or cover adjustments, isolation pad installation, and full or partial depth manhole liners: including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Gentilly Basin of Orleans Parish, bounded by Lake Pontchartrain, the London Avenue Canal, the Inner Harbor Navigational Canal, and Florida Avenue.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
Contract Number: 3933

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

Original Contract Duration (calendar days): 270

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
Contract Number: 3934

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

Original Contract Duration (calendar days): 310

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area : Gentilly
Contract Number: 3935

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

Original Contract Duration (calendar days): 310

Description of Work:

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

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

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

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

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

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

Service Area: Gentilly
Contract Number: 3936

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

Original Contract Duration (calendar days): 330
Description of Work:
The work generally consists of pre-rehabilitation cleaning and CCTV inspection of 48,217 linear feet of gravity sewer line and rehabilitation of defective lines as determined by the S&WB on-site representative after review of CCTV documents. Rehabilitation methods include, but are not limited to, the following: cured-in-place pipe lining, replacement of a segment by open cut, point repair, replacement by pipe bursting and associated service connections, lateral replacements, and tie-in to manholes. The project work area is bounded by Leon C. Simon Drive, Elysian Fields Avenue, the Inner Harbor Navigation Canal, and Florida Avenue.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
Contract Number: 3937

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

Original Contract Duration (calendar days): 270
Description of Work:
The work generally consists of full line replacement of approximately 2,271 linear feet of gravity sewer lines by open cut, pre-rehabilitation cleaning and CCTV inspection of 7,026 linear feet of gravity sewer line, and rehabilitation of defective lines as determined by the S&WB on-site representative after review of CCTV documents. Rehabilitation methods include, but are not limited to, the following: cured-in-place pipe lining, replacement of a segment by open cut, point repair, replacement by pipe bursting and associated service connections, lateral replacements, and tie-in to manholes. The project work area is bounded by Leon C. Simon Drive, Elysian Fields Avenue, the Inner Harbor Navigation Canal, and Florida Avenue.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Gentilly
Contract Number: 3939

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

Original Contract Duration (calendar days): 310
Description of Work:
The work generally consists of replacing approximately 3,500 feet of sewer main lines and associated service connections and approximately 1,570 linear feet of lateral replacements; including temporary and final restoration, sewer flow control, labor, equipment, and tools and materials. The work is generally located in the Gentilly Basin of Orleans Parish. The project work area is bounded by Lake Pontchartrain, the London Avenue Canal, the Inner Harbor Navigation Canal, and Florida Avenue.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3938

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

Original Contract Duration (calendar days): 180

Description of Work:

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

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

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

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

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

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

Service Area: Uptown
Contract Number: 3941

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

Original Contract Duration (calendar days): 210
Description of Work:
The work generally consists of the rehabilitation of 450 sanitary sewer manholes by replacement and/or adjustment of existing frames and covers and internal cementitious lining. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3942

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3943

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3944

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

Original Contract Duration (calendar days): 300

Description of Work:

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

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

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

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

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

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

Service Area: Uptown
Contract Number: 3945

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

Original Contract Duration (calendar days): 210

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3946

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

Original Contract Duration (calendar days): 300

Description of Work:

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

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

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

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

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

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

Service Area: Uptown
Contract Number: 3947

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

Original Contract Duration (calendar days): 210
Description of Work:
The work generally consists of 47 main line point repairs and 479 linear feet of service lateral replacements; including temporary and final restoration, sewer flow control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3948

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

Original Contract Duration (calendar days): 300
Description of Work:
The work generally consists of main line replacements, pipe bursting, and associated service connections and laterals, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3949

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

Original Contract Duration (calendar days): 360

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3950

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

Original Contract Duration (calendar days): 360
Description of Work:
The work generally consists of cured-in-place lining, manhole rehabilitation, excavated main line point repairs, service lateral reinstatements and/or replacements, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3951

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

Original Contract Duration (calendar days): 360
Description of Work:
The work generally consists of cured-in-place lining, manhole rehabilitation, excavated main line point repairs, service lateral reinstatement and/or replacements, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Uptown
Contract Number: 3952

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

Original Contract Duration (calendar days): 360
Description of Work:
The work generally consists of cured-in-place lining, manhole rehabilitation, excavated main line point repairs, service lateral reinstatements and/or replacements, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3940

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

Original Contract Duration (calendar days): 210
Description of Work:
The work generally consists of rehabilitation of approximately 450 manholes, including frame and cover replacements, and/or adjustments, isolation pad installations, full depth manhole liners, 410 manhole partial depth liners, and inflow dish installations. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by Claiborne Avenue, Howard Avenue, Pontchartrain Boulevard, City Park Avenue, Bayou St. John, and Orleans Avenue.

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

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

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

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

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

Service Area: Mid-City
Contract Number: 3953

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

Original Contract Duration (calendar days): 150

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

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

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

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

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

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

Service Area: Mid-City
Contract Number: 3954

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

Original Contract Duration (calendar days): 150
Description of Work:
The work generally consists of approximately 1,100 linear feet of sewer main replacements, 800 linear feet of service lateral replacements, and the addition of a 21-inch sewer main. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by City Park Avenue, Lelong Avenue, Carrollton Avenue, and St. Peter Street.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3955

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

Original Contract Duration (calendar days): 150
Description of Work:
The work generally consists of approximately 1,300 liner feet of sewer main replacements and 1,100 feet of service lateral replacements. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by City Park Avenue, Canal Street, Carrollton Avenue, and Interstate 10.

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

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

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

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

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

Service Area: Mid-City
Contract Number: 3956

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

Original Contract Duration (calendar days): 180
Description of Work:
The work generally consists of approximately 34 main line point repairs and 500 linear feet of service lateral replacement. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by City Park Avenue, Lelong Avenue, Carrollton Avenue, and St. Peter Street.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3957

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

Original Contract Duration (calendar days): 300
Description of Work:
The work generally consists of manhole rehabilitation, main line pipe replacement, full-length cured-in-place pipe lining, main line point repairs, and lateral replacements. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by Esplanade Avenue, Marais Street, St. Bernard Avenue, North Robertson Street, and Elysian Fields Avenue.

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3958

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

Original Contract Duration (calendar days): 300
Description of Work:
The work generally consists of sewer main replacements, manhole rehabilitation, and associated service laterals and connections. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by Florida Avenue, Elysian Fields Avenue, North Robertson Street, and Allen Street.

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3959

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

Original Contract Duration (calendar days): 240

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3960

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

Original Contract Duration (calendar days): 330
Description of Work:
The work generally consists of sewer main replacements, rehabilitation of manholes and associated service laterals and connections, CIPP lining and mainline point repairs. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by City Park Avenue, Moss Street, North Jefferson Davis Parkway, Lafitte Avenue, North Dorgenois Street, and Esplanade Avenue.

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

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

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

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

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

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

Service Area: Mid-City
Contract Number: 3961

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

Original Contract Duration (calendar days): 330

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3962

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

Original Contract Duration (calendar days): 180
Description of Work:
The work generally consists of manhole rehabilitation, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by Florida Avenue, Elysian Fields Avenue, Esplanade Avenue, North Claiborne Avenue, Orleans Avenue, and North Carrollton Avenue.

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3963

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

Original Contract Duration (calendar days): 240
Description of Work:
The work generally consists of sewer main replacements, manholes, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by Canal Street, City Park Avenue, Lelong Avenue, and North Carrollton Avenue.

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3964

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

Original Contract Duration (calendar days): 240
Description of Work:
The work generally consists of sewer main replacements, manholes, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by City Park Avenue, Canal Street, North Broad Street, and Interstate 10.

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3965

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

Original Contract Duration (calendar days): 180
Description of Work:
The work generally consists of manholes, mainline pipe replacement, CIPP lining, partial lining, mainline point repairs, and lateral replacements, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by St. Bernard Avenue, North Broad Street, Florida Avenue, New Orleans Street, Duels Street, Allen Street, and the Pontchartrain Expressway.

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3967

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

Original Contract Duration (calendar days): 240
Description of Work:
The work generally consists of sewer main replacements, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by Esplanade Avenue, North Dorgenois Street, St. Bernard Avenue, Paul Morphy Street, LaHarpe Street, and Gentilly Boulevard.

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

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

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

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

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

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

Service Area: Mid-City
Contract Number: 3968

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

Original Contract Duration (calendar days): 240
Description of Work:
The work generally consists of sewer main replacements, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by St. Bernard Avenue, Columbus Street, North Johnson Street, St. Philip Street, North Dorgenois Street, and North Claiborne Avenue.

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Mid-City
Contract Number: 3969

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

Original Contract Duration (calendar days): 180
Description of Work:
The work generally consists of sewer main replacements, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by Esplanade Avenue, North Claiborne Avenue, St. Bernard Avenue, Marais Street, Columbus Street, St. Claude Avenue, Kerlerec Street, and St. Peter Street/Elysian Fields Avenue.

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

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

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

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

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

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

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

Service Area: Mid-City
Contract Number: 3970

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

Original Contract Duration (calendar days): 210
Description of Work:
The work generally consists of sewer main replacements, manholes, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by Gentilly Boulevard, Paris Avenue, Florida Avenue, North Broad Street, Castiglione Street, Paul Morphy Street, D'Abadie Street, and North Dupre Street.

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

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

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

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

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

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

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

Service Area: Mid-City
Contract Number: 3971

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

Original Contract Duration (calendar days): 180

Description of Work:

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

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

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

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

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

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

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

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

Service Area: Mid-City
Contract Number: 3647

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

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

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

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

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

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

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

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

Service Area: Mid City
Contract Number: 30227

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

Original Contract Duration (calendar days): 240

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

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

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

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

Start Date:	08/01/22
25% Completion Date:	09/30/22
50% Completion Date:	01/06/23
75% Completion Date:	04/21/23
End Date:	07/31/23

Contract granted Final Acceptance by Board of Directors

Service Area: Mid City
Contract Number: 30228

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

Original Contract Duration (calendar days): 360

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

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

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

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

Construction Dates (Actual)	
Start Date:	04/18/22
25% Completion Date:	07/08/22
50% Completion Date:	11/25/22
75% Completion Date:	12/23/22
End Date:	07/31/23

Contract granted Final Acceptance by Board of Directors

Service Area: Mid City
Contract Number: 30245

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

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

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

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

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

Construction Dates (Actual)	
Start Date:	07/18/22
25% Completion Date:	11/25/22
50% Completion Date:	12/30/22
75% Completion Date:	02/10/23
End Date:	10/17/23

Contract granted Final Acceptance by Board of Directors

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:	07/08/16
75% Completion Date:	11/21/16
End Date:	04/14/17

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

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

Service Area: Carrollton
Contract Number: 3973

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

Original Contract Duration (calendar days): 240

Description of Work:

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

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Carrollton
Contract Number: 3647

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

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

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

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

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

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

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

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

Service Area: Carrollton
Contract Number: 3995

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

Original Contract Duration (calendar days): 210

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

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

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

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

Construction Dates (Actual)	
Start Date:	11/30/09
33% Completion Date:	01/15/10
66% Completion Date:	01/29/10
End Date:	05/24/10

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

Service Area: Carrollton
Contract Number: 3737

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

Original Contract Duration (calendar days): 210

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: Carrollton
Contract Number: 30229

Council Districts: A & B
Contract Name: Carrollton Basin Sewer Rehabilitation No. 1

Original Contract Duration (calendar days): 360

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

Design Dates	
Start Preliminary Design:	06/25/21
Start Final Design:	08/17/21

Bid and Award Dates	
Advertisement Date:	11/03/23
Bid Opening Date:	11/30/23
Contract Award Date:	12/20/23

Construction Dates (Projected)	
Start Date:	05/20/24
25% Completion Date:	11/11/24
50% Completion Date:	03/03/25
75% Completion Date:	07/25/25
End Date:	10/31/25

Construction Dates (Actual)	
Start Date:	03/18/24
25% Completion Date:	07/06/24
50% Completion Date:	09/07/24
75% Completion Date:	01/10/25
End Date:	10/30/25

Service Area: Carrollton
Contract Number: 30230

Council Districts: A & B
Contract Name: Carrollton Basin Sewer Rehabilitation No. 2

Original Contract Duration (calendar days): 360

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

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

Bid and Award Dates	
Advertisement Date:	10/20/23
Bid Opening Date:	11/16/23
Contract Award Date:	12/20/23

Construction Dates (Projected)	
Start Date:	05/20/24
25% Completion Date:	11/11/24
50% Completion Date:	03/03/25
75% Completion Date:	07/25/25
End Date:	10/31/25

Construction Dates (Actual)	
Start Date:	04/29/24
25% Completion Date:	08/17/24
50% Completion Date:	10/10/24
75% Completion Date:	01/13/25
End Date:	10/30/25

Contract granted Final Acceptance by Board of Directors on 6/17/2026

Service Area: Carrollton
Contract Number: 30232

Council Districts: A & B
Contract Name: Carrollton Basin Sewer Rehabilitation No. 3

Original Contract Duration (calendar days): 360

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

Design Dates	
Start Preliminary Design:	02/01/23
Start Final Design:	08/03/23

Bid and Award Dates	
Advertisement Date:	11/10/23
Bid Opening Date:	12/21/23
Contract Award Date:	01/23/24

Construction Dates (Projected)	
Start Date:	06/24/24
25% Completion Date:	01/13/25
50% Completion Date:	04/20/25
75% Completion Date:	08/26/25
End Date:	10/31/25

Construction Dates (Actual)	
Start Date:	03/25/24
25% Completion Date:	07/12/24
50% Completion Date:	09/06/24
75% Completion Date:	11/15/24
End Date:	10/30/25

Contract granted Final Acceptance by Board of Directors on 5/20/2026

Service Area: Carrollton
Contract Number: 30233

Council Districts: A & B
Contract Name: Carrollton Basin Sewer Rehabilitation No. 4

Original Contract Duration (calendar days): 390

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

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

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

Construction Dates (Projected)	
Start Date:	05/15/23
25% Completion Date:	01/10/24
50% Completion Date:	06/08/24
75% Completion Date:	12/05/24
End Date:	10/31/25

Construction Dates (Actual)	
Start Date:	03/20/23
25% Completion Date:	06/09/23
50% Completion Date:	08/18/23
75% Completion Date:	09/30/23
End Date:	10/30/25

Service Area: Carrollton
Contract Number: 30235

Council Districts: A & B
Contract Name: Carrollton Basin Sewer Rehabilitation No. 5

Original Contract Duration (calendar days): 360

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

Design Dates	
Start Preliminary Design:	05/21/21
Start Final Design:	03/27/23

Bid and Award Dates	
Advertisement Date:	12/08/23
Bid Opening Date:	01/18/24
Contract Award Date:	03/04/24

Construction Dates (Projected)	
Start Date:	08/05/24
25% Completion Date:	03/06/25
50% Completion Date:	05/17/25
75% Completion Date:	09/07/25
End Date:	10/31/25

Construction Dates (Actual)	
Start Date:	06/17/24
25% Completion Date:	09/27/24
50% Completion Date:	11/15/24
75% Completion Date:	04/04/25
End Date:	10/10/25

Service Area: Carrollton
Contract Number: 30236

Council Districts: A & B
Contract Name: Carrollton Basin Sewer Rehabilitation No. 6

Original Contract Duration (calendar days): 270

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

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

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

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

Construction Dates (Actual)	
Start Date:	10/31/22
25% Completion Date:	01/20/23
50% Completion Date:	04/07/23
75% Completion Date:	06/02/23
End Date:	12/04/24

Final Acceptance granted by Board of Directors on 5/21/2025

Service Area: Carrollton
Contract Number: 30248

Council Districts: A & B
Contract Name: Carrollton Basin Sewer Rehabilitation No. 7

Original Contract Duration (calendar days): 300

Description of Work:
Rehabilitation of the existing sanitary sewer collection system via manhole rehabilitation, mainline cleaning and CCTV inspection, excavated point repairs, full length main line replacement, service connection and lateral replacement, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining, traffic control, site paving and restoration work as indicated in the Contract Documents.

Design Dates	
Start Preliminary Design:	01/24/23
Start Final Design:	02/21/23

Bid and Award Dates	
Advertisement Date:	03/30/23
Bid Opening Date:	04/24/23
Contract Award Date:	05/17/23

Construction Dates (Projected)	
Start Date:	10/16/23
25% Completion Date:	05/21/24
50% Completion Date:	11/17/24
75% Completion Date:	06/16/23
End Date:	10/31/25

Construction Dates (Actual)	
Start Date:	08/14/23
25% Completion Date:	10/12/23
50% Completion Date:	01/12/24
75% Completion Date:	03/04/24
End Date:	05/02/25

Final Acceptance by Board of Directors on 9/17/2025

Service Area: Carrollton
Contract Number: 30249

Council Districts: A & B
Contract Name: Carrollton Basin Sewer Rehabilitation No. 8

Original Contract Duration (calendar days): 360

Description of Work:
The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated mainline sewer point repairs, excavated replacement of sanitary sewer service connections, full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements and manhole rehabilitation including frame and cover adjustments and/or replacement and partial or full depth cementitious grout liners. The work also includes all associated site and pavement restoration, including, interim pavement, final restoration, isolation pads and upgrades to impacted intersections to current ADA compliance standards. The project is generally located in the Carrollton Sewer Basin and is ESSA funded.

Design Dates	
Start Preliminary Design:	11/22/22
Start Final Design:	03/16/23

Bid and Award Dates	
Advertisement Date:	03/30/23
Bid Opening Date:	04/26/23
Contract Award Date:	05/17/23

Construction Dates (Projected)	
Start Date:	10/16/23
25% Completion Date:	05/28/24
50% Completion Date:	11/24/24
75% Completion Date:	06/22/25
End Date:	10/31/25

Construction Dates (Actual)	
Start Date:	08/21/23
25% Completion Date:	11/30/23
50% Completion Date:	01/26/24
75% Completion Date:	03/29/24
End Date:	03/21/25

Final Acceptance by Board of Directors on 6/25/2025

Service Area: Carrollton
Contract Number: 30250

Council Districts: A & B
Contract Name: Carrollton Basin Sewer Rehabilitation No. 9

Original Contract Duration (calendar days): 210

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

Design Dates	
Start Preliminary Design:	11/11/22
Start Final Design:	03/27/23

Bid and Award Dates	
Advertisement Date:	03/30/23
Bid Opening Date:	04/28/23
Contract Award Date:	05/17/23

Construction Dates (Projected)	
Start Date:	10/16/23
25% Completion Date:	04/28/24
50% Completion Date:	10/25/24
75% Completion Date:	05/23/25
End Date:	10/31/25

Construction Dates (Actual)	
Start Date:	07/24/23
25% Completion Date:	09/22/23
50% Completion Date:	10/12/23
75% Completion Date:	10/20/23
End Date:	02/19/24

Contract granted Final Acceptance by Board of Directors on 3/4/2024

Service Area: Carrollton
Contract Number: 30251

Council Districts: A & B
Contract Name: Carrollton Basin Sewer Rehabilitation No. 10

Original Contract Duration (calendar days): 360

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

Design Dates	
Start Preliminary Design:	10/24/22
Start Final Design:	06/16/23

Bid and Award Dates	
Advertisement Date:	07/05/23
Bid Opening Date:	07/31/23
Contract Award Date:	09/20/23

Construction Dates (Projected)	
Start Date:	02/26/24
25% Completion Date:	08/09/24
50% Completion Date:	12/22/24
75% Completion Date:	06/20/25
End Date:	10/31/25

Construction Dates (Actual)/	
Start Date:	01/08/24
25% Completion Date:	03/29/24
50% Completion Date:	04/18/24
75% Completion Date:	06/07/24
End Date:	5/29/2025

Contract granted Final Acceptance by Board of Directors on 10/15/2025

Service Area: Carrollton
Contract Number: 30252

Council Districts: A & B
Contract Name: Carrollton Basin Sewer Rehabilitation No. 11

Original Contract Duration (calendar days): 360

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

Design Dates	
Start Preliminary Design:	03/07/23
Start Final Design:	06/26/23

Bid and Award Dates	
Advertisement Date:	07/31/23
Bid Opening Date:	08/25/23
Contract Award Date:	09/20/23

Construction Dates (Projected)	
Start Date:	02/26/23
25% Completion Date	08/09/24
50% Completion Date:	12/22/24
75% Completion Date:	06/20/25
End Date	10/31/25

Construction Dates (Actual)	
Start Date:	12/18/23
25% Completion Date:	02/14/24
50% Completion Date:	03/22/24
75% Completion Date:	04/19/24
End Date:	08/08/25

Contract granted Final Acceptance by Board of Directors on 5/20/2026

Service Area: Carrollton
Contract Number: 30253

Council Districts: A & B
Contract Name: Carrollton Basin Sewer Rehabilitation No. 12

Original Contract Duration (calendar days): 300

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

Design Dates	
Start Preliminary Design:	06/27/23
Start Final Design:	08/01/23

Bid and Award Dates	
Advertisement Date:	08/17/23
Bid Opening Date:	09/21/23
Contract Award Date:	10/18/23

Construction Dates (Projected)	
Start Date:	03/25/24
25% Completion Date	09/06/24
50% Completion Date:	01/19/25
75% Completion Date:	07/20/25
End Date	10/31/25

Construction Dates (Actual)	
Start Date:	01/22/24
25% Completion Date:	03/18/24
50% Completion Date:	04/05/24
75% Completion Date:	05/31/24
End Date:	07/29/25

Service Area: Carrollton
Contract Number: 30254

Council Districts: A & B
Contract Name: Carrollton Basin Sewer Rehabilitation No. 13

Original Contract Duration (calendar days): 330

Description of Work:
The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated mainline sewer point repairs, excavated replacement of sanitary sewer service connections, full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements and manhole rehabilitation including frame and cover adjustments and/or replacement and partial or full depth cementitious grout liners. The work also includes all associated site and pavement restoration, including, interim pavement, final restoration, isolation pads and upgrades to impacted intersections to current ADA compliance standards. The project is generally located in the Carrollton Sewer Basin and is WIFIA funded.

Design Dates	
Start Preliminary Design:	05/31/23
Start Final Design:	09/18/23

Bid and Award Dates	
Advertisement Date:	08/25/23
Bid Opening Date:	09/14/23
Contract Award Date:	10/18/23

Construction Dates (Projected)	
Start Date:	03/25/24
25% Completion Date:	09/06/24
50% Completion Date:	01/19/24
75% Completion Date:	07/20/24
End Date:	10/31/25

Construction Dates (Actual)	
Start Date:	02/05/24
25% Completion Date:	03/22/24
50% Completion Date:	05/03/24
75% Completion Date:	05/31/24
End Date:	10/27/25

Contract Number: 30255

Contract Name: Carrollton Basin Sewer Rehabilitation No. 14

Original Contract Duration (calendar days): 360

Description of Work:
The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated mainline sewer point repairs, excavated replacement of sanitary sewer service connections, full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements, and manhole rehabilitation including frame and cover adjustments and/or replacement and partial or full depth cementitious grout liners. The work also includes all associated site and pavement restoration, including, interim pavement, final restoration, isolation pads and upgrades to impacted intersections to current ADA compliance standards. The project is generally located in the Carrollton Sewer Basin and is WIFIA funded.

Design Dates	
Start Preliminary Design:	07/24/23
Start Final Design:	09/08/23

Bid and Award Dates	
Advertisement Date:	09/17/23
Bid Opening Date:	10/12/23
Contract Award Date:	11/17/23

Construction Dates (Projected)	
Start Date:	04/15/24
25% Completion Date:	10/05/24
50% Completion Date:	01/25/25
75% Completion Date:	07/25/25
End Date:	10/31/25

Construction Dates (Actual)	
Start Date:	03/18/24
25% Completion Date:	06/21/24
50% Completion Date:	11/02/24
75% Completion Date:	05/06/25
End Date:	10/24/2025

Service Area: Carrollton
Contract Number: 30256

Council Districts: A & B
Contract Name: Carrollton Basin Sewer Rehabilitation No. 15

Original Contract Duration (calendar days): 330

Description of Work:
The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated mainline sewer point repairs, excavated replacement of sanitary sewer service connections, full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements, and manhole rehabilitation including frame and cover adjustments and/or replacement and partial or full depth cementitious grout liners. The work also includes all associated site and pavement restoration, including, interim pavement, final restoration, isolation pads and upgrades to impacted intersections to current ADA compliance standards. The project is generally located in the Carrollton Sewer Basin and is WIFIA funded.

Design Dates	
Start Preliminary Design:	07/25/23
Start Final Design:	09/21/23

Bid and Award Dates	
Advertisement Date:	09/27/23
Bid Opening Date:	10/25/23
Contract Award Date:	11/17/23

Construction Dates (Projected)	
Start Date:	04/15/24
25% Completion Date	09/27/24
50% Completion Date:	01/10/25
75% Completion Date:	07/11/25
End Date	10/31/25

Construction Dates (Actual)	
Start Date:	03/04/24
25% Completion Date:	05/09/24
50% Completion Date:	06/07/24
75% Completion Date:	11/01/24
End Date:	10/25/25

Contract granted Final Acceptance by Board of Directors on 5/20/2026

Service Area: Carrollton
Contract Number: 30257

Council Districts: A & B
Contract Name: Carrollton Basin Sewer Rehabilitation No. 16

Original Contract Duration (calendar days): 360

Description of Work:
The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated mainline sewer point repairs, excavated replacement of sanitary sewer service connections, full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements and manhole rehabilitation including frame and cover adjustments and/or replacement and partial or full depth cementitious grout liners. The work also includes all associated site and pavement restoration, including, interim pavement, final restoration, isolation pads and upgrades to impacted intersections to current ADA compliance standards. The project is generally located in the Carrollton Sewer Basin and is SSERP funded.

Design Dates	
Start Preliminary Design:	03/07/23
Start Final Design:	06/26/23

Bid and Award Dates	
Advertisement Date:	10/13/23
Bid Opening Date:	11/09/23
Contract Award Date:	03/04/24

Construction Dates (Projected)	
Start Date:	08/05/24
25% Completion Date	03/06/25
50% Completion Date:	05/17/25
75% Completion Date:	09/07/25
End Date	10/31/25

Construction Dates (Actual)	
Start Date:	06/10/24
25% Completion Date:	09/18/24
50% Completion Date:	11/27/24
75% Completion Date:	02/14/25
End Date:	10/30/25

Service Area: Carrollton
Contract Number: 30258

Council Districts: A & B
Contract Name: Carrollton Basin Sewer Rehabilitation No. 17

Original Contract Duration (calendar days): 290

Description of Work:
The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated mainline sewer point repairs, excavated replacement of sanitary sewer service connections, full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements and manhole rehabilitation including frame and cover adjustments and/or replacement and partial or full depth cementitious grout liners. The work also includes all associated site and pavement restoration, including, interim pavement, final restoration, isolation pads and upgrades to impacted intersections to current ADA compliance standards. The project is generally located in the Carrollton Sewer Basin and is SSERP funded.

Design Dates	
Start Preliminary Design:	11/22/22
Start Final Design:	03/23/23

Bid and Award Dates	
Advertisement Date:	10/27/23
Bid Opening Date:	12/07/23
Contract Award Date:	01/23/24

Construction Dates (Projected)	
Start Date:	06/24/24
25% Completion Date:	12/26/24
50% Completion Date:	03/16/25
75% Completion Date:	07/05/25
End Date:	10/31/25

Construction Dates (Actual)	
Start Date:	03/25/24
25% Completion Date:	05/24/24
50% Completion Date:	08/09/24
75% Completion Date:	10/22/24
End Date:	09/22/25

Contract granted Final Acceptance by Board of Directors on 6/17/2026

Service Area: Carrollton
Contract Number: 30259

Council Districts: A & B
Contract Name: Carrollton Basin Sewer Rehabilitation No. 18

Original Contract Duration (calendar days): 360

Description of Work:
The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated mainline sewer point repairs, excavated replacement of sanitary sewer service connections, full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements and manhole rehabilitation including frame and cover adjustments and/or replacement and partial or full depth cementitious grout liners. The work also includes all associated site and pavement restoration, including, interim pavement, final restoration, isolation pads and upgrades to impacted intersections to current ADA compliance standards. The project is generally located in the Carrollton Sewer Basin and is SSERP funded.

Design Dates	
Start Preliminary Design:	11/22/22
Start Final Design:	03/16/23

Bid and Award Dates	
Advertisement Date:	11/17/23
Bid Opening Date:	12/14/23
Contract Award Date:	01/23/24

Construction Dates (Projected)	
Start Date:	06/24/24
25% Completion Date:	01/13/25
50% Completion Date:	04/20/25
75% Completion Date:	08/26/25
End Date:	10/31/25

Construction Dates (Actual)	
Start Date:	04/15/24
25% Completion Date:	09/13/24
50% Completion Date:	12/06/24
75% Completion Date:	04/11/25
End Date:	10/30/25

Service Area: Carrollton
Contract Number: 30260

Council Districts: A & B
Contract Name: Carrollton Basin Sewer Rehabilitation No. 19

Original Contract Duration (calendar days): 300

Description of Work:
The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated mainline sewer point repairs, excavated replacement of sanitary sewer service connections, full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements and manhole rehabilitation including frame and cover adjustments and/or replacement and partial or full depth cementitious grout liners. The work also includes all associated site and pavement restoration, including, interim pavement, final restoration, isolation pads and upgrades to impacted intersections to current ADA compliance standards. The project is generally located in the Carrollton Sewer Basin and is SSERP and FEMA funded.

Design Dates	
Start Preliminary Design:	01/11/23
Start Final Design:	02/27/23

Bid and Award Dates	
Advertisement Date:	12/01/23
Bid Opening Date:	01/17/24
Contract Award Date:	03/04/24

Construction Dates (Projected)	
Start Date:	08/05/24
25% Completion Date:	02/19/25
50% Completion Date:	04/17/25
75% Completion Date:	07/24/25
End Date:	10/31/25

Construction Dates (Actual)	
Start Date:	06/17/24
25% Completion Date:	11/04/24
50% Completion Date:	12/12/24
75% Completion Date:	02/07/25
End Date:	09/05/25

Contract granted Final Acceptance by Board of Directors on 5/20/2026

Service Area: Carrollton
Contract Number: 30261

Council Districts: A & B
Contract Name: Carrollton Basin Sewer Rehabilitation No. 20

Original Contract Duration (calendar days): 330

Description of Work:
The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated mainline sewer point repairs, excavated replacement of sanitary sewer service connections, full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements by excavation or pipe bursting and manhole rehabilitation including frame and cover adjustments and/or replacement and partial or full depth cementitious grout liners. The work also includes all associated site and pavement restoration, including, interim pavement, final restoration, isolation pads and upgrades to impacted intersections to current ADA compliance standards. The project is generally located in the Carrollton Sewer Basin and is SSERP funded.

Design Dates	
Start Preliminary Design:	10/02/23
Start Final Design:	11/30/23

Bid and Award Dates	
Advertisement Date:	03/04/24
Bid Opening Date:	04/29/24
Contract Award Date:	05/23/24

Construction Dates (Projected)	
Start Date:	08/28/24
25% Completion Date:	05/04/25
50% Completion Date:	06/18/25
75% Completion Date:	09/01/25
End Date:	10/31/25

Construction Dates (Actual)	
Start Date:	07/22/24
25% Completion Date:	04/18/25
50% Completion Date:	06/10/25
75% Completion Date:	07/25/25
End Date:	10/30/25

Service Area: New Orleans East
Contract Number: 3708

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

Original Contract Duration (calendar days): 180

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

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

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

Construction Dates (Projected)	
Start Date:	03/23/09
33% Completion Date:	05/30/09
66% Completion Date:	07/18/09
End Date:	09/19/09

Construction Dates (Actual)	
Start Date:	02/23/09
33% Completion Date:	03/27/09
66% Completion Date:	04/03/09
End Date:	08/03/09

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

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

Service Area: New Orleans East
Contract Number: 30205

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

Original Contract Duration (calendar days): 360

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

Contract granted Final Acceptance by Board of Directors.

Service Area: New Orleans East
Contract Number: 30206

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

Original Contract Duration (calendar days): 240

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: New Orleans East
Contract Number: 30207

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

Original Contract Duration (calendar days): 300

Description of Work:

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

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

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

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

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

Contract Change Orders are summarized as follows:

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

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

Service Area: New Orleans East
Contract Number: 30208

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

Original Contract Duration (calendar days): 240
Description of Work:
The project will include the rehabilitation of existing main line sanitary sewers via full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements including sanitary sewer service connections, mainline sewer point repairs, mainline cleaning and CCTV inspections, and manhole rehabilitation. The project is generally located in the Village De L'Est/ Venetian Isles Neighborhood within Orleans Parish. The project work area is generally bounded by Interstate-510 to the west, Interstate 10 to the north, US Highway 11 to the east, and Chef Mentuer Hwy to the south plus the community of Venetia Isles bound by Chef Mentuer Hwy to the south, Chef Pass to the east, Bayou Savage to the north and US Highway 11 to the west.

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

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

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

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

Contract Change Orders are summarized as follows:

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

Contract granted Final Acceptance by Board of Directors.

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

Contract granted Final Acceptance by Board of Directors.

Service Area: South Shore
Contract Number: 30213

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

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

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

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

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

Construction Dates (Projected)	
Start Date:	06/30/20
25% Completion Date:	12/29/20
50% Completion Date:	03/14/21
75% Completion Date:	05/28/21
End Date:	10/31/21

Construction Dates (Actual)	
Start Date:	06/30/20
25% Completion Date:	12/04/20
50% Completion Date:	02/26/21
75% Completion Date:	06/04/21
End Date:	11/01/21

Contract granted Final Acceptance by Board of Directors.

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

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

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

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

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

Construction Dates (Projected)	
Start Date:	06/30/20
25% Completion Date:	12/14/20
50% Completion Date:	02/12/21
75% Completion Date:	04/13/21
End Date:	10/31/21

Construction Dates (Actual)	
Start Date:	06/30/20
25% Completion Date:	10/09/20
50% Completion Date:	10/27/20
75% Completion Date:	01/15/21
End Date:	02/04/21

Contract granted Final Acceptance by Board of Directors.

Service Area: South Shore
Contract Number: 30222

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

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

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

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

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

Construction Dates (Projected)	
Start Date:	06/30/20
25% Completion Date:	01/13/21
50% Completion Date:	04/13/21
75% Completion Date:	07/12/21
End Date:	10/31/21

Construction Dates (Actual)	
Start Date:	06/30/20.
25% Completion Date:	09/28/20
50% Completion Date:	11/12/20
75% Completion Date:	12/04/20
End Date:	08/03/21

Contract granted Final Acceptance by Board of Directors.

Service Area: South Shore
Contract Number: 30223

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

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

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

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

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

Construction Dates (Projected)	
Start Date:	06/30/20
25% Completion Date:	01/13/21
50% Completion Date:	04/13/21
75% Completion Date:	07/12/21
End Date:	10/31/21

Construction Dates (Actual)	
Start Date:	06/30/20
25% Completion Date:	09/11/20
50% Completion Date:	11/11/20
75% Completion Date:	03/05/21
End Date:	12/14/21

Contract granted Final Acceptance by Board of Directors.

Service Area: South Shore
Contract Number: 30224

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

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

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

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

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

Construction Dates (Projected)	
Start Date:	06/30/20
25% Completion Date:	01/13/21
50% Completion Date:	04/13/21
75% Completion Date:	07/12/21
End Date:	10/31/21

Construction Dates (Actual)	
Start Date:	06/30/20
25% Completion Date:	11/13/20
50% Completion Date:	12/11/20
75% Completion Date:	02/12/21
End Date:	12/03/21

Contract granted Final Acceptance by Board of Directors.

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
Council Districts: A
Contract Number: 3819
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

3rd QUARTER 2026
RETAINED CROSS CONNECTIONS INSPECTIONS

RCCV NUMBER	LOCATION	TYPE OF ACTION TAKEN	NOTES	NO.
2	SPS 15 Discharge Chamber	Inspected	Permanently sealed and eliminated July 14, 2010	1
37	SPS 14 yard above ground	Inspected	Security Intact	2
55	Annette and Florida Ave.	Inspected	Security Intact	3
63	Jourdan and St. Claude	Inspected	Security Intact	4
66	Diana and Vallette	Inspected	Security Intact	5
74	N. Tonti and Tupelo	Inspected	Security Intact	6
75	N. Tonti and Jourdan Avenue	Inspected	Security Intact	7
76	Florida Ave. at Metropolitan	Inspected	Security Intact	8
77	Florida Ave. at Elysian Fields	Inspected	Security Intact	9
79	Florida Ave. at Paris	Inspected	Security Intact	10
80	Paris Ave. and Prentiss Ave.	Inspected	Security Intact	11
81	Florida at Gibson	Inspected	Security Intact	12
86	Vicksburg and Florida (incorrectly marked as 86A on Map)	Inspected	Security Intact	13
87	Canal and Filmore, Lakeside Neutral Ground	Inspected	Security Intact	14
91	Louisa and Mirabeau	Inspected	Security Intact	15
115	America and Dwyer R.S.	Inspected	Security Intact	16
117	Gawain and Dwyer Rd.	Inspected	Security Intact	17
118	Cerise and Dwyer Rd.	Inspected	Security Intact	18
119	Warren and Dwyer Rd.	Inspected	Security Intact	19
120	Papania and Dwyer Rd.	Inspected	Security Intact	20
121	Whitney and Socrates	Inspected	Security Intact	21
122	Holiday and Herschel	Inspected	Security Intact	22
123	Erickson and Huntlee St.	Inspected	Security Intact	23
124	Berkley and Eton St.	Inspected	Security Intact	24
125	Tullis and Blair	Inspected	Security Intact	25
126	Westchester and Carlisle	Inspected	Security Intact	26
127	Memorial Park and Garden Oaks	Inspected	Security Intact	27
128	Florence and Donner St.	Inspected	Security Intact	28
129	Country Club Dr. and Ave. “C” Canal	Inspected	Security Intact	29
130	Fleur de Lis and Harney St. (L.S.)	Inspected	Security Intact	30

APPENDIX B
CROSS CONNECTIONS

131	37th and Fleur de Lis	Inspected	Permanently sealed and eliminated January 26, 2016	31
132	N. Galvez near Iberville	Inspected	Security Intact	32
133	Chef Menteur Hwy and Dodt St.	Inspected	Security Intact	33
134	Wilson and Dwyer Rd.	Inspected	Security Intact	34
135	Berg and Morrison Rd.	Inspected	Security Intact	35
136	Weber and Morrison Rd.	Inspected	Security Intact	36
137	Burke St. and Morrison Rd.	Inspected	Security Intact	37
138	Lawrence and Morrison Rd.	Inspected	Security Intact	38
139	Lamb and Morrison Rd.	Inspected	Security Intact	39
140	Charbonnet and N. Galvez St.	Inspected	Security Intact	40
141	Sandra-Gen. DeGaulle to Murl	Inspected	Security Intact	41
142	Chicksaw and Louisa Sts.	Inspected	Security Intact	42
143	Old Gentilly Rd. and Desire St.	Inspected	Security Intact	43
149A/B *	Gen. DeGaulle and Holiday	Inspected	Security Intact	44
150	Folgers SPS	Inspected	Security Intact	45
151	Alcee Fortier Blvd. at Chef Menteur Hwy.	Inspected	Security Intact	46
158	Elizardi and Lawrence St.	Inspected	Security Intact	47
171	Old Spanish Trail and Alba	Inspected	Security Intact	48
173	Catherine St. and Gentilly St.	Inspected	Security Intact	49
174	Tall Pines Dr. and Tall Timbers	Inspected	Security Intact	50
175	Alcee Fortier SPS	Inspected	Security Intact	51
176	Michoud Behind the Station	Inspected	Security Intact	52
179	Ligget and Morrison	Inspected	Security Intact	53
180	1400 Lennox	Inspected	Security Intact	54
181	Bullard at Midpoint	Inspected	Security Intact	55
182	At Pumping Station (AMID)	Inspected	Security Intact	56
183	Briarwood and Morrison	Inspected	Security Intact	57
184	Shorewood and Morrison	Inspected	Security Intact	58
185	Willowbrook and Acadiana	Inspected	Security Intact	59
186	Michoud and Oak Island Apts.	Inspected	Security Intact	60
187	City Park SPS Behind Station Outside Fence	Inspected	Security Intact	61
189	Diana and Pacific	Inspected	Security Intact	62
190	Diana and Atlantic (SFM to River)	Inspected	Security Intact	63
A1	Holiday and Patterson	Inspected	Security Intact	64
A2	Huntlee and Erikson	Inspected	Security Intact	65
A3	Eton and Berkley	Inspected	Security Intact	66

APPENDIX B
CROSS CONNECTIONS

A4	Carlisle and Westchester	Inspected	Security Intact	67
A5	Tullis and Blair	Inspected	Security Intact	68
B1	Douglas and Forstall (Westside)	Inspected	Security Intact	69
B2	Douglas and Forstall (Eastside)	Inspected	Security Intact	70
D5	Inside Station “D”	Inspected	Security Intact	71
D7	Inside Station “D”	Inspected	Security Intact	72
DSG	Station "D" Sluice Gate	Inspected	Security Intact	73
DPAC	Peoples Ave. at Florida Ave. Canal	Inspected	Security Intact	74
DZ	Inside Station “D”	Inspected	Security Intact	75
X1	France and Florida at Florida Canal	Inspected	Security Intact	76
X2	Lake Side Lake Forest near Read	Inspected	Security Intact	77
X3	Crowder at Lake Forest	Inspected	Security Intact	78
X5	Station Discharge Camber (SPS 03)	Inspected	Security Intact	79
X7	Shalimar and Dwyer	Inspected	Security Intact	80
X9	Station Discharge Chamber (SPS 08)	Inspected	Permanently sealed and eliminated March 14, 2018	81
X11	Jourdan Ave. and St. Claude St.	Inspected	Security Intact	82
X14	Southwest Corner of Dwyer and Michoud	Inspected	Security Intact	83
X15	Memphis and Florida	Inspected	Security Intact	84
X16	Simpson and Norman Canal	Inspected	Security Intact	85
X17	Station “A” – St. Ann and Marais	Inspected	Security Intact	86
X18	Station “A” – St. Ann and Treme	Inspected	Security Intact	87
X19	Station “A” – St. Ann and Treme	Inspected	Security Intact	88
X20	Station “A” – St. Ann and Treme	Inspected	Security Intact	89

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

Inspected = Examined by the Board Personnel; results noted
Security Intact = Measures found in place to prevent unauthorized operation of a retained cross connection

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
ESSA 2 - BASIN 1 - LAKEVIEW										
201000477401	MARCIA AV	W KENILWORTH	03/10/2010	12/21/2010	SMAIN	MWH-ID. 7463-016 POINT REPAIR 0' TO 12' FROM SMH 010-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 0' TO 12' FROM SMH 010-008	5,703.70	CL	
201000478201	MARCIA AV	W KENILWORTH	03/10/2010	02/16/2011	SMAIN	MWH-ID. 7463-017 POINT REPAIR 334' TO 348' FROM SMH 010-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 334' TO 348' FROM SMH 010-009	3,700.00	CL	
201000478601	14TH	BELLAIRE DR	03/10/2010	12/05/2010	SLEAD	MWH-ID. 7463-018 SERVICE POINT REPAIR 42' FROM SMH 011-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 42' FROM SMH 011-017	1,501.70	CL	
201000478701	16TH	PONTCHARTRAIN BL	03/10/2010	01/04/2011	SLEAD	MWH-ID. 7463-019 SERVICE POINT REPAIR 7' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 7' FROM SMH 011-038	5,200.40	CL	
201000478801	BELLAIRE DR	26TH	03/10/2010	12/09/2010	SMAIN	MWH-ID. 7463-020 POINT REPAIR 100' TO 122' FROM SMH 012-010 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 100' TO 122' FROM SMH 012-010	6,705.40	CL	
201000478901	BELLAIRE DR	28TH	03/10/2010	02/14/2011	SMAIN	MWH-ID. 7463-021 POINT REPAIR 53' TO 65' FROM SMH 012-012 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 53' TO 65' FROM SMH 012-012	1,500.20	CL	
201000479101	BELLAIRE DR	30TH	03/10/2010	12/22/2010	SMAIN	MWH-ID. 7463-022 POINT REPAIR 54' TO 66' FROM SMH 012-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 54' TO 66' FROM SMH 012-013	3,700.00	CL	
201000479301	30TH	FLEUR DE LIS DR	03/10/2010	06/08/2011	SMAIN	MWH-ID. 7463-025 REPLACE PIPE FOR LINE SEGMENT 012-035 TO 012-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	REPLACED PIPE FOR LINE SEGMENT 012-035 TO 012-034	64,640.40	CL	
201000557501	MARCIA AV	W KENILWORTH	03/20/2010	12/10/2010	SMAIN	MWH-ID. 7463-016 POINT REPAIR 192' TO 204' FROM SMH 010-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 192' TO 204' FROM SMH 010-008	3,800.00	CL	
201000557601	MARCIA AV	W KENILWORTH	03/20/2010	12/21/2010	SLEAD	MWH-ID. 7463-016 SERVICE POINT REPAIR FROM 307' FROM SMH 010-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	REPAIR WAS MADE 307 FT FROM USMH	8,704.40	CL	
201000557701	MARCIA AV	W KENILWORTH	03/20/2010	03/19/2015	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	27,686.00	CL	
201000557801	MARCIA AV	W KENILWORTH	03/20/2010	12/21/2010	SLEAD	MWH-ID. 7463-017 SERVICE POINT REPAIR 236' FROM SMH 010-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR 236' MADE FROM SMH 010-009 COMPLETED	6,703.31	CL	
201000557901	14TH	BELLAIRE DR	03/20/2010	02/09/2011	SLEAD	MWH-ID. 7463-018 SERVICE POINT REPAIR 102' FROM SMH 011-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 102' FROM SMH 011-017	1,501.80	CL	
201000558001	14TH	BELLAIRE DR	03/20/2010	02/10/2011	SLEAD	MWH-ID. 7463-018 SERVICE POINT REPAIR 263' FROM SMH 011-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 263' FROM SMH 011-017	1,501.60	CL	
201000558101	14TH	BELLAIRE DR	03/20/2010	02/10/2011	SLEAD	MWH-ID. 7463-018 SERVICE POINT REPAIR 307' FROM SMH 011-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	COMPLETED SERVICE POINT REPAIR 307' FROM SMH 011-017	5,201.40	CL	
201000558201	16TH	PONTCHARTRAIN BL	03/20/2010	01/04/2011	SLEAD	MWH-ID. 7463-019 SERVICE POINT REPAIR 84' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 84' FROM SMH 011-038	5,201.20	CL	
201000558301	16TH	PONTCHARTRAIN BL	03/20/2010	01/12/2011	SLEAD	MWH-ID. 7463-019 SERVICE POINT REPAIR 376' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 376' FROM SMH 011-038	6,701.00	CL	
201000558401	16TH	PONTCHARTRAIN BL	03/20/2010	01/10/2011	SMAIN	MWH-ID. 7463-019 POINT REPAIR 144' TO 179' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 144' TO 179' FROM SMH 011-038	10,504.60	CL	
201000558501	16TH	PONTCHARTRAIN BL	03/20/2010	01/11/2011	SMAIN	MWH-ID. 7463-019 POINT REPAIR 259' TO 282' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR 259' TO 282' MADE FROM SMH 011-038	6,101.70	CL	
201000558601	16TH	PONTCHARTRAIN BL	03/20/2010	05/31/2011	SLINE	MWH-ID. 7463-019 FULL LINING OF SMH 011-038 TO 011-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	COMPLETED FULL LINING OF SMH 011-038 TO 011-037	11,500.00	CL	
201000558701	BELLAIRE DR	26TH	03/20/2010	12/08/2010	SMAIN	MWH-ID. 7463-020 POINT REPAIR 197' TO 209' FROM SMH 012-010 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR 197' TO 209' MADE FROM SMH 012-010	3,700.00	CL	
201000558801	BELLAIRE DR	26TH	03/20/2010	11/01/2011	SLINE	MWH-ID. 7463-020 FULL LINING OF SMH 011-038 TO 011-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	COMPLETED FULL LINING OF SMH 011-038 TO 011-037	7,186.00	CL	
201000558901	BELLAIRE DR	28TH	03/20/2010	02/15/2011	SLEAD	MWH-ID. 7463-021 SERVICE POINT REPAIR 290' FROM SMH 012-012 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 290' FROM SMH 012-012	1,502.80	CL	
201000559001	BELLAIRE DR	30TH	03/20/2010	12/29/2010	SMAIN	MWH-ID. 7463-022 POINT REPAIR 368' TO 380' FROM SMH 012-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 368' TO 380' FROM SMH 012-013	5,201.60	CL	
201000559101	BELLAIRE DR	30TH	03/20/2010	12/30/2010	SMAIN	MWH-ID. 7463-022 POINT REPAIR 416' TO 425' FROM SMH 012-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 416' TO 425' FROM SMH 012-013	3,700.00	CL	
201000559201	BELLAIRE DR	30TH	03/20/2010	12/28/2010	SLEAD	MWH-ID. 7463-022 SERVICE POINT REPAIR 222' FROM SMH 012-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 22' FROM SMH 012-013	5,201.40	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201000559301	BELLAIRE DR	30TH	03/20/2010	11/01/2011	SLINE	MWH-ID. 7463-022 FULL LINING OF SMH 012-013 TO 012-012 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4-022	COMPLETED FULL LINING OF SMH 012-013 TO 012-012	12,122.50	CL	
201100966501	35TH	CENTER	06/10/2011	10/04/2011	SMAIN	MWH-ID. 7463-079 POINT REPAIR 382' TO 394' FROM SMH 013-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	POINT REPAIR 382' TO 394' FROM SMH 013-019 COMPLETED	3,700.00	CL	
201101188001	BELLAIRE DR	26TH	07/21/2011	10/06/2011	SMAIN	MWH-ID. 7463-020 POINT REPAIR 158' TO 170' FROM SMH 012-010 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR 158' TO 170' FROM SMH 012-010 COMPLETED	5,201.80	CL	
201101188201	MARCIA AV	SHARON DR	07/21/2011	12/10/2010	SMAIN	MWH-ID. 7463-016 POINT REPAIR 10' TO 24' FROM SMH 010-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	COMPLETED POINT REPAIR 10' TO 24' FROM SMH 010-008	3,800.00	CL	
201101188301	LOUISVILLE	GERMAIN	07/21/2011	09/26/2011	SLEAD	MWH-ID. 7463-091 SERVICE REPAIR VIA LINING 141' FROM SMH 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	SERVICE REPAIR VIA LINING 141' FROM SMH 221-030 COMPLETED	6,702.50	CL	
201101188401	LOUISVILLE	GERMAIN	07/21/2011	09/27/2011	SMAIN	MWH-ID. 7463-091 POINT REPAIR 47' TO 59' FROM SMH 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 47' TO 59' FROM SMH 221-030 COMPLETED	5,200.30	CL	
201101188501	LOUISVILLE	GERMAIN	07/21/2011	09/26/2011	SMAIN	MWH-ID. 7463-091 POINT REPAIR 78' TO 90' FROM SMH 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 78' TO 90' FROM SMH 221-030 COMPLETED	3,700.00	CL	
201101188701	LOUISVILLE	GERMAIN	07/21/2011	09/28/2011	SMAIN	MWH-ID. 7463-091 POINT REPAIR 258' TO 270' FROM SMH 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 258' TO 270' FROM SMH 221-030 COMPLETED	5,200.80	CL	
201101188901	LOUISVILLE	GERMAIN	07/21/2011	10/28/2011	SLINE	MWH-ID. 7463-091 FULL LINING OF SMH 221-030 TO 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 221-030 TO 221-028	9,671.50	CL	
201101189201	KENILWORTH	ARGONNE	07/21/2011	10/20/2011	SMAIN	MWH-ID. 7463-093 POINT REPAIR 120' TO 132 FROM SMH 231-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 120' TO 132 FROM SMH 231-043 COMPLETED	3,700.00	CL	
201101189401	KENILWORTH	ARGONNE	07/21/2011	01/03/2012	SLINE	MWH-ID. 7463-093 FULL LINING OF SMH 231-043 TO 231-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 231-043 TO 231-042	24,075.00	CL	
201101189701	GERMAIN	MARSHALL FOCH	07/21/2011	09/21/2011	SMAIN	MWH-ID. 7463-081 POINT REPAIR 194' TO 208' FROM SMH 232-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 194' TO 208' FROM SMH 232-013 COMPLETED	7,500.00	CL	
201101191901	CATINA	BRAGG	07/21/2011	10/19/2011	SLEAD	MWH-ID. 7463-102 POINT REPAIR REPLACE SERVICE 382' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	SERVICE REPAIR VIA LINING 382' FROM SMH 213-015 COMPLETED	5,200.50	CL	
201101192101	CATINA	BRAGG	07/21/2011	10/17/2011	SMAIN	MWH-ID. 7463-102 POINT REPAIR 0' TO 12' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	POINT REPAIR 0' TO 12' FROM SMH 213-015 COMPLETED	3,700.00	CL	
201101192201	CATINA	BRAGG	07/21/2011	10/18/2011	SMAIN	MWH-ID. 7463-102 POINT REPAIR 357' TO 371' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	POINT REPAIR 357' TO 371' FROM SMH 213-015 COMPLETED	5,500.60	CL	
201101192301	CATINA	BRAGG	07/21/2011	01/25/2013	SLINE	MWH-ID. 7463-102 FULL LINING OF SMH 213-015 TO 213-002 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 213-015 TO 213-002	34,806.00	CL	
201101192601	COLBERT	POLK AV	07/21/2011	10/04/2011	SLEAD	MWH-ID. 7463-103 POINT REPAIR REPLACE SERVICE 71' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	SERVICE REPAIR VIA LINING 71' FROM SMH 221-032 COMPLETED	5,201.20	CL	
201101192701	COLBERT	POLK AV	07/21/2011	09/29/2011	SMAIN	MWH-ID. 7463-103 POINT REPAIR 50' TO 65' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 50' TO 65' FROM SMH 221-032 COMPLETED	3,700.00	CL	
201101192801	COLBERT	POLK AV	07/21/2011	10/05/2011	SMAIN	MWH-ID. 7463-103 POINT REPAIR 153' TO 165' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 153' TO 165' FROM SMH 221-032 COMPLETED	5,202.50	CL	
201101192901	COLBERT	POLK AV	07/21/2011	10/06/2011	SLEAD	MWH-ID. 7463-103 POINT REPAIR REPLACE SERVICE 199' TO 211' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR (REPLACE SERVICE) 199' TO 211' FROM SMH 221-032 COMPLETED	3,700.00	CL	
201101193001	COLBERT	POLK AV	07/21/2011	10/10/2011	SLEAD	MWH-ID. 7463-103 POINT REPAIR (REPLACE SERVICE) 250' TO 262' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR (REPLACE SERVICE) 250' TO 262' FROM SMH 221-032	5,200.90	CL	
201101193101	COLBERT	POLK AV	07/21/2011	03/08/2012	SLINE	MWH-ID. 7463-103 FULL LINING OF SMH 221-032 TO 220-241 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	FULL LINING OF SMH 221-032 TO 220-241 COMPLETED	7,529.00	CL	
201101193301	HARRISON AV	LOUISVILLE	07/21/2011	10/13/2012	SMAIN	MWH-ID. 7463-104 POINT REPAIR 0' TO 12' FROM SMH 222-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 222-020	3,700.00	CL	
201101193401	HARRISON AV	LOUISVILLE	07/21/2011	10/12/2011	SMAIN	MWH-ID. 7463-104 POINT REPAIR 35' TO 47' FROM SMH 222-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 35' TO 47' FROM SMH 222-020 COMPLETED	3,700.00	CL	
201101193501	HARRISON AV	LOUISVILLE	07/21/2011	10/12/2011	SMAIN	MWH-ID. 7463-104 POINT REPAIR 241' TO 248' FROM SMH 222-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 241' TO 248' FROM SMH 222-020	3,700.00	CL	
201101193701	HARRISON AV	LOUISVILLE	07/21/2011	03/28/2012	SLINE	MWH-ID. 7463-104 FULL LINING OF SMH 222-020 TO 222-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	FULL LINING OF SMH 222-020 TO 222-018 COMPLETED	7,073.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201101922801	MIDDLE PARK PL	CENTRAL PARK PL	11/08/2011	09/24/2013	SMAIN	MWH-ID. 7463-087 REPLACE PIPE FOR LINE SEGMENT 230-053 TO 230-052 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 230-053 TO 230-052	87,360.00	CL	
201101930501	CATINA	FRENCH	11/09/2011	10/31/2013	SMAIN	MWH-ID. 7463-090 REPLACE PIPE FOR LINE SEGMENT 213-021 TO 212-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 213-021 TO 212-020	113,119.00	CL	
201101930701	FRENCH	COLBERT	11/09/2011	11/25/2013	SMAIN	MWH-ID. 7463-092 REPLACE PIPE FOR LINE SEGMENT 222-026 TO 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 222-026 TO 222-025	66,485.00	CL	
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	
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	
201101953301	HOMEDALE	ROSEMARY PL	11/11/2011	10/07/2013	SMAIN	MWH-ID. 7463-136 REPLACE PIPE FOR LINE SEGMENT 211-020 TO 211-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 211-020 TO 211-015	22,304.00	CL	
201101953401	HOMEDALE	MILNE BL	11/11/2011	07/11/2013	SMAIN	MWH-ID. 7463-137 POINT REPAIR 8' TO 20' FROM SMH 211-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 8' TO 20' FROM SMH 211-026	8,100.00	CL	
201101953501	HOMEDALE	MILNE BL	11/11/2011	07/12/2013	SMAIN	MWH-ID. 7463-137 POINT REPAIR 320' TO 332' FROM SMH 211-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 320' TO 332' FROM SMH 211-026	8,100.00	CL	
201101953601	HOMEDALE	MILNE BL	11/11/2011	09/10/2013	SLINE	MWH-ID. 7463-137 FULL LINING OF SMH 211-026 TO 211-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 211-026 TO 211-020	11,243.00	CL	
201101953701	HOMEDALE	WEST END BL	11/11/2011	02/06/2014	SLEAD	MWH-ID. 7463-138 POINT REPAIR REPLACE SERVICE 92' FROM SMH 211-036 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR TO REPLACE SERVICE R92' FROM SMH 211-036	8,250.00	CL	
201101953801	CATINA	KENILWORTH	11/11/2011	07/15/2013	SLEAD	MWH-ID. 7463-139 POINT REPAIR REPLACE SERVICE 137' TO 149' FROM SMH 212-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 137' TO 149' FROM SMH 212-004	8,112.00	CL	
201101953901	CATINA	KENILWORTH	11/11/2011	07/16/2013	SMAIN	MWH-ID. 7463-139 POINT REPAIR 361' TO 373' FROM SMH 212-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 361' TO 373' FROM SMH 212-004	8,100.00	CL	
201101954101	LOUISVILLE	POLK	11/11/2011	07/18/2013	SLEAD	MWH-ID. 7463-140 POINT REPAIR REPLACE SERVICE 144' TO 156' FROM SMH 220-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 144' TO 156' FROM SMH 220-035	8,112.00	CL	
201101954201	LOUISVILLE	POLK	11/11/2011	07/07/2013	SMAIN	MWH-ID. 7463-140 POINT REPAIR 22' TO 34' FROM SMH 220-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 22' TO 34' FROM SMH 220-035	8,124.00	CL	
201101954301	LOUISVILLE	POLK	11/11/2011	07/19/2013	SMAIN	MWH-ID. 7463-140 POINT REPAIR 173' TO 185' FROM SMH 220-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 173' TO 185' FROM SMH 220-035	8,122.00	CL	
201101954501	LOUISVILLE	POLK	11/11/2011	09/16/2013	SLINE	MWH-ID. 7463-140 FULL LINING OF SMH 220-035 TO 220-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 220-035 TO 220-034	7,486.00	CL	
201101954601	LOUIS XIV	GERMAIN	11/11/2011	02/10/2014	SLEAD	MWH-ID. 7463-143 SERVICE REPAIR VIA LINING 174' FROM SMH 221-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED SERVICE REPAIR VIA LINING 174' FROM SMH 221-016	8,260.00	CL	
201101954701	FRENCH	LOUIS XIV	11/11/2011	08/01/2014	SLEAD	MWH-ID. 7463-144 SERVICE POINT REPAIR 15' FROM SMH 222-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED SERVICE POINT REPAIR 15' FROM SMH 222-027	8,122.00	CL	
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	
201101955001	LOUISVILLE	POLK AV	11/11/2011	07/22/2013	SMAIN	MWH-ID. 7463-145 POINT REPAIR 327' TO 355' FROM SMH 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 327' TO 355' FROM SMH 221-028	10,420.00	CL	
201101955101	MITHRA	PARIS AV	11/11/2011	02/08/2014	SLEAD	MWH-ID. 7463-146 SERVICE REPAIR VIA LINING 172' FROM SMH 245-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 172' FROM SMH 245-013	8,131.00	CL	
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	
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	
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	
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	
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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102004901	MITHRA	PARIS AV	11/15/2011	11/14/2013	SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 256' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 256' FROM SMH 245-014	5,600.00	CL	
201102005001	MITHRA	PARIS AV	11/15/2011	09/11/2013	SLINE	MWH-ID. 7463-153 FULL LINING OF SMH 245-014 TO 245-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 245-014 TO 245-013	6,434.00	CL	
201102007801	CATINA	HARRISON AV	11/15/2011	07/24/2013	SLEAD	MWH-ID. 7463-168 POINT REPAIR REPLACE SERVICE 135' FROM SMH 213-022 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED POINT REPAIR REPLACE SERVICE 135' FROM SMH 213-022	8,113.00	CL	
201102007901	CATINA	HARRISON AV	11/15/2011	07/25/2013	SLEAD	MWH-ID. 7463-168 POINT REPAIR REPLACE SERVICE 178' FROM SMH 213-022 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED POINT REPAIR REPLACE SERVICE 178' FROM SMH 213-022	8,112.00	CL	
201102008001	CATINA	HARRISON AV	11/15/2011	07/26/2013	SLEAD	MWH-ID. 7463-168 POINT REPAIR REPLACE SERVICE 347' FROM SMH 213-022 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED POINT REPAIR REPLACE SERVICE 347' FROM SMH 213-022	8,253.00	CL	
201102008101	CATINA	HARRISON AV	11/15/2011	07/29/2013	SMAIN	MWH-ID. 7463-168 POINT REPAIR 381' TO 399' FROM SMH 213-022 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED POINT REPAIR 381' TO 399' FROM SMH 213-022	8,978.00	CL	
201102008201	CATINA	HARRISON AV	11/15/2011	08/06/2013	SLINE	MWH-ID. 7463-168 FULL LINING OF SMH 213-022 TO 213-021 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED FULL LINING OF SMH 213-022 TO 213-021	10,110.00	CL	
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	
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	
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	
201102013301	MITHRA	PERLITA	11/15/2011	07/27/2013	SMAIN	MWH-ID. 7463-188 REPLACE PIPE FOR LINE SEGMENT 220-051 TO 245-015 ESSA 2 - BASIN 1 - LAKEVIEW - 22	REPLACED PIPE FOR LINE SEGMENT 220-051 TO 245-015	99,481.42	CL	
201102013401	MITHRA	CARTIER AV	11/15/2011	07/27/2013	SMAIN	MWH-ID. 7463-189 REPLACE PIPE FOR LINE SEGMENT 245-016 TO 245-015 ESSA 2 - BASIN 1 - LAKEVIEW - 22	REPLACED PIPE FOR LINE SEGMENT 245-016 TO 245-015	102,602.58	CL	
201102091901	MILNE BL	RINGOLD	11/29/2011	09/20/2013	SLEAD	MWH-ID. 7463-279 POINT REPAIR REPLACE SERVICE 149' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 222-024	8,107.50	CL	
201102092101	MILNE BL	RINGOLD	11/29/2011	09/23/2013	SLEAD	MWH-ID. 7463-279 POINT REPAIR REPLACE SERVICE 198' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 198' FROM SMH 222-024	8,109.00	CL	
201102092201	MILNE BL	RINGOLD	11/29/2011	09/23/2013	SLEAD	MWH-ID. 7463-279 POINT REPAIR REPLACE SERVICE 250' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 250' FROM SMH 222-024	8,109.00	CL	
201102092301	MILNE BL	RINGOLD	11/29/2011	09/19/2013	SMAIN	MWH-ID. 7463-279 POINT REPAIR 0' TO 12' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 222-024	8,100.00	CL	
201102092401	MILNE BL	RINGOLD	11/29/2011	09/19/2013	SMAIN	MWH-ID. 7463-279 POINT REPAIR 98' TO 110' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 98' TO 110' FROM SMH 222-024	8,100.00	CL	
201102092501	MILNE BL	RINGOLD	11/29/2011	09/20/2013	SMAIN	MWH-ID. 7463-279 POINT REPAIR 334' TO 346' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 334' TO 346' FROM SMH 222-024	8,100.00	CL	
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	
201102095501	FRENCH	MILNE BL	11/30/2011	09/18/2013	SMAIN	MWH-ID. 7463-280 POINT REPAIR 0' TO 14' FROM SMH 222-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' TO 14' FROM SMH 222-021	8,388.00	CL	
201102095601	LOUISVILLE	FRENCH	11/30/2011	09/17/2013	SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 137' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 137' FROM SMH 222-025	8,115.00	CL	
201102095801	LOUISVILLE	FRENCH	11/30/2011	09/17/2013	SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 167' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 222-025	8,100.00	CL	
201102095901	LOUISVILLE	FRENCH	11/30/2011	09/03/2013	SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 192' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 222-025	8,100.00	CL	
201102096001	LOUISVILLE	FRENCH	11/30/2011	09/03/2013	SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 258' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 258' FROM SMH 222-025	8,100.00	CL	
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	
201102096301	MILNE BL	POLK	11/30/2011	09/20/2013	SLEAD	MWH-ID. 7463-283 POINT REPAIR REPLACE SERVICE 149' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 221-027	8,100.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102096401	MILNE BL	POLK	11/30/2011	09/23/2013	SLEAD	MWH-ID. 7463-283 POINT REPAIR REPLACE SERVICE 195' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 195' FROM SMH 221-027	8,111.00	CL	
201102096501	MILNE BL	POLK	11/30/2011	09/09/2013	SMAIN	MWH-ID. 7463-283 POINT REPAIR 0' TO 12' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 221-027	8,110.00	CL	
201102096701	MILNE BL	POLK	11/30/2011	09/20/2013	SMAIN	MWH-ID. 7463-283 POINT REPAIR 89' TO 101' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 89' TO 101' FROM SMH 221-027	8,110.00	CL	
201102096801	MILNE BL	POLK	11/30/2011	09/23/2013	SMAIN	MWH-ID. 7463-283 POINT REPAIR 229' TO 241' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 229' TO 241' FROM SMH 221-027	8,100.00	CL	
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	
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	
201102215501	STAFFORD PL	FLEUR DE LIS DR	12/20/2011	12/09/2013	SLINE	MWH-ID. 7463-285 FULL LINING OF SMH 014-024 TO 014-023 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED FULL LINING OF SMH 014-024 TO 014-023	8,105.00	CL	
201102215601	HAMMOND HW	BELLAIRE DR	12/20/2011	02/28/2014	SMAIN	MWH-ID. 7463-286 POINT REPAIR 251' TO 265' FROM SMH 014-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR 251' TO 265' FROM SMH 014-024	9,611.00	CL	
201102215701	PONTCHARTRAIN BL	W ROBERT E LEE BL	12/20/2011	04/10/2013	SMAIN	MWH-ID. 7463-287 POINT REPAIR 7' TO 19' FROM SMH 015-036 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR 7' TO 19' FROM SMH 015-036		CL	
201102215801	PONTCHARTRAIN BL	W ROBERT E LEE BL	12/20/2011	07/08/2013	SLINE	MWH-ID. 7463-287 FULL LINING OF SMH 015-036 TO 015-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED FULL LINING OF SMH 015-036 TO 015-035	2,900.00	CL	
201102223901	VICKSBURG	VOISIN	12/20/2011	07/02/2013	SMAIN	MWH-ID. 7463-310 POINT REPAIR 191' TO 203' FROM SMH 219-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 191' TO 203' FROM SMH 219-022	10,000.00	CL	
201102224001	VICKSBURG	VOISIN	12/20/2011	07/02/2013	SLEAD	MWH-ID. 7463-310 POINT REPAIR REPLACE SERVICE 212' TO 224' FROM SMH 219-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 212' TO 224' FROM SMH 219-022	10,000.00	CL	
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	
201102224201	COLBERT	BRAGG	12/20/2011	09/16/2013	SMAIN	MWH-ID. 7463-311 POINT REPAIR 0' TO 12' FROM SMH 222-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 222-004	8,100.00	CL	
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	
201102224501	RING	CANAL BL	12/20/2011	11/04/2013	SLINE	MWH-ID. 7463-312 FULL LINING OF SMH 226-025 TO 226-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 226-025 TO 226-004	1,876.00	CL	
201102224601	MARSHALL FOCH	FILMORE AV	12/20/2011	08/02/2013	SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 217' TO 229' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 217' TO 229' FROM SMH 235-026	8,115.00	CL	
201102224701	MARSHALL FOCH	FILMORE AV	12/20/2011	09/10/2013	SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 247' TO 259' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 247' TO 259' FROM SMH 235-026	9,900.00	CL	
201102224801	MARSHALL FOCH	FILMORE AV	12/20/2011	09/10/2013	SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 281' TO 293' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 281' TO 293' FROM SMH 235-026	9,910.00	CL	
201102224901	MARSHALL FOCH	FILMORE AV	12/20/2011	07/01/2013	SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 132' TO 144' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 132' TO 144' FROM SMH 235-026	8,113.00	CL	
201102225001	MARSHALL FOCH	FILMORE AV	12/20/2011	08/02/2013	SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 235-026	8,115.00	CL	
201102225101	MADRID	CARTIER AV	12/20/2011	05/06/2013	SLEAD	MWH-ID. 7463-314 POINT REPAIR REPLACE SERVICE 58' TO 70' FROM SMH 247-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 58' TO 70' FROM SMH 247-033	8,101.00	CL	
201102225201	MADRID	CARTIER AV	12/20/2011	07/17/2013	SLINE	MWH-ID. 7463-314 FULL LINING OF SMH 247-033 TO 247-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 247-033 TO 247-032	14,058.00	CL	
201200024101	CANAL BL	POLK AV	01/05/2012	07/26/2013	SLEAD	MWH-ID. 7463-363 POINT REPAIR REPLACE SERVICE 13' FROM SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 13' FROM SMH 221-014	8,102.00	CL	
201200024201	CANAL BL	POLK AV	01/05/2012	07/26/2013	SLEAD	MWH-ID. 7463-363 POINT REPAIR REPLACE SERVICE 111' FROM SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	POINT REPAIR REPLACE SERVICE 111' FROM SMH 221-014	8,102.00	CL	
201200024301	CANAL BL	POLK AV	01/05/2012	07/26/2013	SMAIN	MWH-ID. 7463-363 POINT REPAIR RELACE SERIVE 147' FROM SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR RELACE SERIVE 147' FROM SMH 221-014	8,104.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200024401	CANAL BL	POLK AV	01/05/2012	09/24/2013	SLINE	MWH-ID. 7463-363 FULL LINING FROM SMH 221-014 TO SMH 221-013 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED FULL LINING FROM SMH 221-014 TO SMH 221-013	6,580.00	CL	
201200024501	CANAL BL	GERMAIN	01/05/2012	01/19/2015	SMAIN	MWH-ID. 7463-364 SERVICE REPAIR VIA LINING 62' FROM SMH 221-015 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED SERVICE REPAIR VIA LINING 62' FROM SMH 221-015	3,200.00	CL	
201200024701	CANAL BL	GERMAIN	01/05/2012	07/25/2013	SLEAD	MWH-ID. 7463-364 POINT REPAIR REPLACE SERVICE 110' FROM SMH 221-015 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 221-015	8,105.00	CL	
201200024801	CANAL BL	GERMAIN	01/05/2012	07/25/2013	SMAIN	MWH-ID. 7463-364 POINT REPAIR 291' TO 301' FROM SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 291' TO 301' FROM SMH 221-014	8,100.00	CL	
201200024901	CANAL BL	GERMAIN	01/05/2012	07/25/2013	SMAIN	MWH-ID. 7463-364 POINT REPAIR 0' TO 15 ' FROM SMH 221-015 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 0' TO 15 ' FROM SMH 221-015	8,534.00	CL	
201200025001	CANAL BL	GERMAIN	01/05/2012	09/26/2013	SLINE	MWH-ID. 7463-364 FULL LINING FROM SMH 221-015 TO SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED FULL LINING FROM SMH 221-015 TO SMH 221-014	6,878.00	CL	
201200026401	AVENUE A	34TH	01/05/2012	05/01/2013	SLEAD	MWH-ID. 7463-366 POINT REPAIR REPLACE SERVICE 9' FROM SMH 013-040 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 9' FROM SMH 013-040	8,113.00	CL	
201200026701	AVENUE A	34TH	01/05/2012	05/06/2013	SLEAD	MWH-ID. 7463-367 POINT REPAIR REPLACE SERVICE 148' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 148' FROM SMH 013-052	8,116.00	CL	
201200026801	AVENUE A	34TH	01/05/2012	05/09/2013	SLEAD	MWH-ID. 7463-367 POINT REPAIR REPLACE SERVICE 172' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 172' FROM SMH 013-052	8,114.00	CL	
201200026901	AVENUE A	34TH	01/05/2012	07/07/2014	SLEAD	MWH-ID. 7463-367 POINT REPAIR REPLACE SERVICE 98' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 98' FROM SMH 013-052	8,114.00	CL	
201200027701	AVENUE A	34TH	01/05/2012	05/08/2013	SMAIN	MWH-ID. 7463-367 POINT REPAIR 17' TO 38' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR 17' TO 38' FROM SMH 013-052	9,426.00	CL	
201200029201	AVENUE A	34TH	01/05/2012	06/17/2013	SLINE	MWH-ID. 7463-367 FULL LINING FROM SMH 013-052 TO SMH 013-051 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED FULL LINING FROM SMH 013-052 TO SMH 013-051	7,050.00	CL	
201200029501	AVENUE A	32ND	01/05/2012	05/15/2013	SLEAD	MWH-ID. 7463-368 POINT REPAIR REPLACE SERVICE 42' FROM SMH 013-053 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 42' FROM SMH 013-053	8,114.00	CL	
201200048801	AVENUE A	32ND	01/06/2012	06/20/2013	SLEAD	MWH-ID. 7463-368 POINT REPAIR REPLACE SERVICE 92' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 92' FROM SMH 013-052	8,114.00	CL	
201200048901	AVENUE A	32ND	01/06/2012	05/14/2013	SMAIN	MWH-ID. 7463-368 POINT REPAIR SERVICE 170' FROM SMH 013-053 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR SERVICE 170' FROM SMH 013-053	8,185.00	CL	
201200049201	AVENUE A	32ND	01/06/2012	05/14/2013	SLEAD	MWH-ID. 7463-368 POINT REPAIR REPLACE SERVICE 171' FROM SMH 013-053 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 171' FROM SMH 013-053	8,250.00	CL	
201200049401	AVENUE A	36TH	01/06/2012	05/15/2013	SLEAD	MWH-ID. 7463-369 POINT REPAIR REPLACE SERVICE 34' FROM SMH 013-060 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 34' FROM SMH 013-060	8,126.00	CL	
201200049501	PONTCHARTRAIN BL	W ROBERT E LEE BL	01/06/2012	04/10/2013	SLEAD	MWH-ID. 7463-370 POINT REPAIR REPLACE SERVICE 8' FROM SMH 015-035 ESSA 2 - BASIN 1 - OAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 015-035		CL	
201200050901	GEN HAIG	GERMAIN	01/06/2012	07/24/2013	SLEAD	MWH-ID. 7463-373 POINT REPAIR REPLACE SERVICE 8' FROM SMH 232-034 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 232-034	8,100.00	CL	
201200051101	GEN HAIG	GERMAIN	01/06/2012	07/23/2013	SLEAD	MWH-ID. 7463-373 POINT REPAIR REPLACE SERVICE 98' FROM SMH 232-034 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 98' FROM SMH 232-034	8,113.00	CL	
201200051801	GEN HAIG	GERMAIN	01/06/2012	07/23/2013	SLEAD	MWH-ID. 7463-373 POINT REPAIR REPLACE SERVICE 244' FROM SMH 232-034 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 244' FROM SMH 232-034	8,123.00	CL	
201200169701	MILNE BL	POLK AV	01/23/2012	09/24/2013	SMAIN	MWH-ID. 7463-440 POINT REPAIR 0' - 12' FROM SMH 221-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' - 12' FROM SMH 221-034	8,106.00	CL	
201200169801	MILNE BL	POLK AV	01/23/2012	09/24/2013	SLEAD	MWH-ID. 7463-440 POINT REPAIR REPLACE SERVICE 201' FROM SMH 221-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 201' FROM SMH 221-034	8,103.00	CL	
201200169901	MILNE BL	POLK AV	01/23/2012	02/10/2014	SLINE	MWH-ID. 7463-440 FULL LINING OF SMH 221-034 TO 221-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 221-034 TO 221-033	6,690.00	CL	
201200173601	PONTCHARTRAIN BL	LAKE MARINA DR	01/23/2012	04/12/2013	SLEAD	MWH-ID. 7463-387 POINT REPAIR REPLACE SERVICE 68' FROM SMH 015-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR REPLACE SERVICE 68' FROM SMH 015-037		CL	
201200190701	WESTINA AL	FREMONT	01/24/2012	04/24/2013	SLEAD	MWH-ID. 7463-454 POINT REPAIR REPLACE SERVICE 54' - 66' FROM SMH 213-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 54' - 66' FROM SMH 213-018		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200190901	WESTEND AL	CHAPELLE	01/24/2012	04/23/2013	SMAIN	MWH-ID. 7463-455 POINT REPAIR 236' - 248' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 236' - 248' FROM SMH 214-028		CL	
201200191001	WESTEND AL	CHAPELLE	01/24/2012	04/23/2013	SMAIN	MWH-ID. 7463-455 POINT REPAIR 385' - 401' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 385' - 401' FROM SMH 214-028		CL	
201200191101	WESTEND AL	CHAPELLE	01/24/2012	08/11/2014	SLEAD	MWH-ID. 7463-455 SERVICE REPAIR VIA LINING 303' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED SERVICE REPAIR VIA LINING 303' FROM SMH 214-028	8,140.00	CL	
201200191201	WESTEND AL	CHAPELLE	01/24/2012	04/23/2013	SLEAD	MWH-ID. 7463-455 POINT REPAIR REPLACE SERVICE 283' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 283' FROM SMH 214-028		CL	
201200191301	WESTEND AL	CHAPELLE	01/24/2012	04/23/2013	SLEAD	MWH-ID. 7463-455 POINT REPAIR REPLACE SERVICE 334' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 334' FROM SMH 214-028		CL	
201200191401	WESTEND AL	CHAPELLE	01/24/2012	12/18/2013	SLINE	MWH-ID. 7463-455 FULL LINING OF SMH 214-028 TO 214-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 214-028 TO 214-027	9,544.00	CL	
201200191501	RIVIERA AV	PARIS AV	01/24/2012	06/10/2013	SLEAD	MWH-ID. 7463-456 POINT REPAIR REPLACE SERVICE 104' FROM SMH 243-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 104' FROM SMH 243-020	8,121.00	CL	
201200191901	MARSHALL FOCH	PORTEOUS	01/24/2012	10/01/2013	SLEAD	MWH-ID. 7463-457 POINT REPAIR REPLACE SERVICE 94' FROM SMH 234-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 94' FROM SMH 234-020	14,512.00	CL	
201200192101	MARSHALL FOCH	PORTEOUS	01/24/2012	09/26/2013	SMAIN	MWH-ID. 7463-457 POINT REPAIR 184' - 214' FROM SMH 234-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 184' - 214' FROM SMH 234-020	10,692.00	CL	
201200192301	MARSHALL FOCH	PORTEOUS	01/24/2012	10/29/2013	SLINE	MWH-ID. 7463-457 FULL LINING FROM SMH 234-020 TO 234-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING FROM SMH 234-020 TO 234-019	7,710.00	CL	
201200192401	PARIS AV	CHARLTON DR	01/24/2012	12/04/2013	SMAIN	MWH-ID. 7463-458 POINT REPAIR VIA LINING 18' FROM SMH 243-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 18' FROM SMH 243-021	600.00	CL	
201200192501	PARIS AV	CHARLTON DR	01/24/2012	06/11/2013	SLEAD	MWH-ID. 7463-458 POINT REPAIR REPLACE SERVICE 52' FROM SMH 243-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 52' FROM SMH 243-021	8,103.00	CL	
201200192601	PARIS AV	CHARLTON DR	01/24/2012	06/11/2013	SLEAD	MWH-ID. 7463-458 POINT REPAIR REPLACE SERVICE 142' FROM SMH 243-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 142' FROM SMH 243-021	8,102.00	CL	
201200192701	PARIS AV	CHARLTON DR	01/24/2012	06/11/2013	SMAIN	MWH-ID. 7463-458 POINT REPAIR 234' - 248' FROM SMH 243-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 234' - 248' FROM SMH 243-021	8,100.00	CL	
201200192801	PARIS AV	CHARLTON DR	01/24/2012	07/12/2013	SLINE	MWH-ID. 7463-458 FULL LINING FROM SMH 243-021 TO 243-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING FROM SMH 243-021 TO 243-020	5,650.00	CL	
201200192901	ROBERT E LEE BL	CALDWELL DR	01/24/2012	04/25/2013	SLEAD	MWH-ID. 7463-459 POINT REPAIR REPLACE SERVICE 60' FROM SMH 300-138 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 60' FROM SMH 300-138		CL	
201200193101	ROBERT E LEE BL	CALDWELL DR	01/24/2012	04/25/2013	SMAIN	MWH-ID. 7463-459 POINT REPAIR 21' - 43' FROM SMH 300-138 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 21' - 43' FROM SMH 300-138		CL	
201200193201	ROBERT E LEE BL	CALDWELL DR	01/24/2012	09/17/2013	SLINE	MWH-ID. 7463-459 FULL LINING OF SMH 300-138 TO 300-137 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 300-138 TO 300-137	2,762.00	CL	
201200194201	FLEUR DE LIS DR	40TH	01/24/2012	04/17/2013	SMAIN	MWH-ID. 7463-463 POINT REPAIR 0' - 12' FROM SMH 014-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR 0' - 12' FROM SMH 014-029		CL	
201200194301	FLEUR DE LIS DR	40TH	01/24/2012	06/20/2013	SLINE	MWH-ID. 7463-463 FULL LINING OF SMH 014-029 TO 014-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED FULL LINING OF SMH 014-029 TO 014-028	7,288.00	CL	
201200194901	COLBERT	HARNEY	01/24/2012	07/16/2013	SMAIN	MWH-ID. 7463-467 POINT REPAIR 27' - 39' FROM SMH 220-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 27' - 39' FROM SMH 220-041	8,100.00	CL	
201200195101	COLBERT	HARNEY	01/24/2012	01/16/2015	SMAIN	MWH-ID. 7463-467 POINT REPAIR 331' - 343' FROM SMH 220-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 331' - 343' FROM SMH 220-041	10,000.00	CL	
201200203801	LOUISVILLE	HARRISON AV	01/25/2012	09/12/2013	SLEAD	MWH-ID. 7463-485 POINT REPAIR REPLACE SERVICE 145' FROM SMH 222-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 222-008	8,116.00	CL	
201200203901	LOUISVILLE	HARRISON AV	01/25/2012	08/02/2013	SMAIN	MWH-ID. 7463-485 POINT REPAIR 35' - 47' FROM SMH 222-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 35' - 47' FROM SMH 222-008	8,100.00	CL	
201200204001	LOUISVILLE	HARRISON AV	01/25/2012	06/26/2013	SMAIN	MWH-ID. 7463-485 POINT REPAIR 263' - 275' FROM SMH 222-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 263' - 275' FROM SMH 222-008	8,116.50	CL	
201200204101	LOUISVILLE	HARRISON AV	01/25/2012	12/26/2013	SLINE	MWH-ID. 7463-485 FULL LINING OF SMH 222-008 TO 222-007 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 222-008 TO 222-007	8,112.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200204201	LAKESHORE PK	RUBY	01/25/2012	04/15/2013	SLEAD	MWH-ID. 7463-486 POINT REPAIR REPLACE SERVICE 67' FROM SMH 226-125 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 67' FROM SMH 226-125		CL	
201200204301	LAKESHORE PK	RUBY	01/25/2012	06/19/2013	SLINE	MWH-ID. 7463-486 FULL LINING OF SMH 226-125 TO 226-124 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 226-125 TO 226-124	3,218.00	CL	
201200204501	MEMPHIS	BRAGG	01/25/2012	07/09/2013	SLEAD	MWH-ID. 7463-487 POINT REPAIR REPLACE SERVICE 58' FROM SMH 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 233-040	8,113.00	CL	
201200204601	MEMPHIS	BRAGG	01/25/2012	07/18/2013	SLEAD	MWH-ID. 7463-487 POINT REPAIR REPLACE SERVICE 283' FROM SMH 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 283' FROM SMH 233-040	8,100.00	CL	
201200204701	MEMPHIS	BRAGG	01/25/2012	07/24/2013	SMAIN	MWH-ID. 7463-487 POINT REPAIR 144' - 160' FROM SMH 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 144' - 160' FROM SMH 233-040	8,700.00	CL	
201200204801	MEMPHIS	BRAGG	01/25/2012	09/04/2013	SLINE	MWH-ID. 7463-487 FULL LINING OF SMH 233-040 TO 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 233-040 TO 234-032	7,640.00	CL	
201200204901	MEMPHIS	BRAGG	01/25/2012	07/22/2013	SMAIN	MWH-ID. 7463-488 POINT REPAIR 27' - 39' FROM SMH 233-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 27' - 39' FROM SMH 233-041	8,100.00	CL	
201200205001	MEMPHIS	BRAGG	01/25/2012	07/22/2013	SMAIN	MWH-ID. 7463-488 POINT REPAIR 104' - 116' FROM SMH 233-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 104' - 116' FROM SMH 233-041	8,113.00	CL	
201200205101	MEMPHIS	BRAGG	01/25/2012	07/22/2013	SMAIN	MWH-ID. 7463-488 POINT REPAIR 177' - 189' FROM SMH 233-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 177' - 189' FROM SMH 233-041	8,100.00	CL	
201200205201	MEMPHIS	BRAGG	01/25/2012	09/05/2013	SLINE	MWH-ID. 7463-488 FULL LINING OF SMH 233-041 TO 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 233-041 TO 233-040	7,626.00	CL	
201200205301	ORLEANS AV	LANE	01/25/2012	10/01/2013	SLEAD	MWH-ID. 7463-489 POINT REPAIR REPLACE SERVICE 163' FROM SMH 234-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 163' FROM SMH 234-009	8,102.00	CL	
201200205401	ORLEANS AV	LANE	01/25/2012	09/27/2013	SLEAD	MWH-ID. 7463-489 POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-009	8,104.00	CL	
201200205501	ORLEANS AV	LANE	01/25/2012	09/26/2013	SLEAD	MWH-ID. 7463-489 POINT REPAIR REPLACE SERVICE 276' FROM SMH 234-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 276' FROM SMH 234-009	8,104.50	CL	
201200205601	ORLEANS AV	LANE	01/25/2012	10/22/2013	SLINE	MWH-ID. 7463-489 FULL LINING OF SMH 234-009 TO 234-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 234-009 TO 234-008	7,538.00	CL	
201200205701	ARGONNE BL	PORTEOUS	01/25/2012	10/09/2013	SLEAD	MWH-ID. 7463-490 POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-016	8,102.50	CL	
201200205801	ARGONNE BL	PORTEOUS	01/25/2012	10/10/2013	SLEAD	MWH-ID. 7463-490 POINT REPAIR REPLACE SERVICE 285' FROM SMH 234-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 285' FROM SMH 234-016	8,103.00	CL	
201200205901	ARGONNE BL	PORTEOUS	01/25/2012	10/08/2013	SMAIN	MWH-ID. 7463-490 POINT REPAIR 177' - 189' FROM SMH 234-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 177' - 189' FROM SMH 234-016	8,109.00	CL	
201200206001	ARGONNE BL	PORTEOUS	01/25/2012	10/28/2013	SLINE	MWH-ID. 7463-490 FULL LINING OF SMH 234-016 TO 234-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 234-016 TO 234-015	7,632.00	CL	
201200206101	ARGONNE BL	PORTEOUS	01/25/2012	10/07/2013	SLEAD	MWH-ID. 7463-491 POINT REPAIR REPLACE SERVICE 59' FROM SMH 234-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 59' FROM SMH 234-017	8,104.00	CL	
201200206201	ARGONNE BL	LANE	01/25/2012	10/09/2013	SMAIN	MWH-ID. 7463-492 POINT REPAIR 279' - 291' FROM SMH 234-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 279' - 291' FROM SMH 234-018	8,103.00	CL	
201200206301	ARGONNE BL	LANE	01/25/2012	10/09/2013	SMAIN	MWH-ID. 7463-492 POINT REPAIR 324' - 335' FROM SMH 234-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 324' - 335' FROM SMH 234-018	8,100.00	CL	
201200206401	ARGONNE BL	LANE	01/25/2012	10/23/2013	SLINE	MWH-ID. 7463-492 FULL LINING OF SMH 234-018 TO 234-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 234-018 TO 234-017	7,660.00	CL	
201200206501	MEMPHIS	LANE	01/25/2012	07/17/2013	SLEAD	MWH-ID. 7463-493 POINT REPAIR REPLACE SERVICE 36' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 36' FROM SMH 234-032	8,128.00	CL	
201200206601	MEMPHIS	LANE	01/25/2012	07/17/2013	SLEAD	MWH-ID. 7463-493 POINT REPAIR REPLACE SERVICE 99' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 99' FROM SMH 234-032	8,112.00	CL	
201200206701	MEMPHIS	LANE	01/25/2012	07/15/2013	SLEAD	MWH-ID. 7463-493 POINT REPAIR REPLACE SERVICE 166' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 166' FROM SMH 234-032	8,115.00	CL	
201200206801	MEMPHIS	LANE	01/25/2012	07/16/2013	SLEAD	MWH-ID. 7463-493 POINT REPAIR REPLACE SERVICE 187' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 187' FROM SMH 234-032	8,112.00	CL	

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

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200210301	CHARLOTTE DR	FILMORE AV	01/25/2012	06/06/2013	SMAIN	MWH-ID. 7463-504 POINT REPAIR 0' - 16' FROM SMH 318-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 0' - 16' FROM SMH 318-016	8,702.00	CL	
201200210401	CHARLOTTE DR	FILMORE AV	01/25/2012	06/05/2013	SMAIN	MWH-ID. 7463-504 POINT REPAIR 329' - 341' FROM SMH 318-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 329' - 341' FROM SMH 318-016	8,544.00	CL	
201200210501	CHARLOTTE DR	FILMORE AV	01/25/2012	07/24/2013	SLINE	MWH-ID. 7463-504 FULL LINING OF SMH 318-016 TO 318-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318-016 TO 318-015	12,094.00	CL	
201200210701	CHARLOTTE DR	CRESCENT DR	01/25/2012	06/03/2013	SLEAD	MWH-ID. 7463-505 POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-017	8,111.00	CL	
201200210801	CHARLOTTE DR	CRESCENT DR	01/25/2012	06/03/2013	SLEAD	MWH-ID. 7463-505 POINT REPAIR REPLACE SERVICE 265' FROM SMH 318-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 265' FROM SMH 318-017	8,410.00	CL	
201200210901	CHARLOTTE DR	MENDEZ	01/25/2012	05/31/2013	SLEAD	MWH-ID. 7463-506 POINT REPAIR REPLACE SERVICE 58' FROM SMH 318-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 318-018	8,126.00	CL	
201200211001	CHARLOTTE DR	MENDEZ	01/25/2012	05/31/2013	SMAIN	MWH-ID. 7463-506 POINT REPAIR 157' - 169' FROM SMH 318-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 157' - 169' FROM SMH 318-018	8,125.00	CL	
201200211101	CHARLOTTE DR	MENDEZ	01/25/2012	05/30/2013	SMAIN	MWH-ID. 7463-506 POINT REPAIR 282' - 294' FROM SMH 318-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 282' - 294' FROM SMH 318-018	8,111.00	CL	
201200211201	CHARLOTTE DR	MENDEZ	01/25/2012	07/06/2013	SLINE	MWH-ID. 7463-506 FULL LINING OF SMH 318-018 TO 318-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318-018 TO 318-017	8,738.00	CL	
201200211301	PRATT DR	FILMORE AV	01/25/2012	05/29/2013	SMAIN	MWH-ID. 7463-507 POINT REPAIR 401' - 413' FROM SMH 318-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 401' - 413' FROM SMH 318-020	8,388.00	CL	
201200211401	PRATT DR	FILMORE AV	01/25/2012	05/28/2013	SLEAD	MWH-ID. 7463-507 POINT REPAIR REPLACE SERVICE 417' FROM SMH 318-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 417' FROM SMH 318-020	8,990.00	CL	
201200211501	PRATT DR	FILMORE AV	01/25/2012	07/10/2013	SLINE	MWH-ID. 7463-507 FULL LINING OF SMH 318-020 TO 318-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318-020 TO 318-019	12,006.00	CL	
201200211701	PRATT DR	CRESCENT DR	01/25/2012	05/24/2013	SLEAD	MWH-ID. 7463-508 POINT REPAIR REPLACE SERVICE 23' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 23' FROM SMH 318-021	8,113.00	CL	
201200211801	PRATT DR	CRESCENT DR	01/25/2012	11/19/2013	SLEAD	MWH-ID. 7463-508 POINT REPAIR REPLACE SERVICE 95' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 95' FROM SMH 318-021	3,400.00	CL	
201200211901	PRATT DR	CRESCENT DR	01/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-508 POINT REPAIR VIA LINING 218' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 218' FROM SMH 318-021	3,400.00	CL	
201200212001	PRATT DR	CRESCENT DR	01/25/2012	05/23/2013	SMAIN	MWH-ID. 7463-508 POINT REPAIR VIA LINING 268' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 268' FROM SMH 318-021	8,688.00	CL	
201200212101	PRATT DR	CRESCENT DR	01/25/2012	12/02/2013	SMAIN	MWH-ID. 7463-508 POINT REPAIR VIAL LINING 343' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIAL LINING 343' FROM SMH 318-021	3,200.00	CL	
201200212201	PRATT DR	CRESCENT DR	01/25/2012	12/02/2013	SMAIN	MWH-ID. 7463-508 POINT REPAIR VIA LINING 393' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 393' FROM SMH 318-021	3,200.00	CL	
201200212301	PRATT DR	CRESCENT DR	01/25/2012	06/27/2013	SLINE	MWH-ID. 7463-508 FULL LINING OF SMH 318-021 TO 318-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318-021 TO 318-019	9,524.00	CL	
201200212401	PRATT DR	CRESCENT DR	01/25/2012	05/16/2013	SLEAD	MWH-ID. 7463-509 POINT REPAIR REPLACE SERVICE 6' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 6' FROM SMH 318-022	8,117.00	CL	
201200212501	PRATT DR	CRESCENT DR	01/25/2012	05/17/2013	SLEAD	MWH-ID. 7463-509 POINT REPAIR REPLACE SERVICE 21' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 21' FROM SMH 318-022	8,545.00	CL	
201200212601	PRATT DR	CRESCENT DR	01/25/2012	05/20/2013	SLEAD	MWH-ID. 7463-509 POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-022	8,544.00	CL	
201200212701	PRATT DR	CRESCENT DR	01/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-509 POINT REPAIR VIA LINING 318' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 318' FROM SMH 318-022	3,200.00	CL	
201200212801	PRATT DR	CRESCENT DR	01/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-509 POINT REPAIR VIA LINING 390' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 390' FROM SMH 318-022	2,600.00	CL	
201200212901	PRATT DR	CRESCENT DR	01/25/2012	06/27/2013	SLINE	MWH-ID. 7463-509 FULL LINING SMH 318-022 TO 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING SMH 318-022 TO 318-021	9,420.00	CL	
201200213001	PRESSBURG	PRATT DR	01/25/2012	05/15/2013	SMAIN	MWH-ID. 7463-510 POINT REPAIR VIA LINING 243' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 243' FROM SMH 318A-016	8,427.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200213101	PRESSBURG	PRATT DR	01/25/2012	11/21/2013	SLEAD	MWH-ID. 7463-510 POINT REPAIR REPLACE SERVICE 11' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 318A-016	4,600.00	CL	
201200213201	PRESSBURG	PRATT DR	01/25/2012	05/13/2013	SLEAD	MWH-ID. 7463-510 POINT REPAIR REPLACE SERVICE 110' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 318A-016		CL	
201200213301	PRESSBURG	PRATT DR	01/25/2012	05/14/2013	SMAIN	MWH-ID. 7463-510 POINT REPAIR 177' - 189' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 177' - 189' FROM SMH 318A-016	8,270.00	CL	
201200213401	PRESSBURG	PRATT DR	01/25/2012	07/02/2013	SLINE	MWH-ID. 7463-510 FULL LINING OF SMH 318A-016 TO 318A-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318A-016 TO 318A-015	11,150.00	CL	
201200215201	ST BERNARD AV	MIRABEAU AV	01/25/2012	06/12/2013	SLEAD	MWH-ID. 7463-516 POINT REPAIR REPLACE SERVICE 8' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 242-008	8,116.00	CL	
201200215401	ST BERNARD AV	MIRABEAU AV	01/25/2012	06/13/2013	SLEAD	MWH-ID. 7463-516 POINT REPAIR REPLACE SERVICE 69' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 69' FROM SMH 242-008	8,114.00	CL	
201200215501	ST BERNARD AV	MIRABEAU AV	01/25/2012	06/14/2013	SLEAD	MWH-ID. 7463-516 POINT REPAIR REPLACE SERVICE 140' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 140' FROM SMH 242-008	8,116.00	CL	
201200215601	ST BERNARD AV	MIRABEAU AV	01/25/2012	12/11/2013	SMAIN	MWH-ID. 7463-516 POINT REPAIR VIA LINING 283' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERICE REPAIR VIA LINING 283 FT FROM SMH 242-008	4,800.00	CL	
201200215701	ST BERNARD AV	MIRABEAU AV	01/25/2012	09/12/2013	SLINE	MWH-ID. 7463-516 FULL LINING OF SMH 242-008 TO 242-007 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 242-008 TO 242-007	7,488.00	CL	
201200215801	GARDENA DR	CARTIER AV	01/25/2012	06/20/2013	SMAIN	MWH-ID. 7463-517 REPLACE PIPE FROM SMH 242-017 TO 243-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	REPLACED PIPE FROM SMH 242-017 TO 243-035	107,180.00	CL	
201200215901	MIRABEAU AV	CARTIER AV	01/25/2012	12/03/2013	SMAIN	MWH-ID. 7463-518 POINT REPAIR VIA LINING 144' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 144' FROM SMH 242-028	400.00	CL	
201200216001	MIRABEAU AV	CARTIER AV	01/25/2012	06/18/2013	SLEAD	MWH-ID. 7463-518 POINT REPAIR REPLACE SERVICE 208' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 208' FROM SMH 242-028	8,104.00	CL	
201200216101	MIRABEAU AV	CARTIER AV	01/25/2012	06/17/2013	SMAIN	MWH-ID. 7463-518 POINT REPAIR 260' - 272' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 260' - 272' FROM SMH 242-028	8,248.00	CL	
201200216201	MIRABEAU AV	CARTIER AV	01/25/2012	06/17/2013	SMAIN	MWH-ID. 7463-518 POINT REPAIR 437' - 449' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 437' - 449' FROM SMH 242-028	8,100.00	CL	
201200216301	MIRABEAU AV	CARTIER AV	01/25/2012	07/15/2013	SLINE	MWH-ID. 7463-518 FULL LINING SMH 242-028 TO 243-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING SMH 242-028 TO 243-041	10,624.00	CL	
201200216401	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/19/2013	SMAIN	MWH-ID. 7463-519 POINT REPAIR 0' - 13' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 0' - 13' FROM SMH 242-029	8,244.00	CL	
201200216501	MIRABEAU AV	ST BERNARD AV	01/25/2012	02/27/2015	SLINE	MWH-ID. 7463-519 FULL LINING OF SMH 242-029 TO 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 242-029 TO 242-028		CL	
201200216601	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/20/2013	SMAIN	MWH-ID. 7463-519 POINT REPAIR 86' - 107' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 86' - 107' FROM SMH 242-029	8,388.00	CL	
201200216701	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/20/2013	SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 181' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 181' FROM SMH 242-029	8,103.00	CL	
201200216801	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/19/2013	SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 242' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 242' FROM SMH 242-029	8,104.00	CL	
201200216901	MIRABEAU AV	ST BERNARD AV	01/25/2012	02/27/2015	SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 361' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 361' FROM SMH 242-029	10,014.00	CL	
201200217001	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/18/2013	SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 426' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 426' FROM SMH 242-029	8,103.00	CL	
201200241201	ARGONNE BL	MOUTON	01/26/2012	07/31/2013	SMAIN	MWH-ID. 7463-586 POINT REPAIR 108' - 121' FROM SMH 235-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 108' - 121' FROM SMH 235-038	8,101.00	CL	
201200241301	ARGONNE BL	MOUTON	01/26/2012	08/28/2013	SLINE	MWH-ID. 7463-586 FULL LINING OF SMH 235-038 TO 109-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 235-038 TO 109-019	6,668.00	CL	
201200241501	MARSHALL FOCH	WALKER	01/26/2012	07/08/2013	SMAIN	MWH-ID. 7463-587 POINT REPAIR 273' - 285' FROM SMH 236-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 273' - 285' FROM SMH 236-018	8,112.00	CL	
201200241601	ARGONNE BL	ROBERT E LEE BL	01/26/2012	07/01/2013	SMAIN	MWH-ID. 7463-588 POINT REPAIR 192' - 204' FROM SMH 236-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 192' - 204' FROM SMH 236-035	8,100.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200241701	ARGONNE BL	ROBERT E LEE BL	01/26/2012	07/25/2013	SLINE	MWH-ID. 7463-588 FULL LINING OF SMH 236-035 TO 236-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 236-035 TO 236-034	6,774.00	CL	
201200241801	MARSHALL FOCH	CONRAD	01/26/2012	12/09/2013	SLEAD	MWH-ID. 7463-589 SERVICE REPAIR VIA LINING 128' FROM SMH 236-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED SERVICE REPAIR VIA LINING 128' FROM SMH 236-021	5,000.00	CL	
201200241901	MARSHALL FOCH	CONRAD	01/26/2012	07/03/2013	SLEAD	MWH-ID. 7463-589 POINT REPAIR REPLACE SERVICE 55' FROM SMH 236-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 55' FROM SMH 236-021	8,113.00	CL	
201200242001	ROBERT E LEE BL	MARSHALL FOCH	01/26/2012	05/17/2013	SMAIN	MWH-ID. 7463-590 POINT REPAIR 105' - 138' FROM SMH 236-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 105' - 138' FROM SMH 236-026	8,679.00	CL	
201200242101	ROBERT E LEE BL	MARSHALL FOCH	01/26/2012	05/16/2013	SMAIN	MWH-ID. 7463-590 POINT REPAIR 194' - 206' FROM SMH 236-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 194' - 206' FROM SMH 236-026	8,100.00	CL	
201200242201	ROBERT E LEE BL	MARSHALL FOCH	01/26/2012	05/20/2013	SLEAD	MWH-ID. 7463-590 POINT REPAIR REPLACE SERVICE 50' FROM SMH 236-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 50' FROM SMH 236-026	8,102.00	CL	
201200242301	ROBERT E LEE BL	MARSHALL FOCH	01/26/2012	08/29/2013	SLINE	MWH-ID. 7463-590 FULL LINING OF SMH 236-026 TO 236-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	FULL LINING OF SMH 236-026 TO 236-024	4,786.00	CL	
201200242401	ARGONNE BL	ROBERT E LEE BL	01/26/2012	05/21/2013	SMAIN	MWH-ID. 7463-591 POINT REPAIR 28' - 40' FROM SMH 236-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 28' - 40' FROM SMH 236-038	8,100.00	CL	
201200242501	ARGONNE BL	ROBERT E LEE BL	01/26/2012	05/31/2013	SMAIN	MWH-ID. 7463-591 POINT REPAIR 138' - 154' FROM SMH 236-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 138' - 154' FROM SMH 236-038	8,391.00	CL	
201200242601	ARGONNE BL	ROBERT E LEE BL	01/26/2012	05/21/2013	SLEAD	MWH-ID. 7463-591 POINT REPAIR REPLACE SERVICE 5' FROM SMH 236-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 5' FROM SMH 236-038	8,118.00	CL	
201200242701	ARGONNE BL	ROBERT E LEE BL	01/26/2012	07/23/2013	SLINE	MWH-ID. 7463-591 FULL LINING OF SMH 236-038 TO 236-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 236-038 TO 236-037	6,768.00	CL	
201200246101	CARTIER AV	MIRABEAU AV	01/27/2012	02/07/2014	SLEAD	MWH-ID. 7463-593 POINT REPAIR REPLACE SERVICE VIA LINING 35' SMH 298-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	COMPLETED POINT REPAIR REPLACE SERVICE VIA LINING 35' SMH 298-033	8,132.00	CL	
201200246201	CARTIER AV	MIRABEAU AV	01/27/2012	06/12/2013	SLEAD	MWH-ID. 7463-593 POINT REPAIR REPLACE SERVICE 96' SMH 298-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	COMPLETED POINT REPAIR REPLACE SERVICE 96' SMH 298-033	8,116.00	CL	
201200246301	CADILLAC	PARK ISLAND DR	01/27/2012	05/31/2013	SMAIN	MWH-ID. 7463-594 REPLACE PIPE FROM SMH 299-033 TO 296-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	REPLACED PIPE FROM SMH 299-033 TO 296-033	84,177.17	CL	
201200247201	OPAL	ROBERT E LEE BL	01/27/2012	04/16/2013	SMAIN	MWH-ID. 7463-597 POINT REPAIR 0' - 12' FROM SMH 226-054 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 0' - 12' FROM SMH 226-054		CL	
201200247301	OPAL	ROBERT E LEE BL	01/27/2012	04/16/2013	SMAIN	MWH-ID. 7463-597 POINT REPAIR 229' - 241' FROM SMH 226-054 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 229' - 241' FROM SMH 226-054		CL	
201200247401	OPAL	ROBERT E LEE BL	01/27/2012	06/19/2013	SLINE	MWH-ID. 7463-597 FULL LINING OF SMH 226-054 TO 226-049 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 226-054 TO 226-049	5,192.00	CL	
201200247501	GEN DIAZ	PORTEOUS	01/27/2012	07/02/2013	SLEAD	MWH-ID. 7463-598 POINT REPAIR REPLACE SERVICE 60' FROM SMH 234-023 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 60' FROM SMH 234-023	8,113.00	CL	
201200247601	GEN DIAZ	PORTEOUS	01/27/2012	07/03/2013	SLEAD	MWH-ID. 7463-598 POINT REPAIR REPLACE SERVICE 197' FROM SMH 234-023 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 197' FROM SMH 234-023	8,100.00	CL	
201200247701	CHAPELLE	PETROL AL	01/27/2012	09/09/2013	SLEAD	MWH-ID. 7463-599 POINT REPAIR REPLACE SERVICE 328' FROM SMH 235-051 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 328' FROM SMH 235-051	8,100.00	CL	
201200247801	MOUTON	PETROL AL	01/27/2012	07/30/2013	SMAIN	MWH-ID. 7463-600 POINT REPAIR 68' - 95' FROM SMH 235-052 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 68' - 95' FROM SMH 235-052		CL	
201200247901	MOUTON	PETROL AL	01/27/2012	07/31/2013	SLEAD	MWH-ID. 7463-600 POINT REPAIR REPLACE SERVICE 145' FROM SMH 235-052 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 235-052	10,266.00	CL	
201200248001	MIRABEAU AV	PERLITA	01/27/2012	06/24/2013	SMAIN	MWH-ID. 7463-601 POINT REPAIR 0' - 12' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 0' - 12' FROM SMH 243-032	8,104.00	CL	
201200248101	MIRABEAU AV	PERLITA	01/27/2012	06/24/2013	SMAIN	MWH-ID. 7463-601 POINT REPAIR 132' - 145' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 132' - 145' FROM SMH 243-032	8,244.00	CL	
201200248201	MIRABEAU AV	PERLITA	01/27/2012	06/26/2013	SLEAD	MWH-ID. 7463-601 POINT REPAIR REPLACE SERVICE 360' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 360' FROM SMH 243-032	9,400.00	CL	
201200248301	MIRABEAU AV	PERLITA	01/27/2012	06/25/2013	SLEAD	MWH-ID. 7463-601 POINT REPAIR REPLACE SERVICE 299' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 299' FROM SMH 243-032	8,104.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200248401	MIRABEAU AV	PERLITA	01/27/2012	06/25/2013	SLEAD	MWH-ID. 7463-601 POINT REPAIR REPLACE SERVICE 240' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 240' FROM SMH 243-032	8,104.00	CL	
201200248501	MIRABEAU AV	PERLITA	01/27/2012	06/25/2013	SLEAD	MWH-ID. 7463-601 POINT REPAIR REPLACE SERVICE 176' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 243-032	8,104.00	CL	
201200248601	MIRABEAU AV	PERLITA	01/27/2012	07/11/2013	SLINE	MWH-ID. 7463-601 FULL LINING OF SMH 243-032 TO 243-031 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 243-032 TO 243-031	8,886.00	CL	
201200248701	MIRABEAU AV	CARTIER AV	01/27/2012	06/21/2013	SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 152' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 152' FROM SMH 243-042	8,104.00	CL	
201200248801	MIRABEAU AV	CARTIER AV	01/27/2012	03/02/2015	SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 211' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 211' FROM SMH 243-042	10,005.00	CL	
201200248901	MIRABEAU AV	CARTIER AV	01/27/2012	02/28/2015	SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 272' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 272' FROM SMH 243-042	10,003.00	CL	
201200249001	MIRABEAU AV	CARTIER AV	01/27/2012	06/21/2013	SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 337' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 337' FROM SMH 243-042	8,104.00	CL	
201200249101	MIRABEAU AV	CARTIER AV	01/27/2012	02/28/2015	SMAIN	MWH-ID. 7463-602 POINT REPAIR 0' - 31' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 0' - 31' FROM SMH 243-042	15,402.00	CL	
201200249301	MADRID	CARTIER AV	01/27/2012	05/01/2013	SMAIN	MWH-ID. 7463-603 POINT REPAIR 217' - 229' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 217' - 229' FROM SMH 246-033	8,100.00	CL	
201200249401	MADRID	CARTIER AV	01/27/2012	05/01/2013	SLEAD	MWH-ID. 7463-603 POINT REPAIR REPLACE SERVICE 293' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 293' FROM SMH 246-033	8,110.00	CL	
201200249501	MADRID	CARTIER AV	01/27/2012	05/01/2013	SLEAD	MWH-ID. 7463-603 POINT REPAIR REPLACE SERVICE 25' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 25' FROM SMH 246-033	8,113.00	CL	
201200249701	MADRID	CARTIER AV	01/27/2012	05/03/2013	SLEAD	MWH-ID. 7463-603 POINT REPAIR REPLACE SERVICE 42' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 42' FROM SMH 246-033	8,111.00	CL	
201200249801	MADRID	CARTIER AV	01/27/2012	05/01/2013	SLEAD	MWH-ID. 7463-603 POINT REPAIR REPLACE SERVICE 58' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 246-033	8,113.00	CL	
201200249901	CARTIER AV	PRESSBURG	01/27/2012	05/07/2013	SLEAD	MWH-ID. 7463-604 POINT REPAIR REPLACE SERVICE 66' FROM SMH 247-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 66' FROM SMH 247-019	8,418.00	CL	
201200250001	CARTIER AV	PRESSBURG	01/27/2012	05/01/2013	SLEAD	MWH-ID. 7463-604 POINT REPAIR REPLACE SERVICE 133' FROM SMH 247-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 133' FROM SMH 247-019	8,130.00	CL	
201200250101	CARTIER AV	PRESSBURG	01/27/2012	05/01/2013	SLEAD	MWH-ID. 7463-604 POINT REPAIR REPLACE SERVICE 192' FROM SMH 247-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 247-019	8,274.00	CL	
201200250201	CARTIER AV	PRESSBURG	01/27/2012	07/01/2013	SLINE	MWH-ID. 7463-604 FULL LINING OF SMH 247-019 TO 247-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 247-019 TO 247-018	5,128.00	CL	
201200250301	CARTIER AV	AVIATORS	01/27/2012	05/06/2013	SLEAD	MWH-ID. 7463-605 POINT REPAIR REPLACE SERVICE 73' FROM SMH 247-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 247-035	8,123.00	CL	
201200251201	PARK ISLAND	CADILLAC	01/27/2012	06/24/2013	SMAIN	MWH-ID. 7463-609 REPLACE PIPE FROM SMH 299-034 TO 299-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	REPLACED PIPE FROM SMH 299-034 TO 299-033	11,224.00	CL	
201200251301	JAY	CARTWRIGHT DR	01/27/2012	04/15/2013	SLEAD	MWH-ID. 7463-610 POINT REPAIR REPLACE SERVICE 22' FROM SMH 300-093 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 22' FROM SMH 300-093		CL	
201200251401	JAY	CARTWRIGHT DR	01/27/2012	04/15/2013	SLEAD	MWH-ID. 7463-610 POINT REPAIR REPLACE SERVICE 162' FROM SMH 300-093 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 162' FROM SMH 300-093		CL	
201200251501	JAY	CARTWRIGHT DR	01/27/2012	06/18/2013	SLINE	MWH-ID. 7463-610 FULL LINING OF SMH 300-093 TO 300-060 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 300-093 TO 300-060	7,840.00	CL	
201200251601	LEON C SIMON DR	ROBERT E LEE BL	01/27/2012	04/23/2013	SLEAD	MWH-ID. 7463-611 POINT REPAIR REPLACE SERVICE 196' FROM SMH 300-129 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 196' FROM SMH 300-129		CL	
201200251701	LEON C SIMON DR	ROBERT E LEE BL	01/27/2012	04/23/2013	SMAIN	MWH-ID. 7463-611 POINT REPAIR 116' - 128' FROM SMH 300-129 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLTED POINT REPAIR 116' - 128' FROM SMH 300-129		CL	
201200251801	LEON C SIMON DR	ROBERT E LEE BL	01/27/2012	09/19/2013	SLINE	MWH-ID. 7463-611 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	
201200251901	PARIS AV	ST DENIS	01/27/2012	10/23/2013	SMAIN	MWH-ID. 7463-612 REPLACE PIPE FROM SMH 314-006 TO 314-005 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	REPLACED PIPE FROM SMH 314-006 TO 314-005	5,124.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200252001	PARIS AV	FOY	01/27/2012	06/27/2013	SLEAD	MWH-ID. 7463-613 POINT REPAIR REPLACE SERVICE 236' FROM SMH 314-011 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	COMPLETED POINT REPAIR REPLACE SERVICE 236' FROM SMH 314-011	8,110.00	CL	
201200252101	PRATT DR	PRESSBURG	01/27/2012	05/16/2013	SMAIN	MWH-ID. 7463-614 POINT REPAIR 302' - 314' FROM SMH 318A-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 302' - 314' FROM SMH 318A-025	8,112.00	CL	
201200252201	PRATT DR	PRESSBURG	01/27/2012	12/02/2013	SLEAD	MWH-ID. 7463-614 REPLACE SERVICE VIA LINING 244' FROM SMH 318A-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	REPLACED SERVICE VIA LINING 244' FROM SMH 318A-025	5,200.00	CL	
201200252301	PRATT DR	PRESSBURG	01/27/2012	06/25/2013	SLINE	MWH-ID. 7463-614 FULL LINING OF SMH 318A-025 TO 318A-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318A-025 TO 318A-024	9,636.00	CL	
201200362001	CHAMBERLAIN DR	CHASE	02/14/2012	06/07/2013	SMAIN	MWH-ID. 7463-632 POINT REPAIR 31' - 57' FROM SMH 317-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 31' - 57' FROM SMH 317-018	10,143.00	CL	
201200362101	CHAMBERLAIN DR	CHASE	02/14/2012	06/10/2013	SLEAD	MWH-ID. 7463-632 SERVICE POINT REPAIR 71' FROM SMH 317-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE POINT REPAIR 71' FROM SMH 317-018	8,115.00	CL	
201200362201	CHAMBERLAIN DR	CHASE	02/14/2012	07/26/2013	SLINE	MWH-ID. 7463-632 FULL LINING OF SMH 317-018 TO 317-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 317-018 TO 317-017	2,372.00	CL	
201200367201	MILNE BL	HOMEDALE	02/14/2012	07/09/2013	SMAIN	MWH-ID. 7463-649 POINT REPAIR 191' - 203' FROM 211-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 191' - 203' FROM 211-028	8,544.00	CL	
201200367301	MILNE BL	HOMEDALE	02/14/2012	07/09/2013	SMAIN	MWH-ID. 7463-649 POINT REPAIR 230' - 242' FROM 211-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 230' - 242' FROM 211-028	8,110.00	CL	
201200367401	MILNE BL	HOMEDALE	02/14/2012	07/10/2013	SMAIN	MWH-ID. 7463-649 POINT REPAIR 328' - 351' FROM 211-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 328' - 351' FROM 211-028	9,684.00	CL	
201200367501	MILNE BL	HOMEDALE	02/14/2012	07/11/2013	SLEAD	MWH-ID. 7463-649 SERVICE POINT REPAIR 147' FROM 211-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED SERVICE POINT REPAIR 147' FROM 211-028	8,112.00	CL	
201200367601	MILNE BL	HOMEDALE	02/14/2012	09/10/2013	SLINE	MWH-ID. 7463-649 FULL LINING OF SMH 211-028 TO 211-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 211-028 TO 211-026	7,950.00	CL	
201200368101	ROBERT E LEE BL	CARTIER AV	02/14/2012	12/03/2013	SMAIN	MWH-ID. 7463-651 SERVICE POINT REPAIR VIA LINING 187' FROM 300-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE POINT REPAIR VIA LINING 187' FROM 300-004	5,200.00	CL	
201200368201	ROBERT E LEE BL	CARTIER AV	02/14/2012	12/03/2013	SMAIN	MWH-ID. 7463-651 SERVICE POINT REPAIR VIA LINING 281' FROM 300-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE POINT REPAIR VIA LINING 281' FROM 300-004	4,800.00	CL	
201200368301	ROBERT E LEE BL	CARTIER AV	02/14/2012	10/15/2013	SLINE	MWH-ID. 7463-651 FULL LINING OF SMH 300-004 TO 300-003 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 300-004 TO 300-003	6,816.00	CL	
201200381301	ONYX	AMETHYST	02/15/2012	04/12/2013	SMAIN	MWH-ID. 7463-683 POINT REPAIR 242' - 254' FROM SMH 226-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 242' - 254' FROM SMH 226-035		CL	
201200957601	COLBERT	POLK AV	04/01/2012	01/11/2012	SMAIN	MWH-ID. 7463-103 POINT REPAIR 0' TO 12' FROM SMH 221-032 ESSA 2-BASIN 1-LAKEVIEW-STATION 18	POINT REPAIR 0' TO 12' FROM SMH 221-032 COMPLETED	3,700.00	CL	
201200957801	HARRISON AV	LOUISVILLE	04/01/2012	01/12/2012	SMAIN	MWH-ID. 7463-104 POINT REPAIR 216'-248' FROM SMH222-020 ESSA 2-BASIN 1-LAKEVIEW-STATION 18	POINT REPAIR 216'-248' FROM SMH222-020 COMPLETED	3,700.00	CL	
201200958301	CATINA	BRAGG	04/01/2012	05/22/2012	SMAIN	MWH-ID. 7463-102 POINT REPAIR 157' TO 177' FROM SMH 213-015 ESSA 2-BASIN 1-LAKEVIEW-STATION21	POINT REPAIR 157' TO 177' FROM SMH 213-015 COMPLETED	7,100.00	CL	
201201233901	CATINA	BRAGG	05/12/2012	07/31/2012	SMAIN	MWH-ID. 7463-102 POINT REPAIR 9' TO 21' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 9' TO 21' FROM SMH 213-015		CL	
201202086501	GIBSON	LAFRENIERE	09/24/2012	06/28/2013	SMAIN	MWH-ID. 7463-699 PERFORM POINT REPAIR 0' TO 12'	PERFORMED POINT REPAIR 0' TO 12'	8,100.00	CL	
201202086601	GIBSON	LAFRENIERE	09/24/2012	07/09/2013	SLINE	MWH-ID. 7463-699 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 181	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 181		CL	
201202086901	PARIS AV	NEW YORK	09/24/2012	04/25/2013	SLEAD	MWH-ID. 7463-700 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 304'	COMPLETED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 304'		CL	
201202088101	CENTRAL PARK PL	MIDDLE PARK PL	09/24/2012	09/30/2013	SMAIN	MWH-ID. 7463-696PERFORM EXCAVATED REPLACEMENT OF MSL @ 108.5	EXCAVATED REPLACEMENT OF MSL @ 108.5	40,506.00	CL	
201202088501	GIBSON	LAFRENIERE	09/24/2012	06/28/2013	SLEAD	MWH-ID. 7463-699 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 80'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 80'	8,100.00	CL	
201202088601	GIBSON	LAFRENIERE	09/24/2012	06/27/2013	SLEAD	MWH-ID. 7463-699 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 219'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 219'	8,112.00	CL	
201202150401	HAY PL	RUE LE VILLE	10/03/2012	08/01/2013	SLINE	MWH-ID. 7463-693 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 78.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 78.5	3,654.00	CL	
201202150501	HAY PL	RUE LE VILLE	10/03/2012	04/18/2013	SMAIN	MWH-ID. 7463-693 PERFORM POINT REPAIR 141' TO 153'	COMPLETED POINT REPAIR 141' TO 153'		CL	
201202151001	GARDINA LN	FLORAL PARK	10/03/2012	08/08/2013	SMAIN	MWH-ID. 7463-704 PERFORM POINT REPAIR 62' TO 74'	PERFORMED POINT REPAIR 62' TO 74'	8,100.00	CL	
201202151101	GARDINA LN	FLORAL PARK	10/03/2012	08/08/2013	SMAIN	MWH-ID. 7463-704 PERFORM POINT REPAIR 91' TO 103'	PERFORMED POINT REPAIR 91' TO 103'	8,100.00	CL	
201202151201	GARDINA LN	FLORAL PARK	10/03/2012	06/20/2014	SLINE	MWH-ID. 7463-704 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 84.5	COMPLETED REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 84.5	59,677.20	CL	
201302802201	NEW YORK	CARTIER AV	01/15/2013	09/06/2013	SMAIN	MWH-ID. 7463-499 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	
201303025701	WOODLAWN	FLORIDA BL	02/20/2013	10/23/2013	SMAIN	MWH-ID. 7463-135 REPLACE LINE SEGMENT FROM SMH 211-016 TO 211-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED LINE SEGMENT FROM SMH 211-016 TO 211-015	77,734.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201303025801	CATINA	FREMONT	02/20/2013	07/01/2015	SLINE	MWH-ID. 7463-454 LINING FROM SMH 213-018 TO 213-005 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED LINING FROM SMH 213-018 TO 213-005	22,836.00	CL	
201303025901	ARGONNE BL	BRAGG	02/20/2013	10/09/2013	SMAIN	MWH-ID. 7463-492 POINT REPAIR 225' TO 235' FROM SMH 234-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	POINT REPAIR 225' TO 235' FROM SMH 234-018	8,103.00	CL	
201304725401	MEMPHIS	BRAGG	10/15/2013	08/30/2013	SMAIN	MWH-ID. 7463-487 POINT REPAIR 200' - 212' FROM SMH 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 200' - 212' FROM SMH 233-040	8,101.00	CL	
201304805001	HAMMOND HW	BELLAIRE DR	10/24/2013	02/28/2014	SMAIN	MWH-ID. 7463-286 POINT REPAIR REPLACE SERVICE 204' FROM SMH 014-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR REPLACE SERVICE 204' FROM SMH 014-024		CL	
201304805201	MIRABEAU AV	CARTIER AV	10/24/2013	06/19/2015	SLINE	MWH-ID. 7463-602 FULL LINING OF SMH 243-042 TO 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 243-042 TO 243-032	19,219.00	CL	
201305043501	BELLAIRE DR	39TH	12/03/2013	10/25/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 135' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 135' FROM SMH 014-043	8,195.00	CL	
201305043901	BELLAIRE DR	39TH	12/03/2013	10/16/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 176' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 014-043	8,200.00	CL	
201305044501	BELLAIRE DR	39TH	12/03/2013	10/15/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 210' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR REPLACE SERVICE 210' FROM SMH 014-043	8,106.00	CL	
201305045401	BELLAIRE DR	39TH	12/03/2013	10/17/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 6' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 6' FROM SMH 014-043	8,185.00	CL	
201305045701	BELLAIRE DR	39TH	12/03/2013	10/17/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 82' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 82' FROM SMH 014-043	8,175.00	CL	
201400137701	BELLAIRE DR	39TH	01/17/2014	10/16/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE176' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE176' FROM SMH 014-043	8,200.00	CL	
201400138401	WEST END BL	CHAPELLE	01/17/2014	12/02/2013	SMAIN	MWH-ID.7463-455 POINT REPAIR 0-12 FROM SMH 214-028 ESSA 2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 0-12 FROM SMH 214-028		CL	
201400138701	HARRISON AV	LOUISVILLE	01/17/2014	12/13/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 157'-169' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 157'-169' FROM SMH 222-008	8,114.00	CL	
201400138801	LOUISVILLE	HARRISON AV	01/17/2014	12/13/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 211'-223' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 211'-223' FROM SMH 222-008	8,128.00	CL	
201400138901	LOUISVILLE	HARRISON AV	01/17/2014	12/16/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 22'-34' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 224'-236' FROM SMH 222-008	8,100.00	CL	
201400139001	LOUISVILLE	HARRISON AV	01/17/2014	12/16/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 328'-340' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 328'-340' FROM SMH 222-008	8,100.00	CL	
201400139101	LOUISVILLE	HARRISON AV	01/17/2014	12/12/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 57'-69' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 157'-169' FROM SMH 222-008	8,116.00	CL	
201400208901	EMERALD	GEM	01/24/2014	11/25/2014	SMAIN	MWH-ID. 7463-857 POINT REPAIR 80' TO 92' FROM SMH 227-086 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 21	COMPLETED POINT REPAIR 80' TO 92' FROM SMH 227-086	25,290.00	CL	
201400209001	GEN HAIG	FLORIDA BL	01/24/2014	07/30/2014	SMAIN	MWH-ID. 7463-858 POINT REPAIR 33' TO 45' FROM SMH 231-027 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 33' TO 45' FROM SMH 231-027	4,500.00	CL	
201400386201	WESTEND AL	CHAPELLE	02/19/2014	12/02/2013	SMAIN	MWH-ID.7463-455 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	
201400386301	WESTEND AL	CHAPELLE	02/19/2014	12/02/2013	SMAIN	MWH-ID.7463-455 POINT REPAIR 113-125 FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 113-125 FROM SMH 214-028	8,100.00	CL	
201400386401	WEST END BL	CHAPELLE	02/19/2014	12/02/2013	SMAIN	MWH-ID.7463-455 POINT REPAIR 175-187 FROM SMH 214-028 ESSA 2-BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 175-187 FROM SMH 214-028	8,106.00	CL	
201400386601	LOUISVILLE	HARRISON AV	02/19/2014	12/13/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 36'-48' FROM SMH 222-008 ESSA2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 36'-48' FROM SMH 222-008	8,100.00	CL	
201400421701	BELLAIRE DR	COUNTRY CLUB DR	02/24/2014	01/22/2015	SMAIN	MWH-ID. 7463-768 SERVICE REPAIR VIA LINING PRRS	SERVICE REPAIR VIA LINING PRRS	16,132.36	CL	
201400595201	ARGONNE BL	PORTEOUS	03/20/2014	08/04/2014	SMAIN	MWH-ID. 7463-867 POINT REPAIR 317' TO 330' FROM SMH 234-015 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 21	COMPLETED REPAIR 317' TO 330' FROM SMH 234-015	5,638.00	CL	
201400797801	CONTI	CITY PARK AV	04/17/2014	08/07/2014	SMAIN	MWH-ID. 7463-890 REPLACE PIPE FROM SMH 208-012 TO 208-011 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 6	REPLACED PIPE FROM SMH 208-012 TO 208-011	41,377.00	CL	
201400798901	HOSPITAL DR	GOLF DR	04/17/2014	08/19/2014	SMAIN	MWH-ID. 7463-897 REPLACE PIPE FROM SMH 258-001 TO 257-011 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS CITY PARK	REPLACED PIPE FROM SMH 258-001 TO 257-011	46,458.00	CL	
201400799301	SEVILLE DR	PARIS AV	04/17/2014	08/26/2014	SLEAD	MWH-ID. 7463-895 SERVICE POINT REPAIR 73' FROM SMH 243-014 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 22	COMPLETED SERVICE POINT REPAIR 73' FROM SMH 243-014	4,770.00	CL	
201400799401	SEVILLE DR	PARIS AV	04/17/2014	09/02/2014	SLINE	MWH-ID. 7463-895 FULL LINING OF PIPE FROM SMH 243-014 TO 243-013 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 22	COMPLETED FULL LINING OF PIPE FROM SMH 243-014 TO 243-013	10,432.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400799501	CATINA-MILNE AL	RINGOLD	04/17/2014	08/06/2014	SMAIN	MWH-ID. 7463-891 POINT REPAIR 0' TO 19' FROM SMH 212-019- ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 0'-19' FROM SMH 212-019	6,700.00	CL	
201400799601	STADIUM DR	ROOSEVELT MALL	04/17/2014	02/16/2015	SLINE	MWH-ID. 7463-894 FULL LINING OF PIPE FROM SMH 239-040 TO 239-033 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS CITY PARK	COMPLETED FULL LINING OF PIPE FROM SMH 239-040 TO 239-033		CL	
201400799701	STADIUM DR	ROOSEVELT MALL	04/17/2014	08/20/2014	SMAIN	MWH-ID. 7463-894 POINT REPAIR 178' TO 190' FROM SMH 239-040 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS CITY PARK	COMPLETED POINT REPAIR 178' TO 190' FROM SMH 239-040	4,500.00	CL	
201400799801	ANTLOU AL	KENILWORTH	04/17/2014	08/07/2014	SMAIN	MWH-ID. 7463-893 POINT REPAIR 90' TO 105' FROM SMH 231-012 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 90' TO 105' FROM SMH 231-012	6,346.00	CL	
201400799901	ANTLOU AL	KENILWORTH	04/17/2014	08/12/2014	SLEAD	MWH-ID. 7463-893 SERVICE POINT REPAIR 152' FROM SMH 231-012 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED SERVICE POINT REPAIR 152' FROM SMH 231-012	5,018.00	CL	
201400800001	ANTLOU AL	KENILWORTH	04/17/2014	08/12/2014	SLEAD	MWH-ID. 7463-893 SERVICE POINT REPAIR 251' FROM SMH 231-012 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED SERVICE POINT REPAIR 251' FROM SMH 231-012	5,018.00	CL	
201400800201	LOUIS XIV	SCOTT AL	04/17/2014	07/31/2014	SMAIN	MWH-ID. 7463-907 POINT REPAIR 230' TO 242' FROM SMH 220-024 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 230' TO 242' FROM SMH 220-024	4,500.00	CL	
201400801901	STADIUM DR	ROOSEVELT MALL	04/17/2014	08/20/2014	SMAIN	MWH-ID. 7463-894 POINT REPAIR 262' TO 274' FROM SMH 239-040 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS CITY PARK	COMPLETED POINT REPAIR 262' TO 274' FROM SMH 239-040	4,500.00	CL	
201400802001	ANTLOU AL	KENILWORTH	04/17/2014	08/18/2014	SLINE	MWH-ID. 7463-893 FULL LINING OF PIPE FROM SMH 231-012 TO 231-011 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED FULL LINING OF PIPE FROM SMH 231-012 TO 231-011	12,768.00	CL	
201400927401	MITHRA	ST BERNARD AV	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 244-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 244-029	179.00	CL	
201400927501	MITHRA	ST BERNARD AV	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 244-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 244-030	179.00	CL	
201400927601	PERLITA	PRENTISS AV	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-001	179.00	CL	
201400927701	PERLITA	CABRINI CT	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-002	179.00	CL	
201400927801	PERLITA	CABRINI CT	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-006	179.00	CL	
201400927901	PRENTISS AV	CABRINI CT	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-022	179.00	CL	
201400928001	PRENTISS AV	CARTIER AV	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-023	179.00	CL	
201400928101	ALFRED	PRESSBURG	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 246-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 246-011		CL	
201400928301	PRENTISS AV	PARIS AV	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-003	179.00	CL	
201400928401	PERLITA	ATHIS	05/02/2014	10/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-008	828.00	CL	
201400928501	ATHIS	CARTIER AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-010	179.00	CL	
201400928601	CARTIER AV	ATHIS	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-011	179.00	CL	
201400928701	BURBANK DR	CARTIER AV	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-026	179.00	CL	
201400928801	PERLITA	MADRID	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-031	179.00	CL	
201400928901	ROBERT E LEE BL	PERLITA	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-046	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-046		CL	
201400929001	BALSAM LN	BEAUREGARD AV	05/02/2014	10/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-126	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-126		CL	
201400929101	BALSAM LN	FLORAL PARK	05/02/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-127	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-127	179.00	CL	
201400929201	FRIEDRICHS AV	MC FADDEN WEST DR	05/02/2014	04/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-025		CL	
201400929301	MARCONI DR	ROOSEVELT MALL	05/02/2014	06/30/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-032		CL	
201400929401	MARCONI DR	ROOSEVELT MALL	05/02/2014	03/19/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-033		CL	
201400929501	MARCONI DR	ROOSEVELT MALL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-034	179.00	CL	
201400929601	MARCONI DR	ROOSEVELT MALL	05/02/2014	04/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-036		CL	
201400929701	STADIUM DR	MARCONI DR	05/02/2014	04/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-037		CL	
201400929801	ROOSEVELT MALL	MARCONI DR	05/02/2014	04/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-040		CL	
201400929901	FLORAL LN	HERON	05/02/2014	10/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-125	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-125		CL	
201400930001	ROOSEVELT MALL	MARCONI DR	05/02/2014	04/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-042		CL	
201400930101	ROOSEVELT MALL	STADIUM DR	05/02/2014	04/21/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-043		CL	
201400930201	MIRABEAU AV	PERLITA	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 243-032	179.00	CL	
201400930301	CARTIER AV	MIRABEAU AV	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 243-041	179.00	CL	
201400930401	MIRABEAU AV	CARTIER AV	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 243-042	179.00	CL	
201400930501	ZEPHYR PARK	ZINNIA LN	05/02/2014	09/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-081	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-081	598.00	CL	
201400930601	LAKEVIEW PARK	ZEPHYR PARK	05/02/2014	09/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-083	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-083	579.60	CL	
201400930701	LAKESHORE DR	RAIL	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-085	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-085	179.00	CL	
201400930801	MARCONI DR	ROBERT E LEE BL	05/02/2014	06/30/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-090	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-090		CL	
201400930901	MARCONI DR	ROBERT E LEE BL	05/02/2014	10/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-091	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-091	179.00	CL	
201400931001	FOLIAGE PK	MARCONI DR	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-098	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-098	179.00	CL	
201400931101	ROBERT E LEE BL	MARIGOLD LN	05/02/2014	10/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-100	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-100	616.40	CL	
201400931201	MARIGOLD LN	ROBERT E LEE BL	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-101	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-101	506.00	CL	
201400931301	FLORAL LN	LOTUS	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-079	179.00	CL	
201400931401	ROBERT E LEE BL	NASTURTIUM LN	05/02/2014	10/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-107	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-107	644.00	CL	
201400931501	ROBERT E LEE BL	EGRET	05/02/2014	10/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-108	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-108	524.40	CL	
201400931601	ZEPHYR PARK	FUCHSIA LN	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-113	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-113	179.00	CL	
201400931701	ZEPHYR PARK	ORIOLE	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-121	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-121	179.00	CL	
201400931801	LAKEVIEW PARK	ZEPHYR PARK	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-122	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-122	179.00	CL	
201400931901	ROBERT E LEE BL	FLORAL PARK	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-038	179.00	CL	
201400932001	ROBERT E LEE BL	FLORAL PARK	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-039	179.00	CL	
201400932101	BEAUREGARD DR	PHLOX LN	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-041	179.00	CL	
201400932201	PHLOX LN	FLORAL PARK	05/02/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-042	552.00	CL	
201400932301	FLORAL LN	JAY	05/02/2014	04/10/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-044		CL	
201400932401	BEAUREGARD DR	JAY	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-045	179.00	CL	
201400932501	POINSETTIA LN	BEAUREGARD AV	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-049	616.40	CL	
201400932601	POINSETTIA LN	FLORAL PARK	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-053	179.00	CL	
201400932701	BEAUREGARD DR	LARK	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-054	179.00	CL	
201400932801	ZINNIA LN	ZEPHYR PARK	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-060	179.00	CL	
201400932901	LAKESHORE DR	BEAUREGARD AV	05/02/2014	09/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-064	524.40	CL	
201400933001	LAKESHORE DR	BEAUREGARD AV	05/02/2014	09/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-068	506.00	CL	
201400933101	LAKESHORE DR	BEAUREGARD AV	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-069	179.00	CL	
201400933201	FLORAL LN	CAMELIA LN	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-076	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-076	506.00	CL	
201400933301	CAMELIA LN	LARK	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-077	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-077	179.00	CL	
201400933401	ROBERT E LEE BL	CHRYSANTHEMUM LN	05/02/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-004	179.00	CL	
201400933501	CHRYSANTHEMUM LN	ROBERT E LEE BL	05/02/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-006	179.00	CL	

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

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400941701	MOUTON	ARGONNE	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-041	179.00	CL	
201400941801	PETROL AL	WALKER	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-050	179.00	CL	
201400941901	GEN DIAZ	ROBERT E LEE BL	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-055	179.00	CL	
201400942001	ROBERT E LEE BL	MEMPHIS	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-057	179.00	CL	
201400942201	ROBERT E LEE BL	GEN DIAZ	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-009	179.00	CL	
201400942301	MARCONI DR	THRUSH	05/02/2014	04/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-002		CL	
201400942401	MARCONI DR	THRUSH	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-003	598.00	CL	
201400942501	DAISY LN	MARCONI DR	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-008	179.00	CL	
201400942601	DAISY LN	FOLIAGE PK	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-009	570.40	CL	
201400942701	DAISY LN	FOLIAGE PK	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-011	179.00	CL	
201400942801	LOUPHIS AL	CHAPELLE	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-007	179.00	CL	
201400942901	LOUPHIS AL	CHAPELLE	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-009	179.00	CL	
201400943001	LOUPHIS AL	MOUTON	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-010	179.00	CL	
201400943101	MEMPHIS	FILMORE	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-011	179.00	CL	
201400943201	FILMORE AV	MEMBURG AL	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-012	322.00	CL	
201400943301	MEMPHIS	CHAPELLE	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-016	179.00	CL	
201400943401	MEMPHIS	MOUTON	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-018	179.00	CL	
201400943501	GEN DIAZ	CHAPELLE	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-023	179.00	CL	
201400943601	GEN DIAZ	MOUTON	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-024	179.00	CL	
201400943701	LOUPHIS AL	CHAPELLE	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-006	179.00	CL	
201400943801	MARSHALL FOCH	CHAPELLE	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-026	179.00	CL	
201400943901	ARGONNE BL	CHAPELLE	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-036	179.00	CL	
201400944001	GEN DIAZ	CHAPELLE	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-041	179.00	CL	
201400944101	MARSHALL FOCH	CHAPELLE	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-054	179.00	CL	
201400944201	WALKER	GEN DIAZ	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-005	179.00	CL	
201400944301	MEMPHIS	ROBERT E LEE BL	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-008	179.00	CL	
201400944401	GEN HAIG	LANE	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-005	644.00	CL	
201400944501	LANE	ORLEANS AV	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-008	179.00	CL	
201400944601	ORLEANS AV	PORTEOUS	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-010	179.00	CL	
201400944701	ORLEANS AV	PORTEOUS	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-011	414.00	CL	
201400944801	ORLEANS AV	LANE	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-012	179.00	CL	
201400944901	ARGONNE BL	PORTEOUS	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-014		CL	
201400945001	MARSHALL FOCH	PORTEOUS	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-019	179.00	CL	
201400945101	MARSHALL FOCH	PORTEOUS	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-021	179.00	CL	
201400945201	MARSHALL FOCH	LANE	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-022	179.00	CL	
201400945301	MARSHALL FOCH	HARRISON AV	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-051	179.00	CL	
201400945401	MEMPHIS	PORTEOUS	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-029	598.00	CL	
201400945501	MEMPHIS	LANE	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-031	179.00	CL	
201400945601	LANE	MARSHALL FOCH	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-035	179.00	CL	
201400945701	MEMPHIS	FILMORE	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-001	179.00	CL	
201400945801	MEMPHIS	FILMORE	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-003	524.40	CL	
201400946001	LOUPHIS AL	POLK	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-049	179.00	CL	
201400946101	GEN HAIG	BRAGG	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-001	496.80	CL	
201400946201	ARGONNE BL	BRAGG	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-012	179.00	CL	
201400946301	ARGONNE BL	HARRISON AV	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-013	322.00	CL	
201400946401	HARRISON AV	ARGONNE BL	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-014	179.00	CL	
201400946501	HARRISON AV	MARSHALL FOCH	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-015	179.00	CL	
201400946601	MARSHAL FOCH-ARGONNE AL	FRENCH	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-023	179.00	CL	
201400946701	MARSHAL FOCH-ARGONNE AL	HARRISON AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-024	179.00	CL	
201400946801	FRENCH	HARRISON CT	05/02/2014	09/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-029	552.00	CL	
201400946901	FRENCH	GEN DIAZ	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-030	179.00	CL	
201400947001	HARRISON CT	HARRISON AV	05/02/2014	04/10/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-032		CL	
201400947101	FRENCH	VICKSBURG	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-035	179.00	CL	
201400947201	MEMPHIS	BRAGG	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-040	179.00	CL	
201400947301	MEMPHIS	HARRISON AV	05/02/2014	09/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-042	368.00	CL	
201400947401	GEN DIAZ	BRAGG	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-045	179.00	CL	
201400947501	GEN DIAZ	FLORIDA BL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-041	179.00	CL	
201400947601	ANTLOU AL	FLORIDA BL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-042	179.00	CL	
201400947701	GERMAIN	MEMBURG AL	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-001	179.00	CL	
201400947801	MEMBURG AL	GERMAIN	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-002	524.40	CL	
201400947901	GERMAIN	LOUPHIS AL	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-006	179.00	CL	
201400948001	LOUPHIS AL	GERMAIN	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-008		CL	
201400948101	LOUPHIS AL	POLK	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-010	179.00	CL	
201400948201	GERMAIN	MARSHAL FOCH-ARGONNE AL	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-019	179.00	CL	
201400948301	MARSHAL FOCH-ARGONNE AL	GERMAIN	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-021	179.00	CL	
201400948401	GERMAIN	ARGONNE BL	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-026	179.00	CL	
201400948501	LOUPHIS AL	FLORIDA BL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-039	179.00	CL	
201400948601	ARGONNE BL	GERMAIN	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-028	179.00	CL	
201400948701	GERMAIN	GEN HAIG	05/02/2014	09/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-032	552.00	CL	
201400948801	GEN HAIG	GERMAIN	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-034	506.00	CL	
201400948901	POLK	ORLEANS	05/02/2014	06/30/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-037		CL	
201400949001	ARGONNE BL	POLK	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-044	179.00	CL	
201400949101	MARSHALL FOCH	N PARK PL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-044	179.00	CL	
201400949201	DALE CT	MARSHALL FOCH	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-050	179.00	CL	
201400949301	N PARK PL	W PARK PL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-051	179.00	CL	
201400949401	N PARK PL	MIDDLE PARK PL	05/02/2014	04/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-054 AND LOCATED, AT GRADE STILL HAVE TO LINE.		CL	
201400949501	ORLEANS AV	CENTRAL PARK PL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-065	179.00	CL	
201400949601	ORLEANS AV	CENTRAL PARK PL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-066	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400949701	ORLEANS AV	FLORIDA BL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-068	179.00	CL	
201400949801	HIDALGO	GEN DIAZ	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-084	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-084	179.00	CL	
201400949901	BROOKS	MEMBURG AL	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-001	179.00	CL	
201400950001	ANTLOU AL	BROOKS	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-011	515.20	CL	
201400950101	LEMOYNE	MARSHALL FOCH	05/02/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-041		CL	
201400950201	GEN HAIG	FLORIDA BL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-027	179.00	CL	
201400950301	SOUTHERN PAC RR	KENILWORTH	05/02/2014	11/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-028		CL	
201400950401	MEMBURG AL	KENILWORTH	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-034	179.00	CL	
201400950501	MEMBURG AL	BROOKS	05/02/2014	04/10/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-035		CL	
201400950601	MEMBURG AL	I-610	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-038	179.00	CL	
201400950701	CONTI	CITY PARK AV	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 228-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 228-010	179.00	CL	
201400950801	CANAL BL	ROSEDALE DR	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 228-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 228-022	644.00	CL	
201400950901	VICKSBURG	FLORIDA BL	05/02/2014	09/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-001	1,012.00	CL	
201400951001	FLORIDA BL	ADA PL	05/02/2014	09/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-002	1,012.00	CL	
201400951101	FLORIDA BL	ADA PL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-003	179.00	CL	
201400951201	FLORIDA BL	GEN DIAZ	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-007	179.00	CL	
201400951401	FLORIDA BL	MARSHALL FOCH	05/02/2014	09/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-011	552.00	CL	
201400951501	FLORIDA BL	MARSHALL FOCH	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-012	179.00	CL	
201400951601	ADA PL	FLORIDA BL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-021	892.40	CL	
201400951701	ADA PL	FLORIDA BL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-022	368.00	CL	
201400951801	ADA PL	FLORIDA BL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-025	179.00	CL	
201400951901	ADA PL	FLORIDA BL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-026	179.00	CL	
201400952001	VICKSBURG	HOMEDALE	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-032	179.00	CL	
201400952101	PONTALBA	VICKSBURG	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-034	179.00	CL	
201400952201	HOMEDALE AV	GEN DIAZ	05/02/2014	09/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-038	179.00	CL	
201400952301	TURQUOISE	GEM	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-090	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-090	179.00	CL	
201400952401	AMBER	GEM	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-093	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-093	179.00	CL	
201400952501	AMBER	GEM	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-095	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-095	179.00	CL	
201400952601	AMBER	JEWEL	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-096	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-096	179.00	CL	
201400952701	JEWEL	AMBER	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-097	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-097	179.00	CL	
201400952801	JEWEL	AMBER	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-098	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-098	340.40	CL	
201400952901	SARDONYX	GEM	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-100	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-100	616.40	CL	
201400953001	SARDONYX	GEM	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-101	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-101	179.00	CL	
201400953101	SARDONYX	JEWEL	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-103	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-103	179.00	CL	
201400953201	SARDONYX	JEWEL	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-104	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-104	179.00	CL	
201400953301	SARDONYX	CRYSTAL	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-105	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-105	179.00	CL	
201400953401	CRYSTAL	SARDONYX	05/02/2014	09/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-107	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-107	487.60	CL	
201400953501	CRYSTAL	SARDONYX	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-109	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-109	179.00	CL	
201400953601	SARDONYX	TOPAZ	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-110	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-110	179.00	CL	
201400953701	TOPAZ	SARDONYX	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-113	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-113	179.00	CL	
201400953801	TOPAZ	SARDONYX	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-114	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-114	179.00	CL	
201400953901	AMETHYST	GEN HAIG	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-056		CL	
201400954001	LAKESHORE PK	AMETHYST	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-057	179.00	CL	
201400954101	LAKESHORE PK	AMETHYST	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-058	179.00	CL	
201400954201	LAKESHORE PK	AMETHYST	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-059	179.00	CL	
201400954301	LAKESHORE PK	AMETHYST	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-060	179.00	CL	
201400954401	LAKESHORE PK	AMETHYST	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-061	179.00	CL	
201400954501	ROBERT E LEE BL	RING	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-069	179.00	CL	
201400954601	ROBERT E LEE BL	CANAL BL	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-070	179.00	CL	
201400954701	GEM	RING	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-074	179.00	CL	
201400954801	RING	GEM	05/02/2014	09/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-075	478.40	CL	
201400954901	AMETHYST	GEN HAIG	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-055	179.00	CL	
201400955001	CANAL BL	JEWEL	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-079	179.00	CL	
201400955101	CANAL BL	JEWEL	05/02/2014	09/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-081	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-081	524.40	CL	
201400955201	GEM	EMERALD	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-083	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-083	179.00	CL	
201400955301	EMERALD	GEM	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-085	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-085	179.00	CL	
201400955401	EMERALD	GEM	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-086	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-086	179.00	CL	
201400955501	JEWEL	AGATE	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-030	179.00	CL	
201400955601	JEWEL	JADE	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-031	179.00	CL	
201400955701	GEN HAIG	CRYSTAL	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-032	179.00	CL	
201400955801	CRYSTAL	GEN HAIG	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-033	179.00	CL	
201400955901	CRYSTAL	AMETHYST	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-034	179.00	CL	
201400956001	CRYSTAL	AMETHYST	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-035	432.40	CL	
201400956101	CRYSTAL	AMETHYST	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-037	179.00	CL	
201400956201	CRYSTAL	GEN HAIG	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-038	179.00	CL	
201400956301	TOPAZ	TOPAZ	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-043	179.00	CL	
201400956401	TOPAZ	AMETHYST	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-044	179.00	CL	
201400956501	AGATE	JEWEL	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-029	179.00	CL	
201400956601	TOPAZ	AMETHYST	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-046	179.00	CL	
201400956701	TOPAZ	GEN HAIG	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-048	179.00	CL	
201400956801	TOPAZ	GEN HAIG	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-049	179.00	CL	
201400956901	AMETHYST	GEN HAIG	05/02/2014	11/14/2012	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-051	179.00	CL	
201400957001	AMETHYST	GEN HAIG	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-052	179.00	CL	
201400957201	ROBERT E LEE BL	GEN HAIG	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-001	179.00	CL	
201400957301	GEN HAIG	EMERALD	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-005	179.00	CL	
201400957401	EMERALD	GEN HAIG	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-006	179.00	CL	
201400957501	EMERALD	GEN HAIG	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-007	179.00	CL	
201400957601	EMERALD	GEN HAIG	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-008	179.00	CL	
201400957701	GEN HAIG	TURQUOISE	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-010	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400957801	TURQUOISE	AGATE	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-013	179.00	CL	
201400957901	GEN HAIG	JEWEL	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-017	179.00	CL	
201400958001	GEN HAIG	JEWEL	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-018	179.00	CL	
201400958101	LAKESHORE PK	RUBY	05/02/2014	04/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-125	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-125		CL	
201400958201	JADE	JEWEL	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-020	460.00	CL	
201400958301	JADE	JEWEL	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-022	179.00	CL	
201400958401	JADE	JEWEL	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-023	179.00	CL	
201400958501	AGATE	JEWEL	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-026	179.00	CL	
201400958601	AGATE	JEWEL	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-027	179.00	CL	
201400958701	JEWEL	CAMEO	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-087	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-087	179.00	CL	
201400958801	JEWEL	CAMEO	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-090	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-090	179.00	CL	
201400958901	JEWEL	WEST END BL	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-092	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-092	179.00	CL	
201400959001	CAMEO	CRYSTAL	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-096	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-096	552.00	CL	
201400959101	CRYSTAL	CAMEO	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-097	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-097	179.00	CL	
201400959201	CRYSTAL	CAMEO	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-100	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-100	460.00	CL	
201400959301	CAMEO	TOPAZ	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-103	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-103	179.00	CL	
201400959401	GARNET	LAKESHORE PK	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-108	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-108	179.00	CL	
201400959501	TOPAZ	CAMEO	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-110	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-110	179.00	CL	
201400959601	TOPAZ	CAMEO	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-111	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-111	368.00	CL	
201400959701	TURQUOISE	CAMEO	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-085	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-085	179.00	CL	
201400959801	AMETHYST	TOPAZ	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-114	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-114	179.00	CL	
201400959901	AMETHYST	RUBY	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-116	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-116	179.00	CL	
201400960001	AMETHYST	RUBY	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-117	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-117	179.00	CL	
201400960101	RUBY	LAKESHORE PK	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-121	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-121	179.00	CL	
201400960201	RUBY	LAKESHORE PK	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-122	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-122	179.00	CL	
201400960301	OPAL	CAMEO	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-059	414.00	CL	
201400960401	OPAL	WEST END BL	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-060	179.00	CL	
201400960501	LAKESHORE DR	JEWEL	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-064	179.00	CL	
201400960601	LAKESHORE DR	TOPAZ	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-065	179.00	CL	
201400960701	LAKESHORE DR	TOPAZ	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-066	179.00	CL	
201400960801	LAKESHORE DR	TOPAZ	05/02/2014	04/22/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-067		CL	
201400960901	BERYL	ZIRCON	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-070	179.00	CL	
201400961001	BERYL	ZIRCON	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-071	179.00	CL	
201400961101	BERYL	JEWEL	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-073	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-073	179.00	CL	
201400961201	BERYL	JEWEL	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-074	598.00	CL	
201400961301	OPAL	CAMEO	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-058	414.00	CL	
201400961401	JEWEL	BERYL	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-076	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-076	506.00	CL	
201400961501	TURQUOISE	ZIRCON	05/02/2014	04/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-078	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-078 AND AT GRADE STREET FAILINEG, WILL STILL LINE.		CL	
201400961601	TURQUOISE	ZIRCON	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-079	179.00	CL	
201400961701	TURQUOISE	ZIRCON	05/02/2014	04/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-081	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-081		CL	
201400961801	TURQUOISE	CAMEO	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-083	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-083	179.00	CL	
201400961901	EMERALD	ZIRCON	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-017	179.00	CL	
201400962001	ONYX	ZIRCON	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-018	179.00	CL	
201400962101	ONYX	ZIRCON	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-019	179.00	CL	
201400962201	ONYX	ZIRCON	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-020	179.00	CL	
201400962301	ONYX	JEWEL	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-024	179.00	CL	
201400962401	CRYSTAL	ONYX	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-026	179.00	CL	
201400962501	CRYSTAL	ONYX	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-028	179.00	CL	
201400962601	TOPAZ	ONYX	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-031	179.00	CL	
201400962701	TOPAZ	ONYX	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-034	179.00	CL	
201400962801	LAKESHORE PK	AMETHYST	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-040	179.00	CL	
201400962901	EMERALD	ZIRCON	05/02/2014	05/20/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-014		CL	
201400963001	LAKESHORE PK	AMETHYST	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-042	179.00	CL	
201400963101	ROBERT E LEE BL	SAPPHIRE	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-050	179.00	CL	
201400963201	SAPPHIRE	ROBERT E LEE BL	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-051	179.00	CL	
201400963301	OPAL	EMERALD	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-054	179.00	CL	
201400963401	EMERALD	OPAL	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-056	179.00	CL	
201400963501	LOUIS XIV	WALKER	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-008	414.00	CL	
201400963601	CANAL BL	CONRAD	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-011	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-011	395.60	CL	
201400963701	CANAL BL	ROBERT E LEE BL	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-012	460.00	CL	
201400963801	LOUIS XIV	CONRAD	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-013	386.40	CL	
201400963901	LOUIS XIV	ROBERT E LEE BL	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-015	432.40	CL	
201400964001	ROBERT E LEE BL	LOUISVILLE	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-018	368.00	CL	
201400964101	LOUISVILLE	ROBERT E LEE BL	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-020	179.00	CL	
201400964201	MOUTON	BARLOU AL	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-023	179.00	CL	
201400964301	MOUTON	MILBERT AL	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-026	179.00	CL	
201400964401	CONRAD	MILNE BL	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-030		CL	
201400964501	MOUTON	LOUISVILLE-LOUIS XIV AL	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-005	179.00	CL	
201400964601	CONRAD	VICKSBURG	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-040	179.00	CL	
201400964701	ROBERT E LEE BL	CANAL BL	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-001	524.40	CL	
201400964801	ZIRCON	RING	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-003	179.00	CL	
201400964901	RING	ZIRCON	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-004	179.00	CL	
201400965001	EMERALD	ZIRCON	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-013	708.40	CL	
201400965101	LANE	CANAL BL	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-048	460.00	CL	
201400965201	FILMORE AV	VICKSBURG	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-001	179.00	CL	
201400965301	VICKSBURG	CHAPELLE	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-002	179.00	CL	
201400965401	VICKSBURG	CHAPELLE	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-003	524.40	CL	
201400965501	VICKSBURG	CHAPELLE	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-004	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400965601	LOUIS XIV	CHAPELLE	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-015	179.00	CL	
201400965701	BIENAL AL	FILMORE AV	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-026	179.00	CL	
201400965801	VICNAL AL	FILMORE	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-028	179.00	CL	
201400965901	COLBERT	FILMORE AV	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-035	179.00	CL	
201400966001	COLBERT	FILMORE	05/02/2014	10/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-036		CL	
201400966101	LANE	VICKSBURG	05/02/2014	09/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-046	432.40	CL	
201400966201	COLBERT	CHAPELLE	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-038	179.00	CL	
201400966301	FILMORE AV	MILNE BL	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-044	179.00	CL	
201400966401	MILNE BL	MOUTON	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-053	414.00	CL	
201400966501	LOUIS XIV	MOUTON	05/02/2014	04/24/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-001		CL	
201400966601	MOUTON	BIENAL AL	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-002	368.00	CL	
201400966701	COLBERT	PORTEOUS	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-014	179.00	CL	
201400966801	MILNE BL	LANE	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-017	179.00	CL	
201400966901	MILNE BL	LANE	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-018	179.00	CL	
201400967001	MILNE BL	PORTEOUS	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-019	179.00	CL	
201400967101	MILNE BL	LANE	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-020	460.00	CL	
201400967201	MILNE BL	SMITH	05/02/2014	09/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-021	368.00	CL	
201400967301	MILNE BL	LANE	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-023	460.00	CL	
201400967401	MILNE BL	BRAGG	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-024	179.00	CL	
201400967501	MILNE BL	PORTEOUS	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-026	340.00	CL	
201400967601	MILNE BL	PORTEOUS	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-02	303.60	CL	
201400967701	MILNE BL	PORTEOUS	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-028	179.00	CL	
201400967801	COLBERT	PORTEOUS	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-029		CL	
201400967901	LOUISVILLE	PORTEOUS	05/02/2014	09/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-031	368.00	CL	
201400968001	LOUISVILLE	LANE	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-033	179.00	CL	
201400968101	PORTEOUS	VICKSBURG	05/02/2014	09/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-037	414.00	CL	
201400968201	VICKSBURG	LANE	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-041	179.00	CL	
201400968301	LOUISVILLE	POLK	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-028	179.00	CL	
201400968401	POLK AV	COLBERT	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-029	179.00	CL	
201400968601	COLBERT	HARRISON AV	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-005	179.00	CL	
201400968701	LOUISVILLE	HARRISON AV	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-007	179.00	CL	
201400968801	HARRISON AV	LOUIS XIV	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-010	179.00	CL	
201400968901	MILNE BL	HARRISON AV	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-013	368.00	CL	
201400969001	MILNE BL	HARRISON AV	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-015	368.00	CL	
201400969101	FRENCH	LOUIS XIV	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-027	179.00	CL	
201400969201	HARRISON AV	LOUISVILLE	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-038	179.00	CL	
201400969301	LOUISVILLE	GERMAIN	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-022	179.00	CL	
201400969401	VICKSBURG	BRAGG	05/02/2014	09/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-042	368.00	CL	
201400969501	VICKSBURG	HARRISON AV	05/02/2014	09/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-047	322.00	CL	
201400969601	LOUIS XIV	BRAGG	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-053	179.00	CL	
201400969701	LOUIS XIV	PORTEOUS	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-002	598.00	CL	
201400969801	COLBERT	LANE	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-012	179.00	CL	
201400969901	VICNAL AL	BROOKS	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-016	179.00	CL	
201400970001	KENILWORTH	CANAL BL	05/02/2014	04/22/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-018		CL	
201400970101	LOUIS XIV	FLORIDA BL	05/02/2014	04/22/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-024		CL	
201400970201	LOUIS XIV	KENILWORTH	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-026	179.00	CL	
201400970301	LOUIS XIV	BROOKS	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-027	179.00	CL	
201400970401	BROOKS	COLBERT	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-038	179.00	CL	
201400970501	COLBERT	KENILWORTH-BROOKS AL	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-043	179.00	CL	
201400970601	BROOKS	MILNE BL	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-046	671.60	CL	
201400970701	MILNE BL	HARNEY	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-047	971.60	CL	
201400970801	KENILWORTH	LOUISVILLE	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-050	179.00	CL	
201400970901	VICKSBURG	BROOKS	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-012	179.00	CL	
201400971001	VICNAL AL	GERMAIN	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-007		CL	
201400971101	VICNAL AL	POLK	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-008		CL	
201400971201	CANAL BL	GERMAIN	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-015	179.00	CL	
201400971301	GERMAIN	CANAL BL	05/02/2014	09/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-018	616.40	CL	
201400971401	CANAL BL	GERMAIN	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-019	179.00	CL	
201400971501	WESTEND AL	MOUTON	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-020	179.00	CL	
201400971601	WUERPEL	CHAPELLE	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-022	487.60	CL	
201400971701	WUERPEL	DOWNS	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-023	460.00	CL	
201400971801	DOWNS	WUERPLE - MILNE AL	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-024	432.40	CL	
201400972001	FILMORE AV	WESTINA AL	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-030	179.00	CL	
201400972101	WESTINA AL	CHAPELLE	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-031	179.00	CL	
201400972201	WESTINA AL	FILMORE AV	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-034	179.00	CL	
201400972301	CONRAD	WEST END BL	05/02/2014	04/22/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-035		CL	
201400972401	WUERPLE - MILNE AL	WALKER	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-019	179.00	CL	
201400972501	VICKSBURG	LOUQUE PL	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 219-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 219-005	708.40	CL	
201400972601	VIRGINIA CT	CLAYTON AV	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 219-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 219-042	179.00	CL	
201400972701	VICKSBURG	FLORIDA BL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-003	179.00	CL	
201400973001	WESTINA AL	BRAGG	05/02/2014	09/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-005	506.00	CL	
201400973101	WESTINA AL	SMITH	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-006	179.00	CL	
201400973201	WESTINA AL	PORTEOUS	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-007	276.00	CL	
201400973301	LANE	WEST END BL	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-009	179.00	CL	
201400973401	BRAGG	MILNE-WUERPEL AL	05/02/2014	09/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-011	179.00	CL	
201400973501	PORTEOUS	MILNE BL	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-013	340.40	CL	
201400973601	WUERPEL	SMITH	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-014	179.00	CL	
201400973701	HARRISON AV	MILNE BL	05/02/2014	04/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-017		CL	
201400973801	WESTINA AL	FREMONT	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-018	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400973901	FREMONT	WUERPEL	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-019	179.00	CL	
201400974001	HARRISON AV	CATINA	05/02/2014	04/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-023		CL	
201400974101	MOUTON	WEST END BL	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-002	506.00	CL	
201400974201	WALKER	WUERPEL	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-006	179.00	CL	
201400974301	WUERPEL	CONRAD	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-009	368.00	CL	
201400974401	ROBERT E LEE BL	MILNE BL	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-012	179.00	CL	
201400974501	WUERPLE - MILNE AL	MOUTON	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-017	179.00	CL	
201400974601	MILNE BL	FLORIDA BL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-029	179.00	CL	
201400974701	HOMEDALE AV	MILNE BL	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-030	179.00	CL	
201400974801	HOMEDALE AV	CATINA	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-031	179.00	CL	
201400974901	CATINA	HOMEDALE AV	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-035	179.00	CL	
201400975001	WEST END BL	HOMEDALE AV	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-037	179.00	CL	
201400975101	FLORIDA BL	WOODLAWN	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-043	179.00	CL	
201400975201	FLORIDA BL	RIDGEWAY PL	05/02/2014	09/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-047	414.00	CL	
201400975301	CATINA	BROOKS	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-003	487.60	CL	
201400975501	FLORIDA BL	WOODLAWN	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-023	179.00	CL	
201400975601	WEST END BL	GERMAIN	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-011	179.00	CL	
201400975701	WEST END BL	RINGOLD	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-013	179.00	CL	
201400975801	CATINA-MILNE AL	RINGOLD	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-019	179.00	CL	
201400975901	CATINA	RINGOLD	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-020	179.00	CL	
201400976001	CATINA	BRAGG	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-002	179.00	CL	
201400976701	WEST END BL	MOUND AV	05/02/2014	09/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 210-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 210-001	460.00	CL	
201400976801	CATINA	MOUND AV	05/02/2014	09/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 210-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 210-003	368.00	CL	
201400976901	HOMEDALE AV	CANAL BL	05/02/2014	04/22/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-001		CL	
201400977001	CANAL BL	HOMEDALE	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-005	179.00	CL	
201400977201	HOMEDALE	CANAL BL	05/02/2014	04/22/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-008		CL	
201400977301	HOMEDALE AV	HAWTHORNE PL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-009	179.00	CL	
201400977401	FLORIDA BL	CANAL BL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-013	179.00	CL	
201400977501	FLORIDA BL	WOODLAWN	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-014	179.00	CL	
201400977601	HOMEDALE AV	ROSEMARY PL	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-020		CL	
201401067201	BELLAIRE DR	33RD	05/02/2014	10/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-029		CL	
201401067301	AVENUE B	38TH	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-036	179.00	CL	
201401067401	PORTLAND	AVENUE B	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-046	179.00	CL	
201401067501	AVENUE A	32ND	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-053	179.00	CL	
201401067601	BELLAIRE DR	39TH	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-006	179.00	CL	
201401067801	SPENCER AV	BELLAIRE DR	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-013	179.00	CL	
201401067901	FLEUR DE LIS DR	30TH	05/02/2014	09/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-017	708.40	CL	
201401072201	E MARINERS COVE	HAMMOND HW	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-201	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-201	179.00	CL	
201401072301	W MARINERS COVE	HAMMOND HW	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-205	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-205	579.60	CL	
201401072401	BREAKWATER DR	N ROADWAY	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016A-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 016A-007	179.00	CL	
201401077801	MARCONI DR	ZACHARY TAYLOR DR	05/02/2014	09/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-007	552.00	CL	
201401077901	BASEBALL DR	DIAGONAL DR	05/02/2014	04/16/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-011		CL	
201401078001	HOSPITAL DR	BASEBALL DR	05/02/2014	04/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 258-004		CL	
201401078101	HOSPITAL DR	BASEBALL DR	05/02/2014	04/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 259-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 259-003		CL	
201401079301	DUPLESSIS	SERE	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-015	644.00	CL	
201401079401	ST BERNARD AV	DESAIX BL	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-033	179.00	CL	
201401079501	BUCHANAN	SERE	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-006		CL	
201401079601	ALFRED	FLORIDA AV	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-012	552.00	CL	
201401079701	FLORIDA AV	CHALFANT PL	05/02/2014	09/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-015	736.00	CL	
201401079801	FLORIDA AV	WILSHIRE PL	05/02/2014	09/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 295-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 295-010	276.00	CL	
201401079901	MOSS	ST VINCENT	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 275-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 275-018	179.00	CL	
201401080001	DESAIX BL	YUPON	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-009	179.00	CL	
201401080101	HATHAWAY PL	DESAIX BL	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-006		CL	
201401080201	TUNICA	ROGER WILLIAMS	05/02/2014	09/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-034	386.40	CL	
201401080301	TRAFALGAR	ROMULUS	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-052	179.00	CL	
201401080401	BELFORT AV	N LOPEZ	05/02/2014	09/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-074	754.40	CL	
201401080601	PARIS AV	ST DENIS	05/02/2014	03/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-013		CL	
201401080701	BRUXELLES	ST DENIS	05/02/2014	04/21/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-020		CL	
201401080801	MILTON	REPUBLIC	05/02/2014	03/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-026		CL	
201401080901	OWENS BL	ST BERNARD AV	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-017	179.00	CL	
201401081001	PARK ISLAND DR	BANCROFT DR	05/02/2014	04/21/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-045		CL	
201401081101	PERLITA	FRANKFORT	05/02/2014	04/21/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-019		CL	
201401081201	CARLSON DR	LARK	05/02/2014	10/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-075	763.60	CL	
201401081301	ALFRED	ST DENIS	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-005	179.00	CL	
201401081401	GIBSON	FOY	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-020	179.00	CL	
201401081501	DUPLESSIS	HARRISON AV	05/02/2014	09/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-032	1,242.00	CL	
201401081601	HARRISON AV	ALFRED	05/02/2014	09/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-042	892.40	CL	
201401081701	HAMBURG	MILTON	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-002	179.00	CL	
201401082301	VIRGIL BL	MILTON	05/02/2014	03/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 315-023		CL	
201401082401	MOORE DR	KING DR	05/02/2014	03/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-017		CL	
201401082501	PARIS AV	MIRABEAU AV	05/02/2014	10/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-028	552.00	CL	
201401082701	MIRABEAU AV	PARIS AV	05/02/2014	03/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 317-037		CL	
201401082801	REPUBLIC	GENTILLY RD	05/02/2014	03/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 313-020		CL	
201401082901	HUMANITY	A P TUREAUD AV	05/02/2014	05/26/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 313-030		CL	
201401123501	PARIS AV	CRESCENT DR	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 318-003	179.00	CL	
201401123601	PRENTISS AV	PARIS AV	05/02/2014	10/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318A-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 318A-001	966.00	CL	
201401123701	PARIS AV	BURBANK DR	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318A-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 318A-003	179.00	CL	
201401123801	PARIS AV	ROBERT E LEE BL	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318A-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 318A-005	179.00	CL	
201401125101	WEST END BL	RINGOLD	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-012	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401125201	CATINA-MILNE AL	POLK	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-018	179.00	CL	
201401125301	LANE	WUERPEL	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-001	179.00	CL	
201401125601	HOMEDALE AV	CANAL BL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-007	179.00	CL	
201401125701	HAWTHORNE PL	FLORIDA BL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-012	179.00	CL	
201401125801	WOODLAWN	FLORIDA BL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-017	179.00	CL	
201401126201	CATINA	POLK	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-009	460.00	CL	
201401126501	VIRGIL BL	MILTON	05/02/2014	03/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-029		CL	
201401126601	MILTON	HAVANA PL	05/02/2014	03/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-031		CL	
201401126701	HAVANA PL	ST DENIS	05/02/2014	04/21/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-032		CL	
201401126801	VIRGIL BL	LONDON AV	05/02/2014	03/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-034		CL	
201401126901	PARIS AV	SENATE	05/02/2014	09/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 315-003	460.00	CL	
201401127001	VAN AV	RAYNE DR	05/02/2014	03/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 315-028		CL	
201401127101	RAYNE DR	CHURCHILL DR	05/02/2014	04/21/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 315-033		CL	
201401127201	PRATT DR	VAN AV	05/02/2014	04/21/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-002		CL	
201401127301	MILES DR	OVERTON DR	05/02/2014	04/21/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-011		CL	
201401127401	MOORE DR	KING DR	05/02/2014	03/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-018		CL	
201401127501	KING DR	MOORE DR	05/02/2014	03/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-025		CL	
201401127601	MIRABEAU AV	PRATT DR	05/02/2014	03/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-029		CL	
201401127701	MIRABEAU AV	PRATT DR	05/02/2014	03/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-032		CL	
201401127801	CHARLTON DR	PARIS AV	05/02/2014	06/15/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 317-005		CL	
201401127901	PARIS AV	MIRABEAU AV	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 317-007	179.00	CL	
201401128001	MIRABEAU AV	PARIS AV	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 317-040	179.00	CL	
201401128101	ST BERNARD AV	GIBSON	05/02/2014	09/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 312-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 312-018	708.40	CL	
201401128201	BENEFIT	A P TUREAUD AV	05/02/2014	04/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 313-025		CL	
201401128301	GENTILLY RD	REPUBLIC	05/02/2014	04/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 313-026		CL	
201401128401	SERE	A P TUREAUD AV	05/02/2014	03/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 313-044		CL	
201401128501	MILTON	HAMBURG	05/02/2014	09/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-001	1,242.00	CL	
201401128601	ST DENIS	PARIS AV	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-005	179.00	CL	
201401128701	MILTON	PARIS AV	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-008	179.00	CL	
201401128801	MILTON	BRUXELLES	05/02/2014	03/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-018		CL	
201401128901	REPUBLIC	MILTON	05/02/2014	03/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-024		CL	
201401129001	ST DENIS	HAVANA	05/02/2014	03/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-025		CL	
201401129101	SYBIL	MANDOLIN	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 298-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 298-018	179.00	CL	
201401129201	OWENS BL	CARTIER AV	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 298-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 298-027	179.00	CL	
201401129301	MIRABEAU AV	MARJORIE LN	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 298-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 298-047	179.00	CL	
201401129401	ST BERNARD AV	CROFTWAY CT	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-006	179.00	CL	
201401129501	CROFTWAY CT	ST BERNARD AV	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-007	179.00	CL	
201401129601	OWENS BL	ST BERNARD AV	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-018	179.00	CL	
201401129701	PARK ISLAND DR	BANCROFT DR	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-043	179.00	CL	
201401129801	ENCAMPMENT	PARK ISLAND DR	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-056	179.00	CL	
201401129901	NEW YORK	CARTIER AV	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-015	179.00	CL	
201401130001	LARK	CARTIER AV	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-037	179.00	CL	
201401130101	PARIS AV	FRANKFORT	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-047	179.00	CL	
201401130201	BERTHA DR	FRANKFORT	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-125	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-125	179.00	CL	
201401130401	FLORIDA AV	MOSS	05/02/2014	09/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 295-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 295-011	276.00	CL	
201401130501	PELOPIDAS	ST BERNARD AV	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 296-002	179.00	CL	
201401130601	MILTON	CADILLAC	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 296-012	644.00	CL	
201401130701	ENCAMPMENT	MILTON	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 296-017	179.00	CL	
201401130801	ST DENIS	CADILLAC	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 296-026	179.00	CL	
201401130901	JUMONVILLE	MILTON	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-002	179.00	CL	
201401131001	MILTON	DUPLESSIS	05/02/2014	09/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-016	800.40	CL	
201401131101	MILTON	GIBSON	05/02/2014	09/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-017	1,306.40	CL	
201401131201	SENATE	DUPLESSIS	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-023	179.00	CL	
201401131301	SENATE	JUMONVILLE	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-031	179.00	CL	
201401131401	HARRISON AV	GIBSON	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-033	179.00	CL	
201401131501	JUMONVILLE	MANDOLIN	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-039	179.00	CL	
201401131601	ALFRED	MANDOLIN	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-043	179.00	CL	
201401131701	BUCHANAN	ST BERNARD AV	05/02/2014	09/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-048	460.00	CL	
201401132001	WEST END BL	CHAPELLE	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-033	179.00	CL	
201401132101	VICKSBURG	NAVARRE AV	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 219-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 219-001	874.00	CL	
201401132201	VICKSBURG	FLORIDA BL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-002	179.00	CL	
201401132301	CANAL BL	KENILWORTH	05/02/2014	04/22/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-009		CL	
201401132401	WUERPEL	PORTEOUS	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-012	303.60	CL	
201401132501	CATINA	HARRISON AV	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-016	179.00	CL	
201401132601	WUERPEL	SMITH	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-003	179.00	CL	
201401132801	ROBERT E LEE BL	WEST END BL	05/02/2014	04/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-015		CL	
201401132901	DOWNS	WESTEND AL	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-027	179.00	CL	
201401133001	AYMARD CT	HAWTHORNE PL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-041	179.00	CL	
201401133101	FLORIDA BL	MILNE BL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-048	179.00	CL	
201401133201	GIBSON	SERE	05/02/2014	09/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-001	846.40	CL	
201401133301	SERE	HAMBURG	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-002	179.00	CL	
201401133401	LAFRENIERE	HAMBURG	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-005	414.00	CL	
201401133501	HAMBURG	I-610	05/02/2014	04/10/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-006		CL	
201401133601	LAFRENIERE	PARIS AV	05/02/2014	04/22/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-011		CL	
201401133701	PARIS AV	PLEASURE	05/02/2014	04/22/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-012		CL	
201401133801	PARIS AV	LAFRENIERE	05/02/2014	03/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-020		CL	
201401133901	FREY PL	DUPLESSIS	05/02/2014	09/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-026	736.00	CL	
201401134001	ALFRED	SERE	05/02/2014	09/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-001	1,150.00	CL	
201401134101	SERE	ALFRED	05/02/2014	09/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-002	552.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401134201	SERE	CADILLAC	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-007		CL	
201401134301	ALFRED	SERE	05/02/2014	09/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-011	1,104.00	CL	
201401134401	ALFRED	FLORIDA AV	05/02/2014	09/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-013	920.00	CL	
201401134501	FLORIDA AV	PORTAGE PL	05/02/2014	09/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-014	736.00	CL	
201401134601	ALFRED	SERE	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-028	179.00	CL	
201401134701	FLORIDA AV	WILSHIRE PL	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 295-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 295-001	179.00	CL	
201401134801	CITY PARK	ZACHARY TAYLOR DR	05/02/2014	04/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 259-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 259-007		CL	
201401134901	CITY PARK	ZACHARY TAYLOR DR	05/02/2014	04/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 259-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 259-009		CL	
201401135101	MOSS	ST VINCENT	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 275-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 275-016	179.00	CL	
201401135201	DESAIX BL	BEAUVOIR CT	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-001	179.00	CL	
201401135301	DESAIX BL	TENSAS	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-003	179.00	CL	
201401135401	ROGER WILLIAMS	YUPON	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-015	179.00	CL	
201401135501	ROGER WILLIAMS	YUPON	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-016	179.00	CL	
201401135601	WINTHROP PL	DESAIX BL	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-020	179.00	CL	
201401135701	DESAIX BL	TUNICA	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-033	179.00	CL	
201401135801	SALTUS	DESAIX BL	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-039		CL	
201401135901	DESAIX BL	ALDEN PL	05/02/2014	09/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-042	423.20	CL	
201401136001	ROMULUS	TRAFALGAR	05/02/2014	09/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-051	441.60	CL	
201401136101	SALTUS	DERBY PL	05/02/2014	09/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-057	1,085.60	CL	
201401136201	BELFAST	CRETE	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-073	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-073	179.00	CL	
201401136901	MARCONI DR	ZACHARY TAYLOR DR	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-001	179.00	CL	
201401137001	MARCONI DR	ZACHARY TAYLOR DR	05/02/2014	09/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-004	598.00	CL	
201401137101	MARCONI DR	ZACHARY TAYLOR DR	05/02/2014	04/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-008		CL	
201401137301	BASEBALL DR	DIAGONAL DR	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-010	179.00	CL	
201401137401	BASEBALL DR	HOSPITAL DR	05/02/2014	09/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 258-001	644.00	CL	
201401137501	BASEBALL DR	HOSPITAL DR	05/02/2014	09/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 258-002	579.60	CL	
201401137601	HOSPITAL DR	BASEBALL DR	05/02/2014	04/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 258-006		CL	
201401153701	PORTEOUS	VICNAL AL	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-042	179.00	CL	
201401153801	LOUISVILLE	HARRISON AV	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-008	179.00	CL	
201401153901	MILNE BL	BRAGG	05/02/2014	09/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-014	395.60	CL	
201401154001	BIENAL AL	HARRISON AV	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-034	179.00	CL	
201401154101	VICNAL AL	FRENCH	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-039	179.00	CL	
201401154201	BIENAL AL	HARRISON AV	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-052	179.00	CL	
201401154301	LOUIS XIV	PORTEOUS	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-006		CL	
201401154401	CANAL BL	BROOKS	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-033	179.00	CL	
201401154501	KENILWORTH-BROOKS AL	COLBERT-MILNE AL	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-044	179.00	CL	
201401154601	MILNE BL	KENILWORTH-BROOKS AL	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-049	368.00	CL	
201401154701	GERMAIN	VICNAL AL	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-005	179.00	CL	
201401154801	COLBERT	BRAGG	05/02/2014	09/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-034	276.00	CL	
201401154901	LOUIS XIV	GERMAIN	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-016	179.00	CL	
201401155001	GERMAIN	LOUISVILLE	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-021	179.00	CL	
201401155101	VICNAL AL	WALKER	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-035	460.00	CL	
201401155201	RING	ZIRCON	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-002	506.00	CL	
201401155301	CANAL BL	AMETHYST	05/02/2014	04/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-011		CL	
201401155401	BIENAL AL	MOUTON	05/02/2014	04/10/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-021		CL	
201401155501	FILMORE AV	COLBERT	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-034	616.40	CL	
201401155601	COLBERT	CHAPELLE	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-037	487.60	CL	
201401155701	COLBERT	CHAPELLE	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-039	487.60	CL	
201401155901	BIENAL AL	WALKER	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-004	179.00	CL	
201401156001	MILNE BL	PORTEOUS	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-022	179.00	CL	
201401156101	BRAGG	MILNE BL	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-025	179.00	CL	
201401156201	MILBERT AL	WALKER	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-029	179.00	CL	
201401156301	COLBERT	LANE	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-013	179.00	CL	
201401156401	LOUISVILLE	PORTEOUS	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-030	432.40	CL	
201401156501	ZIRCON	TURQUOISE	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-069	179.00	CL	
201401156601	BERYL	ZIRCON	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-072	179.00	CL	
201401156701	JEWEL	BERYL	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-075	524.40	CL	
201401156801	JEWEL	BERYL	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-077	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-077	506.00	CL	
201401156901	TURQUOISE	ZIRCON	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-080	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-080	179.00	CL	
201401157001	TURQUOISE	CAMEO	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-084	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-084	179.00	CL	
201401157101	CRYSTAL	ONYX	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-027	179.00	CL	
201401157201	TOPAZ	ONYX	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-032	179.00	CL	
201401157301	LAKESHORE PK	AMETHYST	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-041	179.00	CL	
201401157401	ROBERT E LEE BL	RING	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-047	179.00	CL	
201401157501	SAPPHIRE	WEST END BL	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-053	179.00	CL	
201401157601	LAKESHORE PK	RUBY	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-124	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-124	179.00	CL	
201401157701	OPAL	CAMEO	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-057	179.00	CL	
201401157801	ROBERT E LEE BL	LOUIS XIV	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-017	395.60	CL	
201401157901	COLBERT	MOUTON	05/02/2014	10/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-022		CL	
201401158001	LAKE MARINA DR	REGENT	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-030	179.00	CL	
201401158101	HAMMOND HW	DERBES PL	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-044	179.00	CL	
201401158201	PONTCHARTRAIN BL	HAY PL	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-050	179.00	CL	
201401158301	HAY PL	RUE LE VILLE	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-054	179.00	CL	
201401158401	E MARINERS COVE	HAMMOND HW	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-202	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-202	736.00	CL	
201401158501	W MARINERS COVE	HAMMOND HW	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-204	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-204	179.00	CL	
201401158601	LAKE AV	S ROADWAY	05/02/2014	04/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 016-007		CL	
201401158701	BREAKWATER DR	N ROADWAY	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016A-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 016A-006	179.00	CL	
201401158801	E ROADWAY	N ROADWAY	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016A-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 016A-010	179.00	CL	
201401159401	TOPAZ	GEN HAIG	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-047	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401159501	GEN HAIG	AMETHYST	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-050	179.00	CL	
201401159601	AMETHYST	GEN HAIG	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-053	179.00	CL	
201401159701	EMERALD	GEN HAIG	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-009	179.00	CL	
201401159801	GEN HAIG	JEWEL	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-015	179.00	CL	
201401159901	JADE	TURQUOISE	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-019	179.00	CL	
201401160001	JADE	JEWEL	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-021	179.00	CL	
201401160101	AGATE	TURQUOISE	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-024	179.00	CL	
201401160201	AGATE	JEWEL	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-028	179.00	CL	
201401160301	CRYSTAL	CAMEO	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-101	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-101	179.00	CL	
201401160401	GARNET	LAKESHORE PK	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-109	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-109	179.00	CL	
201401160501	TOPAZ	CAMEO	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-112	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-112	368.00	CL	
201401160601	AMETHYST	RUBY	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-115	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-115	506.00	CL	
201401160701	AMETHYST	RUBY	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-120	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-120	179.00	CL	
201401160801	TOPAZ	AMETHYST	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-045	179.00	CL	
201401160901	HOMEDALE AV	VICKSBURG	05/02/2014	09/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-037	179.00	CL	
201401161001	SARDONYX	GEM	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-099	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-099	552.00	CL	
201401161101	SARDONYX	GEM	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-102	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-102	179.00	CL	
201401161201	EMERALD	GEM	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-088	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-088	179.00	CL	
201401161301	CRYSTAL	SARDONYX	05/02/2014	09/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-108	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-108	460.00	CL	
201401161401	TOPAZ	SARDONYX	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-111	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-111	179.00	CL	
201401161501	ROBERT E LEE BL	RING	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-068	644.00	CL	
201401161601	ROBERT E LEE BL	CANAL BL	05/02/2014	09/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-071	736.00	CL	
201401161701	RING	CANAL BL	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-077	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-077	179.00	CL	
201401161801	CANAL BL	JEWEL	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-080	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-080	179.00	CL	
201401161901	EMERALD	GEM	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-084	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-084	179.00	CL	
201401162001	EMERALD	GEM	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-087	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-087	179.00	CL	
201401162101	CRYSTAL	AMETHYST	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-036	432.40	CL	
201401162201	GEN HAIG	TOPAZ	05/02/2014	09/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-042	616.40	CL	
201401162301	ADA PL	FLORIDA BL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-027	179.00	CL	
201401162401	ANTLOU AL	GERMAIN	05/02/2014	04/16/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-015		CL	
201401162501	POLK	MARSHALL FOCH	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-024	179.00	CL	
201401162601	GERMAIN	ARGONNE BL	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-027	179.00	CL	
201401162701	GEN HAIG	GERMAIN	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-033	179.00	CL	
201401162801	GERMAIN	ORLEANS	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-038	179.00	CL	
201401162901	ORLEANS AV	FLORIDA BL	05/02/2014	09/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-070	368.00	CL	
201401163001	MEMBURG AL	BROOKS	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-002		CL	
201401163101	MARSHAL FOCH-ARGONNE AL	BROOKS	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-016	179.00	CL	
201401163201	KENILWORTH	VICKSBURG	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-033	179.00	CL	
201401163301	KENILWORTH	GEN DIAZ	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-037	179.00	CL	
201401163501	GEN HAIG	COSINO PL	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-018	179.00	CL	
201401163601	SARDONYX	AMETHYST	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-115	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-115	179.00	CL	
201401163701	LOUPHIS AL	GERMAIN	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-007	179.00	CL	
201401163801	PETROL AL	CHAPELLE	05/02/2014	04/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-052		CL	
201401163901	GEN DIAZ	CONRAD	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-006	487.60	CL	
201401164001	ORLEANS AV	LANE	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-013	179.00	CL	
201401164101	MARSHALL FOCH	PORTEOUS	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-020	179.00	CL	
201401164201	MEMPHIS	PORTEOUS	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-028	487.60	CL	
201401164301	MEMPHIS	PORTEOUS	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-030	179.00	CL	
201401164401	MARSHALL FOCH	LANE	05/02/2014	04/16/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-036		CL	
201401164501	FILMORE AV	LOUPHIS AL	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-005	179.00	CL	
201401164601	FRENCH	ARGONNE	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-020	179.00	CL	
201401164701	ANTLOU AL	FRENCH	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-025	179.00	CL	
201401164801	MARSHALL FOCH	POLK	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-045	179.00	CL	
201401164901	FRENCH	MEMPHIS	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-036	179.00	CL	
201401165001	HARRISON AV	MEMPHIS	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-043	179.00	CL	
201401165101	ARGONNE BL	FILMORE AV	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-031	179.00	CL	
201401165201	MARCONI DR	ALTHEA LN	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-021	644.00	CL	
201401165301	ALTHEA LN	BREEZE PARK	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-026	179.00	CL	
201401165401	ALTHEA LN	BREEZE PARK	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-028	179.00	CL	
201401165501	MARCONI DR	CALLA LN	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-031	179.00	CL	
201401165601	CALLA LN	BREEZE PARK	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-035	179.00	CL	
201401165701	ROBERT E LEE BL	VICKSBURG	05/02/2014	04/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-054	179.00	CL	
201401165801	ROBERT E LEE BL	ARGONNE	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-059	736.00	CL	
201401165901	MARCONI DR	THRUSH	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-001	179.00	CL	
201401166001	MARCONI DR	DAISY LN	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-007	179.00	CL	
201401166101	DAISY LN	FOLIAGE PK	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-010	179.00	CL	
201401166201	FILMORE AV	VICKSBURG	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-013	179.00	CL	
201401166301	FILMORE AV	GEN DIAZ	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-019	478.40	CL	
201401166401	AZALEA LN	MARCONI DR	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-066	179.00	CL	
201401166501	FILMORE AV	MARSHALL FOCH	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-025	524.40	CL	
201401166601	FOLIAGE PK	BLUEBIRD	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-128	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-128	368.00	CL	
201401166701	GERANIUM LN	CENTRAL PARK PL	05/02/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-155	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-155	179.00	CL	
201401166801	LILY LN	BREEZE PARK	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-161	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-161	179.00	CL	
201401166901	FOLIAGE PK	TULIP LN	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-084	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-084	179.00	CL	
201401167001	LILY LN	WREN	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-090	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-090	179.00	CL	
201401167101	OZONE PK	HOLLYHOCK LN	05/02/2014	09/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-113	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-113	690.00	CL	
201401167201	HOLLYHOCK LN	TERN	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-115	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-115	179.00	CL	
201401167301	PETUNIA LN	TERN	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-119	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-119	179.00	CL	
201401167401	LAKEVIEW PARK	RAIL	05/02/2014	09/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-124	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-124	579.60	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401167501	MARCONI DR	BREEZE PARK	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-047	179.00	CL	
201401167601	BREEZE PARK	SWALLOW	05/02/2014	09/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-050	487.60	CL	
201401167701	BREEZE PARK	WARBLER	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-052	179.00	CL	
201401167801	NASTURTIUM LN	FOLIAGE PK	05/02/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-145	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-145		CL	
201401167901	HYBISCUS LN	WARBLER	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-057	598.00	CL	
201401168001	ROBERT E LEE BL	HYDRANGEA LN	05/02/2014	10/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-109	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-109	579.60	CL	
201401168101	ZEPHYR PARK	ZINNIA LN	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-118	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-118	179.00	CL	
201401168201	BEAUREGARD DR	KILLDEER	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-047	179.00	CL	
201401168301	ROBERT E LEE BL	CACTUS LN	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-037	179.00	CL	
201401168401	BEAUREGARD DR	ORIOLE	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-062	179.00	CL	
201401168501	LAKESHORE DR	BEAUREGARD AV	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-065	179.00	CL	
201401168601	FLORAL PARK	S LARK	05/02/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-075	552.00	CL	
201401168701	BEGONIA LN	FLORAL PARK	05/02/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-016	179.00	CL	
201401168801	ROBERT E LEE BL	FLAMINGO	05/02/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-003	179.00	CL	
201401168901	ROBERT E LEE BL	HERON	05/02/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-021	552.00	CL	
201401169001	GARDINA LN	FLORAL PARK	05/02/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-024	179.00	CL	
201401169101	FLORAL LN	KILLDEER	05/02/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-027	179.00	CL	
201401169201	ROBERT E LEE BL	DOVE	05/02/2014	10/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-105	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-105	579.60	CL	
201401169301	LARKSPUR LN	FOLIAGE PK	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-137	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-137	432.40	CL	
201401169401	PERLITA	CRESCENT DR	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-007	179.00	CL	
201401169501	CARTIER AV	MENDEZ	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-024	179.00	CL	
201401169601	ALFRED	PRESSBURG	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 246-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 246-012		CL	
201401169701	ATHIS	CARTIER AV	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-009	179.00	CL	
201401169801	PERLITA	BURBANK DR	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-021	179.00	CL	
201401169901	MADRID	CARTIER AV	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-032	179.00	CL	
201401170001	MARCONI DR	ROOSEVELT MALL	05/02/2014	04/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-035		CL	
201401170101	STADIUM DR	VICTORY AV	05/02/2014	04/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-039		CL	
201401170201	ROOSEVELT MALL	MARCONI DR	05/02/2014	04/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-041		CL	
201401170301	STADIUM DR	ROOSEVELT MALL	05/02/2014	04/21/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-045		CL	
201401170401	CARTIER AV	GRANADA DR	05/02/2014	04/21/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 243-039		CL	
201401170501	ROBERT E LEE BL	PANSY LN	05/02/2014	10/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-095	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-095	736.00	CL	
201401170701	ROBERT E LEE BL	CRANE	05/02/2014	10/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-102	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-102	552.00	CL	
201401203001	EVELYN CT	MARCIA AV	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-012	179.00	CL	
201401203101	COUNTRY CLUB DR	CHERLYN DR	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-006	179.00	CL	
201401203301	COUNTRY CLUB DR	CHERLYN DR	05/02/2014	09/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-001	179.00	CL	
201401203401	CHERLYN DR	COUNTRY CLUB DR	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-004	179.00	CL	
201401203601	GRANADA DR	PERLITA	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 243-029	179.00	CL	
201401203701	LARKSPUR LN	ROBERT E LEE BL	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-104	PERFOREDM ADJUSTMENTS AND REPAIRS TO SMH 237A-104	179.00	CL	
201401203801	BEAUREGARD DR	LAKESHORE DR	05/02/2014	09/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-063	524.40	CL	
201401203901	FLORAL LN	GULL	05/02/2014	11/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-019	179.00	CL	
201401204001	NASTURTIUM LN	ROBERT E LEE BL	05/02/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-141	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-141		CL	
201401204101	TURQUOISE	GEM	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-092	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-092	179.00	CL	
201401204701	REGENT	LAKE MARINA DR	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-026	179.00	CL	
201401204801	SYLVIA DR	SHARON DR	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-010	644.00	CL	
201401204901	FLEUR DE LIS DR	W KENILWORTH	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-013	179.00	CL	
201401205001	BELLAIRE DR	SHARON DR	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-018	179.00	CL	
201401205101	FLEUR DE LIS DR	SHARON DR	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-023		CL	
201401205201	BELLAIRE DR	MARCIA AV	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-015	179.00	CL	
201401205301	MARCIA AV	JACQUELYN CT	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-001	179.00	CL	
201401205401	JACQUELYN CT	MARCIA AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-004	460.00	CL	
201401205501	EVELYN CT	MARCIA AV	05/02/2014	09/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-008	644.00	CL	
201401205601	MARCIA AV	EVELYN CT	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-011	179.00	CL	
201401205801	BELLAIRE DR	HEDWIGE LN	05/02/2014	10/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-011		CL	
201401205901	FAIRWAY DR	MARGUERITE	05/02/2014	10/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-018		CL	
201401206001	FLEUR DE LIS DR	37TH	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-005	179.00	CL	
201401206101	37TH	FLEUR DE LIS DR	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-006	920.00	CL	
201401206201	CENTER	SEATTLE	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-007	179.00	CL	
201401206301	SEATTLE	BELLAIRE DR	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-008	179.00	CL	
201401206401	TACOMA	FLEUR DE LIS DR	05/02/2014	10/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-026		CL	
201401206501	FLEUR DE LIS DR	33RD	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-033	179.00	CL	
201401206601	36TH	AVENUE B	05/02/2014	10/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-035		CL	
201401206701	AVENUE B	PORTLAND	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-037	179.00	CL	
201401206801	PONTCHARTRAIN BL	36TH	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-043	579.60	CL	
201401206901	34TH	AVENUE A	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-051	179.00	CL	
201401207101	AVENUE B	TACOMA	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-061	179.00	CL	
201401207201	FLEUR DE LIS DR	38TH	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-001	179.00	CL	
201401207301	FLEUR DE LIS DR	40TH	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-009	179.00	CL	
201401207401	FLEUR DE LIS DR	SPENCER AV	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-012	179.00	CL	
201401207501	BELLAIRE DR	STAFFORD PL	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-015	179.00	CL	
201401207601	FLEUR DE LIS DR	26TH	05/02/2014	09/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-007	179.00	CL	
201401207701	26TH	BELLAIRE DR	05/02/2014	09/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-009	736.00	CL	
201401207801	BELLAIRE DR	22ND	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-011	179.00	CL	
201401207901	BELLAIRE DR	28TH	05/02/2014	09/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-012	708.40	CL	
201401208001	28TH	FLEUR DE LIS DR	05/02/2014	09/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-015	552.00	CL	
201401208101	30TH	FLEUR DE LIS DR	05/02/2014	09/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-018	570.40	CL	
201401208201	30TH	BELLAIRE DR	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-019	179.00	CL	
201401208301	PONTCHARTRAIN BL	20TH	05/02/2014	09/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-024	460.00	CL	
201401208401	FLEUR DE LIS DR	W HARRISON AV	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-025	179.00	CL	
201401208501	FLEUR DE LIS DR	28TH	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-031	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401208601	FLEUR DE LIS DR	30TH	05/02/2014	09/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-034	736.00	CL	
201401208701	30TH	PONTCHARTRAIN BL	05/02/2014	10/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-036		CL	
201401208801	PONTCHARTRAIN BL	32ND	05/02/2014	09/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-037	487.60	CL	
201401208901	PONTCHARTRAIN BL	28TH	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-045	179.00	CL	
201401209201	SHARON DR	VETERANS	05/02/2014	10/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-026		CL	
201401209301	FLEUR DE LIS DR	W BROOKS	05/02/2014	10/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-030	179.00	CL	
201401209401	W BROOKS	FLEUR DE LIS DR	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-031	179.00	CL	
201401209501	FLEUR DE LIS DR	W KENILWORTH	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-033	179.00	CL	
201401209701	10TH	BELLAIRE DR	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-003		CL	
201401209801	12TH	BELLAIRE DR	05/02/2014	09/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-005	616.40	CL	
201401209901	12TH	PONTCHARTRAIN BL	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-012	524.40	CL	
201401210001	FLEUR DE LIS DR	14TH	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-015	179.00	CL	
201401210101	BELLAIRE DR	16TH	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-024	179.00	CL	
201401210201	10TH	PONTCHARTRAIN BL	05/02/2014	10/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-032		CL	
201401210301	14TH	PONTCHARTRAIN BL	05/02/2014	10/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-035	179.00	CL	
201401210401	FLEUR DE LIS DR	16TH	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-036	179.00	CL	
201401210501	18TH	FLEUR DE LIS DR	05/02/2014	09/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-040	662.40	CL	
201401210601	18TH	PONTCHARTRAIN BL	05/02/2014	09/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-041	598.00	CL	
201401210701	W HARRISON AV	BELLAIRE DR	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-006		CL	
201401210801	STAFFORD PL	BELLAIRE DR	05/02/2014	10/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-017		CL	
201401210901	STAFFORD PL	BELLAIRE DR	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-018	179.00	CL	
201401211001	FLEUR DE LIS DR	SPENCER AV	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-019	800.40	CL	
201401211101	SPENCER AV	FLEUR DE LIS DR	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-020	179.00	CL	
201401211201	40TH	AVENUE B	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-031	179.00	CL	
201401211301	PONTCHARTRAIN BL	40TH	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-032	616.40	CL	
201401211401	AVENUE B	38TH	05/02/2014	10/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-034		CL	
201401211501	AVENUE A	40TH	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-037	179.00	CL	
201401211601	PONTCHARTRAIN BL	38TH	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-038	179.00	CL	
201401211701	AVENUE A	38TH	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-044	179.00	CL	
201401211801	FLEUR DE LIS DR	HAMMOND HW	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-007	179.00	CL	
201401211901	HAMMOND HW	KENISON	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-012	179.00	CL	
201401212001	HAMMOND HW	DERBES PL	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-015		CL	
201401212101	REGENT	ROBERT E LEE BL	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-024		CL	
201401212201	REGENT	LAKE MARINA DR	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-025	1,058.00	CL	
201401212301	PONTCHARTRAIN BL	LAKE MARINA DR	05/02/2014	11/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-029	644.00	CL	
201401212401	MARCIA AV	ACADEMY DR	05/02/2014	09/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-013	644.00	CL	
201401212501	CHERLYN DR	COUNTRY CLUB DR	05/02/2014	09/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-014	736.00	CL	
201401212601	CHERLYN DR	ACADEMY DR	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-016	179.00	CL	
201401212701	BELLAIRE DR	ACADEMY DR	05/02/2014	10/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-017	179.00	CL	
201401212801	BELLAIRE DR	ACADEMY DR	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-018	179.00	CL	
201401212901	BELLAIRE DR	COUNTRY CLUB DR	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-019	179.00	CL	
201401213001	SHARON DR	MARCIA AV	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-005	708.40	CL	
201401213101	MARCIA AV	SHARON DR	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-008	616.40	CL	
201401213201	SYLVIA DR	W KENILWORTH	05/02/2014	09/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-011		CL	
201401213301	FLEUR DE LIS DR	W BROOKS	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-012	179.00	CL	
201401213401	W KENILWORTH	MARCIA AV	05/02/2014	10/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-014		CL	
201401213501	LESLIE LN	FLEUR DE LIS DR	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-016	855.60	CL	
201401213601	LESLIE LN	BELLAIRE DR	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-017	179.00	CL	
201401213701	BELLAIRE DR	W KENILWORTH	05/02/2014	10/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-020	179.00	CL	
201401213801	FLEUR DE LIS DR	W HARNEY	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-022	920.00	CL	
201401213901	W HARNEY	VETERANS	05/02/2014	10/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-025		CL	
201401214001	COUNTRY CLUB DR	MARCIA AV	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-009	179.00	CL	
201401214101	COUNTRY CLUB DR	MARCIA AV	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-010	179.00	CL	
201401214201	COUNTRY CLUB DR	BELLAIRE DR	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-011	179.00	CL	
201401214301	COUNTRY CLUB DR	BELLAIRE DR	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-012	179.00	CL	
201401214401	BELLAIRE DR	COUNTRY CLUB DR	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-013	179.00	CL	
201401214501	BELLAIRE DR	MARCIA AV	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-014	179.00	CL	
201401214601	BELLAIRE DR	MARCIA AV	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-016	179.00	CL	
201401214701	DAYNA CT	MARCIA AV	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-019	179.00	CL	
201401214801	COUNTRY CLUB DR	CHERLYN DR	05/02/2014	09/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-008	179.00	CL	
201401214901	JACQUELYN CT	MARCIA AV	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-002	179.00	CL	
201401215001	MARCIA AV	JACQUELYN CT	05/02/2014	09/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-005	874.00	CL	
201401215101	JACQUELYN CT	MARCIA AV	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-006	179.00	CL	
201401215201	MARCIA AV	EVELYN CT	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-007	179.00	CL	
201401215301	EVELYN CT	MARCIA AV	05/02/2014	09/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-009	644.00	CL	
201401215401	EVELYN CT	MARCIA AV	05/02/2014	09/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-010	506.00	CL	
201401215501	FAIRWAY DR	NATALIE LN	05/02/2014	08/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-022		CL	
201401215601	FAIRWAY DR	NATALIE LN	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-023	179.00	CL	
201401215701	FAIRWAY DR	METAIRIE RD	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-025	179.00	CL	
201401215801	METAIRIE RD	BELLAIRE DR	05/02/2014	05/19/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-026		CL	
201401215901	BELLAIRE DR	NATALIE LN	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-028	179.00	CL	
201401216101	HEDWIGE LN	MARYLAND DR	05/02/2014	10/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-006		CL	
201401216201	BELLAIRE DR	HEDWIGE LN	05/02/2014	10/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-010		CL	
201401216301	METAIRIE RD	MARYLAND DR	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-020		CL	
201401216401	MARGUERITE	BELLAIRE DR	05/02/2014	10/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-017		CL	
201401216501	FAIRWAY DR	HEDWIGE LN	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-036	179.00	CL	
201401216601	FAIRWAY DR	HEDWIGE LN	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-037	506.00	CL	
201401216701	COUNTRY CLUB DR	CHERLYN DR	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-002	179.00	CL	
201401216801	COUNTRY CLUB DR	CHERLYN DR	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-003	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401216901	COUNTRY CLUB DR	ACADEMY DR	05/02/2014	09/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-007	1,104.00	CL	
201401217001	22ND	PONTCHARTRAIN BL	05/02/2014	09/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-022	179.00	CL	
201401217101	26TH	FLEUR DE LIS DR	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-029	179.00	CL	
201401217201	30TH	FLEUR DE LIS DR	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-035	179.00	CL	
201401217301	BELLAIRE DR	22ND	05/02/2014	09/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-043	552.00	CL	
201401217401	37TH	CENTER	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-002	179.00	CL	
201401217501	14TH	BELLAIRE DR	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-008	179.00	CL	
201401217601	14TH	BELLAIRE DR	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-017	179.00	CL	
201401217701	FLEUR DE LIS DR	14TH	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-033	179.00	CL	
201401217901	FLEUR DE LIS DR	10TH	05/02/2014	10/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-P3	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-P3		CL	
201401218001	38TH	AVENUE A	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-036	179.00	CL	
201401218101	BELLAIRE DR	39TH	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-043	179.00	CL	
201401218201	FLEUR DE LIS DR	HAMMOND HW	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-010	179.00	CL	
201401218301	W ROBERT E LEE BL	REGENT	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-021	179.00	CL	
201401392901	LOUISVILLE	HARRISON AV	06/03/2014	12/16/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 224'-236' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 224'-236' FROM SMH 222-008		CL	
201402234901	LOUIS XIV	SCOTT AL	10/21/2014	11/24/2014	SLINE	MWH-ID. 7463-999 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	
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	
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	
201402322101	CATINA-MILNE AL	RINGOLD	11/04/2014	08/06/2014	SLEAD	MWH-ID. 7463-891 SERVICE POINT REPAIR 63' FROM SMH 212-019 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED SERVICE POINT REPAIR 63' FROM SMH 212-019	4,748.00	CL	
201402322201	CATINA-MILNE AL	RINGOLD	11/04/2014	08/06/2014	SLEAD	MWH-ID. 7463-891 SERVICE POINT REPAIR 128' FROM SMH 212-019 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED SERVICE POINT REPAIR 128' FROM SMH 212-019	4,748.00	CL	
201402322301	CATINA-MILNE AL	RINGOLD	11/04/2014	08/06/2014	SLEAD	MWH-ID. 7463-891 SERVICE POINT REPAIR 177' FROM SMH 212-019 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED SERVICE POINT REPAIR 177' FROM SMH 212-019	4,748.00	CL	
201402322401	CATINA-MILNE AL	RINGOLD	11/04/2014	08/13/2014	SLINE	MWH-ID. 7463-891 FULL LINING OF PIPE FROM SMH 212-019 TO 212-024 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED FULL LINING OF PIPE FROM SMH 212-019 TO 212-024	12,936.00	CL	
201500476001	PERLITA DR	FRANKFORT	03/02/2015	05/21/2015	SMAIN	MWH-ID. 7463-1002 SERVICE REPAIR VIA CIPP LINER 76' FROM SMH 300-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA CIPP LINER 76' FROM SMH 300-019		CL	
201501045701	CANAL BL	ST LOUIS	06/05/2015	07/15/2015	SMAIN	MWH-ID. 7463-892 RELOCATE SEWER MAIN FROM SMH 228-017 TO 219-033 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	RELOCATED SEWER MAIN FROM SMH 228-017 TO 219-033		CL	
201501220801	CATINA	FREMONT	07/06/2015	06/25/2015	SMAIN	MWH-ID. 7463-454 P POINT REPAIR REPLACE SERVICE 74' FROM SMH 213-005 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 21	POINT REPAIR REPLACE SERVICE 74' FROM SMH 213-005	10,915.00	CL	
201501220901	CATINA	FREMONT	07/06/2015	06/25/2015	SMAIN	MWH-ID. 7463-454 POINT REPAIR 124' TO 136' FROM SMH 213-018 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 21	COMPLETED POINT REPAIR 124' TO 136' FROM SMH 213-018	10,005.00	CL	
201501232501	CATINA	FREMONT	07/07/2015	06/25/2015	SMAIN	MWH-ID. 7463-454 POINT REPAIR 334 TO 349' FROM SMH 213-018 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 21	COMPLETED POINT REPAIR 334 TO 349' FROM SMH 213-018	10,005.00	CL	
201502840501	MIRABEAU AV	ST BERNARD AV	10/07/2015	03/24/2015	SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 79' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	POINT REPAIR REPLACE SERVICE 79' FROM SMH 242-029		CL	
201502840601	MIRABEAU AV	ST BERNARD AV	10/07/2015	03/24/2015	SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 9' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 9' FROM SMH 242-029	10,000.00	CL	
201502840701	MIRABEAU AV	ST BERNARD AV	10/07/2015	06/30/2015	SLINE	MWH-ID. 7463-519 FULL LINING FROM SMH 242-029 TO 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING FROM SMH 242-029 TO 242-028	23,306.00	CL	
1,367										4,656,048.84
ESSA 2 - BASIN 3 - GENTILLY										
201100556201	METROPOLITAN	ACACIA	04/05/2011	04/16/2011	SLEAD	MWH-ID. 7463-067 SERVICE POINT REPAIR 52' FROM SMH 395-007 ESSA 2 - BASIN 3 - GENTILLY	SERVICE POINT REPAIR 52' FROM SMH 395-007 COMPLETED	5,200.10	CL	
201100556301	METROPOLITAN	ACACIA	04/05/2011	06/01/2011	SLEAD	MWH-ID. 7463-067 SERVICE POINT REPAIR 136' FROM SMH 395-007 ESSA 2 - BASIN 3 - GENTILLY	SERVICE POINT REPAIR 136' FROM SMH 395-007 COMPLETED	5,200.20	CL	
201100966301	PAUGER	SELMA	06/10/2011	09/30/2011	SMAIN	MWH-ID. 7463-080 POINT REPAIR 332' TO 360' FROM SMH 334-047 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 332' TO 360' FROM SMH 334-047 COMPLETED	5,300.00	CL	
201100966701	MUSIC	MADRID	06/10/2011	10/17/2011	SMAIN	MWH-ID. 7463-078 POINT REPAIR 111' TO 143' FROM SMH 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 111' TO 143' FROM SMH 361-055 COMPLETED	11,103.20	CL	
201100966901	MUSIC	MADRID	06/10/2011	10/11/2011	SLEAD	MWH-ID. 7463-078 SERVICE POINT REPAIR FROM 229' FROM SMH 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR FROM 229' FROM SMH 361-055 COMPLETED	5,401.40	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201100967101	MUSIC	MADRID	06/10/2011	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	
201100967201	MUSIC	MADRID	06/10/2011	11/02/2011	SLINE	MWH-ID. 7463-078 FULL LINING OF SMH 361-055 TO 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 361-055 TO 361-053 COMPLETED	10,638.50	CL	
201100967401	ST ANTHONY AV	LEON C SIMON DR	06/10/2011	05/21/2012	SLINE	MWH-ID. 7463-077 FULL LINING OF SMH 323-002 TO 323-001 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 323-002 TO 323-001 COMPLETED	20,551.00	CL	
201100968301	MUSIC	VIENNA	06/10/2011	01/04/2012	SLINE	MWH-ID. 7463-074 FULL LINING OF SMH 361-056 TO 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 361-056 TO 361-055	19,281.00	CL	
201100968401	ARTS	MADRID	06/10/2011	10/20/2011	SLEAD	MWH-ID. 7463-073 SERVICE POINT REPAIR 148' FROM SMH 361-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 148' FROM SMH 361-049 COMPLETED	5,200.35	CL	
201100968501	ARTS	MADRID	06/10/2011	10/19/2011	SLEAD	MWH-ID. 7463-073 SERVICE POINT REPAIR 197' FROM SMH 361-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 197' FROM SMH 361-049 COMPLETED	5,201.40	CL	
201100968601	ARTS	MADRID	06/10/2011	10/19/2011	SLEAD	MWH-ID. 7463-073 SERVICE POINT REPAIR 235' FROM SMH 361-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 235' FROM SMH 361-049 COMPLETED	5,201.35	CL	
201100968701	ARTS	MADRID	06/10/2011	11/02/2011	SLINE	MWH-ID. 7463-073 FULL LINING OF SMH 361-049 TO 361-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 361-049 TO 361-046 COMPLETED	10,550.00	CL	
201100968801	ST ROCH AV	FILMORE AV	06/10/2011	10/06/2011	SLEAD	MWH-ID. 7463-072 SERVICE POINT REPAIR 95' FROM SMH 355-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 95' FROM SMH 355-009 COMPLETED	5,200.60	CL	
201100968901	ST ROCH AV	FILMORE AV	06/10/2011	10/07/2011	SLEAD	MWH-ID. 7463-072 SERVICE POINT REPAIR 139' FROM SMH 355-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 139' FROM SMH 355-009 COMPLETED	5,202.20	CL	
201100969001	ST ROCH AV	FILMORE AV	06/10/2011	10/06/2011	SMAIN	MWH-ID. 7463-072 POINT REPAIR 0' - 12' FROM SMH 355-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 0' - 12' FROM SMH 355-009 COMPLETED	5,202.10	CL	
201100969101	ST ROCH AV	FILMORE AV	06/10/2011	10/25/2011	SLINE	MWH-ID. 7463-072 FULL LINING OF SMH 355-009 TO 355-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 355-009 TO 355-007 COMPLETED	9,981.00	CL	
201100969201	VENUS	SELMA	06/10/2011	10/19/2011	SMAIN	MWH-ID. 7463-071 POINT REPAIR 70' TOTO 82' FROM SMH 354-033 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 70' TOTO 82' FROM SMH 354-033 COMPLETED	3,700.00	CL	
201100969301	ST ROCH AV	SELMA	06/10/2011	10/20/2011	SMAIN	MWH-ID. 7463-071 POINT REPAIR 294' TOTO 310' FROM SMH 354-033 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 294' TOTO 310' FROM SMH 354-033 COMPLETED	9,502.50	CL	
201100969401	FRENCHMEN	MIRABEAU AV	06/10/2011	10/19/2011	SLEAD	MWH-ID. 7463-070 SERVICE POINT REPAIR 44' FROM SMH 334-010 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 44' FROM SMH 334-010 COMPLETED	5,400.00	CL	
201100969501	FRENCHMEN	MIRABEAU AV	06/10/2011	10/24/2011	SLINE	MWH-ID. 7463-070 FULL LINING FROM SMH 334-010 TO 334-008 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING FROM SMH 334-010 TO 334-008 COMPLETED	8,441.00	CL	
201100969601	ELYSIAN FIELDS AV	STEPHEN GIRARD	06/10/2011	10/14/2011	SLEAD	MWH-ID. 7463-069 SERVICE POINT REPAIR 166' FROM SMH 333-013 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 166' FROM SMH 333-013 COMPLETED	5,200.00	CL	
201100969701	ELYSIAN FIELDS AV	STEPHEN GIRARD	06/10/2011	10/24/2011	SLINE	MWH-ID. 7463-069 FULL LINING OF SMH 333-013 TO 333-012 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 333-013 TO 333-012	7,329.50	CL	
201101065701	PAUGER	SELMA	06/29/2011	10/25/2011	SLINE	MWH-ID. 7463-080 FULL LINING OF SMH 334-047 TO 334-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 334-047 TO 334-044 COMPLETED	10,241.50	CL	
201101065901	VENUS	SELMA	06/29/2011	01/04/2012	SLINE	MWH-ID. 7463-071 FULL LINING OF SMH 354-033 TO 354-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 354-033 TO 354-032	8,353.00	CL	
201101076101	MUSIC	VIENNA	06/30/2011	10/18/2011	SMAIN	MWH-ID. 7463-078 POINT REPAIR 73' TO 85' FROM SMH 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 73' TO 85' FROM SMH 361-055 COMPLETED	3,700.00	CL	
201101920501	VENUS	DREUX AV	11/08/2011	08/15/2014	SMAIN	MWH-ID. 7463-082 REPLACE PIPE FOR LINE SEGMENT 354-038 TO 354-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	REPLACED PIPE FOR LINE SEGMENT 354-038 TO 354-032	81,699.00	CL	
201101920601	ST ANTHONY AV	ROSARY DR	11/08/2011	11/11/2013	SMAIN	MWH-ID. 7463-083 POINT REPAIR 197' TO 209' FROM SMH 322-005 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 197' TO 209' FROM SMH 322-005	7,360.00	CL	
201101920701	ST ANTHONY AV	ROSARY DR	11/08/2011	02/06/2015	SLEAD	MWH-ID. 7463-083 SERVICE REPAIR VIA LINING 313' FROM SMH 322-005 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 313' FROM SMH 322-005	1,200.00	CL	
201101920801	ST ANTHONY AV	ROSARY DR	11/08/2011	02/26/2015	SLEAD	MWH-ID. 7463-083 SERVICE REPAIR VIA LINING 358' FROM SMH 322-005 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 358' FROM SMH 322-005	1,200.00	CL	
201101920901	ST ANTHONY AV	ROSARY DR	11/08/2011	05/22/2014	SLINE	MWH-ID. 7463-083 FULL LINING FROM SMH 322-005 TO 322-004 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING FROM SMH 322-005 TO 322-004	19,630.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201101921001	MADRID	MUSIC	11/08/2011	05/01/2014	SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 74' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 74' FROM SMH 361-053	4,800.00	CL	
201101921101	MADRID	MUSIC	11/08/2011	05/01/2014	SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 129' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 129' FROM SMH 361-053	4,800.00	CL	
201101921201	MADRID	MUSIC	11/08/2011	05/01/2014	SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 204' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 204' FROM SMH 361-053	4,800.00	CL	
201101921301	MADRID	MUSIC	11/08/2011	05/01/2014	SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 207' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 207' FROM SMH 361-053	4,800.00	CL	
201101921401	MADRID	MUSIC	11/08/2011	11/04/2013	SMAIN	MWH-ID. 7463-084 POINT REPAIR 153' TO 165' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 153' TO 165' FROM SMH 361-053	8,050.00	CL	
201101921501	MADRID	MUSIC	11/08/2011	11/04/2013	SMAIN	MWH-ID. 7463-084 POINT REPAIR 286' TO 298' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 286' TO 298' FROM SMH 361-053	8,050.00	CL	
201101921701	MADRID	MUSIC	11/08/2011	04/21/2014	SLINE	MWH-ID. 7463-084 FULL LINING OF SMH 361-053 TO 361-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 361-053 TO 361-046	8,964.00	CL	
201101922001	WARRINGTON DR	NEW YORK	11/08/2011	10/28/2013	SMAIN	MWH-ID. 7463-085 POINT REPAIR 0' TO 18' FROM SMH 323-014 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 0' TO 18' FROM SMH 323-014	8,200.00	CL	
201101922101	ROBERT E LEE BL	WILDAIR DR	11/08/2011	11/04/2013	SMAIN	MWH-ID. 7463-086 POINT REPAIR 2' TO 14' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 2' TO 14' FROM SMH 322-021	7,390.00	CL	
201101922201	ROBERT E LEE BL	WILDAIR DR	11/08/2011	11/04/2013	SMAIN	MWH-ID. 7463-086 POINT REPAIR 325' TO 338' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 325' TO 338' FROM SMH 322-021	7,390.00	CL	
201101922401	ROBERT E LEE BL	WILDAIR DR	11/08/2011	02/20/2014	SLINE	MWH-ID. 7463-086 FULL LINING OF SMH 322-021 TO 322-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 322-021 TO 322-009	8,554.00	CL	
201101922901	BACCICH	DREUX AV	11/08/2011	02/17/2014	SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 22' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 22' FROM SMH 372-027	5,200.00	CL	
201101923001	BACCICH	DREUX AV	11/08/2011	02/18/2014	SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 67' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 67' FROM SMH 372-027	4,200.00	CL	
201101923101	BACCICH	DREUX AV	11/08/2011	03/07/2014	SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 70' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 70' FROM SMH 372-027	4,600.00	CL	
201101923301	BACCICH	DREUX AV	11/08/2011	03/07/2014	SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 202' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 202' FROM SMH 372-027	4,800.00	CL	
201101923401	BACCICH	DREUX AV	11/08/2011	01/09/2014	SLINE	MWH-ID. 7463-088 FULL LINING FROM SMH 372-027 TO 372-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING FROM SMH 372-027 TO 372-026	8,468.00	CL	
201101931301	MARIGNY	ROBERT E LEE BL	11/09/2011	08/21/2014	SLINE	MWH-ID. 7463-095 FULL LINING OF SMH 357-030 TO 357-028 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 357-030 TO 357-028	7,524.00	CL	
201101931401	MARIGNY	ROBERT E LEE BL	11/09/2011	10/21/2014	SLEAD	MWH-ID. 7463-095 SERVICE REPAIR REPLACE SERVICE 10' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR REPLACE SERVICE 10' FROM SMH 357-030 SERVICE REPAIR VIA CIPP WAS REJECTED DUE TO DEFORMATION. CONTRACTOR HAD TO REPLACE SERVICE. REWORK WAS PERFORMED ON 11/23/2015. PER MWH	7,990.00	CL	
201101931501	MARIGNY	ROBERT E LEE BL	11/09/2011	10/21/2014	SLEAD	MWH-ID. 7463-095 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	
201101931601	MARIGNY	ROBERT E LEE BL	11/09/2011	10/21/2014	SLEAD	MWH-ID. 7463-095 SERVICE REPAIR VIA LINING 110' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 110' FROM SMH 357-030	5,000.00	CL	
201101931701	MARIGNY	ROBERT E LEE BL	11/09/2011	10/15/2013	SMAIN	MWH-ID. 7463-095 POINT REPAIR 142' TO 160' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 142' TO 160' FROM SMH 357-030	7,660.00	CL	
201101931801	MARIGNY	ROBERT E LEE BL	11/09/2011	10/15/2013	SMAIN	MWH-ID. 7463-095 POINT REPAIR 192' TO 204' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 192' TO 204' FROM SMH 357-030	7,960.00	CL	
201101932201	PRESSBURG	MUSIC	11/09/2011	08/14/2014	SLEAD	MWH-ID. 7463-096 SERVICE REPAIR VIA LINING 110' FROM SMH 361-022 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 110' FROM SMH 361-022	8,020.00	CL	
201101932301	PRESSBURG	MUSIC	11/09/2011	10/28/2013	SMAIN	MWH-ID. 7463-096 POINT REPAIR 49' TO 62' FROM SMH 361-022 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 49' TO 62' FROM SMH 361-022	7,660.00	CL	
201101932401	PRESSBURG	MUSIC	11/09/2011	10/28/2013	SMAIN	MWH-ID. 7463-096 POINT REPAIR 159' TO 171' FROM SMH 361-022 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 159' TO 171' FROM SMH 361-022	8,380.00	CL	
201101932601	PRESSBURG	MUSIC	11/09/2011	01/03/2014	SLINE	MWH-ID. 7463-096 FULL LINING OF SMH 361-022 TO 361-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPELTED FULL LINING OF SMH 361-022 TO 361-021	6,424.00	CL	

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

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102005201	WAINWRIGHT DR	LEON C SIMON DR	11/15/2011	10/28/2013	SMAIN	MWH-ID. 7463-155 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	
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	
201102005701	LONDON DR	LEON C SIMON DR	11/15/2011	08/11/2014	SLINE	MWH-ID. 7463-156 FULL LINING OF SMH 323-019 TO 323-018 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 323-019 TO 323-018	6,610.00	CL	
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	
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	
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	
201102006301	MADRID	ARTS	11/15/2011	11/07/2013	SLINE	MWH-ID. 7463-158 FULL LINING OF SMH 361-046 TO 361-045 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 361-046 TO 361-045	8,288.00	CL	
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	
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	
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	
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	
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	
201102009401	MADRID	LAFAYE	11/15/2011	08/19/2013	SMAIN	MWH-ID. 7463-172 REPLACE PIPE FOR LINE SEGMENT 374-015 TO 374-006 ESSA 2 - BASIN 3 - GENTILLY - 17	REPLACED PIPE FOR LINE SEGMENT 374-015 TO 374-006	73,780.00	CL	
201102009801	ROBERT E LEE BL	PEOPLES AV	11/15/2011	01/07/2015	SLINE	MWH-ID. 7463-173 FULL LINING OF SMH 374-025 TO 374-024 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED FULL LINING OF SMH 374-025 TO 374-024	10,894.00	CL	
201102009901	PEOPLES AV	VIENNA	11/15/2011	07/22/2013	SLEAD	MWH-ID. 7463-174 POINT REPAIR REPLACE SERVICE 15' FROM SMH 374-027 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR REPLACE SERVICE 15' FROM SMH 374-027	6,560.00	CL	
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	
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	
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	
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	
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	
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	
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	
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	
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	
201102083301	BACCICH	MADRID	11/29/2011	07/22/2013	SLEAD	MWH-ID. 7463-246 POINT REPAIR REPLACE SERVICE 8' FROM SMH 374-029 ESSA 2 - BASIN 3 - GENTILLY - STATION	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 374-029	6,620.00	CL	
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	7,538.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
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	5,988.00	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	7,600.00	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	
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	
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	
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	
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	
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	
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	
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	
201102091301	FRANKLIN AV	VIENNA	11/29/2011	12/03/2013	SLEAD	MWH-ID. 7463-277 POINT REPAIR REPLACE SERVICE 148' FROM SMH 361-038 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR REPLACE SERVICE 148' FROM SMH 361-038	7,570.00	CL	
201102091401	FRANKLIN AV	VIENNA	11/29/2011	12/03/2013	SMAIN	MWH-ID. 7463-277 POINT REPAIR 58' TO 70' FROM SMH 361-038 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 58' TO 70' FROM SMH 361-038	7,300.00	CL	
201102091501	FRANKLIN AV	VIENNA	11/29/2011	02/19/2014	SLINE	MWH-ID. 7463-277 FULL LINING OF SMH 361-038 TO 361-037 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 361-038 TO 361-037	5,476.00	CL	
201102225301	ODIN	PROVIDENCE PL	12/20/2011	12/02/2013	SMAIN	MWH-ID. 7463-315 POINT REPAIR 0' TO 12' FROM SMH 250-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 250-106	7,300.00	CL	
201102225401	ODIN	PROVIDENCE PL	12/20/2011	12/04/2013	SMAIN	MWH-ID. 7463-315 POINT REPAIR 36' TO 48' FROM SMH 250-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 36' TO 48' FROM SMH 250-106	8,500.00	CL	
201102225601	ODIN	PROVIDENCE PL	12/20/2011	02/10/2014	SLEAD	MWH-ID. 7463-315 POINT REPAIR REPLACE SERVICE 89' TO 101' FROM SMH 250-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 89' TO 101' FROM SMH 250-106	8,290.00	CL	
201102225701	ODIN	PROVIDENCE PL	12/20/2011	03/06/2014	SLINE	MWH-ID. 7463-315 FULL LINING OF SMH 250-106 TO 250-105 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-106 TO 250-105	4,596.00	CL	
201102225801	ODIN	PRENTISS AV	12/20/2011	07/15/2014	SMAIN	MWH-ID. 7463-316 REPLACE PIPE FOR SEWER LINE SEGMENT 250-108 TO 250-107 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FOR SEWER LINE SEGMENT 250-108 TO 250-107	64,510.00	CL	
201102225901	CARTIER AV	OWENS BL	12/20/2011	04/30/2014	SLINE	MWH-ID. 7463-317 FULL LINING OF SMH 298-031 TO 298-027 ESSA 2 - BASIN 3 - LAKEVIEW - STATION 19	COMPLETED FULL LINING OF SMH 298-031 TO 298-027	7,268.00	CL	
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	
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	
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	
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	
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	
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	
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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
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	
201102247701	MEXICO	ELYSIAN FIELDS AV	12/22/2011	12/04/2013	SLINE	MWH-ID. 7463-340 FULL LINING OF SMH 358-013 TO SMH 358-010 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF SMH 358-013 TO SMH 358-010	7,808.00	CL	
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	
201102247901	NEW YORK	MARIGNY	12/22/2011	12/02/2013	SLINE	MWH-ID. 7463-341 FULL LINING OF SMH 358-024 TO SMH 358-023 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF SMH 358-024 TO SMH 358-023	7,426.00	CL	
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	
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	
201102248401	NEW YORK	MARIGNY	12/22/2011	12/09/2013	SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 215' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 215' FROM SMH 358-031	8,650.00	CL	
201102248501	NEW YORK	MARIGNY	12/22/2011	12/05/2013	SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 278' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 278' FROM SMH 358-031	8,050.00	CL	
201102248601	NEW YORK	MARIGNY	12/22/2011	04/23/2014	SLINE	MWH-ID. 7463-342 FULL LINING FROM SMH 358-031 TO SMH 358-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 358-031 TO SMH 358-030	7,450.00	CL	
201102248701	PRESSBURG	FRANKLIN AV	12/22/2011	11/25/2013	SLEAD	MWH-ID. 7463-343 SERVICE REPAIR 15' FROM SMH 361-027 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 15' FROM SMH 361-027	8,170.00	CL	
201102248901	PAINTERS	MADRID	12/22/2011	11/04/2013	SMAIN	MWH-ID. 7463-344 REPLACE PIPE FROM LINE SEGMENT 361-033 TO 361-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM LINE SEGMENT 361-033 TO 361-031	76,340.00	CL	
201102249001	PAINTERS	MADRID	12/22/2011	05/21/2014	SLINE	MWH-ID. 7463-345 FULL LINING FROM SMH 361-035 TO SMH 361-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 361-035 TO SMH 361-020	30,100.00	CL	
201102249101	FRANKLIN AV	VIENNA	12/22/2011	12/02/2013	SLEAD	MWH-ID. 7463-346 SERVICE REPAIR 47' FROM SMH 361-037 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 47' FROM SMH 361-037	7,360.00	CL	
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	
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	
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	
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	
201200011401	MUSIC	ROBERT E LEE BL	01/04/2012	10/31/2013	SLEAD	MWH-ID. 7463-348 POINT REPAIR REPLACE SERVICE 240' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 240' FROM SMH 361-054	8,050.00	CL	
201200011601	MUSIC	ROBERT E LEE BL	01/04/2012	10/29/2013	SLEAD	MWH-ID. 7463-348 POINT REPAIR REPLACE SERVICE 313' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 313' FROM SMH 361-054	7,600.00	CL	
201200011901	ST ROCH AV	VIENNA	01/04/2012	11/06/2013	SLEAD	MWH-ID. 7463-349 POINT REPAIR REPLACE SERVICE 43' FROM SMH 361-059 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 43' FROM SMH 361-059	7,810.00	CL	
201200012001	ST ROCH AV	VIENNA	01/04/2012	11/06/2013	SLEAD	MWH-ID. 7463-349 POINT REPAIR REPLACE SERVICE 176' FROM SMH 361-059 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 361-059	7,810.00	CL	
201200012701	ST ROCH AV	VIENNA	01/04/2012	11/07/2013	SLEAD	MWH-ID. 7463-349 POINT REPAIR REPLACE SERVICE 251' FROM SMH 361-059 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 251' FROM SMH 361-059	7,840.00	CL	
201200012801	ST ROCH AV	VIENNA	01/04/2012	11/25/2013	SLINE	MWH-ID. 7463-349 FULL LINING FROM SMH 361-059 TO SHM 361-058 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 361-059 TO SHM 361-058	7,836.00	CL	
201200013101	PAINTERS	ROBERT E LEE BL	01/04/2012	11/11/2013	SLEAD	MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 46' FROM SMH 361-060 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 46' FROM SMH 361-060	7,410.00	CL	
201200013201	PAINTERS	ROBERT E LEE BL	01/04/2012	11/21/2013	SLEAD	MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 78' FROM SMH 361-060 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 78' FROM SMH 361-060	9,060.00	CL	
201200013301	PAINTERS	ROBERT E LEE BL	01/04/2012	11/11/2013	SLEAD	MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 206' FROM SMH 361-060 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 206' FROM SMH 361-060	7,410.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200013601	PAINTERS	ROBERT E LEE BL	01/04/2012	11/21/2013	SLEAD	MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 248' FROM SMH 361-060 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 248' FROM SMH 361-060	7,685.00	CL	
201200013801	ROBERT E LEE BL	ARTS	01/04/2012	10/23/2014	SMAIN	MWH-ID. 7463-351 REPLACE PIPE FROM LINE SEGMENT 362-003 TO SMH 362-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM LINE SEGMENT 362-003 TO SMH 362-001	93,380.00	CL	
201200014101	FRANKLIN AV	NEW YORK	01/04/2012	11/11/2013	SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 46' FROM SMH 362-008 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 46' FROM SMH 362-008	7,690.00	CL	
201200014201	FRANKLIN AV	NEW YORK	01/04/2012	11/12/2013	SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 100' FROM SMH 362-008 ESSA 2 - BASIN 3 - UPTOWN - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 100' FROM SMH 362-008	7,690.00	CL	
201200014301	FRANKLIN AV	NEW YORK	01/04/2012	11/12/2013	SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 161' FROM SMH 362-008 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 161' FROM SMH 362-008	7,570.00	CL	
201200014701	FRANKLIN AV	NEW YORK	01/04/2012	11/13/2013	SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 273' FROM SMH 362-008 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 273' FROM SMH 362-008	7,660.00	CL	
201200014801	FRANKLIN AV	NEW YORK	01/04/2012	12/17/2013	SLINE	MWH-ID. 7463-352 FULL LINING FROM SMH 362-008 TO SMH 362-006 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 362-008 TO SMH 362-006	8,748.00	CL	
201200015001	NEW YORK	PAINTERS	01/04/2012	02/19/2014	SLINE	MWH-ID. 7463-353 FULL LINING FROM SMH 362-009 TP SMH 362-008 ESSA 2 - BASIN 3 - GENTILLY SPS 17	COMPLETED FULL LINING FROM SMH 362-009 TP SMH 362-008	2,858.00	CL	
201200015101	NEW YORK	PAINTERS	01/04/2012	11/11/2013	SLEAD	MWH-ID. 7463-353 POINT REPAIR REPLACE SERVICE 50' FROM SMH 362-009 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 50' FROM SMH 362-009	8,620.00	CL	
201200015201	PAINTERS	ROBERT E LEE BL	01/04/2012	12/02/2013	SMAIN	MWH-ID. 7463-354 REPLACE PIPE FROM LINE SEGMENT 362-011 TO SMH 362-010 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM LINE SEGMENT 362-011 TO SMH 362-010	53,680.00	CL	
201200015701	NEW YORK	PAINTERS	01/04/2012	10/29/2013	SLEAD	MWH-ID. 7463-355 POINT REPAIR REPLACE SERVICE 48' FROM SMH 362-018 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 48' FROM SMH 362-018	7,600.00	CL	
201200016001	NEW YORK	PAINTERS	01/04/2012	10/30/2013	SLEAD	MWH-ID. 7463-355 POINT REPAIR REPLACE SERVICE 248' FROM SMH 362-018 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 248' FROM SMH 362-018	7,660.00	CL	
201200016201	MUSIC	NEW YORK	01/04/2012	12/10/2013	SMAIN	MWH-ID. 7463-356 REPLACE PIPE FROM LINE SEGMENT 362-019 TO SMH 362-017 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM LINE SEGMENT 362-019 TO SMH 362-017	87,980.00	CL	
201200019801	FRANKFORT	ARTS	01/05/2012	11/06/2013	SLEAD	MWH-ID. 7463-357 POINT REPAIR REPLACE SERVICE 144' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	POINT REPAIR REPLACE SERVICE 144' FROM SMH 362-026	7,360.00	CL	
201200019901	FRANKFORT	ARTS	01/05/2012	11/06/2013	SLEAD	MWH-ID. 7463-357 POINT REPAIR REPLACE SERVICE 222' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 222' FROM SMH 362-026	7,360.00	CL	
201200020101	FRANKFORT	ARTS	01/05/2012	11/07/2013	SLEAD	MWH-ID. 7463-357 POINT REPAIR REPLACE SERVICE 291' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 291' FROM SMH 362-026	7,390.00	CL	
201200020701	FRANKFORT	ARTS	01/05/2012	11/05/2013	SMAIN	MWH-ID. 7463-357 POINT REPAIR 80' TO 103' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 80' TO 103' FROM SMH 362-026	8,950.00	CL	
201200021001	FRANKFORT	ARTS	01/05/2012	12/13/2013	SLINE	MWH-ID. 7463-357 FULL LINING FROM SMH 362-026 TO SMH 362-024 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 362-026 TO SMH 362-024	8,238.00	CL	
201200021801	NEW YORK	ST ROCH AV	01/05/2012	10/28/2013	SLEAD	MWH-ID. 7463-358 POINT REPAIR REPLACE SERVICE 51' FROM SMH 362-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 51' FROM SMH 362-030	7,360.00	CL	
201200022101	NEW YORK	ST ROCH AV	01/05/2012	10/28/2013	SLEAD	MWH-ID. 7463-358 POINT REPAIR REPLACE SERVICE 101' FROM SMH 362-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 101' FROM SMH 362-030	7,360.00	CL	
201200022301	NEW YORK	ST ROCH AV	01/05/2012	10/28/2013	SLEAD	MWH-ID. 7463-358 POINT REPAIR REPLACE SERVICE 246'FROM SMH 362-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 246'FROM SMH 362-030	7,360.00	CL	
201200022501	NEW YORK	ST ROCH AV	01/05/2012	12/03/2013	SLINE	MWH-ID. 7463-358 FULL LINING FROM SMH 362-030 TO SMH 362-028□ ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 362-030 TO SMH 362-028	7,450.00	CL	
201200022601	FRANKLIN AV	NEW YORK	01/05/2012	10/28/2014	SMAIN	MWH-ID. 7463-359 POINT REPAIR 23' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENITLLY - SPS 17	COMPLETED POINT REPAIR 23' FROM SMH 375-003	5,120.00	CL	
201200022701	FRANKLIN AV	NEW YORK	01/05/2012	11/10/2014	SLEAD	MWH-ID. 7463-359 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	
201200022801	FRANKLIN AV	NEW YORK	01/05/2012	10/27/2014	SLEAD	MWH-ID. 7463-359 POINT REPAIR REPLACE SERVICE 157' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 157' FROM SMH 375-003	5,120.00	CL	
201200022901	FRANKLIN AV	NEW YORK	01/05/2012	11/19/2014	SLINE	MWH-ID. 7463-359 FULL LINING FROM SMH 375-003 TO 375-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 375-003 TO 375-001		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200023001	EADS	ROBERT E LEE BL	01/05/2012	10/14/2014	SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 142' FROM SMH 375-0005 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 142' FROM SMH 375-0005	5,988.00	CL	
201200023501	EADS	ROBERT E LEE BL	01/05/2012	10/06/2014	SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 197' FROM SMH 375-005 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 197' FROM SMH 375-005	7,476.00	CL	
201200023701	EADS	ROBERT E LEE BL	01/05/2012	10/08/2014	SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 268' FROM SMH 375-005 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 268' FROM SMH 375-005	6,856.00	CL	
201200023801	EADS	ROBERT E LEE BL	01/05/2012	10/07/2014	SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 301' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 301' FROM SMH 375-003	6,856.00	CL	
201200051901	PROVIDENCE PL	CAMPUS BL	01/06/2012	02/03/2014	SLINE	MWH-ID. 7463-374 FULL LINING FROM SMH 250-077 TO 250-076 ESSA 2 - BASIN 3 - GENTILLY - SPS 23	COMPLETED FULL LINING FROM SMH 250-077 TO 250-076	7,316.00	CL	
201200052101	PRESS DR	ODIN	01/06/2012	04/11/2014	SMAIN	MWH-ID. 7463-375 POINT REPAIR 10' TO 22' FROM SMH 250-100 ESSA 2 - BASIN 3 - GENTILLY - SPS 23	COMPLETED POINT REPAIR 10' TO 22' FROM SMH 250-100	15,100.00	CL	
201200052201	PRESS DR	ODIN	01/06/2012	05/29/2014	SLINE	MWH-ID. 7463-375 FULL LINING FROM SMH 250-100 TO 250-099 ESSA 2 - BASIN 3 - GENTILLY- SPS 23	COMPLETED FULL LINING FROM SMH 250-100 TO 250-099	3,506.00	CL	
201200168601	ANNETTE	SUMPTER	01/23/2012	07/24/2014	SMAIN	MWH-ID. 7463-435 REPLACE PIPE SEGMENT 319-021 TO 319-018 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	REPLACED PIPE SEGMENT 319-021 TO 319-018	94,960.00	CL	
201200170001	NEW YORK	SPAIN	01/23/2012	10/24/2013	SMAIN	MWH-ID. 7463-157 POINT REPAIR 0' - 12' FROM SMH 358-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 0' - 12' FROM SMH 358-021	8,050.00	CL	
201200170101	NEW YORK	SPAIN	01/23/2012	11/13/2013	SLINE	MWH-ID. 7463-157 FULL LINING OF SMH 358-021 TO 358-020 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 358-021 TO 358-020	7,738.00	CL	
201200170201	FRANKLIN AV	VIENNA	01/23/2012	11/21/2013	SMAIN	MWH-ID. 7463-442 POINT REPAIR 364' - 374' FROM SMH 374-003 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 364' - 374' FROM SMH 374-003	7,300.00	CL	
201200170301	FRANKLIN AV	VIENNA	01/23/2012	11/19/2013	SLEAD	MWH-ID. 7463-442 POINT REPAIR REPLACE SERVICE 147' FROM SMH 374-003 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 147' FROM SMH 374-003	7,570.00	CL	
201200170401	FRANKLIN AV	VIENNA	01/23/2012	11/20/2013	SLEAD	MWH-ID. 7463-442 POINT REPAIR REPLACE SERVICE 192' FROM SMH 374-003 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 374-003	7,570.00	CL	
201200170501	FRANKLIN AV	VIENNA	01/23/2012	11/20/2013	SLEAD	MWH-ID. 7463-442 POINT REPAIR REPLACE SERVICE 293' FROM SMH 374-003 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 293' FROM SMH 374-003	7,570.00	CL	
201200170601	FRANKLIN AV	VIENNA	01/23/2012	01/02/2014	SLINE	MWH-ID. 7463-442 FULL LINING OF SMH 374-003 TO 374-001 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 374-003 TO 374-001	9,280.00	CL	
201200173701	WILDAIR DR	RAPIDES DR	01/23/2012	01/14/2014	SMAIN	MWH-ID. 7463-388 REPLACE PIPE SEGMENT 321-015 TO 321-012 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	REPLACED PIPE SEGMENT 321-015 TO 321-012	87,625.00	CL	
201200180201	WILTON DR	PRENTISS AV	01/24/2012	11/05/2013	SMAIN	MWH-ID. 7463-389 POINT REPAIR 253' - 265' FROM SMH 322-011 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 253' - 265' FROM SMH 322-011	7,750.00	CL	
201200180301	WILTON DR	PRENTISS AV	01/24/2012	11/05/2013	SMAIN	MWH-ID. 7463-389 POINT REPAIR 435' - 466' FROM SMH 322-011 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 435' - 466' FROM SMH 322-011	7,900.00	CL	
201200180401	FRENCHMEN	STEPHEN GIRARD AV	01/24/2012	01/23/2014	SLINE	MWH-ID. 7463-390 FULL LINING OF SMH 333-009 TO 333-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 333-009 TO 333-007	17,450.00	CL	
201200180501	DREUX AV	VENUS	01/24/2012	11/19/2013	SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 50' FROM SMH 354-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 50' FROM SMH 354-030	8,680.00	CL	
201200180601	DREUX AV	VENUS	01/24/2012	11/20/2013	SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 80' FROM SMH 354-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPELTED POINT REPAIR REPLACE SERVICE 80' FROM SMH 354-030	7,990.00	CL	
201200180701	DREUX AV	VENUS	01/24/2012	11/21/2013	SLEAD	MWH-ID. 7463-391 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	
201200180801	DREUX AV	VENUS	01/24/2012	11/21/2014	SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 122' FROM SMH 354-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 122' FROM SMH 354-030		CL	
201200181101	EASTERN	SELMA	01/24/2012	10/21/2013	SLEAD	MWH-ID. 7463-393 POINT REPAIR REPLACE SERVICE 87' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 87' FROM SMH 372-049	7,690.00	CL	
201200181201	EASTERN	SELMA	01/24/2012	10/17/2013	SLEAD	MWH-ID. 7463-393 POINT REPAIR REPLACE SERVICE 144' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 144' FROM SMH 372-049	9,640.00	CL	
201200181301	EASTERN	SELMA	01/24/2012	10/16/2013	SLEAD	MWH-ID. 7463-393 POINT REPAIR REPLACE SERVICE 223' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 223' FROM SMH 372-049	8,560.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200181401	EASTERN	SELMA	01/24/2012	10/22/2013	SMAIN	MWH-ID. 7463-393 POINT REPAIR 44' - 56' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 44' - 56' FROM SMH 372-049	7,720.00	CL	
201200181501	EASTERN	SELMA	01/24/2012	12/09/2013	SLINE	MWH-ID. 7463-393 FULL LINING OF SMH 372-049 TO 372-048 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 372-049 TO 372-048	7,650.00	CL	
201200217201	MIRABEAU AV	CAMPUS BL	01/25/2012	12/19/2013	SLEAD	MWH-ID. 7463-520 POINT REPAIR REPLACE SERVICE 5' FROM SMH 250-040 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 5' FROM SMH 250-040	7,780.00	CL	
201200217301	MIRABEAU AV	CAMPUS BL	01/25/2012	12/24/2013	SMAIN	MWH-ID. 7463-520 POINT REPAIR 81' - 93' FROM SMH 250-040 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 81' - 93' FROM SMH 250-040	7,300.00	CL	
201200217401	MIRABEAU AV	CAMPUS BL	01/25/2012	04/08/2014	SLINE	MWH-ID. 7463-520 FULL LINING OF SMH 250-040 TO 250-039 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-040 TO 250-039	4,880.00	CL	
201200217501	PRESSBURG	CAMPUS BL	01/25/2012	03/17/2014	SLEAD	MWH-ID. 7463-521 POINT REPAIR REPLACE SERVICE 158' FROM SMH 250-048 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 158' FROM SMH 250-048	7,720.00	CL	
201200217601	PRESSBURG	CAMPUS BL	01/25/2012	03/18/2014	SMAIN	MWH-ID. 7463-521 POINT REPAIR 98' - 110' FROM SMH 250-048 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 98' - 110' FROM SMH 250-048	8,380.00	CL	
201200217701	PRESSBURG	CAMPUS BL	01/25/2012	04/15/2014	SLINE	MWH-ID. 7463-521 FULL LINING OF SMH 250-048 TO 250-047 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-048 TO 250-047	5,388.00	CL	
201200217801	PRESS DR	ROBERT E LEE BL	01/25/2012	04/14/2014	SLINE	MWH-ID. 7463-522 FULL LINING OF SMH 250-051 TO 250-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-051 TO 250-050	7,834.00	CL	
201200217901	PROVIDENCE PL	PRENTISS AV	01/25/2012	04/02/2014	SMAIN	MWH-ID. 7463-523 REPLACE PIPE SMH 250-065 TO 250-064 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE SMH 250-065 TO 250-064	67,710.00	CL	
201200218001	ATHIS	CAMPUS BL	01/25/2012	03/10/2014	SMAIN	MWH-ID. 7463-524 POINT REPAIR 24' - 43' FROM SMH 250-070 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 24' - 43' FROM SMH 250-070	11,320.00	CL	
201200218101	ATHIS	CAMPUS BL	01/25/2012	03/11/2014	SMAIN	MWH-ID. 7463-524 POINT REPAIR 249' - 261' FROM SMH 250-070 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 249' - 261' FROM SMH 250-070	7,300.00	CL	
201200218301	ATHIS	CAMPUS BL	01/25/2012	03/20/2014	SLINE	MWH-ID. 7463-524 FULL LINING OF SMH 250-070 TO 250-069 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-070 TO 250-069	5,244.00	CL	
201200218401	PROVIDENCE PL	PRESSBURG	01/25/2012	03/13/2014	SMAIN	MWH-ID. 7463-525 POINT REPAIR 0' - 12' FROM SMH 250-074 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0' - 12' FROM SMH 250-074	7,540.00	CL	
201200218501	PROVIDENCE PL	PRESSBURG	01/25/2012	03/18/2014	SLINE	MWH-ID. 7463-525 FULL LINING OF SMH 250-074 TO 250-073 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-074 TO 250-073	3,174.00	CL	
201200218601	PRESS DR	ODIN	01/25/2012	04/16/2014	SLEAD	MWH-ID. 7463-526 SERVICE REPAIR VIA LINING 34' FROM SMH 250-094 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE REPAIR VIA LINING 34' FROM SMH 250-094	4,800.00	CL	
201200218701	PRESS DR	ODIN	01/25/2012	04/16/2014	SLEAD	MWH-ID. 7463-526 SERVICE REPAIR VIA LINING 98' FROM SMH 250-094 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE REPAIR VIA LINING 98' FROM SMH 250-094	5,000.00	CL	
201200218901	PRESS DR	ODIN	01/25/2012	03/17/2014	SLINE	MWH-ID. 7463-526 FULL LINING OF SMH 250-094 TO 250-093 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-094 TO 250-093	6,680.00	CL	
201200219001	MITHRA	ST FERDINAND	01/25/2012	10/31/2013	SLINE	MWH-ID. 7463-527 FULL LINING OF SMH 250-110 TO 250 -096 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-110 TO 250 -096	6,680.00	CL	
201200219101	MITHRA	SEMINARY PL	01/25/2012	11/17/2014	SLINE	MWH-ID. 7463-528 FULL LINING OF SMH 250-117 TO 250-116 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-117 TO 250-116	4,448.00	CL	
201200221401	FELICIANA DR	DREUX AV	01/25/2012	10/23/2013	SLEAD	MWH-ID. 7463-540 SERVICE REPAIR REPLACE SERVICE 81' FROM SMH 248-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE REPAIR REPLACE SERVICE 81' FROM SMH 248-041	8,020.00	CL	
201200221501	FELICIANA DR	DREUX AV	01/25/2012	03/12/2014	SLINE	MWH-ID. 7463-540 FULL LINING FROM SMH 248-041 TO 248-040 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING FROM SMH 248-041 TO 248-040	2,574.00	CL	
201200221601	FELICIANA DR	DREUX AV	01/25/2012	12/12/2013	SMAIN	MWH-ID. 7463-541 REPLACE PIPE FROM SMH 248-042 TO 248-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 248-042 TO 248-041	32,860.00	CL	
201200221701	FELICIANA DR	DREUX AV	01/25/2012	12/12/2013	SMAIN	MWH-ID. 7463-542 REPLACE PIPE FROM SMH 248-043 TO 248-042 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 248-043 TO 248-042	22,660.00	CL	
201200221801	FELICIANA DR	DREUX AV	01/25/2012	10/23/2013	SLEAD	MWH-ID. 7463-543 POINT REPAIR REPLACE SERVICE 73' FROM SMH 248-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 248-044	8,110.00	CL	
201200221901	FELICIANA DR	DREUX AV	01/25/2012	03/13/2014	SLINE	MWH-ID. 7463-543 FULL LINING OF SMH 248-044 TO 248-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 248-044 TO 248-043	2,190.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200222001	FELICIANA DR	MIRABEAU AV	01/25/2012	04/25/2014	SMAIN	MWH-ID. 7463-544 POINT REPAIR VIA LINING 77' FROM SMH 248-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 77' FROM SMH 248-049	5,000.00	CL	
201200222101	FELICIANA DR	MIRABEAU AV	01/25/2012	12/12/2013	SLEAD	MWH-ID. 7463-544 POINT REPAIR REPLACE SERVICE 117' FROM SMH 248-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 117' FROM SMH 248-049	8,860.00	CL	
201200222201	FELICIANA DR	STEPHEN GIRARD	01/25/2012	12/16/2013	SMAIN	MWH-ID. 7463-545 REPLACE PIPE FROM SMH 248-050 TO 248-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 248-050 TO 248-049	24,000.00	CL	
201200222401	PRESS DR	ST FERDINAND DR	01/25/2012	06/26/2014	SMAIN	MWH-ID. 7463-546 POINT REPAIR REPLACE SERVICE 68' FROM SMH 248-092 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 68' FROM SMH 248-092	7,450.00	CL	
201200222501	PRESS DR	ST FERDINAND DR	01/25/2012	06/24/2014	SMAIN	MWH-ID. 7463-546 POINT REPAIR REPLACE SERVICE 129' FROM SMH 248-092 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR VIA LINING 129' FROM SMH 248-092	7,450.00	CL	
201200222601	PRESS DR	ST FERDINAND DR	01/25/2012	06/23/2014	SMAIN	MWH-ID. 7463-546 POINT REPAIR REPLACE SERVICE 195' FROM SMH 248-092 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 195' FROM SMH 248-092	7,450.00	CL	
201200222701	PRESS DR	ST FERDINAND DR	01/25/2012	06/08/2014	SLINE	MWH-ID. 7463-546 FULL LINING FROM SMH 248-092 TO 248-086 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING FROM SMH 248-092 TO 248-086	7,736.00	CL	
201200222801	PRESS DR	ST FERDINAND DR	01/25/2012	10/27/2014	SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 23' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 23' FROM SMH 248-104	4,600.00	CL	
201200222901	PRESS DR	ST FERDINAND DR	01/25/2012	03/17/2015	SMAIN	MWH-ID. 7463-547 POINT REPAIR REPLACE SERVICE 72' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 72' FROM SMH 248-104	7,450.00	CL	
201200223001	PRESS DR	ST FERDINAND DR	01/25/2012	10/27/2014	SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 147' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 147' FROM SMH 248-104	1,000.00	CL	
201200223101	PRESS DR	ST FERDINAND DR	01/25/2012	10/27/2014	SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 271' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 271' FROM SMH 248-104	800.00	CL	
201200223201	PRESS DR	ST FERDINAND DR	01/25/2012	09/05/2014	SLINE	MWH-ID. 7463-547 FULL LINING OF SMH 248-104 TO 248-103 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 248-104 TO 248-103	9,780.00	CL	
201200223401	PRESS DR	MIRABEAU AV	01/25/2012	06/19/2014	SMAIN	MWH-ID. 7463-548 POINT REPAIR VIA LINING 31' FROM SMH 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 31' FROM SMH 248-115	7,450.00	CL	
201200223501	PRESS DR	MIRABEAU AV	01/25/2012	06/18/2014	SMAIN	MWH-ID. 7463-548 POINT REPAIR VIA LINING 106' FROM SMH 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 106' FROM SMH 248-115	7,450.00	CL	
201200223601	PRESS DR	MIRABEAU AV	01/25/2012	06/09/2014	SLINE	MWH-ID. 7463-548 FULL LINING FROM SMH 248-115 TO 248-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING FROM SMH 248-115 TO 248-106	5,694.00	CL	
201200223701	MIRABEAU AV	PRESS DR	01/25/2012	10/01/2014	SLINE	MWH-ID. 7463-549 FULL LINING FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23"	COMPLETED FULL LINING FROM SMH 248-116 TO 248-115	7,494.00	CL	
201200223801	MIRABEAU AV	SEMINARY PL	01/25/2012	03/02/2015	SLINE	MWH-ID. 7463-550 FULL LINING FROM SMH 248-118 TO 248-117 ESSA 2 - BASIN 3 - GENTILLY - STATION 23"	COMPLETED FULL LINING FROM SMH 248-118 TO 248-117	4,914.00	CL	
201200224001	PAULINE DR	CONGRESS DR	01/25/2012	02/17/2014	SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 64' FROM SMH 249-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 64' FROM SMH 249-044	8,020.00	CL	
201200224101	PAULINE DR	CONGRESS DR	01/25/2012	02/17/2014	SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 110' FROM SMH 249-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 249-044	7,630.00	CL	
201200224201	PAULINE DR	CONGRESS DR	01/25/2012	02/18/2014	SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 156' FROM SMH 249-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 156' FROM SMH 249-044	8,020.00	CL	
201200224301	PAULINE DR	CONGRESS DR	01/25/2012	02/18/2014	SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 211' FROM SMH 249-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 211' FROM SMH 249-044	8,050.00	CL	
201200224401	PAULINE DR	CONGRESS DR	01/25/2012	02/25/2014	SLINE	MWH-ID. 7463-551 FULL LINING FROM SMH 249-044 TO 249-033 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING FROM SMH 249-044 TO 249-033	7,572.00	CL	
201200224601	STEPHEN GIRARD AV	CONGRESS DR	01/25/2012	01/17/2014	SLEAD	MWH-ID. 7463-552 POINT REPAIR REPLACE SERVICE 54' FROM SMH 249-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 54' FROM SMH 249-050	8,080.00	CL	
201200224701	STEPHEN GIRARD AV	CONGRESS DR	01/25/2012	01/17/2014	SLEAD	MWH-ID. 7463-552 POINT REPAIR REPLACE SERVICE 82' FROM SMH 249-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 82' FROM SMH 249-050	7,750.00	CL	
201200224801	STEPHEN GIRARD AV	CONGRESS DR	01/25/2012	01/20/2014	SLEAD	MWH-ID. 7463-552 POINT REPAIR REPLACE SERVICE 104' FROM SMH 249-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 104' FROM SMH 249-050	7,990.00	CL	
201200224901	STEPHEN GIRARD AV	CONGRESS DR	01/25/2012	02/03/2014	SLINE	MWH-ID. 7463-552 FULL LINING OF SMH 249-050 TO 249-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-050 TO 249-049	5,198.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200225001	GALLIER DR	DREUX AV	01/25/2012	02/28/2014	SLEAD	MWH-ID. 7463-554 POINT REPAIR REPLACE SERVICE 88' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 88' FROM SMH 249-062	9,040.00	CL	
201200225101	STEPHEN GIRARD AV	DESIRE DR	01/25/2012	01/03/2014	SLEAD	MWH-ID. 7463-553 POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-053	7,660.00	CL	
201200225201	STEPHEN GIRARD AV	DESIRE DR	01/25/2012	01/16/2014	SLEAD	MWH-ID. 7463-553 POINT REPAIR REPLACE SERVICE 108' FROM SMH 249-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 108' FROM SMH 249-053	7,330.00	CL	
201200225301	STEPHEN GIRARD AV	DESIRE DR	01/25/2012	02/03/2014	SLINE	MWH-ID. 7463-553 FULL LINING OF SMH 249-053 TO 249-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-053 TO 249-052	3,652.00	CL	
201200225401	GALLIER DR	DREUX AV	01/25/2012	03/03/2014	SMAIN	MWH-ID. 7463-554 POINT REPAIR 22' - 34' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 22' - 34' FROM SMH 249-062	9,070.00	CL	
201200225501	GALLIER DR	DREUX AV	01/25/2012	03/03/2014	SMAIN	MWH-ID. 7463-554 POINT REPAIR 152' - 164' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 152' - 164' FROM SMH 249-062	9,070.00	CL	
201200225601	GALLIER DR	DREUX AV	01/25/2012	03/03/2014	SMAIN	MWH-ID. 7463-554 POINT REPAIR 203' - 215' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 203' - 215' FROM SMH 249-062	11,880.00	CL	
201200225701	GALLIER DR	DREUX AV	01/25/2012	03/05/2014	SMAIN	MWH-ID. 7463-554 POINT REPAIR 356' - 382' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 356' - 382' FROM SMH 249-062	11,400.00	CL	
201200225801	GALLIER DR	DREUX AV	01/25/2012	03/14/2014	SLINE	MWH-ID. 7463-554 FULL LINING OF SMH 249-062 TO 249-061 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-062 TO 249-061	9,422.00	CL	
201200225901	DESIRE DR	DREUX AV	01/25/2012	02/20/2014	SLEAD	MWH-ID. 7463-555 POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-077	8,200.00	CL	
201200226001	DESIRE DR	DREUX AV	01/25/2012	02/20/2014	SLEAD	MWH-ID. 7463-555 POINT REPAIR REPLACE SERVICE 288' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 288' FROM SMH 249-077	7,990.00	CL	
201200226101	DESIRE DR	DREUX AV	01/25/2012	02/19/2014	SLEAD	MWH-ID. 7463-555 POINT REPAIR REPLACE SERVICE 342' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 342' FROM SMH 249-077	7,630.00	CL	
201200226301	DESIRE DR	DREUX AV	01/25/2012	04/17/2014	SMAIN	MWH-ID. 7463-555 POINT REPAIR VIA LINING 175' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 175' FROM SMH 249-077	4,600.00	CL	
201200226401	DESIRE DR	DREUX AV	01/25/2012	02/17/2014	SLINE	MWH-ID. 7463-555 FULL LINING OF SMH 249-077 TO 249-076 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-077 TO 249-076	10,346.00	CL	
201200226501	DESIRE DR	MIRABEAU AV	01/25/2012	02/25/2014	SLEAD	MWH-ID. 7463-556 POINT REPAIR REPLACE SERVICE 40' FROM SMH 249-078 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 40' FROM SMH 249-078	8,080.00	CL	
201200226601	DESIRE DR	MIRABEAU AV	01/25/2012	02/28/2014	SMAIN	MWH-ID. 7463-556 POINT REPAIR 84' - 118' FROM SMH 249-078 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 84' - 118' FROM SMH 249-078	12,460.00	CL	
201200226701	DESIRE DR	MIRABEAU AV	01/25/2012	03/10/2014	SLINE	MWH-ID. 7463-556 FULL LINING OF SMH 249-078 TO 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-078 TO 249-077	4,428.00	CL	
201200226801	DESIRE DR	MIRABEAU AV	01/25/2012	02/27/2014	SLEAD	MWH-ID. 7463-557 POINT REPAIR REPLACE SERVICE 149' FROM SMH 249-079 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 249-079	8,230.00	CL	
201200226901	DESIRE DR	MIRABEAU AV	01/25/2012	03/10/2014	SLINE	MWH-ID. 7463-557 FULL LINING OF SMH 249-079 TO 249-078 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-079 TO 249-078	4,378.00	CL	
201200227001	MIRABEAU AV	LOUISA DR	01/25/2012	12/30/2013	SLEAD	MWH-ID. 7463-558 POINT REPAIR REPLACE SERVICE 66' FROM SMH 249-097 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 66' FROM SMH 249-097	7,450.00	CL	
201200227101	MIRABEAU AV	LOUISA DR	01/25/2012	12/30/2013	SLEAD	MWH-ID. 7463-558 POINT REPAIR REPLACE SERVICE 128' FROM SMH 249-097 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 128' FROM SMH 249-097	7,420.00	CL	
201200227201	MIRABEAU AV	LOUISA DR	01/25/2012	12/31/2013	SLEAD	MWH-ID. 7463-558 POINT REPAIR REPLACE SERVICE 187' FROM SMH 249-097 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 187' FROM SMH 249-097	7,450.00	CL	
201200227401	MIRABEAU AV	LOUISA DR	01/25/2012	08/05/2014	SLINE	MWH-ID. 7463-558 FULL LINING OF SMH 249-097 TO 249-096 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-097 TO 249-096	9,250.00	CL	
201200227501	CUNNINGHAM CT	PINEDA	01/25/2012	12/17/2013	SMAIN	MWH-ID. 7463-559 REPLACE PIPE SEGMENT FROM SMH 249-107 TO 249-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE SEGMENT FROM SMH 249-107 TO 249-106	59,150.00	CL	
201200227901	MIRABEAU AV	PRENTISS AV	01/25/2012	05/12/2014	SMAIN	MWH-ID. 7463-560 POINT REPAIR 0' - 12' FROM SMH 251-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0' - 12' FROM SMH 251-026	7,900.00	CL	
201200228001	MITHRA	CONGRESS DR	01/25/2012	05/29/2014	SMAIN	MWH-ID. 7463-561 REPLACE PIPE FROM SMH 251-057 TO 251-056 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 251-057 TO 251-056	65,530.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200228301	DESIRE DR	MITHRA	01/25/2012	08/25/2014	SMAIN	MWH-ID. 7463-562 REPLACE PIPE FROM SMH 251-058 TO 251-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 251-058 TO 251-055	47,210.00	CL	
201200228401	ODIN	CONGRESS DR	01/25/2012	06/19/2014	SMAIN	MWH-ID. 7463-563 REPLACE PIPE FROM SMH 251-060 TO 251-059 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 251-060 TO 251-059	124,800.00	CL	
201200228701	FRANKFORT	CONGRESS DR	01/25/2012	02/13/2014	SMAIN	MWH-ID. 7463-564 REPLACE PIPE FROM SMH 252-010 TO 252-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-010 TO 252-009	28,520.00	CL	
201200229001	FRANKFORT	CONGRESS DR	01/25/2012	02/14/2014	SMAIN	MWH-ID. 7463-565 REPLACE PIPE FROM SMH 252-011 TO 252-010 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-011 TO 252-010	14,460.00	CL	
201200229101	PAULINE DR	COLUMBIA	01/25/2012	09/15/2014	SMAIN	MWH-ID. 7463-566 REPLACE PIPE FROM SMH 252-025 TO 252-024 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-025 TO 252-024	98,560.00	CL	
201200229201	CONGRESS DR	FRANKFORT	01/25/2012	02/07/2014	SMAIN	MWH-ID. 7463-567 REPLACE PIPE FROM SMH 252-027 TO 252-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-027 TO 252-026	28,070.00	CL	
201200229401	PAULINE DR	COLUMBIA	01/25/2012	02/07/2014	SMAIN	MWH-ID. 7463-568 REPLACE PIPE FROM SMH 252-028 TO 252-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-028 TO 252-027	20,800.00	CL	
201200229501	CONGRESS DR	FRANKFORT	01/25/2012	02/07/2014	SMAIN	MWH-ID. 7463-569 REPLACE PIPE FROM SMH 252-029 TO 252-028 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-029 TO 252-028	21,640.00	CL	
201200235701	PROVIDENCE PL	MEXICO	01/26/2012	03/19/2014	SLINE	MWH-ID. 7463-571 POINT REPAIR 0 TO 12 FEET FROM SMH 252-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0 TO 12 FEET FROM SMH 252-041	7,300.00	CL	
201200235801	MEXICO	PROVIDENCE PL	01/26/2012	02/24/2014	SMAIN	MWH-ID. 7463-572 POINT REPAIR 255' - 263' FROM SMH 252-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 255' - 263' FROM SMH 252-044	7,300.00	CL	
201200235901	MEXICO	PROVIDENCE PL	01/26/2012	03/05/2014	SLINE	MWH-ID. 7463-572 FULL LINING OF SMH 252-044 TO 252-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 252-044 TO 252-043	6,314.00	CL	
201200236101	NEW YORK	PROVIDENCE PL	01/26/2012	02/18/2014	SMAIN	MWH-ID. 7463-573 POINT REPAIR 75' - 87' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 75' - 87' FROM SMH 252-046	7,990.00	CL	
201200236201	NEW YORK	PROVIDENCE PL	01/26/2012	02/17/2014	SLEAD	MWH-ID. 7463-573 POINT REPAIR REPLACE SERVICE 11' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 252-046	7,750.00	CL	
201200236301	NEW YORK	PROVIDENCE PL	01/26/2012	02/19/2014	SLEAD	MWH-ID. 7463-573 POINT REPAIR REPLACE SERVICE 115' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 115' FROM SMH 252-046	7,930.00	CL	
201200236401	NEW YORK	PROVIDENCE PL	01/26/2012	02/20/2014	SLEAD	MWH-ID. 7463-573 POINT REPAIR REPLACE SERVICE 220' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 220' FROM SMH 252-046	8,050.00	CL	
201200236501	NEW YORK	PROVIDENCE PL	01/26/2012	02/28/2014	SLINE	MWH-ID. 7463-573 FULL LINING OF SMH 252-046 TO 252-045 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 252-046 TO 252-045	7,450.00	CL	
201200236601	CONGRESS DR	CHEF MENTEUR HW	01/26/2012	08/15/2012	SLEAD	MWH-ID. 7463-574 POINT REPAIR REPLACE SERVICE 185' FROM SMH 480-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR REPLACE SERVICE 185' FROM SMH 480-032 COMPLETED	6,870.00	CL	
201200236701	CONGRESS DR	CHEF MENTEUR HW	01/26/2012	08/15/2012	SMAIN	MWH-ID. 7463-574 POINT REPAIR 346' - 358' FROM SMH 480-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR 346' - 358' FROM SMH 480-032 COMPLETED	6,260.00	CL	
201200236801	CONGRESS DR	CHEF MENTEUR HW	01/26/2012	08/15/2012	SMAIN	MWH-ID. 7463-574 POINT REPAIR 398' - 410' FROM SMH 480-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR 398' - 410' FROM SMH 480-032 COMPLETED	6,200.00	CL	
201200236901	CONGRESS DR	CHEF MENTEUR HW	01/26/2012	11/07/2012	SLINE	MWH-ID. 7463-574 FULL LINING OF SMH 480-032 TO 249-060 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 480-032 TO 249-060	33,306.00	CL	
201200242801	KENDALL DR	METROPOLITAN DR	01/26/2012	12/30/2013	SMAIN	MWH-ID. 7463-592 POINT REPAIR 257' - 269' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 257' - 269' FROM SMH 248-032	7,990.00	CL	
201200242901	KENDALL DR	METROPOLITAN DR	01/26/2012	12/12/2013	SLEAD	MWH-ID. 7463-592 POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-032	7,900.00	CL	
201200243001	KENDALL DR	METROPOLITAN DR	01/26/2012	12/12/2013	SLEAD	MWH-ID. 7463-592 POINT REPAIR REPLACE SERVICE 105' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 105' FROM SMH 248-032	8,590.00	CL	
201200243101	KENDALL DR	METROPOLITAN DR	01/26/2012	12/16/2013	SLEAD	MWH-ID. 7463-592 POINT REPAIR REPLACE SERVICE 157' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 157' FROM SMH 248-032	8,320.00	CL	
201200246001	KENDALL DR	METROPOLITAN DR	01/27/2012	12/17/2013	SLINE	MWH-ID. 7463-592 FULL LINING FROM SMH 248-032 TO 248-031 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING FROM SMH 248-032 TO 248-031	9,288.00	CL	
201200250401	PRENTISS AV	MENDEZ	01/27/2012	12/19/2013	SMAIN	MWH-ID. 7463-606 REPLACE PIPE FROM SMH 250-057 - 250-056 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 250-057 - 250-056	35,160.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200250501	MADRID	CONGRESS DR	01/27/2012	12/03/2014	SMAIN	MWH-ID. 7463-607 POINT REPAIR 0' - 12' FROM SMH 251-051 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0' - 12' FROM SMH 251-051	7,300.00	CL	
201200250801	MADRID	PAULINE DR	01/27/2012	03/10/2014	SMAIN	MWH-ID. 7463-608 POINT REPAIR 101' - 117' FROM SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 101' - 117' FROM SMH 251-052	13,540.00	CL	
201200250901	MADRID	PAULINE DR	01/27/2012	03/13/2014	SLEAD	MWH-ID. 7463-608 POINT REPAIR REPLACE SERVICE 139' FROM SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 139' FROM SMH 251-052	8,050.00	CL	
201200251001	MADRID	PAULINE DR	01/27/2012	03/20/2014	SLEAD	MWH-ID. 7463-608 POINT REPAIR REPLACE SERVICE 167' FROM SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 251-052	12,040.00	CL	
201200251101	MADRID	PAULINE DR	01/27/2012	01/06/2015	SLINE	MWH-ID. 7463-608 FULL LINING OF SMH 251-052 TO 251-051 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 251-052 TO 251-051	8,780.00	CL	
201200252401	WARRINGTON DR	PELOPIDAS	01/27/2012	11/21/2013	SLINE	MWH-ID. 7463-615 FULL LINING OF SMH 332B-003 TO 332B-002 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 332B-003 TO 332B-002	1,900.00	CL	
201200367701	PRENTISS AV	PRESS	02/14/2012	12/18/2013	SMAIN	MWH-ID. 7463-650 POINT REPAIR 53' - 65' FROM 250-042 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 53' - 65' FROM 250-042	7,300.00	CL	
201200367801	PRENTISS AV	PRESS	02/14/2012	12/19/2013	SMAIN	MWH-ID. 7463-650 POINT REPAIR 192' - 197' FROM 250-042 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 192' - 197' FROM 250-042	7,750.00	CL	
201200367901	PRENTISS AV	PRESS	02/14/2012	04/08/2014	SLINE	MWH-ID. 7463-650 FULL LINING OF SMH 250-042 TO 250-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-042 TO 250-041	4,782.00	CL	
201200380701	MIRABEAU AV	IROQUOIS	02/15/2012	11/12/2013	SLEAD	MWH-ID. 7463-681 SERVICE POINT REPAIR 56' FROM SMH 248-120 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE POINT REPAIR 56' FROM SMH 248-120	7,300.00	CL	
201200380801	MIRABEAU AV	IROQUOIS	02/15/2012	11/13/2013	SLEAD	MWH-ID. 7463-681 SERVICE POINT REPAIR 167' FROM SMH 248-120 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE POINT REPAIR 167' FROM SMH 248-120	7,300.00	CL	
201200380901	MIRABEAU AV	IROQUOIS	02/15/2012	11/13/2013	SLEAD	MWH-ID. 7463-681 SERVICE POINT REPAIR 230' FROM SMH 248-120 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE POINT REPAIR 230' FROM SMH 248-120	7,300.00	CL	
201200381001	MIRABEAU AV	IROQUOIS	02/15/2012	04/17/2014	SLINE	MWH-ID. 7463-681 FULL LINING OF SMH 248-120 TO 248-121 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 248-120 TO 248-121	7,614.00	CL	
201201233801	ST ANTHONY AV	LEON C SIMON DR	05/12/2012	05/21/2012	SMAIN	MWH-ID. 7463-077 POINT REPAIR 0'-65' FROM SMH 323-002 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 0'-65' FROM SMH 323-002 COMPLETED	16,800.00	CL	
201201569601	ROBERT E LEE BL	BACCICH	06/27/2012	11/11/2014	SLINE	MWH-ID. 7463-686 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 152	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 152		CL	
201201569701	ROBERT E LEE BL	BACCICH	06/27/2012	10/27/2014	SLEAD	MWH-ID. 7463-686 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 7	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 7	4,996.00	CL	
201201569801	ROBERT E LEE BL	BACCICH	06/27/2012	10/23/2014	SLEAD	MWH-ID. 7463-686 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 78	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 78	4,996.00	CL	
201201569901	ROBERT E LEE BL	BACCICH	06/27/2012	10/27/2014	SLEAD	MWH-ID. 7463-686 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 202	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 202	5,306.00	CL	
201201746601	MADRID	DEBORE DR	07/27/2012	12/09/2014	SMAIN	MWH-ID. 7463-607 POINT REPAIR 334' - 346' FROM SMH 251-051 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 334' - 346' FROM SMH 251-051	7,300.00	CL	
201202086101	ST ROCH AV	LOMBARD	09/24/2012	02/14/2014	SLEAD	MWH-ID. 7463-705 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 285'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 285'	6,500.00	CL	
201202086201	MANDEVILLE	MIRABEAU AV	09/24/2012	03/10/2014	SMAIN	MWH-ID. 7463-706 PERFORM POINT REPAIR 165' TO 205'	PERFORMED POINT REPAIR 165' TO 205'	14,540.00	CL	
201202086401	PIETY DR	PRENTISS AV	09/24/2012	01/12/2015	SLINE	MWH-ID. 7463-697 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 138.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 138.5	6,652.00	CL	
201202087001	MUSIC	ORIOLE	09/24/2012	11/19/2013	SLINE	MWH-ID. 7463-702 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 136.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 136.5	7,367.00	CL	
201202087101	ST ROCH AV	LOMBARD	09/24/2012	02/14/2014	SMAIN	MWH-ID. 7463-705 PERFORM POINT REPAIR 332' TO 334'	PERFORMED POINT REPAIR 332' TO 334'	6,500.00	CL	
201202087201	MANDEVILLE	MIRABEAU AV	09/24/2012	03/07/2014	SLEAD	MWH-ID. 7463-706 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 24'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 24'	7,460.00	CL	
201202087301	MANDEVILLE	MIRABEAU AV	09/24/2012	03/06/2014	SMAIN	MWH-ID. 7463-706 PERFORM POINT REPAIR 137' TO 149'	PERFORMED POINT REPAIR 137' TO 149'	6,200.00	CL	
201202088201	MENDEZ	CONGRESS DR	09/24/2012	03/12/2014	SLEAD	MWH-ID. 7463-698 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 58'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 58'	14,980.00	CL	
201202088301	MENDEZ	CONGRESS DR	09/24/2012	03/13/2014	SLEAD	MWH-ID. 7463-698 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 81'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 81'	12,160.00	CL	
201202088401	MENDEZ	CONGRESS DR	09/24/2012	04/03/2014	SLINE	MWH-ID. 7463-698 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 77.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 77.5	4,020.00	CL	
201302820701	MIRABEAU AV	LAFAYE	01/18/2013	02/24/2013	SMAIN	MWH-ID. 7463-733 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	
201302832101	SPAIN	ROBERT E LEE BL	01/21/2013	11/06/2013	SLINE	MWH-ID. 7463-335 FULL LINING FROM SMH 357-038 TO SMH 357-037 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 357-038 TO SMH 357-037	7,840.00	CL	
201302832201	ELYSIAN FIELDS AV	ATHIS	01/21/2013	10/24/2013	SMAIN	MWH-ID. 7463-336 REPLACE PIPE FROM SMH 357-048 TO SMH 357-011 ESSA 2 - BASIN 3 - GENTILLY -SPS17	REPLACED PIPE FROM SMH 357-048 TO SMH 357-011	74,420.00	CL	
201302832301	MEXICO	ST ROCH AV	01/21/2013	12/05/2013	SLINE	MWH-ID. 7463-339 FULL LINING FROM SMH 358-007 TO SMH 358-0004 ESSA 2 - BASIN 3 - GENTILLY -SPS17	COMPLETED FULL LINING FROM SMH 358-007 TO SMH 358-0004	7,830.00	CL	
201303412101	VERMILLION BL	PRENTISS AV	04/15/2013	07/01/2013	SMAIN	MWH-ID. 7463-734 POINT REPAIR 325' TO 337' FROM SMH 335-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 325' TO 337' FROM SMH 335-009	7,400.00	CL	
201304029101	CURIE	NEW YORK	07/25/2013	06/06/2014	SMAIN	MWH-ID. 7463-740 REPLACE PIPE FROM SMH 337-014 TO 337-013 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM SMH 337-014 TO 337-013	74,470.00	CL	
201304029201	MANDEVILLE	ATHIS	07/25/2013	03/17/2015	SLINE	MWH-ID. 7463-741 FULL LINING OF SEGEMENT 357-009 TO 357-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF SEGEMENT 357-009 TO 357-001	24,347.50	CL	
201304029901	WILDAIR DR	WARRINGTON DR	07/25/2013	05/07/2014	SMAIN	MWH-ID. 7463-735 REPLACE PIPE FROM SMH 320-027 TO 320-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM SMH 320-027 TO 320-026	64,280.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201304030001	WILTON DR	ROBERT E LEE BL	07/25/2013	02/20/2014	SLEAD	MWH-ID. 7463-737 POINT REPAIR REPLACE SERVICE 48' FROM SMH 322-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 48' FROM SMH 322-020	6,860.00	CL	
201304030101	TIMOLEON	PAUGER	07/25/2013	09/12/2013	SMAIN	MWH-ID. 7463-739 POINT REPAIR 90' - 102' FROM SMH 334-044 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 90' - 102' FROM SMH 334-044		CL	
201304030901	ANNETTE	MIRABEAU AV	07/25/2013	10/07/2013	SMAIN	MWH-ID. 7463-736 REPLACE PIPE FROM SMH 320-045 TO 320-044 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM SMH 320-045 TO 320-044	74,360.00	CL	
201304031001	WILTON DR	ROBERT E LEE BL	07/25/2013	02/20/2014	SLEAD	MWH-ID. 7463-737 POINT REPAIR REPLACE SERVICE 10' FROM SMH 322-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 322-020	6,920.00	CL	
201304031101	WILTON DR	ROBERT E LEE BL	07/25/2013	02/20/2014	SLEAD	MWH-ID. 7463-737 POINT REPAIR REPLACE SERVICE 266' FROM SMH 322-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 266' FROM SMH 322-020	6,800.00	CL	
201304031201	ROBERT E LEE BL	LONDON DR	07/25/2013	02/18/2014	SMAIN	MWH-ID. 7463-738 POINT REPAIR 239' - 251' FROM SMH 323-017 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 239' - 251' FROM SMH 323-017	6,200.00	CL	
201304031301	ROBERT E LEE BL	LONDON DR	07/25/2013	03/05/2015	SLINE	MWH-ID. 7463-738 FULL LINING OF SEGEMENT 323-017 TO 323-016 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF SEGEMENT 323-017 TO 323-016		CL	
201304031401	ROBERT E LEE BL	LONDON DR	07/25/2013	02/19/2014	SMAIN	MWH-ID. 7463-738 POINT REPAIR 36' - 48' FROM SMH 323-017 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 36' - 48' FROM SMH 323-017	6,200.00	CL	
201304031501	TIMOLEON	PAUGER	07/25/2013	09/13/2013	SMAIN	MWH-ID. 7463-739 POINT REPAIR 45' - 57' FROM SMH 334-044 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 45' - 57' FROM SMH 334-044	8,000.00	CL	
201304318701	MENDEZ	FRANKLIN AV	09/16/2013	03/09/2015	SLINE	MWH-ID. 7463-756 FULL LINING OF SEGEMENT 373-001 TO 360-023 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED FULL LINING OF SEGEMENT 373-001 TO 360-023		CL	
201304319201	MENDEZ	PEOPLES AV	09/16/2013	09/11/2013	SMAIN	MWH-ID. 7463-763 POINT REPAIR 234' - 288' FROM SMH 373-024 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR 234' - 288' FROM SMH 373-024	14,600.00	CL	
201304319301	FILMORE AV	LAFAYE	09/16/2013	09/15/2014	SMAIN	MWH-ID. 7463-755 REPLACE PIPE FROM SMH 372-056 TO 372-055 ESSA 2 - BASIN 3-GENTILLY - SPS 17	REPLACED PIPE FROM SMH 372-056 TO 372-055	57,128.00	CL	
201304319501	PRENTISS AV	ARTS	09/16/2013	03/05/2015	SLINE	MWH-ID. 7463-752 FULL LINING OF SEGEMENT 360-010 TO 360-009 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED FULL LINING OF SEGEMENT 360-010 TO 360-009		CL	
201304319601	PRENTISS AV	ARTS	09/16/2013	01/21/2014	SLEAD	MWH-ID. 7463-752 POINT REPAIR REPLACE SERVICE 173' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 173' FROM SMH 360-010	6,785.00	CL	
201304319701	PRENTISS AV	ARTS	09/16/2013	01/21/2014	SLEAD	MWH-ID. 7463-752 POINT REPAIR REPLACE SERVICE 192' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 360-010	6,800.00	CL	
201304319801	PRENTISS AV	ARTS	09/16/2013	01/23/2014	SLEAD	MWH-ID. 7463-752 POINT REPAIR REPLACE SERVICE 28' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 28' FROM SMH 360-010	6,770.00	CL	
201304319901	ARTS	PRENTISS AV	09/16/2013	10/01/2014	SMAIN	MWH-ID. 7463-753 REPLACE PIPE FROM SMH 360-018 TO 360-017 ESSA 2 - BASIN 3-GENTILLY - SPS 17	REPLACED PIPE FROM SMH 360-018 TO 360-017	71,357.00	CL	
201304320001	SELMA	LAFAYE	09/16/2013	03/19/2015	SLINE	MWH-ID. 7463-754 FULL LINING OF SEGEMENT 372-016 TO 372-006 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED FULL LINING OF SEGEMENT 372-016 TO 372-006	19,710.00	CL	
201304320101	ATHIS	EADS	09/16/2013	06/09/2014	SLINE	MWH-ID. 7463-757 FULL LINING OF SEGEMENT 374-036 TO 374-033 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED FULL LINING OF SEGEMENT 374-036 TO 374-033	12,600.00	CL	
201304320401	FRANKLIN AV	DREUX AV	09/16/2013	01/03/2014	SMAIN	MWH-ID. 7463-750 POINT REPAIR 0' - 12' FROM SMH 354-044 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR 0' - 12' FROM SMH 354-044	6,950.00	CL	
201304320501	FRANKLIN AV	DREUX AV	09/16/2013	01/03/2014	SMAIN	MWH-ID. 7463-751 POINT REPAIR 0' - 12' FROM SMH 354-045 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR 0' - 12' FROM SMH 354-045	6,200.00	CL	
201304320601	PRENTISS AV	ARTS	09/16/2013	01/22/2014	SMAIN	MWH-ID. 7463-752 POINT REPAIR 79' - 91' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR 79' - 91' FROM SMH 360-010	7,310.00	CL	
201304320701	EADS	PRENTISS AV	09/16/2013	10/17/2013	SMAIN	MWH-ID. 7463-758 REPLACE PIPE FROM SMH 374-037 TO 374-036 ESSA 2 - BASIN 3-GENTILLY - SPS 17	REPLACED PIPE FROM SMH 374-037 TO 374-036	76,090.00	CL	
201304422501	FRANKLIN AV	PRENTISS AV	09/30/2013	11/05/2014	SMAIN	MWH-ID. 7463-770 REPLACE PIPE FROM SMH 361-006 TO 361-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM SMH 361-006 TO 361-005	49,013.00	CL	
201304423401	VERMILLION BL	PRENTISS AV	09/30/2013	03/05/2014	SLEAD	MWH-ID. 7463-767 SERVICE POINT REPAIR 47' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE POINT REPAIR 47' FROM SMH 335-009	6,620.00	CL	
201304809301	WARRINGTON DR	FILMORE AV	10/25/2013	11/10/2014	SMAIN	MWH-ID. 7463-276 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	
201305190301	PAUGER	SELMA	12/18/2013	08/19/2014	SMAIN	MWH-ID. 7463-819 POINT REPAIR 0' TO 12' FROM SMH 334-062 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 334-062	7,706.00	CL	
201305191401	PAUGER	SELMA	12/18/2013	08/26/2014	SLINE	MWH-ID. 7463-819 FULL LINING OF PIPE FROM SMH 334-062 TO 334-061 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF PIPE FROM SMH 334-062 TO 334-061	11,136.00	CL	
201305191501	PAUGER	SELMA	12/18/2013	08/19/2014	SMAIN	MWH-ID. 7463-819 POINT REPAIR 74' TO 86' FROM SMH 334-062 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 74' TO 86' FROM SMH 334-062	6,940.00	CL	
201305191601	PAUGER	SELMA	12/18/2013	08/19/2014	SLEAD	MWH-ID. 7463-819 SERVICE POINT REPAIR 190' FROM SMH 334-062 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE POINT REPAIR 190' FROM SMH 334-062	5,700.00	CL	
201400377701	CONGRESS DR	FRANKFORT	02/18/2014	02/05/2014	SMAIN	MWH-ID. 7463-529 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	
201400377801	CONGRESS DR	MEXICO	02/18/2014	02/05/2014	SMAIN	MWH-ID. 7463-530 REPLACE PIPE FROM SMH 252-008 TO 252-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-008 TO 252-007	44,390.00	CL	
201400378201	CONGRESS DR	COLUMBIA	02/18/2014	02/05/2014	SMAIN	MWH-ID. 7463-570 REPLACE PIPE FROM SMH 252-030 TO 252-029 ESSA2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-030 TO 252-029	83,240.00	CL	
201400547101	CONGRESS DR	COLUMBIA	03/14/2014	02/07/2014	SMAIN	MWH-ID. 7463-570 REPLACE PIPE FROM SMH 252-030 TO 252-029 ESSA2 - BASIN3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-030 TO 252-029	83,240.00	CL	
201400547601	ROBERT E LEE BL	WILDAIR DR	03/14/2014	01/30/2014	SMAIN	MWH-ID. 7463-086 POINT REPAIR 34' TO 66' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 34' TO 66' FROM SMH 322-021	10,480.00	CL	
201400547901	ROBERT E LEE BL	WILDAIR DR	03/14/2014	01/22/2014	SLEAD	MWH-ID. 7463-086 SERVICE REPAIR REPLACE SERVICE 177' TO 189' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR REPLACE SERVICE 177' TO 189' FROM SMH 322-021	7,375.00	CL	
201400548201	ROBERT E LEE BL	WILDAIR DR	03/14/2014	01/23/2014	SMAIN	MWH-ID. 7463-086 POINT REPAIR 195' TO 219' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 195' TO 219' FROM SMH 322-021	9,100.00	CL	
201400548601	ROBERT E LEE BL	WILDAIR DR	03/14/2014	01/27/2014	SLEAD	MWH-ID. 7463-086 POINT REPAIR REPLACE SERVICE 245' TO 257' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR REPLACE SERVICE 245' TO 257' FROM SMH 322-021	7,420.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400593901	ALVAR	CHICKASAW	03/20/2014	11/07/2014	SMAIN	MWH-ID. 7463-873 POINT REPAIR 311' TO 323' FROM SMH 396-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW	COMPLETED POINT REPAIR 311' TO 323' FROM SMH 396-009	7,100.00	CL	
201400594401	TIMOLEON	ST ANTHONY AV	03/20/2014	09/04/2014	SMAIN	MWH-ID. 7463-870 POINT REPAIR 118' TO 130' FROM SMH 334-049 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 118' TO 130' FROM SMH 334-049	21,900.00	CL	
201400594501	LOUISA	MYRTLE	03/20/2014	09/03/2014	SLEAD	MWH-ID. 7463-878 SERVICE POINT REPAIR 74' FROM SMH 395-013 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW	COMPLETED SERVICE POINT REPAIR 74' FROM SMH 395-013	620.00	CL	
201400594601	ALVAR	HIGGINS BL	03/20/2014	10/08/2014	SMAIN	MWH-ID. 7463-872 POINT REPAIR 259' TO 271' FROM SMH 396-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW	COMPLETED POINT REPAIR 259' TO 271' FROM SMH 396-005		CL	
201400595301	FRANCE RD	PAULINE DR	03/20/2014	10/06/2014	SMAIN	MWH-ID. 7463-868 POINT REPAIR 46' TO 71' FROM SMH 249-014 - ESSA 2 - BASIN 3 - GENTILLY - SPS 23	COMPLETED POINT REPAIR 46' TO 71' FROM SMH 249-014	8,010.00	CL	
201400595601	TIMOLEON	ST ANTHONY AV	03/20/2014	09/08/2014	SMAIN	MWH-ID. 7463-870 POINT REPAIR 204' TO 229' FROM SMH 334-049 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 204' TO 229' FROM SMH 334-049		CL	
201400595701	TIMOLEON	ST ANTHONY AV	03/20/2014	10/14/2014	SLINE	MWH-ID. 7463-870 FULL LINING OF PIPE FROM SMH 334-049 TO 334-044 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF PIPE FROM SMH 334-049 TO 334-044	20,234.00	CL	
201400595801	VERMILLION BL	FILMORE AV	03/20/2014	12/17/2014	SMAIN	MWH-ID. 7463-871 POINT REPAIR 380' TO 392' FROM SMH 335-011 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 380' TO 392' FROM SMH 335-011		CL	
201400595901	ALVAR	HIGGINS BL	03/20/2014	10/09/2014	SMAIN	MWH-ID. 7463-872 POINT REPAIR 0' TO 12' FROM SMH 396-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 396-005		CL	
201400596001	ALVAR	HIGGINS BL	03/20/2014	10/14/2014	SLEAD	MWH-ID. 7463-872 SERVICE POINT REPAIR 37' FROM SMH 396-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW	COMPLETED SERVICE POINT REPAIR 37' FROM SMH 396-005		CL	
201400596101	ALVAR	HIGGINS BL	03/20/2014	10/13/2014	SLEAD	MWH-ID. 7463-872 SERVICE POINT REPAIR 109' FROM SMH 396-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW	COMPLETED SERVICE POINT REPAIR 109' FROM SMH 396-005	5,368.00	CL	
201400596201	ALVAR	HIGGINS BL	03/20/2014	10/20/2014	SLINE	MWH-ID. 7463-872 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	
201400630501	FRANKLIN AV	DREUX AV	03/25/2014	12/31/2013	SMAIN	MWH-ID. 7463-750 POINT REPAIR 198' - 210' FROM SMH 354-044 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR 198' - 210' FROM SMH 354-044	8,150.00	CL	
201400922701	PRESS DR	ST FERDINAND DR	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-086	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-086		CL	
201400922801	PRESS DR	DEMENT	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-093	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-093		CL	
201400922901	PRESS DR	STEPHEN GIRARD	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-100	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-100	205.00	CL	
201400923001	PRESS DR	ST FERDINAND DR	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-105	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-105		CL	
201400923101	ST FERDINAND DR	PRESS DR	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-107	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-107	205.00	CL	
201400923301	PRESS DR	MIRABEAU AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-115	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-115	205.00	CL	
201400923401	MIRABEAU AV	SEMINARY PL	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-118	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-118		CL	
201400923501	SEMINARY PL	MIRABEAU AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-119	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-119		CL	
201400923601	MIRABEAU AV	PROVIDENCE PL	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-121	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-121		CL	
201400923701	IROQUOIS	MIRABEAU AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-123	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-123	205.00	CL	
201400923801	SEMINARY PL	DEMENT	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-135	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-135	205.00	CL	
201400923901	SEMINARY PL	DEMENT	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-136	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-136	205.00	CL	
201400924001	SEMINARY PL	MIRABEAU AV	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-149	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-149		CL	
201400924101	DREUX AV	METROPOLITAN DR	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-152	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-152		CL	
201400924201	PAULINE DR	DREUX AV	05/02/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-003	205.00	CL	
201400924301	KENDALL DR	MIRABEAU AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-029	205.00	CL	
201400924401	KENDALL DR	MIRABEAU AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-030	205.00	CL	
201400924501	KENDALL DR	MIRABEAU AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-031		CL	
201400924601	KENDALL DR	METROPOLITAN	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-032	205.00	CL	
201400924701	KENDALL DR	METROPOLITAN	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-033	205.00	CL	
201400924801	KENDALL DR	METROPOLITAN	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-035	205.00	CL	
201400924901	FELICIANA DR	DREUX AV	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-039	205.00	CL	
201400925001	FELICIANA DR	DREUX AV	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-040	205.00	CL	
201400925101	KENDALL DR	METROPOLITAN	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-027	205.00	CL	
201400925201	FELICIANA DR	STEPHEN GIRARD	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-052		CL	
201400925301	DREUX AV	MONTEGUT	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-055	205.00	CL	
201400925401	STEPHEN GIRARD	PRESS DR	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-071	205.00	CL	
201400925501	STEPHEN GIRARD	FELICIANA DR	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-072	205.00	CL	
201400925601	DREUX AV	PRESS DR	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-074		CL	
201400925701	PRESS DR	DREUX AV	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-075	205.00	CL	
201400925801	PRESS DR	MIRABEAU AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-079		CL	
201400925901	DREUX AV	LOUISA	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-001		CL	
201400926001	LOUISA DR	PINEDA	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-002		CL	
201400926101	LOUISA DR	MIRABEAU AV	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-003		CL	
201400926201	LOUISA DR	MIRABEAU AV	05/02/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-005	205.00	CL	
201400926301	LOUISA DR	GAINES	05/02/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-006	205.00	CL	
201400926401	LOUISA DR	STEPHEN GIRARD	05/02/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-008		CL	
201400926501	LOUISA DR	STEPHEN GIRARD	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-010	205.00	CL	
201400926601	STEPHEN GIRARD	METROPOLITAN	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-011	272.00	CL	
201400926701	METROPOLITAN DR	KENDALL DR	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-017	205.00	CL	
201400926801	METROPOLITAN DR	MIRABEAU AV	05/02/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-019	205.00	CL	
201400926901	METROPOLITAN DR	MIRABEAU AV	05/02/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-020	205.00	CL	
201400927001	METROPOLITAN DR	MIRABEAU AV	05/02/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-021		CL	
201400927101	METROPOLITAN DR	KENDALL DR	05/02/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-023	205.00	CL	
201400927201	METROPOLITAN DR	KENDALL DR	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-024	205.00	CL	
201400927301	KENDALL DR	METROPOLITAN	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-026	477.00	CL	
201401001701	FRANKLIN AV	LEON C SIMON DR	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375A-006		CL	
201401001801	LEON C SIMON DR	BACCICH	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375A-007	205.00	CL	
201401001901	FRANKLIN AV	LEON C SIMON DR	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375A-009	205.00	CL	
201401002001	LEON C SIMON DR	BACCICH	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-002		CL	
201401002101	LEON C SIMON DR	PRESS DR	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-003	205.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401002201	LEON C SIMON DR	PRESS DR	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-005		CL	
201401002301	PRESS DR	LEON C SIMON DR	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-007		CL	
201401002401	FRANKLIN AV	LEON C SIMON DR	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-013	205.00	CL	
201401002501	FRANKLIN AV	LEON C SIMON DR	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-015	205.00	CL	
201401002601	FRANKLIN AV	LEON C SIMON DR	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-017	205.00	CL	
201401002801	PEOPLES AV	LEON C SIMON DR	05/02/2014	03/25/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-021		CL	
201401002901	PRESS	AGRICULTURE	05/02/2014	10/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-001	500.00	CL	
201401003101	PRENTISS AV	BACCICH	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-043		CL	
201401003201	ATHIS	BACCICH	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-045		CL	
201401003301	BACCICH	PRESSBURG	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-048	205.00	CL	
201401003401	ATHIS	PEOPLES AV	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-049		CL	
201401003501	MEXICO	FRANKLIN AV	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-001		CL	
201401003601	MEXICO	EADS	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-004	205.00	CL	
201401003701	ROBERT E LEE BL	LAFAYE	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-007	205.00	CL	
201401003801	EADS	NEW YORK	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-008		CL	
201401003901	LAFAYE	ROBERT E LEE BL	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-010		CL	
201401004001	ROBERT E LEE BL	BACCICH	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-011		CL	
201401004201	MEXICO	PEOPLES AV	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-018	205.00	CL	
201401004301	EADS	NEW YORK	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-025	205.00	CL	
201401004401	NEW YORK	LAFAYE	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-027	205.00	CL	
201401004501	FRANKLIN AV	LEON C SIMON DR	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375A-001	205.00	CL	
201401004601	BACCICH	MITHRA	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-033	205.00	CL	
201401004701	LAFAYE	MITHRA	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-035	205.00	CL	
201401004801	MADRID	FRANKLIN AV	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-001		CL	
201401004901	FRANKLIN AV	VIENNA	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-003	205.00	CL	
201401005001	ROBERT E LEE BL	FRANKLIN AV	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-009	500.00	CL	
201401005101	ROBERT E LEE BL	BACCICH	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-017	205.00	CL	
201401005201	LAFAYE	VIENNA	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-018	205.00	CL	
201401005301	ROBERT E LEE BL	PEOPLES AV	05/02/2014	10/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-025	868.00	CL	
201401005401	PEOPLES AV	VIENNA	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-027		CL	
201401005501	VIENNA	PEOPLES AV	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-031		CL	
201401005601	ATHIS	FRANKLIN AV	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-033		CL	
201401005701	FRANKLIN AV	PRESSBURG	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-035	205.00	CL	
201401005801	ATHIS	EADS	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-036		CL	
201401005901	PRENTISS AV	FRANKLIN AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-038	205.00	CL	
201401006001	PRENTISS AV	LAFAYE	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-039	205.00	CL	
201401006101	LAFAYE	PRESSBURG	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-041		CL	
201401006201	EASTERN	FILMORE AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-054	205.00	CL	
201401006301	BACCICH	FILMORE AV	05/02/2014	01/05/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-055		CL	
201401006401	FILMORE AV	LAFAYE	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-056	205.00	CL	
201401006501	FRANKLIN AV	DREUX AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-061	205.00	CL	
201401006601	MIRABEAU AV	FRANKLIN AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-062		CL	
201401006701	FRANKLIN AV	ODIN	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-004	205.00	CL	
201401006801	FRANKLIN AV	MITHRA	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-005		CL	
201401006901	EADS	PRENTISS AV	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-008		CL	
201401007001	PRENTISS AV	FRANKLIN AV	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-009		CL	
201401007101	PRENTISS AV	EADS	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-010	205.00	CL	
201401007201	LAFAYE	ODIN	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-017		CL	
201401007301	BACCICH	PRENTISS AV	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-021	205.00	CL	
201401007401	PRENTISS AV	LAFAYE	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-022	205.00	CL	
201401007501	MENDEZ	PEOPLES AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-024		CL	
201401007601	PEOPLES AV	PRENTISS AV	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-026	205.00	CL	
201401007701	ODIN	BACCICH	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-030	205.00	CL	
201401007801	DEMONTLUZIN	DREUX AV	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-012		CL	
201401007901	DREUX AV	FRANKLIN AV	05/02/2014	10/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-014	500.00	CL	
201401008001	DEMONTLUZIN	FILMORE AV	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-015	205.00	CL	
201401008101	SELMA	LAFAYE	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-016		CL	
201401008201	LAFAYE	MIRABEAU AV	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-017	205.00	CL	
201401008301	LAFAYE	DREUX AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-022	205.00	CL	
201401008401	FILMORE AV	LAFAYE	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-024	205.00	CL	
201401008501	DREUX AV	EASTERN	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-030	205.00	CL	
201401008601	BACCICH	FILMORE	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-034	205.00	CL	
201401008701	BACCICH	MIRABEAU AV	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-038		CL	
201401008801	SELMA	EASTERN	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-039		CL	
201401008901	SELMA	EASTERN	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-043	205.00	CL	
201401009001	PEOPLES AV	MIRABEAU AV	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-045		CL	
201401009101	PEOPLES AV	MIRABEAU AV	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-046	205.00	CL	
201401009201	EASTERN	SELMA	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-048	205.00	CL	
201401009301	EASTERN	DREUX AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-050	205.00	CL	
201401009401	LAVENDER	CLEMATIS	05/02/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 369-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 369-034		CL	
201401009501	EASTERN	CARNOT	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-003	205.00	CL	
201401009601	EASTERN	LOMBARD	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-004		CL	
201401009701	BACCICH	LOMBARD	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-013	205.00	CL	
201401009901	GENTILLY RD	LAFAYE	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-017	205.00	CL	
201401010001	DEMONTLUZIN	LOMBARD	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-028	205.00	CL	
201401010301	FRANKLIN AV	CARNOT	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-036	205.00	CL	
201401010501	FRANKLIN AV	SELMA	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-002		CL	
201401010601	FRANKLIN AV	SELMA	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-004	205.00	CL	
201401010701	SELMA	DEMONTLUZIN	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-006		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401010801	MIRABEAU AV	LAFAYE	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-010	205.00	CL	
201401010901	LEON C SIMON DR	MUSIC	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-033	205.00	CL	
201401011001	JAY	MUSIC	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-034	205.00	CL	
201401011101	JAY	MUSIC	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-035	1,073.00	CL	
201401011201	JAY	MUSIC	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-036		CL	
201401011301	MUSIC	KILLDEER	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-037		CL	
201401011401	KILLDEER	MUSIC	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-038	205.00	CL	
201401011501	KILLDEER	MUSIC	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-040	205.00	CL	
201401011601	MEXICO	ST ROCH AV	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-041	205.00	CL	
201401011901	DEERS	INDUSTRY	05/02/2014	03/27/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 366-010		CL	
201401012001	AGRICULTURE	PAINTERS	05/02/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 366-043		CL	
201401012201	ABUNDANCE	PEOPLES AV	05/02/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 367-003	205.00	CL	
201401012301	PAINTERS	TREASURE	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 367-034		CL	
201401012401	BENEFIT	PAINTERS	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 367-035	205.00	CL	
201401012501	PAINTERS	ROBERT E LEE BL	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-060		CL	
201401012601	ST ROCH AV	PRENTISS AV	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-061	205.00	CL	
201401012701	MADRID	ST ROCH AV	05/02/2014	02/26/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-062	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-062		CL	
201401012801	PAINTERS	ROBERT E LEE BL	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-001	205.00	CL	
201401012901	ROBERT E LEE BL	FRANKLIN AV	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-002		CL	
201401013001	PAINTERS	MEXICO	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-005		CL	
201401013101	MEXICO	FRANKLIN AV	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-006		CL	
201401013201	MEXICO	PAINTERS	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-010		CL	
201401013301	PAINTERS	ROBERT E LEE BL	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-011		CL	
201401013401	MEXICO	ARTS	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-014		CL	
201401013501	MEXICO	MUSIC	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-017		CL	
201401013601	PAINTERS	NEW YORK	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-021	205.00	CL	
201401013701	PAINTERS	FRANKFORT	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-022		CL	
201401013801	FRANKFORT	ARTS	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-026	205.00	CL	
201401013901	NEW YORK	ST ROCH AV	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-030		CL	
201401014001	LEON C SIMON DR	ST ROCH AV	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-032		CL	
201401014101	PRENTISS AV	ARTS	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-003	205.00	CL	
201401014201	PAINTERS	PRENTISS AV	05/02/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-004		CL	
201401014301	ATHIS	PAINTERS	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-008	205.00	CL	
201401014401	ATHIS	ARTS	05/02/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-011		CL	
201401014501	ARTS	PRENTISS AV	05/02/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-012	205.00	CL	
201401014601	ATHIS	MUSIC	05/02/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-014	205.00	CL	
201401014701	ST ROCH AV	PRESSBURG	05/02/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-021	205.00	CL	
201401014801	PAINTERS	PRESSBURG	05/02/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-025		CL	
201401014901	VIENNA	PAINTERS	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-031		CL	
201401015101	ARTS	ROBERT E LEE BL	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-047	205.00	CL	
201401015201	ROBERT E LEE BL	MUSIC	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-048	205.00	CL	
201401015301	VIENNA	MUSIC	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-050		CL	
201401015401	ARTS	PRESSBURG	05/02/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-051		CL	
201401015501	MUSIC	ROBERT E LEE BL	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-054	205.00	CL	
201401015601	MUSIC	VIENNA	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-055		CL	
201401015701	ST ROCH AV	MITHRA	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-006		CL	
201401015801	MENDEZ	MUSIC	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-007	205.00	CL	
201401015901	MUSIC	PRENTISS AV	05/02/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-008		CL	
201401016001	PRENTISS AV	MUSIC	05/02/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-009		CL	
201401016101	PRENTISS AV	ARTS	05/02/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-010		CL	
201401016201	MUSIC	ODIN	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-011	205.00	CL	
201401016301	ODIN	MUSIC	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-013	205.00	CL	
201401016401	ARTS	ODIN	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-016	205.00	CL	
201401016501	MENDEZ	ARTS	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-019	205.00	CL	
201401016601	MENDEZ	MUSIC	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-020	205.00	CL	
201401016701	MENDEZ	FRANKLIN AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-023	705.00	CL	
201401016801	PAINTERS	PRENTISS AV	05/02/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-024		CL	
201401016901	PRENTISS AV	ARTS	05/02/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-026	205.00	CL	
201401017001	PRENTISS AV	PAINTERS	05/02/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-026	205.00	CL	
201401017101	PAINTERS	PRENTISS AV	05/02/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-029	205.00	CL	
201401017201	FRANKLIN AV	PRENTISS AV	05/02/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-030	205.00	CL	
201401017301	LAKE OAKS PK	MUSIC	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-012		CL	
201401017401	LAKE OAKS PK	MUSIC	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-014	205.00	CL	
201401017501	LAKE OAKS PK	MARIGNY	05/02/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-015	500.00	CL	
201401017601	LAKE OAKS PK	MARIGNY	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-016	205.00	CL	
201401017701	LAKE OAKS PK	MARIGNY	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-018	205.00	CL	
201401017801	MUSIC	N LARK	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-019		CL	
201401017901	N LARK	MUSIC	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-020	205.00	CL	
201401018001	MUSIC	ORIOLE	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-022	205.00	CL	
201401018101	ORIOLE	MUSIC	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-023	205.00	CL	
201401018201	ELYSIAN FIELDS AV	LAKESHORE DR	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-028	205.00	CL	
201401018301	ELYSIAN FIELDS AV	LAKESHORE DR	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-029		CL	
201401018401	ELYSIAN FIELDS AV	LAKESHORE DR	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-031		CL	
201401018601	MENDEZ	ST ROCH AV	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-001	205.00	CL	
201401018701	ST ROCH AV	MENDEZ	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-002		CL	
201401018801	ST ROCH AV	ODIN	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-005	205.00	CL	
201401018901	MANDEVILLE	LEON C SIMON DR	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-039	205.00	CL	
201401019001	LEON C SIMON DR	ST ROCH AV	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-041	205.00	CL	
201401019101	LEON C SIMON DR	ELYSIAN FIELDS AV	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-043	205.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401019201	LEON C SIMON DR	ELYSIAN FIELDS AV	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-044	205.00	CL	
201401019301	ELYSIAN FIELDS AV	LARK	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-046	205.00	CL	
201401019401	JAY	MARIGNY	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-050	205.00	CL	
201401019501	JAY	MARIGNY	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-051	205.00	CL	
201401019601	KILLDEER	MUSIC	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-054	205.00	CL	
201401019701	KILLDEER	MUSIC	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-055	205.00	CL	
201401019801	MARIGNY	N LARK	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-001	205.00	CL	
201401019901	MARIGNY	ORIOLE	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-005		CL	
201401020001	ORIOLE	MARIGNY	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-006		CL	
201401020101	ORIOLE	MARIGNY	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-008	205.00	CL	
201401020201	MARIGNY	LAKE OAKS PK	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-009	205.00	CL	
201401020301	LAKE OAKS PK	MARIGNY	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-011	205.00	CL	
201401020401	SPAIN	MADRID	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-032		CL	
201401020501	MANDEVILLE	MADRID	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-035		CL	
201401020601	MADRID	MARIGNY	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-036		CL	
201401020701	MANDEVILLE	ROBERT E LEE BL	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-040		CL	
201401020801	ROBERT E LEE BL	MANDEVILLE	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-041	205.00	CL	
201401021001	ROBERT E LEE BL	ELYSIAN FIELDS AV	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-046	1,073.00	CL	
201401021101	ELYSIAN FIELDS AV	PRESSBURG	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-048	205.00	CL	
201401021201	ROBERT E LEE BL	SPAIN	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-002	205.00	CL	
201401021401	ROBERT E LEE BL	ELYSIAN FIELDS AV	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-016	205.00	CL	
201401021501	MANDEVILLE	NEW YORK	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-019	205.00	CL	
201401021601	NEW YORK	MANDEVILLE	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-027	205.00	CL	
201401021701	LEON C SIMON DR	ST ROCH AV	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-037	205.00	CL	
201401021801	LEON C SIMON DR	ST ROCH AV	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-038	705.00	CL	
201401021901	PRENTISS AV	MARIGNY	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-003	205.00	CL	
201401022001	PRENTISS AV	MANDEVILLE	05/02/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-005		CL	
201401022101	PRENTISS AV	SPAIN	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-006	205.00	CL	
201401022201	PRENTISS AV	ST ROCH AV	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-007		CL	
201401022301	ST ROCH AV	PRENTISS AV	05/02/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-008		CL	
201401022401	MANDEVILLE	ATHIS	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-009	1,073.00	CL	
201401022501	ATHIS	MARIGNY	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-010		CL	
201401022601	ELYSIAN FIELDS AV	PRENTISS AV	05/02/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-012		CL	
201401022701	MARIGNY	PRESSBURG	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-013		CL	
201401022801	SPAIN	VIENNA	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-016	1,073.00	CL	
201401022901	PRESSBURG	ELYSIAN FIELDS AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-020		CL	
201401023001	VIENNA	MARIGNY	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-023		CL	
201401023101	VIENNA	ELYSIAN FIELDS AV	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-025		CL	
201401023201	ELYSIAN FIELDS AV	ROBERT E LEE BL	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-027	205.00	CL	
201401023301	MARIGNY	MADRID	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-028		CL	
201401023401	VIENNA	SPAIN	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-031	205.00	CL	
201401023501	MARIGNY	MITHRA	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-021		CL	
201401023601	MITHRA	ELYSIAN FIELDS AV	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-022	205.00	CL	
201401023701	ODIN	ELYSIAN FIELDS AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-024		CL	
201401023801	ELYSIAN FIELDS AV	MENDEZ	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-025	205.00	CL	
201401023901	ELYSIAN FIELDS AV	MITHRA	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-026	205.00	CL	
201401024001	MANDEVILLE	MENDEZ	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-028		CL	
201401024101	MENDEZ	SPAIN	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-029	205.00	CL	
201401024201	MENDEZ	ELYSIAN FIELDS AV	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-031	205.00	CL	
201401024301	MANDEVILLE	PRENTISS AV	05/02/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-032		CL	
201401024401	PRENTISS AV	ST ROCH AV	05/02/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-035	205.00	CL	
201401024501	SPAIN	MITHRA	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-036		CL	
201401024701	SPAIN	ODIN	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-041		CL	
201401024801	ODIN	MANDEVILLE	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-043		CL	
201401024901	SPAIN	MENDEZ	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-044	205.00	CL	
201401025001	PRENTISS AV	MANDEVILLE	05/02/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-002	205.00	CL	
201401025101	MANDEVILLE	DREUX AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-049		CL	
201401025201	MANDEVILLE	FILMORE AV	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-050		CL	
201401025301	FILMORE AV	SPAIN	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-051	205.00	CL	
201401025501	FILMORE AV	MARIGNY	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-054	205.00	CL	
201401025601	MARIGNY	MIRABEAU AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-056	205.00	CL	
201401025701	SPAIN	MIRABEAU AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-063	205.00	CL	
201401025901	MITHRA	MANDEVILLE	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-002	205.00	CL	
201401026001	MITHRA	MARIGNY	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-003	205.00	CL	
201401026101	MANDEVILLE	ODIN	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-007		CL	
201401026201	ODIN	SPAIN	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-008		CL	
201401026301	ST ROCH AV	MENDEZ	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-013		CL	
201401026401	MENDEZ	SPAIN	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-014	205.00	CL	
201401026501	MARIGNY	MENDEZ	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-017	205.00	CL	
201401026601	MARIGNY	ODIN	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-018		CL	
201401026701	SPAIN	SELMA	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-010	205.00	CL	
201401026801	SPAIN	DREUX AV	05/02/2014	10/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-011	500.00	CL	
201401026901	SPAIN	DREUX AV	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-012	205.00	CL	
201401027001	SPAIN	FILMORE AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-014		CL	
201401027101	SPAIN	SELMA	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-016	205.00	CL	
201401027301	DREUX AV	MANDEVILLE	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-019	205.00	CL	
201401027401	SPAIN	FILMORE AV	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-020		CL	
201401027501	MANDEVILLE	DREUX AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-024		CL	
201401027601	DREUX AV	MARIGNY	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-027	205.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401027701	MARIGNY	DREUX AV	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-030		CL	
201401027801	SELMA	WESTERN	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-033		CL	
201401027901	WESTERN	MIRABEAU AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-037	205.00	CL	
201401028001	WESTERN	MIRABEAU AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-038		CL	
201401028101	MARIGNY	MIRABEAU AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-041	205.00	CL	
201401028201	SELMA	MANDEVILLE	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-045	205.00	CL	
201401028301	PAINTERS	MIRABEAU AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-027	205.00	CL	
201401028401	PAINTERS	DREUX AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-028	205.00	CL	
201401028501	PAINTERS	DREUX AV	05/02/2014	01/26/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-029		CL	
201401028601	DREUX AV	VENUS	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-030	205.00	CL	
201401028701	PAINTERS	FILMORE	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-031	205.00	CL	
201401028801	VENUS	MIRABEAU AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-033	205.00	CL	
201401028901	VENUS	MIRABEAU AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-034	205.00	CL	
201401029001	MIRABEAU AV	FRANKLIN AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-037	205.00	CL	
201401029101	VENUS	DREUX AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-038		CL	
201401029201	FRANKLIN AV	MIRABEAU AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-043	205.00	CL	
201401029301	FRANKLIN AV	DREUX AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-044		CL	
201401029401	DREUX AV	VENUS	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-046		CL	
201401029501	FRANKLIN AV	FILMORE AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-047	205.00	CL	
201401029601	SELMA	ST ROCH AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-003		CL	
201401029701	ST ROCH AV	MIRABEAU AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-004	205.00	CL	
201401029801	ST ROCH AV	FILMORE	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-009	205.00	CL	
201401030101	VENUS	GENTILLY RD	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 353-029	205.00	CL	
201401030201	FRANKLIN AV	CARNOT	05/02/2014	03/25/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 353-030		CL	
201401030401	ST ROCH AV	MIRABEAU AV	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-002	205.00	CL	
201401030501	ST ROCH AV	MIRABEAU AV	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-003	205.00	CL	
201401030601	MUSIC	DREUX AV	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-010		CL	
201401030701	MUSIC	DREUX AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-011	205.00	CL	
201401030801	DREUX AV	ST ROCH AV	05/02/2014	10/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-014	500.00	CL	
201401030901	ST ROCH AV	FILMORE AV	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-015	205.00	CL	
201401031001	ARTS	MIRABEAU AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-018	205.00	CL	
201401031101	ARTS	DREUX AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-020		CL	
201401031201	DREUX AV	PAINTERS	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-022		CL	
201401031301	ARTS	FILMORE AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-023	205.00	CL	
201401031401	CARNOT	SPAIN	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-008	205.00	CL	
201401031501	SPAIN	GENTILLY RD	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-012	205.00	CL	
201401031601	CARNOT	SPAIN	05/02/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-013		CL	
201401031701	MANDEVILLE	LOMBARD	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-015	205.00	CL	
201401031801	MANDEVILLE	LOMBARD	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-016	205.00	CL	
201401031901	LOMBARD	MARIGNY	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-017	205.00	CL	
201401032001	LOMBARD	WESTERN	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-018	205.00	CL	
201401032101	STEPHEN GIRARD	MANDEVILLE	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-022		CL	
201401032201	STEPHEN GIRARD	MARIGNY	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-023		CL	
201401032401	MARIGNY	PELOPIDAS	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-026	205.00	CL	
201401032501	STEPHEN GIRARD	ELYSIAN FIELDS AV	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-031	205.00	CL	
201401032601	ELYSIAN FIELDS AV	MANDOLIN	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-032	205.00	CL	
201401032701	WESTERN	LOMBARD	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-041	205.00	CL	
201401032801	ST ROCH AV	MIRABEAU AV	05/02/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 353-002	500.00	CL	
201401032901	ST ROCH AV	LOMBARD	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 353-005	205.00	CL	
201401033001	MARIGNY	FLORIDA AV	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-006	500.00	CL	
201401033101	SPAIN	FLORIDA AV	05/02/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-009		CL	
201401033201	MANDEVILLE	FLORIDA AV	05/02/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-010		CL	
201401033301	AGRICULTURE	ELYSIAN FIELDS AV	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-014		CL	
201401033401	AGRICULTURE	ST ROCH AV	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-025		CL	
201401033501	ARTS	TREASURE	05/02/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-002	205.00	CL	
201401033701	TREASURE	MUSIC	05/02/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-008	205.00	CL	
201401033801	TREASURE	ST ROCH AV	05/02/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-014	205.00	CL	
201401033901	ST ROCH AV	TREASURE	05/02/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-016		CL	
201401034001	TREASURE	ST ROCH AV	05/02/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-020		CL	
201401034101	ST ROCH AV	TREASURE	05/02/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-022	205.00	CL	
201401034201	TREASURE	SPAIN	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-025	205.00	CL	
201401034301	ABUNDANCE	MANDEVILLE	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-046		CL	
201401034401	TREASURE	ELYSIAN FIELDS AV	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-047	205.00	CL	
201401034501	ST ROCH AV	GENTILLY RD	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-004	205.00	CL	
201401034601	ROBERT E LEE BL	CAMERON BL	05/02/2014	11/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-016	205.00	CL	
201401034701	CAMERON BL	NEW YORK	05/02/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-018	500.00	CL	
201401034801	ROBERT E LEE BL	ST ANTHONY AV	05/02/2014	11/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-019	205.00	CL	
201401034901	ST ANTHONY AV	NEW YORK	05/02/2014	11/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-020	205.00	CL	
201401035101	MARIGNY	COMMERCE	05/02/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-005		CL	
201401035201	ELYSIAN FIELDS AV	ROBERT E LEE BL	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-014	205.00	CL	
201401035301	VERMILLION BL	PRENTISS AV	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-017	1,073.00	CL	
201401035401	BURBANK DR	CAMERON BL	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-020	205.00	CL	
201401035501	CAMERON BL	ROBERT E LEE BL	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-021	205.00	CL	
201401035601	CAMERON BL	ROBERT E LEE BL	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-022	205.00	CL	
201401035701	ROBERT E LEE BL	CAMERON BL	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-023	205.00	CL	
201401035801	CAMERON BL	PRENTISS AV	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-026	205.00	CL	
201401035901	BURBANK DR	ST ANTHONY AV	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-027	205.00	CL	
201401036001	ST ANTHONY AV	ROBERT E LEE BL	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-029	705.00	CL	
201401036101	ST ANTHONY AV	PRENTISS AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-031	205.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401036201	ROBERT E LEE BL	PASTEUR BL	05/02/2014	11/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-001		CL	
201401036301	VERMILLION BL	NEW YORK	05/02/2014	11/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-008	205.00	CL	
201401036401	ELYSIAN FIELDS AV	MEXICO	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-028	500.00	CL	
201401036501	CURIE	NEW YORK	05/02/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-014	500.00	CL	
201401036601	CURIE	NEW YORK	05/02/2014	11/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-015	205.00	CL	
201401036701	PRENTISS AV	CAMERON BL	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-019		CL	
201401036801	CAMERON BL	RAPIDES DR	05/02/2014	03/26/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-020		CL	
201401036901	RAPIDES DR	CAMERON BL	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-021		CL	
201401037001	CAMERON BL	PRENTISS AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-022		CL	
201401037101	CAMERON BL	FILMORE AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-023		CL	
201401037301	ST ANTHONY AV	RAPIDES DR	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-026	205.00	CL	
201401037401	ST ANTHONY AV	PRENTISS AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-027		CL	
201401037501	RAPIDES DR	ST ANTHONY AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-029	205.00	CL	
201401037601	ST ANTHONY AV	FILMORE AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-030		CL	
201401037701	PASTEUR BL	ROBERT E LEE BL	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-005		CL	
201401037801	PASTEUR BL	ROBERT E LEE BL	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-007		CL	
201401038001	ROBERT E LEE BL	ELYSIAN FIELDS AV	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-012	205.00	CL	
201401038101	BURBANK DR	ELYSIAN FIELDS AV	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-013	205.00	CL	
201401038201	ST ANTHONY AV	TIMOLEON	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-050		CL	
201401038301	TIMOLEON	ST ANTHONY AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-052		CL	
201401038401	ST ANTHONY AV	SELMA	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-053		CL	
201401038701	ST ANTHONY AV	FILMORE	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-058	205.00	CL	
201401038901	RAPIDES DR	ELYSIAN FIELDS AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-001		CL	
201401039001	ELYSIAN FIELDS AV	RAPIDES DR	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-005	205.00	CL	
201401039101	ELYSIAN FIELDS AV	PRENTISS AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-006		CL	
201401039201	RAPIDES DR	VERMILLION BL	05/02/2014	11/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-008		CL	
201401039301	VERMILLION BL	PRENTISS AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-010	205.00	CL	
201401039401	VERMILLION BL	FILMORE AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-012	205.00	CL	
201401039501	PASTEUR BL	FILMORE AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-014	205.00	CL	
201401039601	PASTEUR BL	FILMORE AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-015	205.00	CL	
201401039701	MANDOLIN	ST ANTHONY AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-057		CL	
201401039801	TIMOLEON	ELYSIAN FIELDS AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-001	205.00	CL	
201401039901	ELYSIAN FIELDS AV	TIMOLEON	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-002		CL	
201401040001	ELYSIAN FIELDS AV	SELMA	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-005	205.00	CL	
201401040101	ELYSIAN FIELDS AV	TIMOLEON	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-006		CL	
201401040301	FRENCHMEN	ROBIN	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-014		CL	
201401040401	ROBIN	ELYSIAN FIELDS AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-016	205.00	CL	
201401040501	ROBIN	ELYSIAN FIELDS AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-017	205.00	CL	
201401040601	FRENCHMEN	FILMORE AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-019	205.00	CL	
201401040701	ELYSIAN FIELDS AV	MIRABEAU AV	05/02/2014	03/25/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-025		CL	
201401040801	MIRABEAU AV	TOURO	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-028	205.00	CL	
201401040901	MIRABEAU AV	PAUGER	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-031	205.00	CL	
201401041001	MIRABEAU AV	PAUGER	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-036	205.00	CL	
201401041101	TOURO	MIRABEAU AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-038	205.00	CL	
201401041201	TIMOLEON	ST ANTHONY AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-049		CL	
201401041301	WARRINGTON DR	ST ANTHONY AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332B-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332B-003	205.00	CL	
201401041401	WARRINGTON DR	GRAND	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332B-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332B-006	205.00	CL	
201401041601	FRENCHMEN	SUMPTER	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-004		CL	
201401041701	ELYSIAN FIELDS AV	LOMBARD	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-006	205.00	CL	
201401041801	FRENCHMEN	LOMBARD	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-007		CL	
201401041901	ELYSIAN FIELDS AV	LOMBARD	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-011	205.00	CL	
201401042001	ELYSIAN FIELDS AV	MANDOLIN	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-013	205.00	CL	
201401042101	TOURO	PELOPIDAS	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-021		CL	
201401042201	PAUGER	CARNOT	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-024		CL	
201401042301	CARNOT	ST ANTHONY AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-025	205.00	CL	
201401042401	PAUGER	STEPHEN GIRARD	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-035	205.00	CL	
201401042501	STEPHEN GIRARD	ST ANTHONY AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-036	205.00	CL	
201401042601	MANDOLIN	ST ANTHONY AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-040	205.00	CL	
201401042701	ELYSIAN FIELDS AV	SENATE	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-050	205.00	CL	
201401042801	PAUGER	MANDOLIN	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-055	205.00	CL	
201401065401	ST ANTHONY AV	ROBERT E LEE BL	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-020	205.00	CL	
201401065501	ST ANTHONY AV	LEON C SIMON DR	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-021	205.00	CL	
201401065601	ST ANTHONY AV	LEON C SIMON DR	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-022		CL	
201401065701	ELYSIAN FIELDS AV	FLORIDA AV	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 329-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 329-043	500.00	CL	
201401065801	ELYSIAN FIELDS AV	FLORIDA AV	05/02/2014	01/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 329-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 329-044		CL	
201401065901	ABUNDANCE	FRENCHMEN	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 330-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 330-011	500.00	CL	
201401066001	HUMANITY	ELYSIAN FIELDS AV	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 330-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 330-036		CL	
201401066101	ANNETTE	ABUNDANCE	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 331-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 331-006	500.00	CL	
201401066201	HUMANITY	ALLEN	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 331-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 331-011	205.00	CL	
201401066301	GENTILLY RD	ST ANTHONY AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332-034		CL	
201401066401	TOURO	SENATE	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332-039		CL	
201401066601	METROPOLITAN	AIRWOOD	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-020		CL	
201401066701	ABUNDANCE	PRESS	05/02/2014	10/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-007	500.00	CL	
201401066801	BENEFIT	GORDON PLAZA DR	05/02/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-015	205.00	CL	
201401066901	ABUNDANCE	MONTEGUT	05/02/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-023	205.00	CL	
201401067701	EDNA	ALMONASTER AV	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-065	705.00	CL	
201401068001	ALMONASTER AV	SIMMONS DR	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-004	205.00	CL	
201401068101	CHICKASAW	METROPOLITAN	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-001	272.00	CL	
201401068301	IROQUOIS	POCAHONTAS	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 391-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 391-031		CL	

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

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401077301	PROVIDENCE PL	CAMPUS BL	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-086	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-086		CL	
201401077401	CAMPUS BL	ROBERT E LEE BL	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-089	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-089		CL	
201401077501	CAMPUS BL	PRENTISS AV	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-054		CL	
201401077601	PRENTISS AV	CAMPUS BL	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-057	205.00	CL	
201401077701	MITHRA	CONGRESS	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-057	205.00	CL	
201401078201	PRENTISS AV	PIETY DR	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-071	205.00	CL	
201401078301	CONGRESS DR	MEXICO	05/02/2014	12/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-007	205.00	CL	
201401078401	DEBORE DR	NEW YORK CI	05/02/2014	12/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-015	1,073.00	CL	
201401078501	CONGRESS DR	CADDIE RD	05/02/2014	12/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-029	205.00	CL	
201401078601	FRANCE RD	MORRISON RD	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-035	205.00	CL	
201401078701	CONGRESS DR	PRENTISS AV	05/02/2014	12/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-035	205.00	CL	
201401078801	DEBORE DR	MADRID	05/02/2014	12/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-041	205.00	CL	
201401078901	PAULINE DR	MADRID	05/02/2014	12/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-045	205.00	CL	
201401079001	CONGRESS DR	MORRISON RD	05/02/2014	12/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-054	205.00	CL	
201401079101	NEW YORK	PROVIDENCE PL	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-046		CL	
201401081801	STEPHEN GIRARD	WALLACE DR	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-008		CL	
201401081901	STEPHEN GIRARD	WARRINGTON DR	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-013	205.00	CL	
201401082001	ANNETTE	SUMPTER	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-021		CL	
201401082101	ANNETTE	STEPHEN GIRARD	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-030	205.00	CL	
201401082201	PELOPIDAS	ST ANTHONY AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-036	205.00	CL	
201401083001	WILTON DR	WARRINGTON DR	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-020	205.00	CL	
201401083101	WINGATE DR	FILMORE	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-021	205.00	CL	
201401083201	WICKFIELD DR	PRENTISS AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-024	205.00	CL	
201401083301	RAPIDES DR	WARRINGTON DR	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-027	205.00	CL	
201401083401	PRENTISS AV	ST ANTHONY AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-001		CL	
201401083501	WARRINGTON DR	FILMORE AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-034	205.00	CL	
201401083601	ST ANTHONY AV	MIRABEAU AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-042	205.00	CL	
201401083701	ALLEN	MIRABEAU AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-048	205.00	CL	
201401083801	WARFIELD	MIRABEAU AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-054	205.00	CL	
201401083901	ST ANTHONY AV	FILMORE AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-005	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-005	205.00	CL	
201401084001	TIMOLEON	ST ANTHONY AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-002		CL	
201401084101	ST ANTHONY AV	FILMORE AV	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-005		CL	
201401084201	HAIK DR	MIRABEAU AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-008		CL	
201401084301	WILTON DR	FILMORE AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-015	205.00	CL	
201401084401	WILDAIR DR	FILMORE AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-016	205.00	CL	
201401084501	ABUNDANCE	ST ANTHONY AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 330-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 330-045		CL	
201401084601	ABUNDANCE	FLORIDA AV	05/02/2014	03/25/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 331-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 331-026		CL	
201401084701	TOURO	CATON	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332-045	205.00	CL	
201401084801	PRENTISS AV	WARRINGTON DR	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-039	205.00	CL	
201401084901	ROBERT E LEE BL	ST ANTHONY AV	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-001		CL	
201401085001	ROBERT E LEE BL	WADSWORTH DR	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-004		CL	
201401085101	WAINWRIGHT DR	LEON C SIMON DR	05/02/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-009	500.00	CL	
201401085201	WARRINGTON DR	LEON C SIMON DR	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-014	205.00	CL	
201401085301	PRENTISS AV	WILTON DR	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-010	205.00	CL	
201401085401	WILTON DR	ROSARY DR	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-013	205.00	CL	
201401085501	ROSARY DR	WILDAIR DR	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-016	205.00	CL	
201401085601	ROSARY DR	WILDAIR DR	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-019	205.00	CL	
201401085701	PRENTISS AV	WILDAIR DR	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-022	205.00	CL	
201401087001	FRENCHMEN	FLORIDA AV	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 329-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 329-041		CL	
201401094101	ST ANTHONY AV	SUMPTER	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-052	205.00	CL	
201401094201	ELYSIAN FIELDS AV	FILMORE AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-003	205.00	CL	
201401094301	ELYSIAN FIELDS AV	PRENTISS AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-007	205.00	CL	
201401094401	VERMILLION BL	FILMORE AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-011	205.00	CL	
201401094501	PASTEUR BL	PRENTISS AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-016		CL	
201401094601	ROBIN	TOURO	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-015	205.00	CL	
201401094701	ELYSIAN FIELDS AV	FILMORE	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-018	205.00	CL	
201401094801	MIRABEAU AV	FRENCHMEN	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-027		CL	
201401094901	ST ANTHONY AV	MIRABEAU AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-035		CL	
201401095001	PAUGER	SELMA	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-048	205.00	CL	
201401095101	FRENCHMEN	STEPHEN GIRARD	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-009		CL	
201401095201	PELOPIDAS	ST ANTHONY AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-023	205.00	CL	
201401095301	LOMBARD	ST ANTHONY AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-033		CL	
201401095401	PAUGER	PELOPIDAS	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-039	205.00	CL	
201401095501	FILMORE AV	PAUGER	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-058	205.00	CL	
201401095601	CAMERON BL	PRENTISS AV	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-025	205.00	CL	
201401095701	ST ANTHONY AV	ELYSIAN FIELDS AV	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-028	205.00	CL	
201401095901	ROBERT E LEE BL	VERMILLION BL	05/02/2014	11/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-006		CL	
201401096001	ROBERT E LEE BL	CURIE	05/02/2014	11/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-013	205.00	CL	
201401096101	RAPIDES DR	ST ANTHONY AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-025	205.00	CL	
201401096201	ST ANTHONY AV	PRENTISS AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-028	205.00	CL	
201401096301	PASTEUR BL	PRENTISS AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-001		CL	
201401096401	PASTEUR BL	ROBERT E LEE BL	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-006		CL	
201401096501	VERMILLION BL	ROBERT E LEE BL	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-011	205.00	CL	
201401096601	SELMA	PAINTERS	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-024		CL	
201401096701	STEPHEN GIRARD	MARIGNY	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-021		CL	
201401096801	MARIGNY	MANDOLIN	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-024		CL	
201401096901	GENTILLY RD	ELYSIAN FIELDS AV	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-029	205.00	CL	
201401097001	ELYSIAN FIELDS AV	PELOPIDAS	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-033		CL	
201401097101	ST ROCH AV	LOMBARD	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 353-004	205.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401097201	TREASURE	ARTS	05/02/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-001	205.00	CL	
201401097301	BENEFIT	MUSIC	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-006	205.00	CL	
201401097401	ST ROCH AV	BENEFIT	05/02/2014	11/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-015	500.00	CL	
201401097501	ST ROCH AV	BENEFIT	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-021	205.00	CL	
201401097601	MARIGNY	HUMANITY	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-042	500.00	CL	
201401097701	ST ROCH AV	CARNOT	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-001		CL	
201401097801	ARTS	DREUX AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-021		CL	
201401097901	WESTERN	DREUX AV	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-035		CL	
201401098001	WESTERN	MIRABEAU AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-039	205.00	CL	
201401098101	SELMA	MARIGNY	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-046	205.00	CL	
201401098201	SELMA	VENUS	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-032		CL	
201401098301	MIRABEAU AV	FRANKLIN AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-036	205.00	CL	
201401098401	SELMA	FRANKLIN AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-041		CL	
201401098501	FRANKLIN AV	DREUX AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-045		CL	
201401098601	MUSIC	FILMORE AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-049	205.00	CL	
201401098701	ST ROCH AV	DREUX AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-007		CL	
201401098801	SELMA	ST ROCH AV	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-001	705.00	CL	
201401098901	MUSIC	MIRABEAU AV	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-007	205.00	CL	
201401099001	DREUX AV	ARTS	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-013	205.00	CL	
201401099101	SELMA	ARTS	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-016	205.00	CL	
201401099201	MARIGNY	DREUX AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-029	205.00	CL	
201401099401	MANDEVILLE	PRENTISS AV	05/02/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-033	205.00	CL	
201401099501	MITHRA	ST ROCH AV	05/02/2014	10/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-039		CL	
201401099601	ODIN	ST ROCH AV	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-042		CL	
201401099701	MANDEVILLE	PRENTISS AV	05/02/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-001		CL	
201401099801	SPAIN	SELMA	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-062		CL	
201401099901	MANDEVILLE	MITHRA	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-001	205.00	CL	
201401100001	MANDEVILLE	FILMORE	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-004	205.00	CL	
201401100101	SPAIN	MENDEZ	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-009		CL	
201401100201	ODIN	MARIGNY	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-016		CL	
201401100301	ODIN	ELYSIAN FIELDS AV	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-020		CL	
201401100401	SPAIN	DREUX AV	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-018	205.00	CL	
201401100501	SPAIN	MIRABEAU AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-021	205.00	CL	
201401100601	ELYSIAN FIELDS AV	FILMORE AV	05/02/2014	12/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-027	205.00	CL	
201401100701	N LARK	MARIGNY	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-002	205.00	CL	
201401100801	ORIOLE	MARIGNY	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-007	205.00	CL	
201401100901	MARIGNY	LAKE OAKS PK	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-010	205.00	CL	
201401101001	ROBERT E LEE BL	MANDEVILLE	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-044		CL	
201401101101	MANDEVILLE	ROBERT E LEE BL	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-001		CL	
201401101201	MARIGNY	NEW YORK	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-012	205.00	CL	
201401101301	NEW YORK	MARIGNY	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-024	205.00	CL	
201401101401	LEON C SIMON DR	ELYSIAN FIELDS AV	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-035	205.00	CL	
201401101501	ATHIS	ELYSIAN FIELDS AV	05/02/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-011	205.00	CL	
201401101601	MANDEVILLE	PRESSBURG	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-014		CL	
201401101701	MANDEVILLE	VIENNA	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-022		CL	
201401101801	ELYSIAN FIELDS AV	MADRID	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-026	205.00	CL	
201401101901	MADRID	ELYSIAN FIELDS AV	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-029	205.00	CL	
201401102001	KILLDEER	MUSIC	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-056	205.00	CL	
201401102101	ODIN	MUSIC	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-012	205.00	CL	
201401102201	ARTS	MENDEZ	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-017		CL	
201401102301	MENDEZ	PAINTERS	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-022		CL	
201401102401	PRENTISS AV	PAINTERS	05/02/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-003	205.00	CL	
201401102501	PRENTISS AV	FRANKLIN AV	05/02/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-028	205.00	CL	
201401102601	PAINTERS	MENDEZ	05/02/2014	01/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-031		CL	
201401102701	N LARK	MUSIC	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-021	205.00	CL	
201401102801	MUSIC	LAKE OAKS PK	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-026	205.00	CL	
201401103101	ST ROCH AV	PRENTISS AV	05/02/2014	11/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-003	205.00	CL	
201401103201	MANDEVILLE	JAY	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-047		CL	
201401103301	MARIGNY	KILLDEER	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-053	205.00	CL	
201401103401	MUSIC	PRESSBURG	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-056	205.00	CL	
201401103501	FRANKLIN AV	TREASURE	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 367-026		CL	
201401103601	CLEMATIS	LAVENDER	05/02/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 369-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 369-033		CL	
201401103701	NEW YORK	FRANKLIN AV	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-009	205.00	CL	
201401103801	NEW YORK	ARTS	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-013	205.00	CL	
201401103901	MUSIC	ROBERT E LEE BL	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-018		CL	
201401104001	FRANKFORT	FRANKLIN AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-023	205.00	CL	
201401104101	ST ROCH AV	FRANKFORT	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-031		CL	
201401104201	PAINTERS	VIENNA	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-020		CL	
201401104301	VIENNA	FRANKLIN AV	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-030	205.00	CL	
201401104401	MADRID	ARTS	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-046		CL	
201401104501	ARTS	VIENNA	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-049		CL	
201401104601	MADRID	MUSIC	05/02/2014	11/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-053		CL	
201401104701	AGRICULTURE	DEERS	05/02/2014	03/27/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 366-009		CL	
201401104801	SELMA	BACCICH	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-026		CL	
201401104901	BACCICH	MIRABEAU AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-036	205.00	CL	
201401105001	SELMA	PEOPLES AV	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-044	205.00	CL	
201401105101	MIRABEAU AV	PEOPLES AV	05/02/2014	10/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-047	5,000.00	CL	
201401105301	BACCICH	GENTILLY RD	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-014	205.00	CL	
201401105401	DEMONTLUZIN	CARNOT	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-026	205.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401105601	FRANKLIN AV	LOMBARD	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-039	205.00	CL	
201401105701	FRANKLIN AV	MIRABEAU AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-003	205.00	CL	
201401105801	DEMONTLUZIN	MIRABEAU AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-007	205.00	CL	
201401105901	KILLDEER	MUSIC	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-039	205.00	CL	
201401106201	BACCICH	NEW YORK	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-033	205.00	CL	
201401106301	VIENNA	LAFAYE	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-012	205.00	CL	
201401106401	PRESSBURG	EADS	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-020	205.00	CL	
201401106501	BACCICH	PRESSBURG	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-030	205.00	CL	
201401106601	FRANKLIN AV	PRENTISS AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-034		CL	
201401106701	EADS	PRENTISS AV	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-037	205.00	CL	
201401106801	ATHIS	LAFAYE	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-040		CL	
201401106901	MENDEZ	FRANKLIN AV	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-001		CL	
201401107001	FRANKLIN AV	FILMORE AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-006	205.00	CL	
201401107101	EADS	ODIN	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-012	205.00	CL	
201401107201	BACCICH	ODIN	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-020	205.00	CL	
201401107301	PRENTISS AV	PEOPLES AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-023	205.00	CL	
201401107401	FRANKFORT	EADS	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-023		CL	
201401107501	ODIN	PEOPLES AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-031		CL	
201401108001	PRESS DR	LEON C SIMON DR	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-006		CL	
201401108101	FRANKLIN AV	LEON C SIMON DR	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375A-005	205.00	CL	
201401108201	FRANKLIN AV	LEON C SIMON DR	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-018		CL	
201401108301	PRESS	MARCUS CHRISTIAN CI	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-007		CL	
201401108401	PEOPLES AV	PRENTISS AV	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-051	205.00	CL	
201401108501	ROBERT E LEE BL	FRANKLIN AV	05/02/2014	10/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-006	500.00	CL	
201401108601	MEXICO	LAFAYE	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-009		CL	
201401108701	BACCICH	ROBERT E LEE BL	05/02/2014	11/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-014	205.00	CL	
201401115901	WILDAIR DR	ROSARY DR	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-026	205.00	CL	
201401116001	WILDAIR DR	ROBERT E LEE BL	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-027	205.00	CL	
201401116101	WILDAIR DR	ROBERT E LEE BL	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-028	205.00	CL	
201401116201	PRENTISS AV	WINGATE DR	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-029	205.00	CL	
201401116301	PRENTISS AV	WICKFIELD DR	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-034	205.00	CL	
201401116401	WARRINGTON DR	BURBANK DR	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-040	205.00	CL	
201401116501	ST ANTHONY AV	LEON C SIMON DR	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-002	205.00	CL	
201401116601	ST ANTHONY AV	LEON C SIMON DR	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-003	205.00	CL	
201401116701	WADSWORTH DR	LEON C SIMON DR	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-005		CL	
201401116801	WADSWORTH DR	LEON C SIMON DR	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-006		CL	
201401117001	WALDO DR	LEON C SIMON DR	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-011	205.00	CL	
201401117101	WALDO DR	LEON C SIMON DR	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-012	205.00	CL	
201401117201	WARRINGTON DR	LEON C SIMON DR	05/02/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-015	500.00	CL	
201401117301	LONDON DR	LEON C SIMON DR	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-018	205.00	CL	
201401117401	ST ANTHONY AV	BURBANK DR	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-003		CL	
201401117501	ST ANTHONY AV	BURBANK DR	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-004		CL	
201401117601	ST ANTHONY AV	ROSARY DR	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-005		CL	
201401117701	ST ANTHONY AV	ROBERT E LEE BL	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-006		CL	
201401117801	ST ANTHONY AV	ROBERT E LEE BL	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-007	205.00	CL	
201401117901	ST ANTHONY AV	ROBERT E LEE BL	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-009		CL	
201401118001	WILTON DR	BURBANK DR	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-011	205.00	CL	
201401118101	WILTON DR	BURBANK DR	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-012	205.00	CL	
201401118201	ROSARY DR	ST ANTHONY AV	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-014	205.00	CL	
201401118301	ROSARY DR	WILTON DR	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-015	205.00	CL	
201401118401	WILTON DR	ROSARY DR	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-017	205.00	CL	
201401118501	ROSARY DR	ST ANTHONY AV	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-018	705.00	CL	
201401118601	ROBERT E LEE BL	WILDAIR DR	05/02/2014	01/05/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-021		CL	
201401118701	WILDAIR DR	BURBANK DR	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-023	205.00	CL	
201401118801	WILDAIR DR	ROSARY DR	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-025	205.00	CL	
201401118901	WILTON DR	PRENTISS AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-008	205.00	CL	
201401119001	WILTON DR	PRENTISS AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-009	205.00	CL	
201401119101	WILTON DR	FILMORE AV	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-010	500.00	CL	
201401119201	WILTON DR	FILMORE	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-011	205.00	CL	
201401119301	RAPIDES DR	WILDAIR DR	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-012		CL	
201401119401	WILDAIR DR	FILMORE AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-015	205.00	CL	
201401119501	RAPIDES DR	WINGATE DR	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-017	205.00	CL	
201401119601	WINGATE DR	FILMORE AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-020		CL	
201401119701	RAPIDES DR	WICKFIELD DR	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-022	205.00	CL	
201401119801	WICKFIELD DR	PRENTISS AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-023	205.00	CL	
201401119901	WICKFIELD DR	FILMORE AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-025	205.00	CL	
201401120001	WICKFIELD DR	FILMORE AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-026	205.00	CL	
201401120101	WARRINGTON DR	PRENTISS AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-028	205.00	CL	
201401120201	WARRINGTON DR	PRENTISS AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-029	205.00	CL	
201401120401	WINDSOR DR	WILDAIR DR	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-024		CL	
201401120501	WILDAIR DR	WARRINGTON DR	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-026		CL	
201401120601	WILDAIR DR	FILMORE AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-028	205.00	CL	
201401120701	WILDAIR DR	FILMORE AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-029	205.00	CL	
201401120801	WICKFIELD DR	WARRINGTON DR	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-032		CL	
201401120901	WICKFIELD DR	WARRINGTON DR	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-033		CL	
201401121001	WICKFIELD DR	FILMORE AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-037	205.00	CL	
201401121201	MIRABEAU AV	ANNETTE	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-043	205.00	CL	
201401121301	BRUTUS	ANNETTE	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-044		CL	
201401121401	MIRABEAU AV	ALLEN	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-046	205.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401121501	MIRABEAU AV	WARRINGTON DR	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-049	205.00	CL	
201401121701	RAPIDES DR	ST ANTHONY AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-002	205.00	CL	
201401121801	ST ANTHONY AV	PRENTISS AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-003	205.00	CL	
201401121901	ROGER DR	WILTON DR	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-007	205.00	CL	
201401122001	SUMPTER	WARRINGTON DR	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-043		CL	
201401122101	WALLACE DR	MANDOLIN	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-047		CL	
201401122201	ST ANTHONY AV	CARNOT	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-049	205.00	CL	
201401122301	WARRINGTON DR	BRUTUS	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-050	205.00	CL	
201401122401	WARRINGTON DR	BRUTUS	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-051	205.00	CL	
201401122501	TIMOLEON	ST ANTHONY AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-001	205.00	CL	
201401122701	ST ANTHONY AV	FILMORE AV	05/02/2014	03/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-004		CL	
201401122801	ST ANTHONY AV	FILMORE AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-006	205.00	CL	
201401122901	N WINDSOR DR	ST ANTHONY AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-007		CL	
201401123001	MIRABEAU AV	WARRINGTON DR	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-010	205.00	CL	
201401123101	WILTON DR	FILMORE AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-013	205.00	CL	
201401123201	WILTON DR	WARRINGTON DR	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-017	205.00	CL	
201401123301	WILTON DR	WARRINGTON DR	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-018		CL	
201401123401	WARRINGTON DR	MIRABEAU AV	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-021		CL	
201401123901	ALLEN	CARNOT	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-001		CL	
201401124001	CARNOT	NEW ORLEANS	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-002	205.00	CL	
201401124101	ALLEN	STEPHEN GIRARD	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-007	205.00	CL	
201401124201	WALLACE DR	MANDOLIN	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-009	205.00	CL	
201401124301	WALLACE DR	LOMBARD	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-012	205.00	CL	
201401124401	ANNETTE	CARNOT	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-018	205.00	CL	
201401124501	CARNOT	ST ANTHONY AV	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-020	205.00	CL	
201401124701	ANNETTE	LOMBARD	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-026	205.00	CL	
201401124801	ANNETTE	MANDOLIN	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-033	205.00	CL	
201401125001	ST ANTHONY AV	PELOPIDAS	05/02/2014	12/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-037	205.00	CL	
201401136301	HAYNE BL	PROVIDENCE PL	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-039	205.00	CL	
201401136401	PROVIDENCE PL	MEXICO	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-040		CL	
201401136501	PROVIDENCE PL	MEXICO	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-041		CL	
201401136601	CAMPUS BL	MEXICO	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-043		CL	
201401136701	MEXICO	PROVIDENCE PL	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-044		CL	
201401136801	HAYNE BL	NEW YORK	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-045		CL	
201401137801	MENDEZ	PIETY DR	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-063		CL	
201401137901	MENDEZ	CONGRESS DR	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-064	205.00	CL	
201401138001	MENDEZ	CONGRESS DR	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-066	205.00	CL	
201401138101	PRENTISS AV	PIETY DR	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-067		CL	
201401138201	PRENTISS AV	PIETY DR	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-068	205.00	CL	
201401138301	PRENTISS AV	PIETY DR	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-069	205.00	CL	
201401138401	PRENTISS AV	PIETY DR	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-070	205.00	CL	
201401138501	PRENTISS AV	CONGRESS DR	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-072	205.00	CL	
201401138601	PRENTISS AV	CONGRESS DR	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-073	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-073	205.00	CL	
201401138701	FRANKFORT	DEBORE DR	05/02/2014	12/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-010	205.00	CL	
201401138801	FRANKFORT	DEBORE DR	05/02/2014	12/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-012	205.00	CL	
201401138901	NEW YORK CI	DEBORE DR	05/02/2014	12/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-017		CL	
201401139001	CONGRESS DR	CADDIE RD	05/02/2014	12/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-028	205.00	CL	
201401139101	CONGRESS DR	COLUMBIA	05/02/2014	12/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-031	205.00	CL	
201401139201	COLUMBIA	PAULINE	05/02/2014	12/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-033	205.00	CL	
201401139301	FRANCE RD	HAYNE BL	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-036	205.00	CL	
201401139401	PAULINE DR	MENDEZ	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-024		CL	
201401139501	CONGRESS DR	ODIN	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-027		CL	
201401139601	CONGRESS DR	MENDEZ DR	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-028		CL	
201401139701	CONGRESS DR	PRENTISS AV	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-031		CL	
201401139801	CONGRESS DR	PRENTISS AV	05/02/2014	12/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-034	205.00	CL	
201401139901	PRENTISS AV	DEBORE DR	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-037		CL	
201401140001	DEBORE DR	PRENTISS AV	05/02/2014	12/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-038	205.00	CL	
201401140101	DEBORE DR	MADRID	05/02/2014	12/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-042	205.00	CL	
201401140201	PAULINE DR	PRENTISS AV	05/02/2014	12/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-044	205.00	CL	
201401140301	CONGRESS DR	PRENTISS AV	05/02/2014	12/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-046	205.00	CL	
201401140401	MADRID	PAULINE DR	05/02/2014	12/01/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-052	205.00	CL	
201401140501	MITHRA	DESIRE	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-055	205.00	CL	
201401140601	MITHRA	DESIRE	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-056		CL	
201401140701	ODIN	DESIRE	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-059		CL	
201401140801	ODIN	CONGRESS DR	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-060		CL	
201401140901	MENDEZ	PIETY DR	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-062		CL	
201401141001	MITHRA	PRESS DR	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-092	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-092		CL	
201401141101	PROVIDENCE PL	PRENTISS AV	05/02/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-108	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-108	205.00	CL	
201401141201	SEMINARY PL	PROVIDENCE PL	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-120	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-120		CL	
201401141301	DWYER RD	SEMINARY PL	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-128	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-128		CL	
201401141401	DWYER RD	SEMINARY PL	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-129	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-129		CL	
201401141601	DWYER RD	LOUISA DR	05/02/2014	12/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-001		CL	
201401141701	DWYER RD	CONGRESS DR	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-003		CL	
201401141801	DWYER RD	CONGRESS DR	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-004		CL	
201401141901	DWYER RD	FRANCE RD	05/02/2014	12/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-006		CL	
201401142001	FRANCE RD	DWYER RD	05/02/2014	03/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-008		CL	
201401142101	FRANCE RD	PRENTISS AV	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-011		CL	
201401142201	CONGRESS DR	MITHRA	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-016		CL	
201401142301	DEBORE DR	MENDEZ DR	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-018		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401142401	DEBORE DR	MENDEZ DR	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-020		CL	
201401142501	PAULINE DR	MENDEZ DR	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-023		CL	
201401142601	ATHIS CT	CAMPUS BL	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-070		CL	
201401142701	CAMPUS BL	PRESSBURG	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-071		CL	
201401142801	CAMPUS BL	PRESSBURG	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-072		CL	
201401142901	PRESSBURG	PROVIDENCE PL	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-073	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-073		CL	
201401143001	PROVIDENCE PL	PRESSBURG	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-074		CL	
201401143101	PROVIDENCE PL	PRESSBURG	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-075	205.00	CL	
201401143201	PROVIDENCE PL	PRESSBURG	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-076	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-076		CL	
201401143301	CAMPUS BL	PRESSBURG	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-078	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-078		CL	
201401143401	CAMPUS BL	VIENNA CT	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-079	205.00	CL	
201401143501	CAMPUS BL	VIENNA CT	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-081	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-081	205.00	CL	
201401143601	CAMPUS BL	MADRID CT	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-082	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-082		CL	
201401143701	CAMPUS BL	MADRID CT	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-084	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-084		CL	
201401143801	CAMPUS BL	PROVIDENCE PL	05/02/2014	11/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-085	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-085		CL	
201401143901	CAMPUS BL	ROBERT E LEE BL	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-087	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-087		CL	
201401144001	ROBERT E LEE BL	PRESS DR	05/02/2014	11/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-088	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-088		CL	
201401144101	MITHRA	PRESS DR	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-090	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-090		CL	
201401144201	PRESS DR	PRESSBURG	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-045		CL	
201401144301	PRESS DR	PRESSBURG	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-046		CL	
201401144401	PRESS DR	PRESSBURG	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-047		CL	
201401144501	PRESSBURG	CAMPUS BL	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-048	205.00	CL	
201401144601	PRESS DR	PRESSBURG	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-049		CL	
201401144701	PRESS DR	ROBERT E LEE BL	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-051	205.00	CL	
201401144801	PRESS DR	ROBERT E LEE BL	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-052	205.00	CL	
201401144901	CAMPUS BL	PRENTISS AV	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-055		CL	
201401145001	CAMPUS BL	PRENTISS AV	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-056		CL	
201401145101	PRENTISS AV	CAMPUS BL	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-058		CL	
201401145201	CAMPUS BL	PRENTISS AV	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-059		CL	
201401145301	PRENTISS AV	CAMPUS BL	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-061	1,098.00	CL	
201401145401	PRENTISS AV	PROVIDENCE PL	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-062		CL	
201401145501	PROVIDENCE PL	PRESSBURG	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-065	205.00	CL	
201401145601	PROVIDENCE PL	PRESSBURG	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-066		CL	
201401145701	CAMPUS BL	ATHIS CT	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-068		CL	
201401145801	PRENTISS AV	PIETY DR	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-017	1,073.00	CL	
201401145901	PRENTISS AV	PRESS DR	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-018	205.00	CL	
201401146001	PRENTISS AV	PRESS DR	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-018	205.00	CL	
201401146101	PRENTISS AV	PRESS DR	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-020	205.00	CL	
201401146201	PRENTISS AV	PRESS DR	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-021		CL	
201401146301	MITHRA	MONTEGUT	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-026	205.00	CL	
201401146401	MONTEGUT	MENDEZ	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-029		CL	
201401146501	MENDEZ	PRESS DR	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-032	205.00	CL	
201401146601	PRESS DR	MENDEZ	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-033	1,073.00	CL	
201401146701	MENDEZ	PRESS DR	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-035		CL	
201401146801	PRESS DR	PRENTISS AV	05/02/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-036		CL	
201401146901	PRESS DR	PRENTISS AV	05/02/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-038		CL	
201401147001	PRESS DR	PRENTISS AV	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-039		CL	
201401147101	PRESS DR	PRENTISS AV	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-041		CL	
201401147201	PRENTISS AV	CAMPUS BL	05/02/2014	11/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-042	205.00	CL	
201401147301	PRESS DR	PRENTISS AV	05/02/2014	11/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-044		CL	
201401147401	MARK TWAIN DR	STEPHEN GIRARD AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-117	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-117	205.00	CL	
201401147501	MARK TWAIN DR	STEPHEN GIRARD AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-118	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-118	205.00	CL	
201401147601	STEPHEN GIRARD AV	GEN EARLY	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-119	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-119	205.00	CL	
201401147701	STEPHEN GIRARD AV	PIETY DR	05/02/2014	03/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-122	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-122		CL	
201401147801	FRANCE RD	CHEF MENTEUR HW	05/02/2014	03/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-126	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-126		CL	
201401147901	DWYER RD	LOUISA DR	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-001		CL	
201401148001	PIETY	DWYER RD	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-002		CL	
201401148101	PIETY	MITHRA	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-004		CL	
201401148201	MITHRA	PIETY	05/02/2014	12/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-005		CL	
201401148301	MENDEZ	PIETY DR	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-007	205.00	CL	
201401148401	MENDEZ	PIETY DR	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-008	205.00	CL	
201401148501	MENDEZ	FELICIANA	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-010	205.00	CL	
201401148601	PIETY	PRENTISS AV	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-011		CL	
201401148701	PRENTISS AV	PIETY DR	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-013	205.00	CL	
201401148801	PRENTISS AV	PIETY DR	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-014	205.00	CL	
201401148901	PRENTISS AV	PIETY DR	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-016	205.00	CL	
201401149001	DESIRE DR	MIRABEAU AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-082	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-082	205.00	CL	
201401149101	DESIRE DR	MIRABEAU AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-083	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-083	205.00	CL	
201401149201	DESIRE DR	MIRABEAU AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-084	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-084	205.00	CL	
201401149301	DESIRE DR	STEPHEN GIRARD AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-086	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-086	205.00	CL	
201401149401	DESIRE DR	STEPHEN GIRARD AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-087	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-087	205.00	CL	
201401149501	DREUX AV	PIETY DR	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-088	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-088	205.00	CL	
201401149601	DREUX AV	DESIRE DR	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-090	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-090	205.00	CL	
201401149701	PIETY DR	PINEDA	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-091	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-091	205.00	CL	
201401149801	PIETY DR	PINEDA	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-092	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-092	205.00	CL	
201401149901	PIETY DR	MIRABEAU AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-096	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-096	205.00	CL	
201401150001	PIETY DR	MIRABEAU AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-101	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-101	205.00	CL	
201401150101	PIETY DR	STEPHEN GIRARD AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-105	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-105	205.00	CL	
201401150201	PINEDA	CUNNINGHAM CT	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-106	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-106	205.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401150301	GEN EARLY	STEPHEN GIRARD AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-111	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-111	205.00	CL	
201401150401	GEN EARLY	STEPHEN GIRARD AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-112	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-112	205.00	CL	
201401150501	GAINES	MARK TWAIN DR	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-114	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-114	205.00	CL	
201401150601	STEPHEN GIRARD AV	CONGRESS DR	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-047		CL	
201401150701	STEPHEN GIRARD AV	CONGRESS DR	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-048	205.00	CL	
201401150801	STEPHEN GIRARD AV	CONGRESS DR	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-049	205.00	CL	
201401150901	STEPHEN GIRARD AV	PIETY DR	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-055	205.00	CL	
201401151001	CONGRESS DR	STEPHEN GIRARD AV	05/02/2014	12/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-060	205.00	CL	
201401151101	DREUX AV	GALLIER DR	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-061	205.00	CL	
201401151201	GALLIER DR	MIRABEAU AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-063	205.00	CL	
201401151301	GALLIER DR	MIRABEAU AV	05/02/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-064	205.00	CL	
201401151401	GALLIER DR	MIRABEAU AV	05/02/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-066	205.00	CL	
201401151501	GALLIER DR	MIRABEAU AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-069	205.00	CL	
201401151601	GALLIER DR	MIRABEAU AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-071	205.00	CL	
201401151701	DESIRE DR	DREUX AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-076	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-076	205.00	CL	
201401151801	DESIRE DR	MIRABEAU AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-077	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-077		CL	
201401151901	DESIRE DR	MIRABEAU AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-079	205.00	CL	
201401152001	DESIRE DR	MIRABEAU AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-081	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-081	205.00	CL	
201401152101	PAULINE DR	DREUX AV	05/02/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-004	205.00	CL	
201401152201	PAULINE DR	MIRABEAU AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-006	205.00	CL	
201401152301	PAULINE DR	MIRABEAU AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-008		CL	
201401152401	PAULINE DR	MIRABEAU AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-009	205.00	CL	
201401152501	PAULINE DR	MIRABEAU AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-011	205.00	CL	
201401152601	PAULINE DR	SERVITUDE	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-013	205.00	CL	
201401152701	FRANCE RD	CHEF MENTEUR HW	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-016		CL	
201401152801	FRANCE RD	CHEF MENTEUR HW	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-020		CL	
201401152901	DEBORE CI	CONGRESS DR	05/02/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-026	205.00	CL	
201401153001	DEBORE CI	CONGRESS DR	05/02/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-027	205.00	CL	
201401153101	DEBORE CI	CONGRESS DR	05/02/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-029	205.00	CL	
201401153201	CONGRESS DR	DEBORE CI	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-031		CL	
201401153301	PLAUCHE CI	CONGRESS	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-036	205.00	CL	
201401153401	CONGRESS DR	PAULINE DR	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-041		CL	
201401153501	PAULINE DR	CONGRESS	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-042	205.00	CL	
201401153601	CONGRESS DR	STEPHEN GIRARD AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-046	205.00	CL	
201401170601	KENDALL DR	METROPOLITAN	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-025	205.00	CL	
201401170801	MIRABEAU AV	PRESS DR	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-085	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-085		CL	
201401170901	IROQUOIS	LIPSEY	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-125	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-125	205.00	CL	
201401171001	SEMINARY PL	SELMA	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-148	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-148		CL	
201401171101	DREUX AV	PAULINE	05/02/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-002		CL	
201401171201	KENDALL DR	METROPOLITAN	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-037		CL	
201401171301	FELICIANA DR	DREUX AV	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-042	205.00	CL	
201401171401	FELICIANA DR	STEPHEN GIRARD	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-054	205.00	CL	
201401171501	DREUX AV	PRESS DR	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-073	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-073		CL	
201401171601	PRESS DR	ST FERDINAND DR	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-077	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-077		CL	
201401171701	LOUISA DR	STEPHEN GIRARD	05/02/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-009	205.00	CL	
201401171801	METROPOLITAN DR	KENDALL DR	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-016		CL	
201401171901	METROPOLITAN DR	MIRABEAU AV	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-018	205.00	CL	
201401172001	MIRABEAU AV	SEMINARY PL	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-117	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-117		CL	
201401172101	METROPOLITAN DR	KENDALL DR	05/02/2014	12/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-022	205.00	CL	
201401185001	IROQUOIS	OLD GENTILLY RD	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-003		CL	
201401185101	CHEF MENTEUR HW	IROQUOIS	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-004	205.00	CL	
201401185201	PROVIDENCE PL	CHEF MENTEUR HW	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-017		CL	
201401185301	CHEF MENTEUR HW	PRESS	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-020		CL	
201401185401	CHEF MENTEUR HW	PRESS DR	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-022		CL	
201401185501	CHEF MENTEUR HW	PRESS	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-027	205.00	CL	
201401185601	CHEF MENTEUR HW	PRESS	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-028		CL	
201401185701	CHEF MENTEUR HW	PRESS DR	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-029		CL	
201401185801	CHEF MENTEUR HW	IROQUOIS	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-032		CL	
201401185901	CHEF MENTEUR HW	IROQUOIS	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-033	205.00	CL	
201401186201	IROQUOIS	OLD GENTILLY RD	05/02/2014	01/05/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-002		CL	
201401186601	OLD GENTILLY RD	DESIRE	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-001	205.00	CL	
201401186701	OLD GENTILLY RD	FRANCE RD	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-002	205.00	CL	
201401186801	OLD GENTILLY RD	FRANCE RD	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-004	205.00	CL	
201401186901	OLD GENTILLY RD	DESIRE	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-005	205.00	CL	
201401187001	OLD GENTILLY RD	LOUISA	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-006	205.00	CL	
201401187101	GENTILLY RD	LOUISA	05/02/2014	03/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-007		CL	
201401187201	DESIRE	CHEF MENTEUR HW	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-010		CL	
201401187301	CHEF MENTEUR HW	LOUISA	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-011		CL	
201401187401	CHEF MENTEUR HW	LOUISA	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-013	205.00	CL	
201401187501	CHEF MENTEUR HW	DESIRE	05/02/2014	12/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-014		CL	
201401187601	DESIRE PK	HIGGINS BL	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 410-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 410-023		CL	
201401187701	CHEF MENTEUR HW	FRANCE RD	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-016	205.00	CL	
201401187801	CHEF MENTEUR HW	FRANCE RD	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-018		CL	
201401187901	CONGRESS DR	CHEF MENTEUR HW	05/02/2014	01/05/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-032		CL	
201401188001	IROQUOIS	OLD GENTILLY RD	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-001		CL	
201401188101	CLOUET	ALJA J MEYERS	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 408-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 408-013		CL	
201401188201	DESIRE	DRIVE G	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-022		CL	
201401188501	BENEFIT	ALVAR	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-027		CL	
201401188701	BENEFIT	DESIRE	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-031		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401188901	DRIVE K	ALVAR	05/02/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-038		CL	
201401189001	MORRICE DUNCAN DR	TREASURE	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-039		CL	
201401189101	CLOUET	PLEASURE	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 408-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 408-012		CL	
201401189201	DRIVE L	DESIRE	05/02/2014	11/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-041		CL	
201401189301	DESIRE	PLEASURE	05/02/2014	03/25/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-043		CL	
201401189401	DESIRE	DRIVE J	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-046	205.00	CL	
201401189501	DESIRE PK	DRIVE M	05/02/2014	11/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 410-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 410-001		CL	
201401189601	DESIRE PK	HIGGINS BL	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 410-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 410-003		CL	
201401189701	ABUNDANCE	DRIVE C	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-007	205.00	CL	
201401190201	ABUNDANCE	PAULINE	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-012	205.00	CL	
201401190401	ALVAR	AGRICULTURE	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-016		CL	
201401190501	INDUSTRY	DESIRE	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-019	205.00	CL	
201401190601	PIETY	FLORIDA AV	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-020		CL	
201401190701	FELICIANA	TREASURE	05/02/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-001		CL	
201401190901	CLOUET	BENEFIT	05/02/2014	04/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-007		CL	
201401191001	METROPOLITAN	HUMANITY	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-014		CL	
201401191101	LOUISA	ABUNDANCE	05/02/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-032		CL	
201401191201	LOUISA	PLEASURE	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 408-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 408-001		CL	
201401191301	ALVAR	CHICKASAW	05/02/2014	11/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-009	500.00	CL	
201401191401	DESIRE	HIGGINS BL	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-010	205.00	CL	
201401191501	DESIRE	HIGGINS BL	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-011	205.00	CL	
201401191601	DESIRE	HIGGINS BL	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-012	205.00	CL	
201401191701	DESIRE	HIGGINS BL	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-013	205.00	CL	
201401191801	HIGGINS BL	DESIRE	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-014	205.00	CL	
201401191901	HIGGINS BL	PIETY	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-020	205.00	CL	
201401192001	FRANCE RD	ALMONASTER AV	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 397-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 397-002	205.00	CL	
201401192201	ALMONASTER AV	ALVAR	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 397-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 397-009		CL	
201401192301	FRANCE RD	ALMONASTER AV	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 398-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 398-001		CL	
201401192401	CHICKASAW	ALVAR	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-008		CL	
201401192501	FRANCE RD	ALMONASTER AV	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 398-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 398-003		CL	
201401192901	METROPOLITAN	CLOVER	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-006	205.00	CL	
201401193001	METROPOLITAN	MYRTLE	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-008	205.00	CL	
201401193101	METROPOLITAN	HIGGINS BL	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-010	205.00	CL	
201401193201	LOUISA	HAWTHORNE PL	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-012	205.00	CL	
201401193301	LOUISA	MYRTLE	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-013	205.00	CL	
201401193501	LOUISA	MYRTLE	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-017	205.00	CL	
201401193601	LOUISA	HIGGINS BL	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-020	205.00	CL	
201401193701	ST FERDINAND	METROPOLITAN	05/02/2014	03/26/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-021		CL	
201401193801	ST FERDINAND	METROPOLITAN	05/02/2014	03/26/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-023		CL	
201401193901	METROPOLITAN	HIGGINS BL	05/02/2014	03/26/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-005		CL	
201401194001	CHICKASAW	ALVAR	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-001	205.00	CL	
201401194101	CHICKASAW	ALVAR	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-002	205.00	CL	
201401194301	ALVAR	HIGGINS BL	05/02/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-005	772.00	CL	
201401194401	ALVAR	HIGGINS BL	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-007	205.00	CL	
201401194501	LOUISA	HIAWATHA	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-007	205.00	CL	
201401194601	LOUISA	HIAWATHA	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-011	205.00	CL	
201401194701	LOUISA	ALMONASTER AV	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-012	205.00	CL	
201401194801	CHICKASAW	DESIRE	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-013	205.00	CL	
201401194901	CHICKASAW	DESIRE	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-014	205.00	CL	
201401195001	DESIRE	ALMONASTER AV	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-015	205.00	CL	
201401195101	DESIRE	ALMONASTER AV	05/02/2014	12/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-016	205.00	CL	
201401195201	ALMONASTER AV	LOUISA	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-020	205.00	CL	
201401195301	CHICKASAW	METROPOLITAN	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-021		CL	
201401195401	CHICKASAW	METROPOLITAN	05/02/2014	10/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-024	868.00	CL	
201401195501	METROPOLITAN	CHICKASAW	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-025	205.00	CL	
201401195601	METROPOLITAN	HIAWATHA	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-029	205.00	CL	
201401195701	METROPOLITAN	ALMONASTER AV	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-030	205.00	CL	
201401195801	METROPOLITAN	POWHATAN	05/02/2014	10/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-034	272.00	CL	
201401195901	METROPOLITAN	HIAWATHA	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-035	205.00	CL	
201401196001	METROPOLITAN	ELDER	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-004	205.00	CL	
201401196101	ST FERDINAND	ALMONASTER AV	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-015	205.00	CL	
201401196201	ST FERDINAND	EDNA	05/02/2014	03/24/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-016		CL	
201401196301	ST FERDINAND	EDNA	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-017	1,073.00	CL	
201401196501	PEOPLES AV	ABUNDANCE	05/02/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-019		CL	
201401196601	ABUNDANCE	ALMONASTER AV	05/02/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-020		CL	
201401196701	ALMONASTER AV	TREASURE	05/02/2014	03/24/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-022		CL	
201401197001	SERVITUDE C	ST FERDINAND	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-002	205.00	CL	
201401197101	ST FERDINAND	ALMONASTER AV	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-003	205.00	CL	
201401197201	ST FERDINAND	ALMONASTER AV	05/02/2014	03/26/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-005		CL	
201401197301	ST FERDINAND	ALMONASTER AV	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-006	205.00	CL	
201401197401	CHICKASAW	LOUISA	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-002	205.00	CL	
201401197501	LOUISA	CHICKASAW	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-003	205.00	CL	
201401197601	LOUISA	POWHATAN	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-005	205.00	CL	
201401197701	DRIVE L	ALVAR	05/02/2014	11/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 389-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 389-002	500.00	CL	
201401197801	ALVAR	FRANCE ROAD PK	05/02/2014	11/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 389-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 389-003	500.00	CL	
201401197901	ALVAR	FRANCE ROAD PK	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 389-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 389-004		CL	
201401198001	FRANCE RD	ALMONASTER AV	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 390-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 390-001	205.00	CL	
201401198101	FRANCE RD	ALMONASTER AV	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 390-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 390-002		CL	
201401198201	ALVAR	DRIVE M	05/02/2014	12/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 390-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 390-003		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401198301	HIAWATHA	IROQUOIS	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 391-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 391-034		CL	
201401198401	IROQUOIS	POCAHONTAS	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 391-035	COMPLETED PERFORM ADJUSTMENTS AND REPAIRS TO SMH 391-035		CL	
201401198501	ALMONASTER AV	FRANCOIS DR	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-002	205.00	CL	
201401198601	SIMMONS DR	ALMONASTER AV	05/02/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-004	205.00	CL	
201401198701	ALMONASTER AV	SIMMONS DR	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-006	205.00	CL	
201401198801	ALMONASTER AV	FRANCOIS DR	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-007	205.00	CL	
201401198901	ALMONASTER AV	LIBERTY TERRACE DR	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-009	205.00	CL	
201401199001	ALMONASTER AV	LIBERTY TERRACE DR	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-010	205.00	CL	
201401199101	LIBERTY TERRACE DR	ALMONASTER AV	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-014	205.00	CL	
201401199701	PRESS	BENEFIT	05/02/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-050	205.00	CL	
201401199801	BENEFIT	GORDON PLAZA DR	05/02/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-051	205.00	CL	
201401199901	VISION DR	PRESS	05/02/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-053	205.00	CL	
201401200001	PRESS	VISION DR	05/02/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-054	205.00	CL	
201401200101	ST FERDINAND	EDNA	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-056	205.00	CL	
201401200201	EDNA	ST FERDINAND	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-057	205.00	CL	
201401200301	HIGGINS BL	ST FERDINAND	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-059	205.00	CL	
201401200401	HIGGINS BL	ALMONASTER AV	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-060		CL	
201401200501	EDNA	ALMONASTER AV	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-062	205.00	CL	
201401200601	EDNA	ALMONASTER AV	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-063	205.00	CL	
201401200701	EDNA	ALMONASTER AV	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-064	205.00	CL	
201401200801	INDUSTRY	ST FERDINAND	05/02/2014	10/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-012	500.00	CL	
201401200901	FELICIANA	INDUSTRY	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-016	205.00	CL	
201401201001	CLOUET	AGRICULTURE	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-017		CL	
201401201101	CLOUET	INDUSTRY	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-018		CL	
201401201201	CLOUET	FLORIDA AV	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-019		CL	
201401201401	ST FERDINAND	ABUNDANCE	05/02/2014	12/23/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-006	205.00	CL	
201401201501	ST FERDINAND	BENEFIT	05/02/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-011	500.00	CL	
201401201601	ST FERDINAND	HIGGINS BL	05/02/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-014	500.00	CL	
201401201701	BENEFIT	PRESS	05/02/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-016	205.00	CL	
201401201801	GORDON PLAZA DR	PRESS	05/02/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-017		CL	
201401201901	TREASURE	MONTEGUT	05/02/2014	03/25/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-026		CL	
201401202201	MONTEGUT	BENEFIT	05/02/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-037		CL	
201401202301	HUMANITY	MONTEGUT	05/02/2014	03/25/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-039		CL	
201401202401	WILTON DR	ROBERT E LEE BL	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-020		CL	
201401202501	ST ANTHONY AV	BURBANK DR	05/02/2014	11/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-002		CL	
201401202601	WILTON DR	WARRINGTON DR	05/02/2014	12/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-019		CL	
201401202701	GALLIER DR	STEPHEN GIRARD AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-072	205.00	CL	
201401202801	CHEF MENTEUR HW	FRANCE RD	05/02/2014	03/24/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-019		CL	
201401202901	LIBERTY TERRACE DR	ALMONASTER AV	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-012	205.00	CL	
201401204201	AGRICULTURE	PRESS	05/02/2014	12/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-003	205.00	CL	
201401204301	LEON C SIMON DR	MANDEVILLE	05/02/2014	11/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-034	205.00	CL	
201401204401	ST ANTHONY AV	PRENTISS AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-033		CL	
201401204501	PASTEUR BL	BURBANK DR	05/02/2014	11/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-002		CL	
201401204601	PASTEUR BL	PRENTISS AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-017		CL	
201401393001	CARTIER AV	MIRABEAU AV	06/03/2014	02/01/2014	SMAIN	MWH-ID. 7463-317 POINT REPAIR 0-18 FROM SMH 298-031 ESSA 2 - GENTILLY- STATION 19	COMPLETED POINT REPAIR 0-18 FROM SMH 298-031	8,964.00	CL	
201401393101	CARTIER AV	MIRABEAU AV	06/03/2014	02/01/2014	SMAIN	MWH-ID. 7463-317 POINT REPAIR 310-322 FROM SMH 298-031 ESSA 2 - GENTILLY- STATION 19	COMPLETED POINT REPAIR 310-322 FROM SMH 298-031		CL	
201401645701	MADRID	ELYSIAN FIELDS AV	07/21/2014	10/14/2013	SMAIN	MWH-ID. 7463-149 POINT REPAIR 262' TO 270' FROM SMH 357-029 ESSA 2 - BASIN 3 - GENTILLY - STATION 17"	COMPLETED POINT REPAIR 262' TO 270' FROM SMH 357-029	8,650.00	CL	
201401648001	MADRID	MUSIC	07/21/2014	04/03/2014	SMAIN	MWH-ID 7463-084 POINT REPAIR 6' TO 18' FROM SMH 361-053 ESSA2-BASIN 3-GENTILLY-STATION 17	COMPLETED POINT REPAIR 6' TO 18' FROM SMH 361-053	7,300.00	CL	
201401652801	PRESS DR	ODIN	07/22/2014	05/21/2014	SMAIN	MWH.-ID 7463-375 POINT REPAIR REPLACE SERVICE 116' FROM SMH 250-100 ESSA 2-BASIN 3-GENTILLY-SPS 23 /** 1) MN: A125520 SN: 0126440, *TAP:SIZE: A LOC: 380 FEET FROM P LINE AT MITHRA, *MB: CODE: CDLM LOC: ON PRESS DR., 380' FROM P.L. MITHRA, 8' OUTSIDE, ****/	COMPLETED POINT REPAIR REPLACE SERVICE 116' FROM SMH 250-100	11,170.00	CL	
201401652901	PRESS DR	ODIN	07/22/2014	05/21/2014	SMAIN	MWH.-ID 7463-375 POINT REPAIR 42' TO 54' FROM SMH 250-100 ESSA 2-BASIN 3-GENTILLY-SPS 23 /** 1) MN: A125520 SN: 0126440, *TAP:SIZE: A LOC: 380 FEET FROM P LINE AT MITHRA, *MB: CODE: CDLM LOC: ON PRESS DR., 380' FROM P.L. MITHRA, 8' OUTSIDE, ****/	COMPLETED POINT REPAIR 42' TO 54' FROM SMH 250-100	14,500.00	CL	
201401653101	ODIN	PROVIDENCE PL	07/22/2014	02/28/2014	SMAIN	MWH-ID. 7463-315 POINT REPAIR 105' TO 117' FROM SMH 250-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23" /** 1) MN: B030338 SN: 0128372, *TAP:SIZE: B LOC: 175 FEET FROM P LINE AT HYDT, *MB: CODE: CDM2 LOC: RES 130FT FROM L/S HYDT #3 ON ODIN ****/	COMPLETED POINT REPAIR 105' TO 117' FROM SMH 250-106	11,800.00	CL	
201401653301	PAULINE DR	PRENTISS AV	07/22/2014	05/27/2014	SMAIN	MWH-ID. 7463-560 POINT REPAIR 422'-434' FROM SMH 251-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 23 /** 1) MN: A316178 SN: 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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401654001	ROBERT E LEE BL	WILDAIR DR	07/22/2014	02/01/2014	SLEAD	MWH-ID. 7463-086 SERVICE REPAIR REPLACE SERVICE 96' TO 123' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17 /** 1) MN: C028443 SN: 0135461, *TAP:SIZE: C LOC: 32 FEET FROM P LINE AT ROBERT E LEE BLVD, *MB: CODE: DHL LOC: ON WILDAIR 32FT FROM PL ROBERT E LEE BLVD 8' OUTSI ****/	COMPLETED SERVICE REPAIR REPLACE SERVICE 96' TO 123' FROM SMH 322-021	10,900.00	CL	
201401654601	NEW YORK	MARIGNY	07/22/2014	04/14/2014	SMAIN	MWH-ID. 7463-342 POINT REPAIR 71' TO 83' FROM SMH 358-031 ESSA2-BASIN 3-GENTILLY-SPS 17 /** 1) MN: A191118 SN: 0166080, *TAP:SIZE: C LOC: 9 FEET FROM P LINE AT NEW YORK, *MB: CODE: __ LOC: ON NEW YORK 94FT FROM PL ELYSIAN FIELDS 8'OUTSD ****/	COMPLETED POINT REPAIR 71' TO 83' FROM SMH 358-031	7,300.00	CL	
201401654801	FRANKLIN AV	VIENNA	07/22/2014	02/14/2014	SMAIN	MWH-ID. 7463-277 POINT REPAIR 155' TO 167' FROM SMH 361-038 ESSA 2 - BASIN 3 - GENTILLY - STATION 17 /** 1) MN: C027257 SN: 0127805, *TAP:SIZE: C LOC: 67 FEET FROM P LINE AT FRANKLIN AVE, *MB: CODE: AD LOC: ON VIENNA, 67' FROM P.L. FRANKLIN AVE.,8' OUTSIDE ****/	COMPLETED POINT REPAIR 155' TO 167' FROM SMH 361-038	7,300.00	CL	
201401655401	NEW YORK	PAINTERS	07/22/2014	02/13/2014	SMAIN	MWH-ID. 7463-353 POINT REPAIR REPLACE SERVICE 103' - 115' FROM SMH 362-009 ESSA 2 - BASIN 3 - GENTILLY - SPS 17" /** 1) MN: A158533 SN: 0098461, *TAP:SIZE: B LOC: 48 FEET FROM P LINE AT ARTS, *MB: CODE: AEKM LOC: 48FT PL ARTS 5' OUTSIDE 4'6" INSIDE CURB ****/	COMPLETED POINT REPAIR REPLACE SERVICE 103' - 115' FROM SMH 362-009	7,300.00	CL	
201401947501	VERMILLION BL	PRENTISS AV	09/05/2014	02/18/2015	SLINE	MWH-ID. 7463-977 FULL LINING OF PIPE FROM SMH 335-009 TO 335-008 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF PIPE FROM SMH 335-009 TO 335-008		CL	
201401947601	VERMILLION BL	PRENTISS AV	09/05/2014	12/16/2014	SMAIN	MWH-ID. 7463-977 POINT REPAIR 230' TO 265' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 230' TO 265' FROM SMH 335-009	19,410.00	CL	
201401947701	VERMILLION BL	PRENTISS AV	09/05/2014	12/17/2014	SLEAD	MWH-ID. 7463-977 SERVICE POINT REPAIR 176' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE POINT REPAIR 176' FROM SMH 335-009	4,686.00	CL	
201401947801	VERMILLION BL	PRENTISS AV	09/05/2014	12/18/2014	SLEAD	MWH-ID. 7463-977 SERVICE POINT REPAIR 65' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE POINT REPAIR 65' FROM SMH 335-009	4,624.00	CL	
201402230301	TIMOLEON	ST ANTHONY AV	10/21/2014	10/06/2014	SMAIN	MWH-ID. 7463-870 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	
201402234201	RAPIDES DR	VERMILLION BL	10/21/2014	11/26/2014	SLINE	MWH-ID. 7463-996 FULL LINING OF PIPE FROM SMH 335-008 TO 335-001 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF PIPE FROM SMH 335-008 TO 335-001		CL	
201402234301	RAPIDES DR	VERMILLION BL	10/21/2014	11/26/2014	SMAIN	MWH-ID. 7463-996 POINT REPAIR 0' TO 12' FROM SMH 335-008 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 335-008		CL	
201402235301	VERMILLION BL	PRENTISS AV	10/21/2014	05/20/2015	SLEAD	MWH-ID. 7463-977 SERVICE POINT REPAIR 132' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE POINT REPAIR 132' FROM SMH 335-009		CL	
201402235401	VERMILLION BL	PRENTISS AV	10/21/2014	02/09/2015	SLEAD	MWH-ID. 7463-977 SERVICE POINT REPAIR 306' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE POINT REPAIR 306' FROM SMH 335-009		CL	
201402235501	VERMILLION BL	PRENTISS AV	10/21/2014	02/06/2015	SLEAD	MWH-ID. 7463-977 SERVICE POINT REPAIR 86' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE POINT REPAIR 86' FROM SMH 335-009		CL	
201402323501	MADRID	PAULINE DR	11/04/2014	08/20/2014	SMAIN	MWH-ID. 7463-608 POINT REPAIR 34' TO 46' SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23" /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED POINT REPAIR 34' TO 46' SMH 251-052	12,640.00	CL	
201402323601	MADRID	PAULINE DR	11/04/2014	08/25/2014	SMAIN	MWH-ID. 7463-608 POINT REPAIR 193' TO 256' SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23" /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	POINT REPAIR 193' TO 256' SMH 251-052	21,100.00	CL	
201402323701	MADRID	PAULINE DR	11/04/2014	08/27/2014	SMAIN	MWH-ID. 7463-608 POINT REPAIR 271' TO 283' SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23" /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED POINT REPAIR 271' TO 283' SMH 251-052	12,580.00	CL	
201402324101	MADRID	PAULINE DR	11/04/2014	08/27/2014	SMAIN	MWH-ID. 7463-608 POINT REPAIR 304' TO 338' SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23" /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED POINT REPAIR 304' TO 338' SMH 251-052	16,750.00	CL	
201402673801	PRESS DR	ST FERDINAND DR	12/31/2014	06/17/2014	SLEAD	MWH-ID. 7463-547 POINT REPAIR FROM 320-337 REPLACE SERVICE 323' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23"	COMPLETED POINT REPAIR FROM 320-337 REPLACE SERVICE 323' FROM SMH 248-104	12,760.00	CL	
201402673901	MIRABEAU AV	SEMINARY PL	12/31/2014	09/24/2014	SLEAD	MWH-ID. 7463-549 POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23"	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-116 TO 248-115	9,910.00	CL	
201402674001	MIRABEAU AV	SEMINARY PL	12/31/2014	09/22/2014	SLEAD	MWH-ID. 7463-549 POINT REPAIR REPLACE SERVICE 60' FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 60' FROM SMH 248-116 TO 248-115	7,300.00	CL	
201402674101	MIRABEAU AV	SEMINARY PL	12/31/2014	09/18/2014	SLEAD	MWH-ID. 7463-549 POINT REPAIR REPLACE SERVICE 106' FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23"	COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 248-116 TO 248-115	7,450.00	CL	
201402674201	MIRABEAU AV	SEMINARY PL	12/31/2014	09/18/2014	SLEAD	MWH-ID. 7463-549 POINT REPAIR REPLACE SERVICE 160' FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR REPLACE SERVICE 160' FROM SMH 248-116 TO 248-115	7,450.00	CL	
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	7,750.00	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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
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	
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	
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	
201402675401	FRANKLIN AV	ROBERT E LEE BL	12/31/2014	01/21/2015	SLEAD	MWH-ID. 7463-244 SERVICE REPAIR VIA LINING 8' FROM SMH 374-002. ESSA 2 - BASIN 3 - GENTILLY - STATION 17"	COMPLETED SERVICE REPAIR VIA LINING 8' FROM SMH 374-002.	1,600.00	CL	
201402675501	FRANKLIN AV	ROBERT E LEE BL	12/31/2014	01/21/2015	SLEAD	MWH-ID. 7463-244 SERVICE REPAIR VIA LINING 111' FROM SMH 374-002. ESSA 2 - BASIN 3 - GENTILLY - STATION 17"	COMPLETED SERVICE REPAIR VIA LINING 111' FROM SMH 374-002.	1,600.00	CL	
201402675601	FRANKLIN AV	ROBERT E LEE BL	12/31/2014	01/21/2015	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.	1,600.00	CL	
201402675701	FRANKLIN AV	ROBERT E LEE BL	12/31/2014	01/21/2015	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.	1,600.00	CL	
201500009901	SEMINARY PL	MIRABEAU AV	01/05/2015	11/12/2014	SLEAD	MWH-ID. 7463-896 SERVICE POINT REPAIR 206' FROM SMH 248-149 - ESSA 2 - BASIN 3 - GENTILLY - SPS 23	COMPLETED SERVICE POINT REPAIR 206' FROM SMH 248-149	5,368.00	CL	
201500010001	SEMINARY PL	MIRABEAU AV	01/05/2015	11/25/2014	SLINE	MWH-ID. 7463-896 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	
201500142901	ROBERT E LEE BL	FRANKLIN AV	01/26/2015	01/07/2015	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	
201500143001	ROBERT E LEE BL	FRANKLIN AV	01/26/2015	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	
201500143201	ROBERT E LEE BL	FRANKLIN AV	01/26/2015	03/16/2015	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	
201500448601	RAPIDES DR	PASTEUR BL	02/25/2015	11/25/2014	SMAIN	MWH-ID. 7463-997 POINT REPAIR 331' TO 341' FROM SMH 335-013 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 331' TO 341' FROM SMH 335-013		CL	
201500475501	FRANCE RD	PRENTISS AV	03/02/2015	03/03/2015	SMAIN	MWH-ID. 7463-1001 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	
201500475601	FRANCE RD	PRENTISS AV	03/02/2015	03/03/2015	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	
201500475701	FRANCE RD	PRENTISS AV	03/02/2015	04/30/2015	SLINE	MWH-ID. 7463-1001 FULL LINING OF SMH 251-011 TO 251-010 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 251-011 TO 251-010		CL	
1,576										5,514,059.80
ESSA 2 - BASIN 4 - UPTOWN										
201101935601	S GALVEZ	NAPOLEON AV	11/09/2011	09/25/2014	SMAIN	MWH-ID. 7463-107 REPLACE PIPE FOR LINE SEGMENT 099-005 TO 099-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-005 TO 099-004		CL	
201101935801	S TONTI	NAPOLEON AV	11/09/2011	03/07/2014	SMAIN	MWH-ID. 7463-108 REPLACE PIPE FOR LINE SEGMENT 099-037 TO 099-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-037 TO 099-036	68,714.00	CL	
201101935901	JENA	S ROCHEBLAVE	11/09/2011	05/15/2014	SLEAD	MWH-ID. 7463-109 SERVICE REPAIR VIA LINING 135' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 135' FROM SMH 110-027	8,982.00	CL	
201101936001	JENA	S ROCHEBLAVE	11/09/2011	01/07/2015	SLEAD	MWH-ID. 7463-109 SERVICE REPAIR VIA LINING 226' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 226' FROM SMH 110-027		CL	
201101936101	JENA	S ROCHEBLAVE	11/09/2011	04/15/2014	SLEAD	MWH-ID. 7463-109 POINT REPAIR REPLACE SERVICE 157' TO 169' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 157' TO 169' FROM SMH 110-027	8,985.00	CL	
201101936201	JENA	S ROCHEBLAVE	11/09/2011	04/14/2014	SMAIN	MWH-ID. 7463-109 POINT REPAIR 0' TO 17' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' TO 17' FROM SMH 110-027	8,960.00	CL	
201101936301	JENA	S ROCHEBLAVE	11/09/2011	04/14/2014	SMAIN	MWH-ID. 7463-109 POINT REPAIR 96' TO 122' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 96' TO 122' FROM SMH 110-027	11,429.00	CL	
201101936401	JENA	S ROCHEBLAVE	11/09/2011	04/16/2014	SMAIN	MWH-ID. 7463-109 POINT REPAIR 305' TO 326' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 305' TO 326' FROM SMH 110-027	10,185.00	CL	
201101936501	JENA	S ROCHEBLAVE	11/09/2011	08/22/2014	SLINE	MWH-ID. 7463-109 FULL LINING OF SMH 110-027 TO 099-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 110-027 TO 099-036		CL	
201101936601	S ROCHEBLAVE	NAPOLEON AV	11/09/2011	03/26/2014	SLINE	MWH-ID. 7463-110 FULL LINING OF SMH 110-028 TO 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 110-028 TO 110-027	9,864.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201101937001	JENA	S ROCHEBLAVE	11/09/2011	01/09/2015	SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 112.2' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 112.2' FROM SMH 110-030		CL	
201101937101	JENA	S ROCHEBLAVE	11/09/2011	01/09/2015	SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 145' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 145' FROM SMH 110-030		CL	
201101937201	JENA	S ROCHEBLAVE	11/09/2011	05/13/2014	SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 261.2' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 261.2' FROM SMH 110-030		CL	
201101937301	JENA	S ROCHEBLAVE	11/09/2011	05/13/2014	SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 264' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 264' FROM SMH 110-030		CL	
201101937501	JENA	S ROCHEBLAVE	11/09/2011	04/28/2014	SLEAD	MWH-ID. 7463-111 POINT REPAIR REPLACE SERVICE 15' TO 27' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 15' TO 27' FROM SMH 110-030	8,980.00	CL	
201101937701	JENA	S ROCHEBLAVE	11/09/2011	04/30/2014	SLEAD	MWH-ID. 7463-111 POINT REPAIR REPLACE SERVICE 169' TO 181' FROM SMH110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 169' TO 181' FROM SMH110-030	8,986.00	CL	
201101938001	JENA	S ROCHEBLAVE	11/09/2011	04/29/2014	SMAIN	MWH-ID. 7463-111 POINT REPAIR 48' TO 66' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 48' TO 66' FROM SMH 110-030	9,861.00	CL	
201101938101	JENA	S ROCHEBLAVE	11/09/2011	04/18/2014	SMAIN	MWH-ID. 7463-111 POINT REPAIR 317' TO 329' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 317' TO 329' FROM SMH 110-030	8,960.00	CL	
201101938201	JENA	S ROCHEBLAVE	11/09/2011	09/12/2014	SLINE	MWH-ID. 7463-111 FULL LINING OF SMH 110-030 TO 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 110-030 TO 110-027		CL	
201101938301	S ROCHEBLAVE	JENA	11/09/2011	04/25/2014	SMAIN	MWH-ID. 7463-112 POINT REPAIR 148' TO 170' FROM SMH 110-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 148' TO 170' FROM SMH 110-031	10,730.00	CL	
201101938401	JENA	JENA	11/09/2011	06/12/2014	SLINE	MWH-ID. 7463-112 FULL LINING OF SMH 110-031 TO 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 110-031 TO 110-027	9,283.00	CL	
201101938501	CADIZ	S ROCHEBLAVE	11/09/2011	03/25/2014	SMAIN	MWH-ID. 7463-113 REPLACE PIPE FOR LINE SEGMENT 110-033 TO 110-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 110-033 TO 110-031	37,242.00	CL	
201101938601	CADIZ	S ROCHEBLAVE	11/09/2011	06/12/2014	SMAIN	MWH-ID. 7463-114 REPLACE PIPE FOR LINE SEGMENT 098-010 TO 098-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-010 TO 098-006	76,901.00	CL	
201101938701	S DERBIGNY	NAPOLEON AV	11/09/2011	05/13/2014	SMAIN	MWH-ID. 7463-115 REPLACE PIPE FOR LINE SEGMENT 098-011 TO 098-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-011 TO 098-010	68,000.00	CL	
201101938801	CADIZ	S CLAIBORNE AV	11/09/2011	06/28/2014	SMAIN	MWH-ID. 7463-116 REPLACE PIPE FOR LINE SEGMENT 098-018 TO 098-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-018 TO 098-013	70,814.00	CL	
201101938901	S JOHNSON	ROBERT	11/09/2011	04/22/2014	SMAIN	MWH-ID. 7463-117 REPLACE PIPE FOR LINE SEGMENT 099-012 TO 099-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-012 TO 099-011	82,525.00	CL	
201101939001	CADIZ	S ROCHEBLAVE	11/09/2011	03/25/2014	SMAIN	MWH-ID. 7463-118 REPLACE PIPE FOR LINE SEGMENT 099-039 TO 099-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-039 TO 099-038	63,286.00	CL	
201101942701	S ROCHEBLAVE	ROBERT	11/10/2011	04/11/2014	SMAIN	MWH-ID. 7463-119 POINT REPAIR 0' TO 12' FROM SMH 100-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 100-042	8,963.00	CL	
201101942801	S CLAIBORNE AV	CADIZ	11/10/2011	08/29/2014	SMAIN	MWH-ID. 7463-120 REPLACE PIPE FOR LINE SEGMENT 098-017 TO 098-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-017 TO 098-015	68,330.00	CL	
201101942901	NAPOLEON AV	S TONTI	11/10/2011	01/08/2015	SLEAD	MWH-ID. 7463-121 SERVICE POINT REPAIR VIA LINING 79' FROM SMH 099-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 79' FROM SMH 099-029		CL	
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	
201101943101	S CLAIBORNE AV	NAPOLEON AV	11/10/2011	03/13/2014	SMAIN	MWH-ID. 7463-122 POINT REPAIR 0' TO 24' FROM SMH 098-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' TO 24' FROM SMH 098-016	10,200.00	CL	
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	
201101943401	ROBERT	S DERBIGNY	11/10/2011	06/23/2014	SMAIN	MWH-ID. 7463-123 REPLACE PIPE FOR LINE SEGMENT 098-024 TO 098-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-024 TO 098-022	79,529.00	CL	
201101943501	ROBERT	S CLAIBORNE AV	11/10/2011	10/02/2014	SLEAD	MWH-ID. 7463-124 SERVICE POINT REPAIR VIA LINING 118' FROM SMH 098-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 118' FROM SMH 098-026		CL	
201101948401	ROBERT	S CLAIBORNE AV	11/11/2011	03/11/2014	SLEAD	MWH-ID. 7463-124 SERVICE REPAIR VIA LINING 0' TO 12 FROM SMH 098-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 0' TO 12 FROM SMH 098-026	9,040.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201101948501	ROBERT	S CLAIBORNE AV	11/11/2011	03/12/2014	SMAIN	MWH-ID. 7463-124 POINT REPAIR 169' TO 181' FROM SMH 098-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 169' TO 181' FROM SMH 098-026	8,779.00	CL	
201101948601	ROBERT	S CLAIBORNE AV	11/11/2011	12/08/2014	SLINE	MWH-ID. 7463-124 FULL LINING OF SMH 098-026 TO 098-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 098-026 TO 098-024		CL	
201101948701	S DERBIGNY	ROBERT	11/11/2011	02/27/2014	SLEAD	MWH-ID. 7463-125 POINT REPAIR REPLACE SERVICE 136' FROM SMH 098-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 136' FROM SMH 098-028	8,460.00	CL	
201101948801	S DERBIGNY	ROBERT	11/11/2011	02/25/2014	SMAIN	MWH-ID. 7463-125 POINT REPAIR 98' TO 113' FROM SMH 098-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 98' TO 113' FROM SMH 098-028	8,480.00	CL	
201101948901	S DERBIGNY	ROBERT	11/11/2011	02/28/2014	SMAIN	MWH-ID. 7463-125 POINT REPAIR 259' TO 280' FROM SMH 098-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 259' TO 280' FROM SMH 098-028	11,140.00	CL	
201101949001	S DERBIGNY	ROBERT	11/11/2011	01/07/2015	SLEAD	MWH-ID. 7463-125 SERVICE REPAIR VIA LINING 45' FROM SMH 098-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 45' FROM SMH 098-028		CL	
201101949101	S DERBIGNY	ROBERT	11/11/2011	09/09/2014	SLINE	MWH-ID. 7463-125 FULL LINING OF SMH 098-028 TO 098-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 098-028 TO 098-027	8,704.00	CL	
201101949501	S JOHNSON	JENA	11/11/2011	01/22/2015	SLEAD	MWH-ID. 7463-127 SERVICE REPAIR VIA LINING 120' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 120' FROM SMH 099-003		CL	
201101949601	S JOHNSON	JENA	11/11/2011	09/18/2014	SMAIN	MWH-ID. 7463-127 POINT REPAIR 17' TO 29' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 17' TO 29' FROM SMH 099-003		CL	
201101949701	S JOHNSON	JENA	11/11/2011	09/17/2014	SMAIN	MWH-ID. 7463-127 POINT REPAIR 165' TO 177' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 165' TO 177' FROM SMH 099-003		CL	
201101949801	S JOHNSON	JENA	11/11/2011	09/18/2014	SMAIN	MWH-ID. 7463-127 POINT REPAIR 205' TO 230' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 205' TO 230' FROM SMH 099-003		CL	
201101949901	S JOHNSON	JENA	11/11/2011	01/22/2015	SLINE	MWH-ID. 7463-127 FULL LINING OF SMH 099-003 TO 099-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 099-003 TO 099-001		CL	
201101950001	ROBERT	S GALVEZ	11/11/2011	04/03/2014	SMAIN	MWH-ID. 7463-128 REPLACE PIPE FOR LINE SEGMENT 099-013 TO 099-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-013 TO 099-012	47,861.00	CL	
201101950101	S JOHNSON	JEFFERSON AV	11/11/2011	05/05/2014	SMAIN	MWH-ID. 7463-129 REPLACE PIPE FOR LINE SEGMENT 099-015 TO 099-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-015 TO 099-014		CL	
201101950201	JENA	S GALVEZ	11/11/2011	03/19/2014	SMAIN	MWH-ID. 7463-130 REPLACE PIPE FOR LINE SEGMENT 099-026 TO 099-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-026 TO 099-041	2,400.00	CL	
201101950301	S MIRO	CADIZ	11/11/2011	05/01/2014	SLEAD	MWH-ID. 7463-131 SERVICE REPAIR VIA LINING 225' FROM SMH 099-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 225' FROM SMH 099-034	8,995.00	CL	
201101950401	S MIRO	CADIZ	11/11/2011	05/02/2014	SMAIN	MWH-ID. 7463-131 POINT REPAIR 0' TO 12' FROM SMH 099-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 099-034	8,960.00	CL	
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	
201102006701	S PRIEUR	ROBERT	11/15/2011	08/28/2014	SMAIN	MWH-ID. 7463-161 REPLACE PIPE FOR LINE SEGMENT 098-021 TO 098-020 ESSA 2 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 098-021 TO 098-02	81,312.00	CL	
201102006801	ROBERT	S DERBIGNY	11/15/2011	02/21/2014	SMAIN	MWH-ID. 7463-162 REPLACE PIPE FOR LINE SEGMENT 098-022 TO 098-021 ESSA 4 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 098-022 TO 098-021	19,445.00	CL	
201102006901	UPPERLINE	S DERBIGNY	11/15/2011	05/30/2014	SMAIN	MWH-ID. 7463-163 REPLACE PIPE FOR LINE SEGMENT 098-027 TO 098-020 ESSA 4 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 098-027 TO 098-020		CL	
201102007001	NAPOLEON AV	S CLAIBORNE AV	11/15/2011	03/14/2014	SLEAD	MWH-ID. 7463-164 POINT REPAIR REPLACE SERVICE 8' FROM SMH 098-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 098-035	8,650.00	CL	
201102007101	NAPOLEON AV	S CLAIBORNE AV	11/15/2011	03/17/2014	SLEAD	MWH-ID. 7463-164 POINT REPAIR REPLACE SERVICE 38' FROM SMH 098-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 38' FROM SMH 098-035	8,650.00	CL	
201102007301	NAPOLEON AV	S CLAIBORNE AV	11/15/2011	03/17/2014	SLEAD	MWH-ID. 7463-164 POINT REPAIR REPLACE SERVICE 111' FROM SMH 098-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 111' FROM SMH 098-035	8,650.00	CL	
201102007401	ROBERT	S PRIEUR	11/15/2011	01/31/2014	SMAIN	MWH-ID. 7463-165 REPLACE PIPE FOR LINE SEGMENT 099-014 TO 099-012 ESSA 2 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 099-014 TO 099-012	19,685.50	CL	
201102007501	ROBERT	S JOHNSON	11/15/2011	10/07/2014	SMAIN	MWH-ID. 7463-166 REPLACE PIPE FOR LINE SEGMENT 099-018 TO 099-017 ESSA 2 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 099-018 TO 099-017		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102007701	JENA	S GALVEZ	11/15/2011	03/07/2014	SMAIN	MWH-ID. 7463-167 REPLACE PIPE FOR LINE SEGMENT 099-041 TO 099-042 ESSA 2 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 099-041 TO 099-042	6,480.00	CL	
201102010701	JENA	S MIRO	11/15/2011	05/05/2014	SLEAD	MWH-ID. 7463-179 POINT REPAIR REPLACE SERVICE 228' FROM SMH 374-025 ESSA 2 - BASIN 4 - UPTOWN - 14	COMPLETED POINT REPAIR REPLACE SERVICE 228' FROM SMH 374-025	8,990.00	CL	
201102010801	JENA	S MIRO	11/15/2011	01/09/2015	SLINE	MWH-ID. 7463-179 FULL LINING OF SMH 099-032 TO 99-026 ESSA 2 - BASIN 4 - UPTOWN - 14	COMPLETED FULL LINING OF SMH 099-032 TO 99-026		CL	
201102205701	CADIZ	S DERBIGNY	12/19/2011	02/17/2014	SMAIN	MWH-ID. 7463-334 POINT REPAIR 50' FROM SMH ENDING 62' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 50' FROM SMH ENDING 62' FROM SMH 098-012	8,484.00	CL	
201102206101	CADIZ	S DERBIGNY	12/19/2011	02/08/2014	SLEAD	MWH-ID. 7463-334 SERVICE POINT REPAIR 115' FROM SMH 098-012 ESSA 2 - BASIN 4 - SPS 14	COMPLETED SERVICE POINT REPAIR 115' FROM SMH 098-012	8,455.00	CL	
201102206801	CADIZ	S DERBIGNY	12/19/2011	02/20/2014	SLEAD	MWH-ID. 7463-334 SERVICE POINT REPAIR 206' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE POINT REPAIR 206' FROM SMH 098-012	8,460.00	CL	
201102217101	JEFFERSON AV	ST CHARLES AV	12/20/2011	05/29/2015	SLINE	MWH-ID. 7463-292 FULL LINING OF SMH 081-047 TO 081-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 081-047 TO 081-046		CL	
201102217201	NASHVILLE AV	PRYTANIA	12/20/2011	01/14/2015	SLEAD	MWH-ID. 7463-293 POINT REPAIR REPLACE SERVICE 24' TO 36' FROM SMH 081-065 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 24' TO 36' FROM SMH 081-065		CL	
201102217301	NASHVILLE AV	PRYTANIA	12/20/2011	01/14/2015	SLEAD	MWH-ID. 7463-293 POINT REPAIR REPLACE SERVICE 57' TO 69' FROM SMH 081-065 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 57' TO 69' FROM SMH 081-065		CL	
201102217401	RICHMOND PL	LOYOLA AV	12/20/2011	05/01/2014	SLEAD	MWH-ID. 7463-294 POINT REPAIR REPLACE SERVICE 33' TO 45' FROM SMH 082-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 33' TO 45' FROM SMH 082-041	8,450.00	CL	
201102217501	RICHMOND PL	LOYOLA AV	12/20/2011	05/02/2014	SLEAD	MWH-ID. 7463-294 POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 082-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 082-041	8,749.00	CL	
201102217601	RICHMOND PL	LOYOLA AV	12/20/2011	05/05/2014	SLEAD	MWH-ID. 7463-294 POINT REPAIR REPLACE SERVICE 184' TO 196' FROM SMH 082-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 184' TO 196' FROM SMH 082-041	8,450.00	CL	
201102217701	RICHMOND PL	LOYOLA AV	12/20/2011	08/28/2014	SLINE	MWH-ID. 7463-294 FULL LINING OF SMH 082-041 TO 083-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 082-041 TO 083-033	8,096.00	CL	
201102218101	UPPERLINE	TCHOUPITOULAS	12/20/2011	06/13/2014	SMAIN	MWH-ID. 7463-295 POINT REPAIR 230' TO 242' FROM SMH 085A-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 230' TO 242' FROM SMH 085A-00	8,442.00	CL	
201102218201	UPPERLINE	TCHOUPITOULAS	12/20/2011	06/12/2014	SLEAD	MWH-ID. 7463-295 POINT REPAIR REPLACE SERVICE 83' TO 95' FROM SMH 085A-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 83' TO 95' FROM SMH 085A-001	8,449.00	CL	
201102218401	UPPERLINE	TCHOUPITOULAS	12/20/2011	08/25/2014	SLINE	MWH-ID. 7463-295 FULL LINING SMH 085A-001 TO 092-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING SMH 085A-001 TO 092-054	9,171.00	CL	
201102218801	COLISEUM	SONIAT	12/20/2011	01/27/2014	SLEAD	MWH-ID. 7463-296 POINT REPAIR REPLACE SERVICE 31' TO 43' FROM SMH 087-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 31' TO 43' FROM SMH 087-024	8,473.00	CL	
201102218901	COLISEUM	SONIAT	12/20/2011	01/30/2014	SLEAD	MWH-ID. 7463-296 POINT REPAIR REPLACE SERVICE 62' TO 74' FROM SMH 087-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 62' TO 74' FROM SMH 087-024	8,468.00	CL	
201102219001	COLISEUM	SONIAT	12/20/2011	02/01/2014	SLEAD	MWH-ID. 7463-296 POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 087-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 087-024	9,093.00	CL	
201102219201	COLISEUM	SONIAT	12/20/2011	04/01/2014	SLINE	MWH-ID. 7463-296 FULL LINING OF SMH 087-024 TO 087-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 087-024 TO 087-022	7,024.00	CL	
201102219301	LOYOLA AV	JEFFERSON AV	12/20/2011	06/10/2014	SLEAD	MWH-ID. 7463-297 POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 089-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 089-015	9,630.00	CL	
201102219401	LOYOLA AV	JEFFERSON AV	12/20/2011	06/11/2014	SLEAD	MWH-ID. 7463-297 POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 089-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 089-015	9,980.00	CL	
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	
201102219601	LOYOLA AV	LOYOLA AV	12/20/2011	03/27/2014	SLINE	MWH-ID. 7463-298 FULL LINING OF SMH 089-028 TO 090-064 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 089-028 TO 090-064	8,008.00	CL	
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	
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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
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	
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	
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	
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	
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	
201102220601	LASALLE	ROBERT	12/20/2011	06/11/2014	SLINE	MWH-ID. 7463-300 FULL LINING OF SMH 090-037 TO 096-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-037 TO 096-025	10,333.00	CL	
201102220801	S LIBERTY	ROBERT	12/20/2011	06/19/2014	SLINE	MWH-ID. 7463-301 FULL LINING OF SMH 090-040 TO 096-017 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-040 TO 096-017	8,761.00	CL	
201102221001	LASALLE	CALHOUN	12/20/2011	05/15/2014	SLEAD	MWH-ID. 7463-302 POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 069-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 069-012	8,442.00	CL	
201102221101	LASALLE	CALHOUN	12/20/2011	05/14/2014	SLEAD	MWH-ID. 7463-302 POINT REPAIR REPLACE SERVICE 106' TO 118' FROM SMH 069-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 106' TO 118' FROM SMH 069-012	8,445.00	CL	
201102221201	LASALLE	CALHOUN	12/20/2011	08/22/2014	SLINE	MWH-ID. 7463-302 FULL LINING OF SMH 069-012 TO 069-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 069-012 TO 069-010	4,874.00	CL	
201102221301	LASALLE	UPPERLINE	12/20/2011	11/01/2013	SLEAD	MWH-ID. 7463-303 POINT REPAIR REPLACE SERVICE 126' TO 138' FROM SMH 096-002 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 126' TO 138' FROM SMH 096-002	8,014.00	CL	
201102221601	LASALLE	UPPERLINE	12/20/2011	06/02/2014	SLINE	MWH-ID. 7463-303 FULL LINING OF SMH 096-002 TO 096-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 096-002 TO 096-001	6,034.00	CL	
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	
201102222401	ST CHARLES AV	MILAN	12/20/2011	07/14/2014	SMAIN	MWH-ID. 7463-306 POINT REPAIR 143' TO 155' FROM SMH 104-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 143' TO 155' FROM SMH 104-040		CL	
201102222501	ST CHARLES AV	MILAN	12/20/2011	07/15/2014	SMAIN	MWH-ID. 7463-306 POINT REPAIR 0' TO 24' FROM SMH 104-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' TO 24' FROM SMH 104-040	11,239.00	CL	
201102222601	ST CHARLES AV	MILAN	12/20/2011	08/17/2014	SLINE	MWH-ID. 7463-306 FULL LINING OF SMH 104-040 TO 104-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	FULL LINING OF SMH 104-040 TO 104-039	6,904.00	CL	
201102222701	FRERET	GEN TAYLOR	12/20/2011	08/05/2014	SMAIN	MWH-ID. 7463-307 POINT REPAIR 0' TO 12' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 106-010		CL	
201102222801	FRERET	MILAN	12/20/2011	07/31/2014	SMAIN	MWH-ID. 7463-307 POINT REPAIR 70' TO 89' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 70' TO 89' FROM SMH 106-010	10,232.00	CL	
201102222901	FRERET	MILAN	12/20/2011	07/30/2014	SMAIN	MWH-ID. 7463-307 POINT REPAIR 127' TO 142' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 127' TO 142' FROM SMH 106-010	9,510.00	CL	
201102223001	FRERET	MILAN	12/20/2011	08/04/2014	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	
201102223101	FRERET	MILAN	12/20/2011	01/04/2015	SLINE	MWH-ID. 7463-307 FULL LINING OF SMH 106-010 TO 106-007 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 106-010 TO 106-007		CL	
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	
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	
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	
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	
201102223601	S DERBIGNY	NAPOLEON AV	12/20/2011	01/14/2015	SLINE	MWH-ID. 7463-308 FULL LINING OF SMH 108-008 TO 108-007 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 108-008 TO 108-007		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
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	
201102223801	GEN PERSHING	S CLAIBORNE AV	12/20/2011	03/25/2014	SLINE	MWH-ID. 7463-309 FULL LINING OF SMH 108-010 TO 108-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 108-010 TO 108-009	7,921.00	CL	
201102241601	CADIZ	S DERBIGNY	12/21/2011	02/19/2014	SLEAD	MWH-ID. 7463-334 SERVICE POINT REPAIR 173' FROM SMH 098-012□ ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE POINT REPAIR 173' FROM SMH 098-012	8,461.00	CL	
201102242101	CADIZ	S DERBIGNY	12/21/2011	02/24/2014	SMAIN	MWH-ID. 7463-334 POINT REPAIR 230' TO 242' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 230' TO 242' FROM SMH 098-012	8,479.00	CL	
201102242301	CADIZ	S DERBIGNY	12/21/2011	02/14/2014	SMAIN	MWH-ID. 7463-334 POINT REPAIR 136' TO 148' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 136' TO 148' FROM SMH 098-012	8,478.00	CL	
201102242401	CADIZ	S DERBIGNY	12/21/2011	06/19/2014	SLINE	MWH-ID. 7463-334 FULL LINING OF SMH 098-012 TO 098-008 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SMH 098-012 TO 098-008	8,854.00	CL	
201200023901	JENA	S CLAIBORNE AV	01/05/2012	05/23/2014	SMAIN	MWH-ID. 7463-361 REPLACE PIPE FROM LINE SEGMENT 098-015 TO SMH 098-010 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	REPLACED PIPE FROM LINE SEGMENT 098-015 TO SMH 098-010	71,458.00	CL	
201200024001	S PRIEUR	JEFFERSON AV	01/05/2012	03/10/2014	SLEAD	MWH-ID. 7463-362 POINT REPAIR REPLACE SERVICE 67' FROM SMH 098-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPELTED POINT REPAIR REPLACE SERVICE 67' FROM SMH 098-023	9,840.00	CL	
201200161001	VALMONT	CAMP	01/23/2012	12/31/2013	SLEAD	MWH-ID. 7463-415 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	
201200161101	VALMONT	CAMP	01/23/2012	01/14/2014	SLEAD	MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 63' FROM SMH 087-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 63' FROM SMH 087-027	8,460.00	CL	
201200161201	VALMONT	CAMP	01/23/2012	01/15/2014	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	
201200161301	VALMONT	CAMP	01/23/2012	01/16/2014	SLEAD	MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 185' FROM SMH 087-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 185' FROM SMH 087-027	8,485.00	CL	
201200161401	VALMONT	CAMP	01/23/2012	04/03/2014	SLINE	MWH-ID. 7463-415 FULL LINING OF SMH 087-027 TO 087-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 087-027 TO 087-026	9,025.00	CL	
201200162201	S ROBERTSON	SONIAT	01/23/2012	10/21/2013	SLEAD	MWH-ID. 7463-416 POINT REPAIR REPLACE SERVICE 14' FROM SMH 090-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 14' FROM SMH 090-034	8,466.00	CL	
201200162301	S ROBERTSON	SONIAT	01/23/2012	10/23/2013	SLEAD	MWH-ID. 7463-416 POINT REPAIR REPLACE SERVICE 70' FROM SMH 090-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 70' FROM SMH 090-034	8,469.00	CL	
201200162401	S ROBERTSON	SONIAT	01/23/2012	10/22/2013	SMAIN	MWH-ID. 7463-416 POINT REPAIR 30' - 42' FROM SMH 090-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 30' - 42' FROM SMH 090-034	8,464.00	CL	
201200162501	S ROBERTSON	SONIAT	01/23/2012	04/02/2014	SLINE	MWH-ID. 7463-416 FULL LINING OF SMH 090-034 TO 090-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-034 TO 090-033	6,704.00	CL	
201200162601	ROBERT	S LIBERTY	01/23/2012	12/02/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 27' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 27' FROM SMH 090-039	8,460.00	CL	
201200162701	ROBERT	S LIBERTY	01/23/2012	12/03/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 122' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 122' FROM SMH 090-039	8,462.00	CL	
201200162801	ROBERT	S LIBERTY	01/23/2012	12/04/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 154' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 154' FROM SMH 090-039	8,486.00	CL	
201200162901	ROBERT	S LIBERTY	01/23/2012	12/05/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 179' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 179' FROM SMH 090-039	8,460.00	CL	
201200163001	ROBERT	S LIBERTY	01/23/2012	12/06/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 209' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 209' FROM SMH 090-039	8,465.00	CL	
201200163101	ROBERT	S LIBERTY	01/23/2012	06/09/2014	SLINE	MWH-ID. 7463-417 FULL LINING OF SMH 090-039 TO 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-039 TO 090-037	8,481.00	CL	
201200163401	S LIBERTY	UPPERLINE	01/23/2012	12/10/2013	SLEAD	MWH-ID. 7463-418 POINT REPAIR REPLACE SERVICE 106' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 090-042	8,442.00	CL	
201200163501	S LIBERTY	UPPERLINE	01/23/2012	12/11/2013	SLEAD	MWH-ID. 7463-418 POINT REPAIR REPLACE SERVICE 142' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 142' FROM SMH 090-042	8,443.00	CL	
201200163601	S LIBERTY	UPPERLINE	01/23/2012	12/12/2013	SLEAD	MWH-ID. 7463-418 POINT REPAIR REPLACE SERVICE 234' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 234' FROM SMH 090-042	8,442.00	CL	

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

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200167401	NAPOLEON AV	LOYOLA AV	01/23/2012	01/18/2015	SLINE	MWH-ID. 7463-430 FULL LINING OF SMH 095-035 TO 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 095-035 TO 096-022		CL	
201200167501	S LIBERTY	UPPERLINE	01/23/2012	03/19/2014	SLEAD	MWH-ID. 7463-431 POINT REPAIR REPLACE SERVICE 77' FROM SMH 096-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 77' FROM SMH 096-016	9,330.00	CL	
201200167601	S LIBERTY	UPPERLINE	01/23/2012	03/20/2014	SLEAD	MWH-ID. 7463-431 POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-016	8,770.00	CL	
201200167701	S LIBERTY	UPPERLINE	01/23/2012	03/21/2014	SLEAD	MWH-ID. 7463-431 POINT REPAIR REPLACE SERVICE 234' FROM SMH 096-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 234' FROM SMH 096-016		CL	
201200167801	S LIBERTY	JENA	01/23/2012	11/07/2013	SMAIN	MWH-ID. 7463-432 POINT REPAIR 87' - 99' FROM SMH 096-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 87' - 99' FROM SMH 096-021	8,451.00	CL	
201200167901	S LIBERTY	JENA	01/23/2012	03/27/2014	SLINE	MWH-ID. 7463-432 FULL LINING OF SMH 096-021 TO 096-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 096-021 TO 096-020	10,213.00	CL	
201200168001	S LIBERTY	NAPOLEON AV	01/23/2012	01/07/2015	SLEAD	MWH-ID. 7463-433 POINT REPAIR REPLACE SERVICE 200' FROM SMH 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 200' FROM SMH 096-022		CL	
201200168101	S LIBERTY	NAPOLEON AV	01/23/2012	01/07/2015	SLEAD	MWH-ID. 7463-433 POINT REPAIR REPLACE SERVICE 264' FROM SMH 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 264' FROM SMH 096-022		CL	
201200168201	S LIBERTY	NAPOLEON AV	01/23/2012	06/09/2014	SMAIN	MWH-ID. 7463-433 POINT REPAIR 300' - 312' FROM SMH 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 300' - 312' FROM SMH 096-022	8,440.00	CL	
201200168301	S LIBERTY	NAPOLEON AV	01/23/2012	12/04/2014	SLINE	MWH-ID. 7463-433 FULL LINING OF SMH 096-022 TO 096-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 096-022 TO 096-021		CL	
201200168401	LASALLE	NAPOLEON AV	01/23/2012	06/04/2014	SLEAD	MWH-ID. 7463-434 POINT REPAIR REPLACE SERVICE 65' FROM SMH 096-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 65' FROM SMH 096-038	8,510.00	CL	
201200168501	LASALLE	NAPOLEON AV	01/23/2012	06/06/2014	SMAIN	MWH-ID. 7463-434 POINT REPAIR REPLACE SERVICE 107' FROM SMH 096-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 107' FROM SMH 096-038	9,700.00	CL	
201200169601	S CLAIBORNE AV	UPPERLINE	01/23/2012	09/05/2014	SMAIN	MWH-ID. 7463-439 REPLACE PIPE SEGMENT 098-019 TO 098-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 098-019 TO 098-018	72,084.00	CL	
201200172301	HOLIDAY AL	BENJAMIN	01/23/2012	05/07/2014	SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 92' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 92' FROM SMH 069-011	8,443.00	CL	
201200172401	HOLIDAY AL	BENJAMIN	01/23/2012	05/08/2014	SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 156' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 156' FROM SMH 069-011	8,443.00	CL	
201200172501	HOLIDAY AL	BENJAMIN	01/23/2012	05/12/2014	SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 197' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 197' FROM SMH 069-011	8,443.00	CL	
201200172601	HOLIDAY AL	BENJAMIN	01/23/2012	05/13/2014	SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 273' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 273' FROM SMH 069-011	8,452.00	CL	
201200172701	HOLIDAY AL	BENJAMIN	01/23/2012	05/06/2014	SMAIN	MWH-ID. 7463-383 POINT REPAIR 52' - 64' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 52' - 64' FROM SMH 069-011	8,746.00	CL	
201200172801	HOLIDAY AL	BENJAMIN	01/23/2012	08/20/2014	SLINE	MWH-ID. 7463-383 FULL LINING OF SMH 069-011 TO 069-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 069-011 TO 069-010	10,538.00	CL	
201200183501	S DERBIGNY	ROBERT	01/24/2012	05/07/2014	SMAIN	MWH-ID. 7463-398 REPLACE PIPE FOR LINE SEGMENT 098-025 TO 098-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14"	REPLACED PIPE FOR LINE SEGMENT 098-025 TO 098-024	76,806.00	CL	
201200188101	CAMP	CONSTANTINOPLE	01/24/2012	01/14/2015	SMAIN	MWH-ID. 7463-414 REPLACE PIPE SEGMENT FROM SMH 103-028 TO 103-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT FROM SMH 103-028 TO 103-027		CL	
201200188701	DRYADES	NAPOLEON AV	01/24/2012	10/09/2014	SMAIN	MWH-ID. 7463-444 REPLACE PIPE FOR LINE SEGMENT 105-039 TO 105-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 105-039 TO 105-038		CL	
201200188801	UPPERLINE	S LIBERTY	01/24/2012	03/26/2014	SMAIN	MWH-ID. 7463-445 POINT REPAIR 63' - 97' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 63' - 97' FROM SMH 096-026	15,678.00	CL	
201200188901	UPPERLINE	S LIBERTY	01/24/2012	03/27/2014	SMAIN	MWH-ID. 7463-445 POINT REPAIR 149' - 170' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 149' - 170' FROM SMH 096-026	11,490.00	CL	
201200189001	UPPERLINE	S LIBERTY	01/24/2012	03/31/2014	SMAIN	MWH-ID. 7463-445 POINT REPAIR 211' - 233' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 211' - 233' FROM SMH 096-026	8,456.00	CL	
201200189101	UPPERLINE	S LIBERTY	01/24/2012	03/24/2014	SLEAD	MWH-ID. 7463-445 POINT REPAIR REPLACE SERVICE 39' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 39' FROM SMH 096-026	8,457.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200189201	UPPERLINE	S LIBERTY	01/24/2012	06/11/2014	SLINE	MWH-ID. 7463-445 FULL LINING OF SMH 096-026 TO 096-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 096-026 TO 096-025	8,737.00	CL	
201200189301	S ROBERTSON	CADIZ	01/24/2012	11/22/2013	SMAIN	MWH-ID. 7463-446 REPLACE PIPE SEGMENT 096-030 TO 096-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 096-030 TO 096-029	70,075.00	CL	
201200189401	WILLOW	CADIZ	01/24/2012	05/13/2014	SMAIN	MWH-ID. 7463-447 REPLACE PIPE SEGMENT 097-007 TO 097-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 097-007 TO 097-004	67,869.00	CL	
201200189601	S CLAIBORNE AV	NAPOLEON AV	01/24/2012	05/22/2014	SMAIN	MWH-ID. 7463-448 REPLACE PIPE SEGMENT 097-013 TO 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 097-013 TO 097-012	69,498.00	CL	
201200189801	WILLOW	CADIZ	01/24/2012	02/07/2014	SLEAD	MWH-ID. 7463-449 POINT REPAIR REPLACE SERVICE 139' FROM SMH 097-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 139' FROM SMH 097-015	8,440.00	CL	
201200189901	WILLOW	CADIZ	01/24/2012	02/10/2014	SLEAD	MWH-ID. 7463-449 POINT REPAIR REPLACE SERVICE 277' FROM SMH 097-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 277' FROM SMH 097-015	8,860.00	CL	
201200190001	UPPERLINE	CUCULLU	01/24/2012	09/11/2014	SMAIN	MWH-ID. 7463-450 REPLACE PIPE FROM SMH 097-019 TO 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 097-019 TO 097-018	45,640.00	CL	
201200190101	GEN PERSHING	DANNEEL	01/24/2012	06/25/2014	SMAIN	MWH-ID. 7463-451 REPLACE PIPE FROM SMH 105-022 TO 105-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 105-022 TO 105-021	64,126.00	CL	
201200190201	GEN PERSHING	DANNEEL	01/24/2012	07/03/2014	SMAIN	MWH-ID. 7463-452 REPLACE PIPE FROM SMH 105-024 TO 105-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 105-024 TO 105-023		CL	
201200190301	GEN TAYLOR	FRERET	01/24/2012	03/11/2014	SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 10' FROM SMH 106-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 106-004	9,110.00	CL	
201200190401	GEN TAYLOR	FRERET	01/24/2012	03/12/2014	SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 58' FROM SMH 106-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 106-004	10,100.00	CL	
201200190501	GEN TAYLOR	FRERET	01/24/2012	03/13/2014	SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 94' FROM SMH 106-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 94' FROM SMH 106-004	10,110.00	CL	
201200190601	GEN TAYLOR	FRERET	01/24/2012	03/14/2014	SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 155' FROM SMH 106-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 155' FROM SMH 106-004	10,210.00	CL	
201200194101	DANNEEL	NAPOLEON AV	01/24/2012	03/28/2014	SLEAD	MWH-ID. 7463-462 POINT REPAIR REPLACE SERVICE 87' FROM SMH 105-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 87' FROM SMH 105-032	9,810.00	CL	
201200194701	UPPERLINE	S DERBIGNY	01/24/2012	07/22/2014	SMAIN	MWH-ID. 7463-465 REPLACE PIPE FROM SMH 098-029 TO 098-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 098-029 TO 098-027	81,302.00	CL	
201200194801	CADIZ	S MIRO	01/24/2012	11/05/2013	SMAIN	MWH-ID. 7463-466 REPLACE PIPE FROM SMH 099-031 TO 099-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 099-031 TO 099-043	54,778.00	CL	
201200197701	GEN PERSHING	LOYOLA AV	01/25/2012	02/13/2014	SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 120' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 120' FROM SMH 105-040	9,663.00	CL	
201200197801	GEN PERSHING	LOYOLA AV	01/25/2012	02/14/2014	SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 180' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 180' FROM SMH 105-040	9,138.00	CL	
201200197901	GEN PERSHING	LOYOLA AV	01/25/2012	02/17/2014	SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 291' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 291' FROM SMH 105-040	8,963.00	CL	
201200198001	GEN PERSHING	LOYOLA AV	01/25/2012	02/17/2014	SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 271' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 105-040	8,962.00	CL	
201200198201	GEN PERSHING	LOYOLA AV	01/25/2012	02/13/2014	SMAIN	MWH-ID. 7463-468 POINT REPAIR 142' - 154' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 142' - 154' FROM SMH 105-040	9,141.00	CL	
201200198301	GEN PERSHING	LOYOLA AV	01/25/2012	01/08/2015	SLINE	MWH-ID. 7463-468 FULL LINING OF SMH 105-040 TO 106-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 105-040 TO 106-022		CL	
201200198401	GEN PERSHING	LOYOLA AV	01/25/2012	02/18/2014	SLEAD	MWH-ID. 7463-469 POINT REPAIR REPLACE SERVICE 177' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 177' FROM SMH 105-042	8,964.00	CL	
201200198501	GEN PERSHING	LOYOLA AV	01/25/2012	02/19/2014	SLEAD	MWH-ID. 7463-469 POINT REPAIR REPLACE SERVICE 245' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 245' FROM SMH 105-042	9,314.00	CL	
201200198601	GEN PERSHING	LOYOLA AV	01/25/2012	02/20/2014	SLEAD	MWH-ID. 7463-469 POINT REPAIR REPLACE SERVICE 274' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 274' FROM SMH 105-042	9,311.00	CL	
201200198701	GEN PERSHING	LOYOLA AV	01/25/2012	02/18/2014	SMAIN	MWH-ID. 7463-469 POINT REPAIR 212' - 224' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 212' - 224' FROM SMH 105-042	8,960.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200198801	GEN PERSHING	LOYOLA AV	01/25/2012	02/25/2014	SMAIN	MWH-ID. 7463-469 POINT REPAIR 326' - 340' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 326' - 340' FROM SMH 105-042	9,135.00	CL	
201200198901	GEN PERSHING	LOYOLA AV	01/25/2012	03/19/2014	SLINE	MWH-ID. 7463-469 FULL LINING OF SMH 105-042 TO 106-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 105-042 TO 106-023	9,602.00	CL	
201200199101	LASALLE	GEN TAYLOR	01/25/2012	02/04/2014	SMAIN	MWH-ID. 7463-470 POINT REPAIR 0' - 12' FROM SMH 106-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 106-016	9,485.00	CL	
201200199201	LOYOLA AV	AMELIA	01/25/2012	02/18/2014	SMAIN	MWH-ID. 7463-471 REPLACE 152 FEET OF PIPE FROM SMH 115-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 115-033 TO 115-031	41,807.00	CL	
201200199401	LOYOLA AV	FOUCHER	01/25/2012	01/22/2014	SLEAD	MWH-ID. 7463-472 POINT REPAIR REPLACE SERVICE 23' FROM SMH 115-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	POINT REPAIR REPLACE SERVICE 23' FROM SMH 115-034	9,510.00	CL	
201200199701	S SARATOGA	PENISTON	01/25/2012	01/20/2014	SLEAD	MWH-ID. 7463-473 POINT REPAIR REPLACE SERVICE 71' FROM SMH 115-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 71' FROM SMH 115-036	9,163.00	CL	
201200199801	S SARATOGA	PENISTON	01/25/2012	01/17/2014	SMAIN	MWH-ID. 7463-473 POINT REPAIR 21' - 33' FROM SMH 115-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 21' - 33' FROM SMH 115-036	8,960.00	CL	
201200199901	S SARATOGA	PENISTON	01/25/2012	01/21/2014	SMAIN	MWH-ID. 7463-473 POINT REPAIR 212' - 224' FROM SMH 115-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 212' - 224' FROM SMH 115-036	9,310.00	CL	
201200200001	S SARATOGA	PENISTON	01/25/2012	03/26/2014	SLINE	MWH-ID. 7463-473 FULL LINING OF SMH 115-036 TO 105-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 115-036 TO 105-003	6,788.00	CL	
201200200301	DANNEEL	PENISTON	01/25/2012	01/14/2014	SMAIN	MWH-ID. 7463-474 POINT REPAIR 0' - 12' FROM SMH 115-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 115-041	9,135.00	CL	
201200200401	DANNEEL	PENISTON	01/25/2012	01/15/2014	SMAIN	MWH-ID. 7463-474 POINT REPAIR 75' - 90' FROM SMH 115-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 75' - 90' FROM SMH 115-041	10,388.00	CL	
201200200501	DANNEEL	PENISTON	01/25/2012	01/16/2014	SLEAD	MWH-ID. 7463-474 POINT REPAIR REPLACE SERVICE 150' FROM SMH 115-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 150' FROM SMH 115-041	8,972.00	CL	
201200200601	DANNEEL	PENISTON	01/25/2012	06/18/2014	SLINE	MWH-ID. 7463-474 FULL LINING OF SMH 115-041 TO 105-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 115-041 TO 105-005	6,790.00	CL	
201200200901	PENISTON	MAGNOLIA	01/25/2012	02/18/2014	SMAIN	MWH-ID. 7463-476 REPLACE PIPE SEGMENT FROM SMH 116-002 TO 116-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT FROM SMH 116-002 TO 116-001	67,640.00	CL	
201200201001	PENISTON	FRERET	01/25/2012	11/18/2013	SLEAD	MWH-ID. 7463-477 POINT REPAIR REPLACE SERVICE 43' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 43' FROM SMH 116-003	8,964.00	CL	
201200201101	PENISTON	FRERET	01/25/2012	11/20/2013	SLEAD	MWH-ID. 7463-477 POINT REPAIR REPLACE SERVICE 73' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 116-003	9,137.00	CL	
201200201201	PENISTON	FRERET	01/25/2012	11/20/2013	SMAIN	MWH-ID. 7463-477 POINT REPAIR 125' - 137' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 125' - 137' FROM SMH 116-003	9,137.00	CL	
201200201401	PENISTON	FRERET	01/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-477 POINT REPAIR 191' - 203' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 191' - 203' FROM SMH 116-003	8,962.00	CL	
201200201501	PENISTON	FRERET	01/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-477 POINT REPAIR 293' - 300' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 293' - 300' FROM SMH 116-003	8,960.00	CL	
201200201601	PENISTON	FRERET	01/25/2012	03/13/2014	SLINE	MWH-ID. 7463-477 FULL LINING OF SMH 116-003 TO 116-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 116-003 TO 116-001	8,734.00	CL	
201200201701	PENISTON	FRERET	01/25/2012	12/30/2013	SMAIN	MWH-ID. 7463-478 POINT REPAIR 48' - 60' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 48' - 60' FROM SMH 116-005	9,312.00	CL	
201200201801	PENISTON	FRERET	01/25/2012	01/06/2014	SMAIN	MWH-ID. 7463-478 POINT REPAIR 151' - 180' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 151' - 180' FROM SMH 116-005	11,238.00	CL	
201200201901	PENISTON	FRERET	01/25/2012	12/31/2013	SMAIN	MWH-ID. 7463-478 POINT REPAIR 232' - 246' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 232' - 246' FROM SMH 116-005	9,139.00	CL	
201200202001	PENISTON	FRERET	01/25/2012	12/31/2013	SLEAD	MWH-ID. 7463-478 POINT REPAIR REPLACE SERVICE 81' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 81' FROM SMH 116-005	8,964.00	CL	
201200202101	PENISTON	FRERET	01/25/2012	12/04/2013	SLEAD	MWH-ID. 7463-478 POINT REPAIR REPLACE SERVICE 203' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 203' FROM SMH 116-005	9,140.00	CL	
201200202201	PENISTON	FRERET	01/25/2012	03/13/2014	SLINE	MWH-ID. 7463-478 FULL LINING OF SMH 116-005 TO 116-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 116-005 TO 116-004	8,793.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200202301	PENISTON	MAGNOLIA	01/25/2012	12/02/2013	SLEAD	MWH-ID. 7463-479 POINT REPAIR REPLACE SERVICE 70' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 70' FROM SMH 116-006	8,920.00	CL	
201200202401	PENISTON	MAGNOLIA	01/25/2012	12/03/2013	SLEAD	MWH-ID. 7463-479 POINT REPAIR REPLACE SERVICE 134' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 134' FROM SMH 116-006	8,964.00	CL	
201200202501	PENISTON	MAGNOLIA	01/25/2012	12/03/2013	SLEAD	MWH-ID. 7463-479 POINT REPAIR REPLACE SERVICE 164' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 164' FROM SMH 116-006	8,964.00	CL	
201200202601	PENISTON	MAGNOLIA	01/25/2012	12/04/2013	SMAIN	MWH-ID. 7463-479 POINT REPAIR 230' - 242' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 230' - 242' FROM SMH 116-006	8,962.00	CL	
201200202701	PENISTON	MAGNOLIA	01/25/2012	03/03/2014	SLINE	MWH-ID. 7463-479 FULL LINING OF SMH 116-006 TO 116-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 116-006 TO 116-004	8,561.00	CL	
201200202901	PENISTON	LASALLE	01/25/2012	03/17/2014	SLEAD	MWH-ID. 7463-480 POINT REPAIR REPLACE SERVICE 202' FROM SMH 116-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 202' FROM SMH 116-008	9,110.00	CL	
201200203001	FRERET	AMELIA	01/25/2012	08/14/2014	SMAIN	MWH-ID. 7463-481 REPLACE PIPE FROM SMH 116-011 TO 116-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 116-011 TO 116-009		CL	
201200203101	AMELIA	S ROBERTSON	01/25/2012	07/31/2014	SMAIN	MWH-ID. 7463-482 REPLACE PIPE FROM SMH 116-012 TO 116-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 116-012 TO 116-011		CL	
201200203301	LASALLE	AMELIA	01/25/2012	01/30/2014	SLEAD	MWH-ID. 7463-483 POINT REPAIR REPLACE SERVICE 157' FROM SMH 116-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 157' FROM SMH 116-019	10,310.00	CL	
201200203401	LASALLE	AMELIA	01/25/2012	01/30/2014	SLEAD	MWH-ID. 7463-483 POINT REPAIR REPLACE SERVICE 185' FROM SMH 116-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 185' FROM SMH 116-019	10,260.00	CL	
201200203501	S LIBERTY	AMELIA	01/25/2012	02/03/2014	SLEAD	MWH-ID. 7463-484 POINT REPAIR REPLACE SERVICE 67' FROM SMH 116-077 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 67' FROM SMH 116-077	8,963.00	CL	
201200203601	S LIBERTY	AMELIA	01/25/2012	03/19/2014	SMAIN	MWH-ID. 7463-484 POINT REPAIR 187' - 206' FROM SMH 116-077 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 187' - 206' FROM SMH 116-077	6,468.00	CL	
201200203701	S LIBERTY	AMELIA	01/25/2012	02/03/2014	SLINE	MWH-ID. 7463-484 FULL LINING OF SMH 116-077 TO 116-076 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 116-077 TO 116-076	10,010.00	CL	
201200214501	HENRY CLAY AV	GARFIELD	01/25/2012	07/17/2014	SMAIN	MWH-ID. 7463-515 REPLACE PIPE FROM SMH 069-037 TO 069-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 069-037 TO 069-036	75,996.00	CL	
201200219501	S ROBERTSON	JEFFERSON AV	01/25/2012	10/31/2013	SMAIN	MWH-ID. 7463-531 POINT REPAIR 0' - 12' FROM SMH 090-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 090-054	8,440.00	CL	
201200219701	S ROBERTSON	JEFFERSON AV	01/25/2012	10/25/2013	SMAIN	MWH-ID. 7463-531 POINT REPAIR 161' - 172' FROM SMH 090-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	POINT REPAIR 161' - 172' FROM SMH 090-054	8,440.00	CL	
201200219801	S ROBERTSON	JEFFERSON AV	01/25/2012	10/30/2013	SLEAD	MWH-ID. 7463-531 POINT REPAIR REPLACE SERVICE 37' FROM SMH 090-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 37' FROM SMH 090-054	8,442.00	CL	
201200219901	S ROBERTSON	JEFFERSON AV	01/25/2012	12/18/2014	SLINE	MWH-ID. 7463-531 FULL LINING OF SMH 090-054 TO 090-053 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-054 TO 090-053		CL	
201200220001	S LIBERTY	ROBERT	01/25/2012	04/01/2014	SLINE	MWH-ID. 7463-532 FULL LINING OF SMH 090-065 TO 090-063 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-065 TO 090-063	6,822.00	CL	
201200220201	WILLOW	UPPERLINE	01/25/2012	02/13/2014	SLEAD	MWH-ID. 7463-533 POINT REPAIR REPLACE SERVICE 136' FROM SMH 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 136' FROM SMH 097-044	8,580.00	CL	
201200220301	WILLOW	UPPERLINE	01/25/2012	02/13/2014	SLEAD	MWH-ID. 7463-533 POINT REPAIR REPLACE SERVICE 169' FROM SMH 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 169' FROM SMH 097-044	8,720.00	CL	
201200220401	UPPERLINE	CUCULLU	01/25/2012	06/17/2014	SMAIN	MWH-ID. 7463-534 REPLACE PIPE FROM SMH 097-045 TO 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 097-045 TO 097-044	51,258.00	CL	
201200220501	NAPOLEON AV	BARONNE	01/25/2012	09/18/2014	SMAIN	"MWH-ID. 7463-535 REPLACE PIPE FROM SMH 104-066 TO 105-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14"	REPLACED PIPE FROM SMH 104-066 TO 105-039		CL	
201200221001	NAPOLEON AV	MAGNOLIA	01/25/2012	08/24/2014	SMAIN	MWH-ID. 7463-536 POINT REPAIR 219' - 229' FROM SMH 106-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 219' - 229' FROM SMH 106-030		CL	
201200221101	S LIBERTY	NAPOLEON AV	01/25/2012	02/22/2014	SMAIN	MWH-ID. 7463-537 POINT REPAIR 0' - 12' FROM SMH 106-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 106-042	8,960.00	CL	
201200221201	DRYADES	AMELIA	01/25/2012	07/11/2014	SMAIN	MWH-ID. 7463-538 REPLACE PIPE FROM SMH 115-050 TO 115-049 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 115-050 TO 115-049	46,866.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200221301	LASALLE	DELACHAISE	01/25/2012	01/27/2014	SMAIN	MWH-ID. 7463-539 POINT REPAIR 193' - 201' FROM SMH 116-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 193' - 201' FROM SMH 116-02	9,310.00	CL	
201200237001	ROBERT	MAGNOLIA	01/26/2012	12/12/2013	SMAIN	MWH-ID. 7463-575 REPLACE PIPE FROM SMH 090-032 TO 090-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 090-032 TO 090-031	68,315.00	CL	
201200237201	VALMONT	FRERET	01/26/2012	09/04/2014	SMAIN	MWH-ID. 7463-577 REPLACE PIPE FROM SMH 090-053 TO 090-051 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 090-053 TO 090-051	68,823.00	CL	
201200237401	CAMP	JENA	01/26/2012	02/03/2014	SMAIN	MWH-ID. 7463-578 POINT REPAIR REPLACE 200' FROM SMH 093-017 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE 200' FROM SMH 093-017	8,477.00	CL	
201200237501	CAMP	JENA	01/26/2012	06/09/2014	SLINE	MWH-ID. 7463-578 FULL LINING OF SMH 093-017 TO 093-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 093-017 TO 093-016	8,464.00	CL	
201200237601	AUSTERLITZ	PERRIER	01/26/2012	03/20/2014	SMAIN	MWH-ID. 7463-579 POINT REPAIR REPLACE 149' FROM SMH 103-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE 149' FROM SMH 103-036	8,960.00	CL	
201200237701	AUSTERLITZ	PERRIER	01/26/2012	03/18/2014	SMAIN	MWH-ID. 7463-579 POINT REPAIR 111' - 123' FROM SMH 103-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 111' - 123' FROM SMH 103-036	9,342.00	CL	
201200237801	AUSTERLITZ	PERRIER	01/26/2012	03/21/2014	SMAIN	MWH-ID. 7463-579 POINT REPAIR 169' - 184' FROM SMH 103-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 169' - 184' FROM SMH 103-036	8,975.00	CL	
201200238201	AUSTERLITZ	PERRIER	01/26/2012	06/16/2014	SLINE	MWH-ID. 7463-579 FULL LINING OF SMH 103-036 TO 103-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 103-036 TO 103-033	7,343.00	CL	
201200238401	MARENGO	CARONDELET	01/26/2012	02/11/2014	SMAIN	MWH-ID. 7463-580 POINT REPAIR 107' - 119' FROM SMH 104-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 107' - 119' FROM SMH 104-032	9,135.00	CL	
201200238501	MARENGO	CARONDELET	01/26/2012	02/12/2014	SLEAD	MWH-ID. 7463-580 POINT REPAIR REPLACE SERVICE 167' FROM SMH 104-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 104-032	9,345.00	CL	
201200238601	MARENGO	CARONDELET	01/26/2012	02/10/2014	SLEAD	MWH-ID. 7463-580 POINT REPAIR REPLACE SERVICE 58' FROM SMH 104-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 104-032	8,974.00	CL	
201200238701	MARENGO	CARONDELET	01/26/2012	02/07/2014	SLEAD	MWH-ID. 7463-580 POINT REPAIR REPLACE SERVICE 13' FROM SMH 104-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 13' FROM SMH 104-032	9,170.00	CL	
201200238901	MARENGO	CARONDELET	01/26/2012	03/26/2014	SLINE	MWH-ID. 7463-580 FULL LINING FROM SMH 104-032 TO 104-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING FROM SMH 104-032 TO 104-031	7,575.00	CL	
201200239001	PITT	MARENGO	01/26/2012	02/06/2014	SMAIN	MWH-ID. 7463-581 POINT REPAIR 228' - 279' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 228' - 279' FROM SMH 104-046	15,785.00	CL	
201200239601	MAGNOLIA	MARENGO	01/26/2012	11/14/2013	SLEAD	MWH-ID. 7463-583 POINT REPAIR REPLACE SERVICE 150' FROM SMH 107-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 150' FROM SMH 107-003	9,810.00	CL	
201200239701	MAGNOLIA	GEN PERSHING	01/26/2012	11/13/2013	SMAIN	MWH-ID. 7463-584 POINT REPAIR 0' - 12' FROM SMH 107-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 107-033	8,992.00	CL	
201200239801	MAGNOLIA	GEN PERSHING	01/26/2012	11/15/2013	SMAIN	MWH-ID. 7463-584 POINT REPAIR 148' - 166' FROM SMH 107-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 148' - 166' FROM SMH 107-033	10,010.00	CL	
201200239901	MAGNOLIA	GEN PERSHING	01/26/2012	01/26/2015	SLINE	MWH-ID. 7463-584 FULL LINING OF SMH 107-033 107-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 107-033 107-032		CL	
201200240801	S GALVEZ	DELACHAISE	01/26/2012	04/10/2014	SLEAD	MWH-ID. 7463-585 POINT REPAIR REPLACE SERVICE 203' FROM SMH 132-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 203' FROM SMH 132-040	8,964.00	CL	
201200240901	S GALVEZ	DELACHAISE	01/26/2012	04/08/2014	SMAIN	MWH-ID. 7463-585 POINT REPAIR 0' - 12' FROM SMH 132-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 132-040	8,960.00	CL	
201200241001	S GALVEZ	DELACHAISE	01/26/2012	04/09/2014	SMAIN	MWH-ID. 7463-585 POINT REPAIR 167' - 179' FROM SMH 132-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 167' - 179' FROM SMH 132-040	9,008.00	CL	
201200241101	S GALVEZ	DELACHAISE	01/26/2012	01/27/2014	SLINE	MWH-ID. 7463-585 FULL LINING OF SMH 132-040 TO 109-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 132-040 TO 109-019		CL	
201200356701	MARENGO	LOYOLA AV	02/14/2012	01/23/2014	SMAIN	MWH-ID. 7463-620 POINT REPAIR 0' TO 12' FROM SMH 105-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 105-012	9,485.50	CL	
201200356801	MARENGO	LOYOLA AV	02/14/2012	01/24/2014	SMAIN	MWH-ID. 7463-620 POINT REPAIR 314' TO 326' FROM SMH 105-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 314' TO 326' FROM SMH 105-012	9,135.00	CL	
201200356901	MARENGO	LOYOLA AV	02/14/2012	01/24/2014	SLINE	MWH-ID. 7463-620 FULL LINING OF SMH 105-012 TO 106-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 105-012 TO 106-044		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200357001	MARENGO	S SARATOGA	02/14/2012	03/10/2014	SLEAD	MWH-ID. 7463-621 SERVICE POINT REPAIR 59' FROM SMH 105-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 59' FROM SMH 105-013	10,760.00	CL	
201200357201	MARENGO	S SARATOGA	02/14/2012	02/27/2014	SLEAD	MWH-ID. 7463-621 SERVICE POINT REPAIR 278' FROM SMH 105-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 278' FROM SMH 105-013	10,760.00	CL	
201200357301	S SARATOGA	NAPOLEON AV	02/14/2012	10/16/2014	SLEAD	MWH-ID. 7463-622 SERVICE POINT REPAIR 309' - 327' FROM SMH 105-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 309' - 327' FROM SMH 105-025	5,492.00	CL	
201200357401	S SARATOGA	NAPOLEON AV	02/14/2012	10/15/2014	SLEAD	MWH-ID. 7463-622 SERVICE POINT REPAIR 104' FROM SMH 105-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 104' FROM SMH 105-025	6,120.00	CL	
201200357501	S SARATOGA	NAPOLEON AV	02/14/2012	10/16/2014	SLEAD	MWH-ID. 7463-622 SERVICE POINT REPAIR 236' FROM SMH 105-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 236' FROM SMH 105-025	5,864.00	CL	
201200357601	S SARATOGA	NAPOLEON AV	02/14/2012	10/16/2014	SLINE	MWH-ID. 7463-622 FULL LINING OF SMH 105-025 TO 105-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 105-025 TO 105-023	13,152.00	CL	
201200357701	LOYOLA AV	NAPOLEON AV	02/14/2012	01/27/2014	SMAIN	MWH-ID. 7463-623 REPLACE PIPE FOR LINE SEGMENT 105-043 TO 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	REPLACED PIPE FOR LINE SEGMENT 105-043 TO 105-042	54,854.00	CL	
201200357901	NAPOLEON AV	LOYOLA AV	02/14/2012	12/30/2014	SMAIN	MWH-ID. 7463-624 POINT REPAIR 124' - 136 FROM SMH 106-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 124' - 136 FROM SMH 106-045		CL	
201200358501	NAPOLEON AV	LOYOLA AV	02/14/2012	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	
201200358601	NAPOLEON AV	LOYOLA AV	02/14/2012	08/08/2014	SLINE	MWH-ID. 7463-624 FULL LINING OF SMH 106-045 TO 106-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 106-045 TO 106-024		CL	
201200358701	S LIBERTY	NAPOLEON AV	02/14/2012	02/21/2014	SLEAD	MWH-ID. 7463-625 SERVICE POINT REPAIR 54' FROM SMH 106-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 54' FROM SMH 106-024	8,963.00	CL	
201200358801	S LIBERTY	NAPOLEON AV	02/14/2012	02/21/2014	SLEAD	MWH-ID. 7463-625 SERVICE POINT REPAIR 163' FROM SMH 106-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 163' FROM SMH 106-024	8,961.00	CL	
201200358901	S LIBERTY	NAPOLEON AV	02/14/2012	06/17/2014	SLINE	MWH-ID. 7463-625 FULL LINING OF SMH 106-024 TO 106-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 106-024 TO 106-023	9,283.00	CL	
201200359101	MILAN	MAGNOLIA	02/14/2012	11/06/2013	SLEAD	MWH-ID. 7463-626 SERVICE POINT REPAIR 9' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 9' FROM SMH 107-008	8,975.00	CL	
201200359201	MILAN	MAGNOLIA	02/14/2012	11/12/2013	SLEAD	MWH-ID. 7463-626 SERVICE POINT REPAIR 68' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 68' FROM SMH 107-008	9,165.00	CL	
201200359301	MILAN	MAGNOLIA	02/14/2012	11/07/2013	SMAIN	MWH-ID. 7463-626 POINT REPAIR 32' - 47' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 32' - 47' FROM SMH 107-008	9,529.00	CL	
201200359401	MILAN	MAGNOLIA	02/14/2012	11/12/2013	SMAIN	MWH-ID. 7463-626 POINT REPAIR 83' - 99' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 83' - 99' FROM SMH 107-008	9,692.00	CL	
201200359501	MILAN	MAGNOLIA	02/14/2012	11/12/2013	SMAIN	MWH-ID. 7463-626 POINT REPAIR 120' - 132' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 120' - 132' FROM SMH 107-008	8,981.00	CL	
201200359601	MILAN	MAGNOLIA	02/14/2012	06/18/2014	SLINE	MWH-ID. 7463-626 FULL LINING OF SMH 107-008 TO 107-007 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 107-008 TO 107-007	8,104.00	CL	
201200359701	MAGNOLIA	NAPOLEON AV	02/14/2012	03/24/2014	SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 26' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 26' FROM SMH 107-034	10,360.00	CL	
201200359801	MAGNOLIA	NAPOLEON AV	02/14/2012	03/26/2014	SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 57' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 57' FROM SMH 107-034	9,110.00	CL	
201200359901	MAGNOLIA	NAPOLEON AV	02/14/2012	01/12/2015	SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 111' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 111' FROM SMH 107-034		CL	
201200360001	MAGNOLIA	NAPOLEON AV	02/14/2012	01/12/2015	SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 113' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 113' FROM SMH 107-034		CL	
201200360201	MAGNOLIA	NAPOLEON AV	02/14/2012	03/25/2014	SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 146' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 146' FROM SMH 107-034	10,360.00	CL	
201200360301	MAGNOLIA	NAPOLEON AV	02/14/2012	03/27/2014	SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 241' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 241' FROM SMH 107-034	9,060.00	CL	
201200360401	WILLOW	GEN PERSHING	02/14/2012	10/30/2013	SLEAD	MWH-ID. 7463-628 SERVICE POINT REPAIR 51' FROM SMH 107-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 51' FROM SMH 107-043	9,110.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200360501	WILLOW	GEN PERSHING	02/14/2012	10/30/2013	SLEAD	MWH-ID. 7463-628 SERVICE POINT REPAIR 152' FROM SMH 107-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 152' FROM SMH 107-043	9,160.00	CL	
201200360701	GEN PERSHING	S CLAIBORNE AV	02/14/2012	11/01/2013	SMAIN	MWH-ID. 7463-629 POINT REPAIR 250' - 265' FROM SMH 107-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 250' - 265' FROM SMH 107-042	8,960.00	CL	
201200360801	GEN PERSHING	S CLAIBORNE AV	02/14/2012	10/31/2013	SLEAD	MWH-ID. 7463-629 SERVICE POINT REPAIR 79' FROM SMH 107-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 79' FROM SMH 107-042	8,960.00	CL	
201200361101	GEN PERSHING	S CLAIBORNE AV	02/14/2012	11/04/2013	SLEAD	MWH-ID. 7463-629 SERVICE POINT REPAIR 168' FROM SMH 107-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 168' FROM SMH 107-042	8,982.00	CL	
201200361201	GEN PERSHING	S CLAIBORNE AV	02/14/2012	11/04/2013	SLINE	MWH-ID. 7463-629 FULL LINING OF SMH 107-042 TO 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 107-042 TO 107-041	7,687.00	CL	
201200361601	GEN PERSHING	CLARA	02/14/2012	11/01/2013	SMAIN	MWH-ID. 7463-630 POINT REPAIR 0' - 12' FROM SMH 107-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPELTED POINT REPAIR 0' - 12' FROM SMH 107-044	8,960.00	CL	
201200361701	GEN PERSHING	CLARA	02/14/2012	11/05/2013	SLEAD	MWH-ID. 7463-630 SERVICE POINT REPAIR 157' FROM SMH 107-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 157' FROM SMH 107-044	8,965.00	CL	
201200361801	GEN PERSHING	CLARA	02/14/2012	03/25/2014	SLINE	MWH-ID. 7463-630 FULL LINING OF SMH 107-044 TO 107-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 107-044 TO 107-043	8,443.00	CL	
201200361901	GEN PERSHING	S CLAIBORNE AV	02/14/2012	10/09/2014	SMAIN	"MWH-ID. 7463-631 POINT REPAIR 12' TO 25' FROM SMH 107-050 TO 107-049 ESSA 2 - BASIN 4 - UPTOWN - STATION 4"	COMPLETED POINT REPAIR 12' TO 25' FROM SMH 107-050 TO 107-049		CL	
201200365901	WILLOW	GEN PERSHING	02/14/2012	10/31/2013	SLEAD	MWH-ID. 7463-644 SERVICE POINT REPAIR 148' FROM 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 148' FROM 107-041	8,984.00	CL	
201200366001	S LIBERTY	CADIZ	02/14/2012	11/12/2013	SLEAD	MWH-ID. 7463-645 SERVICE POINT REPAIR 55' FROM 096-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 55' FROM 096-042	8,457.00	CL	
201200366101	S LIBERTY	CADIZ	02/14/2012	11/11/2013	SLEAD	MWH-ID. 7463-645 SERVICE POINT REPAIR 90' FROM 096-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 90' FROM 096-042	8,452.00	CL	
201200366201	S LIBERTY	CADIZ	02/14/2012	11/08/2013	SLEAD	MWH-ID. 7463-645 SERVICE POINT REPAIR 113' FROM 096-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 113' FROM 096-042	8,451.00	CL	
201200366301	S LIBERTY	CADIZ	02/14/2012	04/03/2014	SLINE	MWH-ID. 7463-645 FULL LINING OF SMH 096-042 TO 096-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 096-042 TO 096-041	8,472.00	CL	
201200366401	JENA	S CLAIBORNE AV	02/14/2012	02/04/2014	SLEAD	MWH-ID. 7463-646 SERVICE POINT REPAIR 95' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 95' FROM 097-012	8,451.00	CL	
201200366501	JENA	S CLAIBORNE AV	02/14/2012	02/05/2014	SLEAD	MWH-ID. 7463-646 SERVICE POINT REPAIR 123' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 123' FROM 097-012	8,451.00	CL	
201200366601	JENA	S CLAIBORNE AV	02/14/2012	02/06/2014	SLEAD	MWH-ID. 7463-646 SERVICE POINT REPAIR 154' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 154' FROM 097-012	8,451.00	CL	
201200366701	JENA	S CLAIBORNE AV	02/14/2012	08/27/2014	SLINE	MWH-ID. 7463-646 FULL LINING OF SMH 097-012 TO 097-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 097-012 TO 097-009	9,460.00	CL	
201200366801	WILLOW	UPPERLINE	02/14/2012	02/11/2014	SLEAD	MWH-ID. 7463-647 SERVICE POINT REPAIR 156' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 156' FROM 097-018	8,650.00	CL	
201200366901	WILLOW	UPPERLINE	02/14/2012	02/12/2014	SLEAD	MWH-ID. 7463-647 SERVICE POINT REPAIR 219' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 219' FROM 097-018	8,650.00	CL	
201200367001	WILLOW	UPPERLINE	02/14/2012	02/10/2014	SLEAD	MWH-ID. 7463-647 SERVICE POINT REPAIR 250' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 250' FROM 097-018	8,580.00	CL	
201200367101	UPPERLINE	MAGNOLIA	02/14/2012	06/25/2014	SMAIN	MWH-ID. 7463-648 REPLACE PIPE FROM SMH 097-038 TO 097-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 097-038 TO 097-033	66,939.00	CL	
201202087501	GEN TAYLOR	ST CHARLES AV	09/24/2012	10/24/2014	SMAIN	MWH-ID. 7463-694 REMOVE INTERNAL OBSTACLE @ 15Ft	REMOVED INTERNAL OBSTACLE @ 15FT	25,000.00	CL	
201202087601	GEN TAYLOR	ST CHARLES AV	09/24/2012	10/21/2014	SLEAD	MWH-ID. 7463-694 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 56'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 56'		CL	
201202087701	GEN TAYLOR	ST CHARLES AV	09/24/2012	10/17/2014	SLEAD	MWH-ID. 7463-694 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 155'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 155'	33,810.00	CL	
201202087801	GEN TAYLOR	ST CHARLES AV	09/24/2012	10/16/2014	SLEAD	MWH-ID. 7463-694 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 206'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 206'		CL	
201202087901	GEN TAYLOR	ST CHARLES AV	09/24/2012	05/14/2015	SLINE	MWH-ID. 7463-694FULL LINING OF SEGMENT 104-010 TO 104-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SEGMENT 104-010 TO 104-004	23,796.00	CL	
201202337101	STATE	CAMP	10/25/2012	01/05/2015	SMAIN	MWH-ID. 7463-713 PERFORM POINT REPAIR 213 FT TO 225 FT	PERFORMED POINT REPAIR 213 FT TO 225 FT	10,604.00	CL	
201202337201	STATE	CAMP	10/25/2012	01/13/2015	SLEAD	MWH-ID. 7463-713 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @150 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @150 FT	10,004.00	CL	
201202337301	CHESTNUT	STATE	10/25/2012	09/22/2014	SLINE	MWH-ID. 7463-714 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @135 FT	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @135 FT	13,398.00	CL	
201202337401	CHESTNUT	STATE	10/25/2012	09/16/2014	SMAIN	MWH-ID. 7463-714 PERFORM POINT REPAIR 99 FT TO 111 FT	PERFORMED POINT REPAIR 99 FT TO 111 FT	10,023.00	CL	
201202337501	CHESTNUT	STATE	10/25/2012	09/11/2014	SMAIN	MWH-ID. 7463-714 PERFORM POINT REPAIR 135 FT TO 147 FT	PERFORMED POINT REPAIR 135 FT TO 147 FT	10,000.00	CL	
201202337601	CHESTNUT	STATE	10/25/2012	09/15/2014	SLEAD	MWH-ID. 7463-714 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @73 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @73 FT	10,023.00	CL	
201202337701	CHESTNUT	STATE	10/25/2012	09/22/2014	SLEAD	MWH-ID. 7463-714 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @209 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @209 FT	10,000.00	CL	
201202337901	HENRY CLAY AV	MAGAZINE	10/25/2012	04/09/2014	SLEAD	MWH-ID. 7463-710 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @84 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @84 FT	10,000.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201202338001	STATE	ANNUNCIATION	10/25/2012	04/17/2014	SLEAD	MWH-ID. 7463-711 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @125 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @125 FT	10,021.00	CL	
201202338101	CAMP	STATE	[] 10/25/2012	04/03/2014	SMAIN	MWH-ID. 7463-712 PERFORM POINT REPAIR 161 FT TO 173 FT	PERFORMED POINT REPAIR 161 FT TO 173 FT	10,900.00	CL	
201202338201	STATE	CAMP	10/25/2012	[] 02/23/2015	SLINE	MWH-ID. 7463-713 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @133 FT	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @133 FT	13,134.00	CL	
201202338501	HENRY CLAY AV	MAGAZINE	10/25/2012	02/24/2015	SLINE	MWH-ID. 7463-710 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @171 FT	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @171 FT	16,906.00	CL	
201202338601	HENRY CLAY AV	MAGAZINE	10/25/2012	04/21/2014	SMAIN	MWH-ID. 7463-710 PERFORM POINT REPAIR 0 FT TO 31 FT	PERFORMED POINT REPAIR 0 FT TO 31 FT	15,700.00	CL	
201202338701	HENRY CLAY AV	MAGAZINE	10/25/2012	04/11/2014	SMAIN	MWH-ID. 7463-710 PERFORM POINT REPAIR 236 FT TO 256 FT	PERFORMED POINT REPAIR 236 FT TO 256 FT	12,406.00	CL	
201202338801	HENRY CLAY AV	MAGAZINE	[] 10/25/2012	04/09/2014	SMAIN	MWH-ID. 7463-710 PERFORM POINT REPAIR 331 FT TO 342 FT	PERFORMED POINT REPAIR 331 FT TO 342 FT	10,000.00	CL	
201202338901	HENRY CLAY AV	MAGAZINE	10/25/2012	04/14/2014	SLEAD	MWH-ID. 7463-710 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @116 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @116 FT	10,002.00	CL	
201202339001	HENRY CLAY AV	MAGAZINE	10/25/2012	04/09/2014	SLEAD	MWH-ID. 7463-710 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @161 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @161 FT	10,006.00	CL	
201202339101	STATE	ANNUNCIATION	10/25/2012	04/24/2014	SLEAD	MWH-ID. 7463-711 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @156 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @156 FT	10,032.00	CL	
201202339201	STATE	ANNUNCIATION	10/25/2012	[] 04/16/2014	SLEAD	MWH-ID. 7463-711 PERFORM SERVICE REPAIR @35 FT	PERFORMED SERVICE REPAIR VIA LINING @35 FT	10,000.00	CL	
201202339301	CAMP	STATE	10/25/2012	04/07/2014	SLEAD	MWH-ID. 7463-712 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @239 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @239 FT	10,032.00	CL	
201202339401	CAMP	STATE	10/25/2012	[] 04/04/2014	SLEAD	MWH-ID. 7463-712 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @209 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @209 FT	10,018.00	CL	
201202339501	CAMP	STATE	[] 10/25/2012	04/08/2014	SLEAD	MWH-ID. 7463-712 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @137 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @137 FT	10,022.00	CL	
201202339601	STATE	CAMP	[] 10/25/2012	[] 01/07/2015	SMAIN	MWH-ID. 7463-713 PERFORM POINT REPAIR 19 FT TO 39 FT	PERFORMED POINT REPAIR 19 FT TO 39 FT	12,404.00	CL	
201202339701	STATE	CAMP	10/25/2012	01/12/2015	SMAIN	MWH-ID. 7463-713 PERFORM POINT REPAIR 121 FT TO 133 FT	PERFORMED POINT REPAIR 121 FT TO 133 FT	10,000.00	CL	
201304028201	CAMP	JOSEPH	07/25/2013	08/20/2014	SMAIN	MWH-ID. 7463-724 POINT REPAIR 277' - 289' FROM SMH 080-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 277' - 289' FROM SMH 080-023		CL	
201304028301	CHESTNUT	BORDEAUX	[] 07/25/2013	[] 09/24/2014	SMAIN	MWH-ID. 7463-730 POINT REPAIR 258' - 270' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 258' - 270' FROM SMH 093-027	10,000.00	CL	
201304028401	S ROBERTSON	CADIZ	07/25/2013	09/30/2014	SLINE	MWH-ID. 7463-731 FULL LINING OF SEGEMENT 096-003 TO 096-001 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 096-003 TO 096-001	17,788.00	CL	
201304028501	JOSEPH	CHESTNUT	07/25/2013	[] 09/04/2014	SLINE	MWH-ID. 7463-723 FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012	8,008.00	CL	
201304028601	ELEONORE	COLISEUM	[] 07/25/2013	[] 03/27/2014	SMAIN	MWH-ID. 7463-725 POINT REPAIR 99' - 111' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 99' - 111' FROM SMH 080-031	10,031.00	CL	
201304028701	ELEONORE	COLISEUM	07/25/2013	03/28/2014	SLEAD	MWH-ID. 7463-725 POINT REPAIR REPLACE SERVICE 176' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 080-031	10,010.00	CL	
201304028801	NASHVILLE AV	S CLAIBORNE AV	07/25/2013	10/15/2014	SMAIN	MWH-ID. 7463-718 POINT REPAIR 243' - 255' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 243' - 255' FROM SMH 074-005	10,000.00	CL	
201304028901	JEFFERSON AV	S MIRO	07/25/2013	01/16/2015	SLEAD	MWH-ID. 7463-719 SERVICE REPAIR VIA LINING 95' FROM SMH 075-002 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE REPAIR VIA LINING 95' FROM SMH 075-002	1,332.00	CL	
201304029001	PERRIER	NASHVILLE AV	07/25/2013	04/03/2014	SLEAD	MWH-ID. 7463-721 POINT REPAIR REPLACE SERVICE 185' FROM SMH 080-007 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 185' FROM SMH 080-007	10,002.00	CL	
201304029601	S GALVEZ	JEFFERSON AV	07/25/2013	08/26/2013	SMAIN	MWH-ID. 7463-745 POINT REPAIR 41' - 53' FROM SMH 075-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 41' - 53' FROM SMH 075-003	9,900.00	CL	
201304030301	S ROBERTSON	CADIZ	07/25/2013	09/18/2014	SMAIN	MWH-ID. 7463-731 POINT REPAIR 282' - 294' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	POINT REPAIR 282' - 294' FROM SMH 096-003	10,000.00	CL	
201304030401	S ROBERTSON	CADIZ	07/25/2013	09/17/2014	SLEAD	MWH-ID. 7463-731 POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-003	10,015.00	CL	
201304030501	S ROBERTSON	CADIZ	07/25/2013	[] 09/19/2014	SMAIN	MWH-ID. 7463-731 POINT REPAIR 73' - 147' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 73' - 147' FROM SMH 096-003	28,613.00	CL	
201304030601	S DERBIGNY	DELACHAISE	[] 07/25/2013	03/18/2014	SMAIN	MWH-ID. 7463-732 POINT REPAIR 325' - 337' FROM SMH 108-033 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 325' - 337' FROM SMH 108-033	9,040.00	CL	
201304031601	PRYTANIA	NASHVILLE AV	07/25/2013	03/25/2014	SLEAD	MWH-ID. 7463-727 POINT REPAIR REPLACE SERVICE 106' FROM SMH 081-068 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 081-068	10,003.00	CL	
201304031701	PRYTANIA	NASHVILLE AV	07/25/2013	01/09/2015	SLINE	MWH-ID. 7463-727 FULL LINING OF SEGEMENT 081-068 TO 081-067 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 081-068 TO 081-067	14,093.00	CL	
201304031801	PRYTANIA	NASHVILLE AV	07/25/2013	03/26/2014	SLEAD	MWH-ID. 7463-727 POINT REPAIR REPLACE SERVICE 200' FROM SMH 081-068 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 200' FROM SMH 081-068	10,615.00	CL	
201304031901	PRYTANIA	NASHVILLE AV	07/25/2013	03/21/2014	SMAIN	MWH-ID. 7463-727 POINT REPAIR 274' - 286' FROM SMH 081-068 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 274' - 286' FROM SMH 081-068	10,000.00	CL	
201304032101	PERRIER	SONIAT	[] 07/25/2013	03/02/2015	SLEAD	MWH-ID. 7463-729 SERVICE REPAIR VIA LINING SERVICE 125' FROM SMH 087-058 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE REPAIR REPLACE VIA LINING SERVICE 125' FROM SMH 087-058	2,664.00	CL	
201304032201	PERRIER	SONIAT	07/25/2013	03/25/2014	SLINE	MWH-ID. 7463-729 FULL LINING OF SEGEMENT 087-058 TO 087-056 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 087-058 TO 087-056	11,839.00	CL	
201304032301	CHESTNUT	BORDEAUX	07/25/2013	10/09/2014	SLINE	MWH-ID. 7463-730 FULL LINING OF SEGEMENT 093-027 TO 093-026 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 093-027 TO 093-026	15,349.00	CL	
201304032401	CHESTNUT	BORDEAUX	07/25/2013	09/25/2014	SLEAD	MWH-ID. 7463-730 POINT REPAIR REPLACE SERVICE 72' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 72' FROM SMH 093-027	18,814.00	CL	
201304032501	CHESTNUT	BORDEAUX	07/25/2013	09/26/2014	SLEAD	MWH-ID. 7463-730 POINT REPAIR REPLACE SERVICE 7' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 7' FROM SMH 093-027	10,004.00	CL	
201304032601	CHESTNUT	BORDEAUX	07/25/2013	09/30/2014	SMAIN	MWH-ID. 7463-730 POINT REPAIR 287' - 313' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 287' - 313' FROM SMH 093-027	10,900.00	CL	
201304032701	S ROBERTSON	CADIZ	07/25/2013	09/19/2014	SMAIN	MWH-ID. 7463-731 POINT REPAIR 0' - 12' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 096-003	10,300.00	CL	
201304032801	S ROBERTSON	CADIZ	07/25/2013	09/18/2014	SMAIN	MWH-ID. 7463-731 POINT REPAIR 216' - 228' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 216' - 228' FROM SMH 096-003	10,000.00	CL	
201304032901	PERRIER	NASHVILLE AV	[] 07/25/2013	04/03/2014	SMAIN	MWH-ID. 7463-721 POINT REPAIR 52' - 106' FROM SMH 080-007 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 52' - 106' FROM SMH 080-007	22,002.00	CL	
201304033101	JOSEPH	CHESTNUT	[] 07/25/2013	[] 08/19/2014	SLEAD	MWH-ID. 7463-723 POINT REPAIR REPLACE SERVICE 56' FROM SMH 080-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 56' FROM SMH 080-013	10,016.00	CL	
201304033201	JOSEPH	CHESTNUT	07/25/2013	08/18/2014	SMAIN	MWH-ID. 7463-723 POINT REPAIR 0' - 12' FROM SMH 080-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 080-013	10,000.00	CL	
201304033301	JOSEPH	CHESTNUT	07/25/2013	08/19/2014	SMAIN	MWH-ID. 7463-723 POINT REPAIR 148' - 160' FROM SMH 080-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 148' - 160' FROM SMH 080-013	12,400.00	CL	
201304033401	CAMP	JOSEPH	07/25/2013	09/08/2014	SLINE	MWH-ID. 7463-724 FULL LINING OF SEGEMENT 080-023 TO 080-021 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 080-023 TO 080-021	14,319.00	CL	
201304033501	CAMP	JOSEPH	07/25/2013	08/20/2014	SMAIN	MWH-ID. 7463-724 POINT REPAIR 8' - 20' FROM SMH 080-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 8' - 20' FROM SMH 080-023	10,000.00	CL	
201304033601	ELEONORE	COLISEUM	07/25/2013	03/31/2014	SLEAD	MWH-ID. 7463-725 POINT REPAIR REPLACE SERVICE 203' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 203' FROM SMH 080-031	10,010.00	CL	
201304033701	ELEONORE	COLISEUM	07/25/2013	04/01/2014	SMAIN	MWH-ID. 7463-725 POINT REPAIR 227' - 239' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 227' - 239' FROM SMH 080-031	10,023.00	CL	
201304033801	ELEONORE	COLISEUM	07/25/2013	05/31/2014	SLINE	MWH-ID. 7463-725 FULL LINING OF SEGEMENT 080-031 TO 080-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 080-031 TO 080-027	10,040.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201304033901	PITT	JOSEPH	07/25/2013	02/26/2015	SLINE	MWH-ID. 7463-726 FULL LINING OF SEGEMENT 081-023 TO 081-016 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 081-023 TO 081-016	8,060.00	CL	
201304034001	PITT	JOSEPH	[] 07/25/2013	03/17/2014	SMAIN	MWH-ID. 7463-726 POINT REPAIR 126' - 138' FROM SMH 081-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 126' - 138' FROM SMH 081-023	10,000.00	CL	
201304034101	PITT	JOSEPH	07/25/2013	03/19/2014	SMAIN	MWH-ID. 7463-726 POINT REPAIR 161' - 204' FROM SMH 081-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 161' - 204' FROM SMH 081-023	19,300.00	CL	
201304034601	NASHVILLE AV	S CLAIBORNE AV	07/25/2013	10/15/2014	SLEAD	MWH-ID. 7463-718 POINT REPAIR REPLACE SERVICE 168' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 168' FROM SMH 074-005	10,004.00	CL	
201304034701	NASHVILLE AV	S CLAIBORNE AV	07/25/2013	10/14/2014	SLEAD	MWH-ID. 7463-718 POINT REPAIR REPLACE SERVICE 54' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 54' FROM SMH 074-005	10,003.00	CL	
201304034801	NASHVILLE AV	S CLAIBORNE AV	[] 07/25/2013	10/16/2014	SMAIN	MWH-ID. 7463-718 POINT REPAIR 276' - 288' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 276' - 288' FROM SMH 074-005		CL	
201304034901	NASHVILLE AV	S CLAIBORNE AV	07/25/2013	10/14/2014	SMAIN	MWH-ID. 7463-718 POINT REPAIR 25' - 37' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 25' - 37' FROM SMH 074-005	10,000.00	CL	
201304035001	NASHVILLE AV	S CLAIBORNE AV	07/25/2013	[] 02/20/2015	SLINE	MWH-ID. 7463-718 FULL LINING OF SEGEMENT 074-005 TO 074-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 074-005 TO 074-003	14,338.00	CL	
201304035101	JOSEPH	S GALVEZ	07/25/2013	01/26/2015	SLEAD	MWH-ID. 7463-720 SERVICE REPAIR VIA LINING 29' FROM SMH 075-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE REPAIR VIA LINING 29' FROM SMH 075-013	4,329.00	CL	
201304035201	JOSEPH	S GALVEZ	07/25/2013	03/25/2015	SMAIN	MWH-ID. 7463-720 CHANGED TO POINT REPAIR(REPLACE SERVICE) FROM 130' TO 142' FROM SMH 075-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	REPAIRED (REPLACE SERVICE) FROM 130' TO 142'		CL	
201304035301	PERRIER	NASHVILLE AV	07/25/2013	05/31/2014	SLINE	MWH-ID. 7463-721 FULL LINING OF SEGEMENT 080-007 TO 080-006 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 080-007 TO 080-006	13,838.00	CL	
201304035401	PERRIER	NASHVILLE AV	07/25/2013	04/04/2014	SMAIN	MWH-ID. 7463-721 POINT REPAIR 230' - 244' FROM SMH 080-007 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 230' - 244' FROM SMH 080-007	10,000.00	CL	
201304035501	BENJAMIN	WEBSTER	07/25/2013	09/22/2014	SMAIN	MWH-ID. 7463-716 REPLACE PIPE FROM SMH 069-002 TO 069-001 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	REPLACED PIPE FROM SMH 069-002 TO 069-001	79,523.00	CL	
201304144401	JEFFERSON AV	ST CHARLES AV	08/14/2013	05/29/2015	SMAIN	MWH-ID. 7463-292 POINT REPAIR 86' - 98' FROM 081-047 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 86' - 98' FROM 081-047		CL	
201304144501	JEFFERSON AV	ST CHARLES AV	08/14/2013	05/27/2015	SMAIN	MWH-ID. 7463-292 POINT REPAIR 280' - 302' FROM 081-047 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 280' - 302' FROM 081-047		CL	
201304163401	ROBERT	CLARA	[] 08/19/2013	04/02/2014	SLINE	MWH-ID. 7463-384 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	
201304163501	ROBERT	CLARA	08/19/2013	01/23/2014	SMAIN	MWH-ID. 7463-384 POINT REPAIR 266' TO 289' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 266' TO 289' FROM SMH 090-003	11,743.00	CL	
201304163601	ROBERT	CLARA	08/19/2013	01/20/2014	SMAIN	MWH-ID. 7463-384 POINT REPAIR 123' TO 143' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 123' TO 143' FROM SMH 090-003	11,140.00	CL	
201304163701	ROBERT	CLARA	08/19/2013	[] 01/21/2014	SLEAD	MWH-ID. 7463-384 POINT REPAIR SERVICE 171' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR SERVICE 171' FROM SMH 090-003	8,782.00	CL	
201304163801	ROBERT	CLARA	08/19/2013	01/17/2014	SLEAD	MWH-ID. 7463-384 POINT REPAIR SERVICE 20' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR SERVICE 20' FROM SMH 090-003	8,461.00	CL	
201304163901	ROBERT	CLARA	[] 08/19/2013	01/22/2014	SLEAD	MWH-ID. 7463-384 POINT REPAIR REPLACE SERVICE 226 FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 226 FROM SMH 090-003	8,461.00	CL	
201304319401	PERRIER	OCTAVIA	09/16/2013	01/09/2015	SLINE	MWH-ID. 7463-749 FULL LINING OF SEGEMENT 080-043 TO 080-040 ESSA 2 - BASIN 4-UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 080-043 TO 080-040		CL	
201304320201	STATE	MAGAZINE	[] 09/16/2013	01/13/2015	SMAIN	MWH-ID. 7463-748 REPLACE PIPE FROM SMH 068-023 TO 068-022 ESSA 2 - BASIN 4-UPTOWN - SPS 14	REPLACED PIPE FROM SMH 068-023 TO 068-022	28,144.00	CL	
201304320301	PERRIER	OCTAVIA	09/16/2013	05/01/2014	SMAIN	MWH-ID. 7463-749 POINT REPAIR 114' - 126' FROM SMH 080-043 ESSA 2 - BASIN 4-UPTOWN - SPS 14	COMPLETED POINT REPAIR 114' - 126' FROM SMH 080-043	10,002.00	CL	
201305194201	CALHOUN	LASALLE PL	12/18/2013	07/24/2014	SMAIN	MWH-ID. 7463-804 POINT REPAIR 6' TO 25' FROM SMH 071-030 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 6' TO 25' FROM SMH 071-030	4,500.00	CL	
201400098001	CONSTANCE	STATE	[] 01/14/2014	[] 07/17/2014	SLEAD	MWH-ID. 7463-825 SERVICE POINT REPAIR 26' FROM SMH 079-041 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE POINT REPAIR 26' FROM SMH 079-041	4,500.00	CL	
201400098101	CONSTANCE	STATE	01/14/2014	07/17/2014	SMAIN	MWH-ID. 7463-825 POINT REPAIR 45' TO 62' FROM SMH 079-041 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 45' TO 62' FROM SMH 079-041	4,624.00	CL	
201400098301	CONSTANCE	STATE	[] 01/14/2014	07/17/2014	SMAIN	MWH-ID. 7463-825 POINT REPAIR 148' TO 160' FROM SMH 079-041 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 148' TO 160' FROM SMH 079-041	5,850.00	CL	
201400098401	CONSTANCE	STATE	01/14/2014	08/04/2014	SLINE	MWH-ID. 7463-825 FULL LINING OF PIPE FROM SMH 079-041 TO 079-040 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH 079-041 TO 079-040	11,352.00	CL	
201400421801	CAMP	STATE	02/24/2014	[] 06/30/2014	SLINE	MWH-ID. 7463-712 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	
201400421901	WEBSTER	HURST	02/24/2014	[] 10/15/2014	SMAIN	MWH-ID. 7463-717 REPLACE PIPE FROM MH 069-004 TO 069-003 BASIN 4 - UPTOWN - SPS 14 /** 1) MN: A125833 SN: 0079198, *TAP:SIZE: A LOC: 6 FEET FROM P LINE AT WEBSTER, *MB: CODE: BDHL LOC: ON HURST ST 4' FROM PL WEBSTER ****/	REPLACED PIPE FROM MH 069-004 TO 069-003		CL	
201400594901	AUDUBON PARK	EAST DR	03/20/2014	05/21/2015	SMAIN	MWH-ID. 7463-880 POINT REPAIR 203' TO 215' FROM SMH 061-003 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 203' TO 215' FROM SMH 061-003		CL	
201400635101	LASALLE	AMELIA	03/26/2014	02/01/2014	SLEAD	MWH-ID. 7463-483 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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400886001	OCTAVIA	GARFIELD	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-042		CL	
201400886101	GARFIELD	JEFFERSON AV	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-043		CL	
201400886301	JEFFERSON AV	GARFIELD	05/02/2014	06/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-046		CL	
201400886501	OCTAVIA	ST CHARLES AV	05/02/2014	08/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-048	368.00	CL	
201400886601	OCTAVIA	HURST	05/02/2014	09/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-069	506.00	CL	
201400886701	OCTAVIA	S SARATOGA	05/02/2014	09/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-004	460.00	CL	
201400886801	JEFFERSON AV	S SARATOGA	05/02/2014	09/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-005		CL	
201400886901	JEFFERSON AV	DANNEEL	05/02/2014	[] 09/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-007	552.00	CL	
201400887001	DANNEEL	OCTAVIA	05/02/2014	09/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-008	414.00	CL	
201400887101	OCTAVIA	DANNEEL	05/02/2014	09/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-011	179.00	CL	
201400887201	OCTAVIA	ST CHARLES AV	05/02/2014	08/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-012	432.40	CL	
201400887301	LOYOLA AV	NASHVILLE AV	05/02/2014	09/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-015	368.00	CL	
201400887401	JOSEPH	DANNEEL	05/02/2014	08/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-016	1,012.00	CL	
201400887501	DANNEEL	ARABELLA	05/02/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-018	179.00	CL	
201400887601	CONSTANTINOPLE	ST CHARLES AV	[] 05/02/2014	[] 10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-008	179.00	CL	
201400887701	GEN TAYLOR	ST CHARLES AV	05/02/2014	[] 10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-010	179.00	CL	
201400887801	ST CHARLES AV	CONSTANTINOPLE	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-011	179.00	CL	
201400887901	GEN TAYLOR	ST CHARLES AV	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-012	708.40	CL	
201400888001	CONSTANTINOPLE	ST CHARLES AV	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-013	179.00	CL	
201400888101	ST CHARLES AV	MARENGO	05/02/2014	03/31/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-014		CL	
201400888201	GEN TAYLOR	PITT	05/02/2014	08/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-016	736.00	CL	
201400888301	CONSTANTINOPLE	PRYTANIA	[] 05/02/2014	08/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-020	179.00	CL	
201400888401	BARONNE	NAPOLEON AV	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-026	179.00	CL	
201400888501	NAPOLEON AV	CARONDELET	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-027	179.00	CL	
201400888601	GEN PERSHING	ST CHARLES AV	05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-036	179.00	CL	
201400888701	CARONDELET	NAPOLEON AV	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-037	179.00	CL	
201400888801	ST CHARLES AV	PETERS	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-040	179.00	CL	
201400888901	ST CHARLES AV	MARENGO	05/02/2014	08/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-044	552.00	CL	
201400889001	ST CHARLES AV	GEN PERSHING	[] 05/02/2014	[] 08/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-047	179.00	CL	
201400889101	CAMP	GEN PERSHING	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-026	179.00	CL	
201400889201	CAMP	MARENGO	05/02/2014	08/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-027	552.00	CL	
201400889301	CAMP	CONSTANTINOPLE	05/02/2014	08/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-028	179.00	CL	
201400889401	PRYTANIA	CONSTANTINOPLE	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-030	441.60	CL	
201400889501	CONSTANTINOPLE	PERRIER	[] 05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-031	414.00	CL	
201400889601	GEN TAYLOR	PERRIER	05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-032	736.00	CL	
201400889701	PERRIER	AUSTERLITZ	05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-033	552.00	CL	
201400889801	CONSTANTINOPLE	COLISEUM	05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-035	460.00	CL	
201400889901	MILAN	CAMP	05/02/2014	08/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-025	782.00	CL	
201400890001	COLISEUM	CONSTANTINOPLE	05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-037	179.00	CL	
201400890101	CONSTANTINOPLE	CHESTNUT	[] 05/02/2014	[] 08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-038	432.40	CL	
201400890201	GEN TAYLOR	CHESTNUT	05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-041	736.00	CL	
201400890301	CONSTANTINOPLE	CAMP	05/02/2014	08/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-044	179.00	CL	
201400890401	GEN TAYLOR	BARONNE	05/02/2014	08/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-001	736.00	CL	
201400890501	BARONNE	CONSTANTINOPLE	05/02/2014	08/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-002	524.40	CL	
201400890601	CARONDELET	CONSTANTINOPLE	05/02/2014	08/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-005	506.00	CL	
201400890701	GEN TAYLOR	CONSTANCE	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-046	179.00	CL	
201400890801	CONSTANCE	AUSTERLITZ	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-047	506.00	CL	
201400890901	CONSTANCE	CONSTANTINOPLE	05/02/2014	03/19/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-048		CL	
201400891001	GEN TAYLOR	LAUREL	05/02/2014	[] 08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-049	644.00	CL	
201400891101	AUSTERLITZ	LAUREL	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-050	487.60	CL	
201400891201	ANNUNCIATION	CONSTANTINOPLE	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-053	179.00	CL	
201400891301	MILAN	PRYTANIA	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-001	179.00	CL	
201400891401	MILAN	PERRIER	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-007	179.00	CL	
201400891501	GEN TAYLOR	CONSTANCE	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-043	644.00	CL	
201400891601	MARENGO	PERRIER	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-011	552.00	CL	
201400891701	PERRIER	CONSTANTINOPLE	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-012	432.40	CL	
201400891801	NAPOLEON AV	CHESTNUT	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-016	179.00	CL	
201400891901	COLISEUM	MARENGO	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-017	179.00	CL	
201400892001	MILAN	CHESTNUT	05/02/2014	[] 08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-019	736.00	CL	
201400892101	CHESTNUT	GEN PERSHING	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-020	662.40	CL	
201400892201	CHESTNUT	CONSTANTINOPLE	05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-024	368.00	CL	
201400892301	CONSTANCE	CONSTANTINOPLE	05/02/2014	08/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-011	441.60	CL	
201400892401	MILAN	CONSTANCE	05/02/2014	[] 03/31/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-012		CL	
201400892501	CONSTANCE	GEN PERSHING	05/02/2014	08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-013	460.00	CL	
201400892601	CONSTANCE	NAPOLEON AV	[] 05/02/2014	08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-014	460.00	CL	
201400892701	GEN PERSHING	LAUREL	05/02/2014	[] 08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-016	506.00	CL	
201400892801	ANNUNCIATION	GEN PERSHING	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-019	506.00	CL	
201400892901	ANNUNCIATION	NAPOLEON AV	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-020	179.00	CL	
201400893001	MILAN	LAST	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-02	644.00	CL	
201400893101	MILAN	ANNUNCIATION	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-023	782.00	CL	
201400893201	CONSTANCE	MARENGO	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-024	552.00	CL	
201400893301	CONSTANTINOPLE	LAUREL	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-026	179.00	CL	
201400893401	MAGAZINE	CONSTANTINOPLE	05/02/2014	08/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-036	368.00	CL	
201400893501	MARENGO	CONSTANCE	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-037	524.40	CL	
201400893601	AUSTERLITZ	MAGAZINE	05/02/2014	08/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-039	179.00	CL	
201400893701	MAGAZINE	CONSTANTINOPLE	05/02/2014	08/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-040	460.00	CL	
201400893801	AUSTERLITZ	CONSTANCE	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-042	179.00	CL	
201400893901	NAPOLEON AV	S GALVEZ	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-002		CL	
201400894001	S JOHNSON	JENA	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-003	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400894101	S GALVEZ	CADIZ	05/02/2014	03/30/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-006		CL	
201400894201	S MIRO	ROBERT	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-022	179.00	CL	
201400894301	ROBERT	S TONTI	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-023	179.00	CL	
201400894401	JENA	S MIRO	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-032	179.00	CL	
201400894501	NAPOLEON AV	S TONTI	05/02/2014	04/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-040		CL	
201400894601	JENA	S GALVEZ	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-042	179.00	CL	
201400894701	S GAYOSO	CADIZ	[] 05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 100-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 100-036	179.00	CL	
201400894801	MARENGO	TCHOUPITOULAS	05/02/2014	03/31/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-009		CL	
201400894901	LEAKE AV	CONSTANTINOPLE	05/02/2014	01/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-011		CL	
201400895001	AUSTERLITZ	TCHOUPITOULAS	05/02/2014	08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-017	179.00	CL	
201400895101	AUSTERLITZ	N FRONT	05/02/2014	[] 08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-018	179.00	CL	
201400895201	GEN PERSHING	CONSTANCE	05/02/2014	08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-003	179.00	CL	
201400895301	NAPOLEON AV	CONSTANCE	05/02/2014	03/31/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-005		CL	
201400895401	CONSTANCE	NAPOLEON AV	[] 05/02/2014	08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-009	460.00	CL	
201400895501	WILLOW	NAPOLEON AV	[] 05/02/2014	09/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-010	552.00	CL	
201400895601	JENA	S CLAIBORNE AV	[] 05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-012	179.00	CL	
201400895701	S CLAIBORNE AV	NAPOLEON AV	05/02/2014	12/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-013	179.00	CL	
201400895801	WILLOW	CADIZ	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-015	179.00	CL	
201400895901	CADIZ	S CLAIBORNE AV	05/02/2014	12/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-016	179.00	CL	
201400896001	S CLAIBORNE AV	UPPERLINE	[] 05/02/2014	12/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-017	179.00	CL	
201400896101	CADIZ	MAGNOLIA	05/02/2014	[] 09/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-022	1,012.00	CL	
201400896301	CADIZ	MAGNOLIA	05/02/2014	09/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-028	368.00	CL	
201400896401	UPPERLINE	CLARA	05/02/2014	09/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-034	736.00	CL	
201400896501	WILLOW	CADIZ	05/02/2014	10/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-007	179.00	CL	
201400896601	UPPERLINE	WILLOW	05/02/2014	12/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-037	179.00	CL	
201400896701	WILLOW	UPPERLINE	[] 05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-044	179.00	CL	
201400896801	S PRIEUR	UPPERLINE	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 098-004	179.00	CL	
201400896901	JENA	S DERBIGNY	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 098-010	179.00	CL	
201400897001	NAPOLEON AV	S CLAIBORNE AV	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 098-035	179.00	CL	
201400897101	S LIBERTY	CADIZ	05/02/2014	09/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-020	828.00	CL	
201400897201	S LIBERTY	JENA	05/02/2014	09/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-021	644.00	CL	
201400897301	S LIBERTY	NAPOLEON AV	05/02/2014	09/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-022	552.00	CL	
201400897501	UPPERLINE	LASALLE	05/02/2014	[] 09/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-025	644.00	CL	
201400897601	UPPERLINE	S LIBERTY	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-026	179.00	CL	
201400897701	JENA	S ROBERTSON	[] 05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-029	179.00	CL	
201400897801	NAPOLEON AV	MAGNOLIA	[] 05/02/2014	[] 05/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-032		CL	
201400897901	FRERET	NAPOLEON AV	05/02/2014	09/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-035	414.00	CL	
201400898001	JENA	LASALLE	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-036	644.00	CL	
201400898101	S LIBERTY	UPPERLINE	05/02/2014	09/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-017	179.00	CL	
201400898201	NAPOLEON AV	S LIBERTY	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-039	179.00	CL	
201400898301	S LIBERTY	NAPOLEON AV	05/02/2014	05/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-043		CL	
201400898401	CLARA	JENA	05/02/2014	12/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-001	1,232.80	CL	
201400898501	JENA	WILLOW	[] 05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-004	179.00	CL	
201400898601	WILLOW	NAPOLEON AV	05/02/2014	09/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-005	460.00	CL	
201400898701	VALENCE	DRYADES	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-025	368.00	CL	
201400898801	CADIZ	DRYADES	05/02/2014	08/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-026	828.00	CL	
201400898901	DANNEEL	JENA	05/02/2014	08/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-028	179.00	CL	
201400899001	DANNEEL	NAPOLEON AV	05/02/2014	08/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-029	552.00	CL	
201400899101	NAPOLEON AV	S SARATOGA	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-030	179.00	CL	
201400899201	NAPOLEON AV	DRYADES	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-031	179.00	CL	
201400899301	DRYADES	NAPOLEON AV	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-033	179.00	CL	
201400899401	VALENCE	LOYOLA AV	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-034	368.00	CL	
201400899501	S ROBERTSON	UPPERLINE	[] 05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-002		CL	
201400899601	CADIZ	FRERET	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-004	179.00	CL	
201400899701	FRERET	CADIZ	05/02/2014	[] 09/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-006	506.00	CL	
201400899801	FRERET	JENA	05/02/2014	09/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-007	414.00	CL	
201400899901	VALENCE	LASALLE	05/02/2014	[] 09/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-009	920.00	CL	
201400900001	LASALLE	UPPERLINE	05/02/2014	09/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-010	598.00	CL	
201400900101	VALENCE	S LIBERTY	05/02/2014	09/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-012	874.00	CL	
201400900201	CADIZ	LASALLE	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-015	179.00	CL	
201400900301	UPPERLINE	LOYOLA AV	05/02/2014	09/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-001	828.00	CL	
201400900401	LOYOLA AV	VALENCE	05/02/2014	09/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-002	460.00	CL	
201400900501	UPPERLINE	S SARATOGA	[] 05/02/2014	08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-003	782.00	CL	
201400900601	UPPERLINE	DRYADES	[] 05/02/2014	[] 08/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-004	782.00	CL	
201400900701	DANNEEL	VALENCE	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-006	368.00	CL	
201400900801	UPPERLINE	DRYADES	05/02/2014	08/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-007	828.00	CL	
201400900901	BORDEAUX	DRYADES	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-009	179.00	CL	
201400901001	DRYADES	VALENCE	05/02/2014	08/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-010	368.00	CL	
201400901101	LOYOLA AV	VALENCE	05/02/2014	09/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-012	460.00	CL	
201400901201	VALENCE	S SARATOGA	[] 05/02/2014	[] 09/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-013	179.00	CL	
201400901301	LOYOLA AV	JENA	05/02/2014	09/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-014	179.00	CL	
201400901401	LOYOLA AV	NAPOLEON AV	05/02/2014	09/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-015	460.00	CL	
201400901501	CADIZ	S SARATOGA	05/02/2014	09/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-017	828.00	CL	
201400901601	S SARATOGA	VALENCE	05/02/2014	09/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-018	506.00	CL	
201400901701	JENA	DANNEEL	05/02/2014	08/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-022	368.00	CL	
201400901801	CADIZ	DANNEEL	05/02/2014	08/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-023	800.40	CL	
201400901901	CADIZ	ST CHARLES AV	05/02/2014	08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-017	828.00	CL	
201400902001	ST CHARLES AV	VALENCE	05/02/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-018		CL	
201400902101	CADIZ	ST CHARLES AV	05/02/2014	08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-019	828.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400902201	ST CHARLES AV	VALENCE	05/02/2014	08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-020	552.00	CL	
201400902301	CADIZ	PITT	05/02/2014	[] 08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-021	828.00	CL	
201400902401	PITT	JENA	05/02/2014	08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-022	552.00	CL	
201400902501	JENA	ST CHARLES AV	05/02/2014	08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-024	460.00	CL	
201400902601	CADIZ	PITT	[] 05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-026	179.00	CL	
201400902701	PITT	VALENCE	[] 05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-028	179.00	CL	
201400902801	PITT	VALENCE	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-029	179.00	CL	
201400902901	UPPERLINE	BARONNE	05/02/2014	08/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-032	828.00	CL	
201400903001	VALENCE	ST CHARLES AV	05/02/2014	08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-015	552.00	CL	
201400903101	UPPERLINE	CARONDELET	05/02/2014	08/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-037	920.00	CL	
201400903201	CARONDELET	BORDEAUX	05/02/2014	08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-038	414.00	CL	
201400903301	JENA	PITT	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-051	368.00	CL	
201400903401	BORDEAUX	BARONNE	[] 05/02/2014	[] 03/31/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-052		CL	
201400903501	CHESTNUT	VALENCE	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-026	644.00	CL	
201400903601	CAMP	VALENCE	[] 05/02/2014	08/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-028	552.00	CL	
201400903701	VALENCE	MAGAZINE	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-030	179.00	CL	
201400903801	BORDEAUX	PERRIER	05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-034	179.00	CL	
201400903901	UPPERLINE	COLISEUM	05/02/2014	08/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-035	828.00	CL	
201400904001	PERRIER	LYONS	05/02/2014	11/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-036		CL	
201400904101	PERRIER	BORDEAUX	[] 05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-039	179.00	CL	
201400904201	BORDEAUX	COLISEUM	05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-040	179.00	CL	
201400904301	BORDEAUX	MAGAZINE	05/02/2014	[] 08/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-049	460.00	CL	
201400904401	UPPERLINE	CAMP	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-052	179.00	CL	
201400904501	COLISEUM	BORDEAUX	05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-025	179.00	CL	
201400904601	BARONNE	JENA	05/02/2014	08/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-002	616.40	CL	
201400904701	JENA	ST CHARLES AV	05/02/2014	[] 08/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-008		CL	
201400904801	CADIZ	CARONDELET	05/02/2014	[] 08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-010	874.00	CL	
201400904901	VALENCE	BARONNE	05/02/2014	08/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-012	179.00	CL	
201400905001	BARONNE	BORDEAUX	05/02/2014	08/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-013	322.00	CL	
201400905101	BORDEAUX	ANNUNCIATION	05/02/2014	08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-048	179.00	CL	
201400905201	LYONS	ANNUNCIATION	05/02/2014	[] 08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-049	179.00	CL	
201400905301	ANNUNCIATION	LYONS	05/02/2014	08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-050	579.60	CL	
201400905401	ANNUNCIATION	BORDEAUX	05/02/2014	08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-051	515.20	CL	
201400905501	JENA	CONSTANCE	05/02/2014	08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-055	179.00	CL	
201400905601	CADIZ	PRYTANIA	[] 05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-001	828.00	CL	
201400905701	PERRIER	JENA	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-007	644.00	CL	
201400905801	PERRIER	NAPOLEON AV	05/02/2014	08/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-008	179.00	CL	
201400905901	COLISEUM	NAPOLEON AV	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-011	460.00	CL	
201400906001	CHESTNUT	JENA	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-013	644.00	CL	
201400906101	NAPOLEON AV	CAMP	05/02/2014	08/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-015	179.00	CL	
201400906201	LYONS	LAUREL	05/02/2014	08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-046	179.00	CL	
201400906301	CADIZ	CHESTNUT	05/02/2014	08/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-019	736.00	CL	
201400906401	CADIZ	CAMP	05/02/2014	08/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-020	736.00	CL	
201400906501	VALENCE	PRYTANIA	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-022	368.00	CL	
201400906601	VALENCE	COLISEUM	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-023	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-023	179.00	CL	
201400906701	CONSTANCE	VALENCE	05/02/2014	08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-009	460.00	CL	
201400906801	MAGAZINE	BORDEAUX	[] 05/02/2014	[] 12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-012	276.00	CL	
201400906901	VALENCE	CONSTANCE	05/02/2014	08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-013	179.00	CL	
201400907001	UPPERLINE	CONSTANCE	05/02/2014	08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-014	179.00	CL	
201400907101	CONSTANCE	JENA	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-015	515.20	CL	
201400907201	NAPOLEON AV	LAUREL	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-017	340.40	CL	
201400907301	JENA	LAUREL	05/02/2014	08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-018	179.00	CL	
201400907401	NAPOLEON AV	ANNUNCIATION	05/02/2014	12/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-020	179.00	CL	
201400907501	ANNUNCIATION	JENA	[] 05/02/2014	[] 08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-021	736.00	CL	
201400907601	CONSTANCE	NAPOLEON AV	05/02/2014	08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-008	179.00	CL	
201400907701	NAPOLEON AV	TCHOUPITOULAS	05/02/2014	12/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-023	368.00	CL	
201400907801	CADIZ	ANNUNCIATION	05/02/2014	08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-025	179.00	CL	
201400907901	VALENCE	ANNUNCIATION	05/02/2014	08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-030	644.00	CL	
201400908001	MAGAZINE	BORDEAUX	05/02/2014	[] 08/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-036	552.00	CL	
201400908101	BORDEAUX	CONSTANCE	[] 05/02/2014	08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-037	736.00	CL	
201400908201	BORDEAUX	LAUREL	[] 05/02/2014	08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-045	179.00	CL	
201400908301	SONIAT	S ROBERTSON	05/02/2014	10/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-048	179.00	CL	
201400908401	S ROBERTSON	SONIAT	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-050	179.00	CL	
201400908501	FRERET	VALMONT	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-051	179.00	CL	
201400908601	FRERET	SONIAT	05/02/2014	09/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-056	552.00	CL	
201400908701	FRERET	ROBERT	05/02/2014	09/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-058	368.00	CL	
201400908801	SONIAT	LASALLE	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-062	179.00	CL	
201400908901	SONIAT	S LIBERTY	[] 05/02/2014	[] 09/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-064	460.00	CL	
201400909001	S LIBERTY	VALMONT	05/02/2014	09/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-066	736.00	CL	
201400909101	VALMONT	LASALLE	05/02/2014	09/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-067	460.00	CL	
201400909201	MAGNOLIA	ROBERT	05/02/2014	10/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-047	179.00	CL	
201400909301	TCHOUPITOULAS	VALENCE	05/02/2014	08/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-003	487.60	CL	
201400909401	TCHOUPITOULAS	MARSHALL NEY AL	05/02/2014	[] 08/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-007	460.00	CL	
201400909501	TCHOUPITOULAS	BORDEAUX	05/02/2014	08/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-008	179.00	CL	
201400909601	TCHOUPITOULAS	NAPOLEON AV	05/02/2014	12/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-013	179.00	CL	
201400909701	TCHOUPITOULAS	BORDEAUX	05/02/2014	08/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-015	179.00	CL	
201400909801	JENA	CONSTANCE	05/02/2014	08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-003	179.00	CL	
201400909901	ROBERT	MAGNOLIA	05/02/2014	10/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-003		CL	
201400910001	SONIAT	CLARA	05/02/2014	10/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-006	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400910101	CLARA	VALMONT	05/02/2014	[] 12/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-008	179.00	CL	
201400910201	SONIAT	WILLOW	[] 05/02/2014	10/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-010	179.00	CL	
201400910301	SONIAT	CUCULLU	05/02/2014	10/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-017	179.00	CL	
201400910401	SONIAT	S CLAIBORNE AV	05/02/2014	03/30/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-018		CL	
201400910501	S CLAIBORNE AV	UPPERLINE	05/02/2014	04/24/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-023		CL	
201400910601	S CLAIBORNE AV	SONIAT	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-024	179.00	CL	
201400910701	WILLOW	JEFFERSON AV	05/02/2014	12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-026		CL	
201400910801	WILLOW	SONIAT	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-027	179.00	CL	
201400910901	MAGNOLIA	UPPERLINE	05/02/2014	09/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-029	598.00	CL	
201400911001	MAGNOLIA	UPPERLINE	[] 05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-030	179.00	CL	
201400911101	ROBERT	S ROBERTSON	05/02/2014	10/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-032	179.00	CL	
201400911201	S ROBERTSON	ROBERT	05/02/2014	09/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-033	598.00	CL	
201400911301	FRERET	ROBERT	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-036	179.00	CL	
201400911401	ROBERT	S LIBERTY	[] 05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-039	179.00	CL	
201400911501	SONIAT	BARONNE	[] 05/02/2014	[] 08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-041	552.00	CL	
201400911601	VALMONT	DRYADES	[] 05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-003	179.00	CL	
201400911701	DANNEEL	DUFOSSAT	05/02/2014	09/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-005	179.00	CL	
201400911801	DANNEEL	SONIAT	05/02/2014	08/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-006	368.00	CL	
201400911901	DUFOSSAT	DRYADES	05/02/2014	[] 09/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-007	598.00	CL	
201400912001	SONIAT	LOYOLA AV	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-011	179.00	CL	
201400912101	VALMONT	LOYOLA AV	05/02/2014	09/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-014	598.00	CL	
201400912201	LOYOLA AV	JEFFERSON AV	[] 05/02/2014	09/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-015	460.00	CL	
201400912301	ROBERT	LOYOLA AV	[] 05/02/2014	[] 09/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-017	506.00	CL	
201400912401	LOYOLA AV	SONIAT	05/02/2014	09/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-018	506.00	CL	
201400912501	S SARATOGA	ROBERT	05/02/2014	09/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-020	179.00	CL	
201400912601	S SARATOGA	SONIAT	05/02/2014	09/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-021	179.00	CL	
201400912701	DANNEEL	ROBERT	05/02/2014	08/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-023	644.00	CL	
201400912801	DANNEEL	SONIAT	05/02/2014	08/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-024	552.00	CL	
201400912901	DRYADES	ROBERT	05/02/2014	08/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-026	616.40	CL	
201400913001	DRYADES	SONIAT	05/02/2014	[] 08/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-027	179.00	CL	
201400913101	VALMONT	ST CHARLES AV	05/02/2014	08/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-002	179.00	CL	
201400913201	ST CHARLES AV	VALMONT	05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-003	179.00	CL	
201400913301	VALMONT	ST CHARLES AV	05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-005	179.00	CL	
201400913401	ST CHARLES AV	DUFOSSAT	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-006	460.00	CL	
201400913501	VALMONT	BLANC PL	05/02/2014	[] 10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-007	179.00	CL	
201400913601	VALMONT	ATLANTA	[] 05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-009	179.00	CL	
201400913701	ATLANTA	DUFOSSAT	[] 05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-010	179.00	CL	
201400913801	VALMONT	BLANC PL	05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-014	179.00	CL	
201400913901	LEONTINE	ST CHARLES AV	05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-020	179.00	CL	
201400914001	VALMONT	ST CHARLES AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-001	179.00	CL	
201400914101	DUFOSSAT	ST CHARLES AV	05/02/2014	09/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-023	179.00	CL	
201400914201	SONIAT	ATLANTA	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-029	368.00	CL	
201400914301	SONIAT	ST CHARLES AV	[] 05/02/2014	08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-030	368.00	CL	
201400914401	ST CHARLES AV	UPPERLINE	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-035	179.00	CL	
201400914501	BARONNE	ROBERT	05/02/2014	08/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-037	179.00	CL	
201400914601	BARONNE	SONIAT	[] 05/02/2014	08/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-039	179.00	CL	
201400914701	LEONTINE	PRYTANIA	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-002	179.00	CL	
201400914801	LEONTINE	PRYTANIA	05/02/2014	[] 08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-003	487.60	CL	
201400914901	PERRIER	VALMONT	05/02/2014	08/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-008	179.00	CL	
201400915001	VALMONT	PERRIER	05/02/2014	08/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-009	800.40	CL	
201400915101	PERRIER	LEONTINE	05/02/2014	12/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-010	179.00	CL	
201400915201	COLISEUM	JEFFERSON AV	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-011		CL	
201400915301	PERRIER	VALMONT	05/02/2014	08/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-017	625.60	CL	
201400915401	VALMONT	COLISEUM	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-018	828.00	CL	
201400915501	COLISEUM	BELLECASTLE	05/02/2014	08/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-023	920.00	CL	
201400915601	DUFOSSAT	CHESTNUT	05/02/2014	08/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-028	179.00	CL	
201400915701	COLISEUM	ROBERT	[] 05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-038	179.00	CL	
201400915801	COLISEUM	SONIAT	05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-039	179.00	CL	
201400915901	SONIAT	PERRIER	05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-049	179.00	CL	
201400916001	ROBERT	PERRIER	05/02/2014	[] 08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-050	179.00	CL	
201400916101	DUFOSSAT	PERRIER	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-056		CL	
201400916201	PERRIER	BELLECASTLE	05/02/2014	[] 12/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-057	179.00	CL	
201400916301	WILLOW	NASHVILLE AV	05/02/2014	[] 09/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-034	460.00	CL	
201400916401	NASHVILLE AV	CLARA	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-035	368.00	CL	
201400916501	CUCULLU	OCTAVIA	05/02/2014	04/24/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-038		CL	
201400916601	CUCULLU	NASHVILLE AV	05/02/2014	[] 09/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-039	368.00	CL	
201400916701	OCTAVIA	CUCULLU	05/02/2014	04/24/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-041		CL	
201400917001	WILLOW	NASHVILLE AV	05/02/2014	09/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-048	368.00	CL	
201400917101	DUFOSSAT	LEAKE AV	05/02/2014	04/24/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085-004		CL	
201400917201	LEAKE AV	DUFOSSAT	05/02/2014	[] 11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085-009	671.60	CL	
201400917301	UPPERLINE	TCHOUPITOULAS	05/02/2014	08/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-001	179.00	CL	
201400917401	ROBERT	LEAKE AV	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-009	179.00	CL	
201400917501	SONIAT	LEAKE AV	05/02/2014	08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-012	552.00	CL	
201400917601	LEAKE AV	UPPERLINE	05/02/2014	[] 01/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-014		CL	
201400917701	ANNUNCIATION	LEONTINE	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 086-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 086-028	179.00	CL	
201400917801	ROBERT	ANNUNCIATION	05/02/2014	08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 086-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 086-045	179.00	CL	
201400917901	OCTAVIA	MAGNOLIA	05/02/2014	09/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-006	506.00	CL	
201400918001	MAGNOLIA	JOSEPH	05/02/2014	09/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-007	460.00	CL	
201400918101	CLARA	JOSEPH	05/02/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-008	1,058.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400918201	JOSEPH	MAGNOLIA	05/02/2014	09/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-009	552.00	CL	
201400918301	JOSEPH	MAGNOLIA	05/02/2014	09/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-010	552.00	CL	
201400918401	JOSEPH	MAGNOLIA	05/02/2014	09/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-011	552.00	CL	
201400918501	JOSEPH	CLARA	05/02/2014	09/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-013	460.00	CL	
201400918601	MAGNOLIA	WIRTH PL	[] 05/02/2014	09/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-014	460.00	CL	
201400918701	CLARA	NASHVILLE AV	05/02/2014	09/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-016	1,012.00	CL	
201400918801	NASHVILLE AV	MAGNOLIA	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-017	179.00	CL	
201400918901	NASHVILLE AV	WILLOW	05/02/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-019	368.00	CL	
201400919001	NASHVILLE AV	MAGNOLIA	05/02/2014	09/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-021	598.00	CL	
201400919301	WILLOW	JOSEPH	05/02/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-031	179.00	CL	
201400919401	JOSEPH	CLARA	05/02/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-032	179.00	CL	
201400919501	JOSEPH	FRERET	05/02/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-007	179.00	CL	
201400919601	JEFFERSON AV	S ROBERTSON	05/02/2014	09/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-010	920.00	CL	
201400919701	S ROBERTSON	OCTAVIA	05/02/2014	09/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-011		690.00	CL	
201400919801	S ROBERTSON	JOSEPH	05/02/2014	09/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-012	644.00	CL	
201400919901	OCTAVIA	FRERET	05/02/2014	09/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-013	506.00	CL	
201400920001	FRERET	OCTAVIA	[] 05/02/2014	09/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-017	179.00	CL	
201400920101	LA SALLE PL	OCTAVIA	05/02/2014	08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-019	179.00	CL	
201400920201	LA SALLE PL	JOSEPH	[] 05/02/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-021	179.00	CL	
201400920301	JOSEPH	S LIBERTY	05/02/2014	08/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-023	460.00	CL	
201400920401	OCTAVIA	LA SALLE PL	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-026	179.00	CL	
201400920501	S LIBERTY	JOSEPH	05/02/2014	09/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-027	736.00	CL	
201400920601	RICHMOND PL	LOYOLA AV	05/02/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-033	179.00	CL	
201400920701	NASHVILLE AV	S ROBERTSON	05/02/2014	[] 10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-035	179.00	CL	
201400920801	WIRTH PL	S ROBERTSON	05/02/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-038	179.00	CL	
201400920901	S ROBERTSON	NASHVILLE AV	05/02/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-039	179.00	CL	
201400921001	CLARA	OCTAVIA	05/02/2014	08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-004		CL	
201400921101	ARABELLA	ST CHARLES AV	05/02/2014	08/30/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-020	552.00	CL	
201400921201	ST CHARLES AV	NASHVILLE AV	05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-021	179.00	CL	
201400921301	ST CHARLES AV	ARABELLA	05/02/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-022	506.00	CL	
201400921401	DANNEEL	NASHVILLE AV	05/02/2014	09/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-023	552.00	CL	
201400921501	NASHVILLE AV	DANNEEL	05/02/2014	09/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-024	552.00	CL	
201400921601	NASHVILLE AV	ST CHARLES AV	05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-025	179.00	CL	
201400921701	NASHVILLE AV	LOYOLA AV	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-026	276.00	CL	
201400921801	NASHVILLE AV	S SARATOGA	05/02/2014	10/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-030	179.00	CL	
201400921901	ROSA PARK	ST CHARLES AV	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-033	179.00	CL	
201400922001	NASHVILLE AV	DANNEEL	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-035	179.00	CL	
201400922101	DANNEEL	OCTAVIA	05/02/2014	09/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-037	414.00	CL	
201400922201	JOSEPH	LOYOLA AV	05/02/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-044	179.00	CL	
201400922301	LOYOLA AV	NASHVILLE AV	05/02/2014	09/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-045	368.00	CL	
201400922401	S ROBERTSON	OCTAVIA	05/02/2014	08/21/2001	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-002		CL	
201400922501	OCTAVIA	S ROBERTSON	05/02/2014	[] 04/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-003		CL	
201400922601	JOSEPH	S ROBERTSON	05/02/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-006	179.00	CL	
201400976101	LOUISIANA AV PK	S DORGENOIS	[] 05/02/2014	09/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-067	276.00	CL	
201400976201	LOUISIANA AV PK	S DORGENOIS	05/02/2014	09/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-068	276.00	CL	
201400976301	LOUISIANA AV PK	S BROAD	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-069	179.00	CL	
201400976401	LOUISIANA AV PK	S BROAD	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-070	179.00	CL	
201400976501	LOUISIANA AV PK	S BROAD	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-071	179.00	CL	
201400976601	LOUISIANA AV PK	S BROAD	05/02/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-072		CL	
201400977101	S DORGENOIS	LOUISIANA AV PK	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-066	179.00	CL	
201400977701	LASALLE	TOLEDANO	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 122-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 122-044	179.00	CL	
201400977801	TOLEDANO	S LIBERTY	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 122-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 122-045	179.00	CL	
201400977901	MAGNOLIA	4TH	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 130-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 130-048	662.40	CL	
201400978001	S ROMAN	LOUISIANA AV PK	[] 05/02/2014	09/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-041	644.00	CL	
201400978101	S ROMAN	LOUISIANA AV PK	05/02/2014	09/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-042	644.00	CL	
201400978201	LOUISIANA AV PK	S DERBIGNY	05/02/2014	09/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-043	460.00	CL	
201400978301	LOUISIANA AV PK	S CLAIBORNE AV	05/02/2014	09/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-044	506.00	CL	
201400978401	S ROMAN	LOUISIANA AV PK	[] 05/02/2014	09/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-046	598.00	CL	
201400978501	TOLEDANO	S DERBIGNY	05/02/2014	[] 09/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-048	414.00	CL	
201400978601	TOLEDANO	S PRIEUR	05/02/2014	09/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-050	460.00	CL	
201400978701	DRYADES	TOLEDANO	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-021	179.00	CL	
201400978801	LOUISIANA AV PK	S GALVEZ	[] 05/02/2014	04/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-041		CL	
201400978901	LOUISIANA AV PK	S MIRO	05/02/2014	04/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-042		CL	
201400979001	LOUISIANA AV PK	S DORGENOIS	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-044	179.00	CL	
201400979101	S GALVEZ	TOLEDANO	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-045	179.00	CL	
201400979201	TOLEDANO	S ROCHEBLAVE	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-048	179.00	CL	
201400979301	CLARA	AMELIA	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-058	179.00	CL	
201400979401	AMELIA	WILLOW	[] 05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-059	179.00	CL	
201400979501	WILLOW	GEN TAYLOR	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-060	179.00	CL	
201400979601	AMELIA	WILLOW	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-061	179.00	CL	
201400979701	WILLOW	GEN TAYLOR	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-062	179.00	CL	
201400979801	CLARA	PENISTON	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-064	179.00	CL	
201400979901	CLARA	LOUISIANA AV	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-067	179.00	CL	
201400980001	CLARA	AMELIA	05/02/2014	04/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-068		CL	
201400980101	AMELIA	MAGNOLIA	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-070	179.00	CL	
201400980201	CLARA	PENISTON	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-071	179.00	CL	
201400980301	S CLAIBORNE AV	LOUISIANA AV	05/02/2014	04/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-074		CL	
201400980401	MAGNOLIA	GEN TAYLOR	[] 05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-079	179.00	CL	
201400980501	TOLEDANO	LOYOLA AV	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-001	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400980601	LOYOLA AV	TOLEDANO	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-003	179.00	CL	
201400980701	S SARATOGA	TOLEDANO	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-010	179.00	CL	
201400980801	DANNEEL	TOLEDANO	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-011	179.00	CL	
201400980901	ROBERTSON	DELACHAISE	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-024	179.00	CL	
201400981001	FRERET	DELACHAISE	[] 05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-028	179.00	CL	
201400981101	LASALLE	DELACHAISE	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-030	179.00	CL	
201400981201	DELACHAISE	S LIBERTY	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-031	179.00	CL	
201400981301	LOUISIANA AV	S LIBERTY	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-033	179.00	CL	
201400981401	S LIBERTY	LOUISIANA AV	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-034	179.00	CL	
201400981501	S LIBERTY	DELACHAISE	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-035	179.00	CL	
201400981601	S LIBERTY	AMELIA	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-037	179.00	CL	
201400981701	MAGNOLIA	AMELIA	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-043	179.00	CL	
201400981801	AMELIA	S ROBERTSON	05/02/2014	04/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-045		CL	
201400981901	DELACHAISE	LASALLE	05/02/2014	[] 10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-023	179.00	CL	
201400982001	PENISTON	MAGNOLIA	05/02/2014	[] 10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-047	179.00	CL	
201400982101	MAGNOLIA	AMELIA	05/02/2014	[] 10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-048	179.00	CL	
201400982201	LOUISIANA AV	WILLOW	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-052	179.00	CL	
201400982301	LOUISIANA AV	S CLAIBORNE AV	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-053	179.00	CL	
201400982401	WILLOW	LOUISIANA AV	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-055	179.00	CL	
201400982501	DELACHAISE	DRYADES	05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-024	179.00	CL	
201400982601	DANNEEL	FOUCHER	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-026	179.00	CL	
201400982701	DANNEEL	AMELIA	05/02/2014	[] 10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-027	179.00	CL	
201400982801	FOUCHER	DRYADES	[] 05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-028	179.00	CL	
201400982901	PENISTON	LOYOLA AV	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-031	179.00	CL	
201400983001	DANNEEL	PENISTON	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-043	524.40	CL	
201400983101	DELACHAISE	LOYOLA AV	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-052	179.00	CL	
201400983201	ROBERTSON	PENISTON	[] 05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-001	616.40	CL	
201400983301	PENISTON	FRERET	05/02/2014	[] 10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-003	179.00	CL	
201400983401	ROBERTSON	PENISTON	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-004	179.00	CL	
201400983501	PENISTON	FRERET	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-005	179.00	CL	
201400983601	PENISTON	MAGNOLIA	05/02/2014	[] 03/31/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-006		CL	
201400983701	PENISTON	LASALLE	05/02/2014	04/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-008		CL	
201400983801	FRERET	PENISTON	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-009	179.00	CL	
201400983901	FRERET	AMELIA	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-011	179.00	CL	
201400984001	AMELIA	S ROBERTSON	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-012	179.00	CL	
201400984101	LOUISIANA AV	LOYOLA AV	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-002	179.00	CL	
201400984201	LOUISIANA AV	S SARATOGA	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-003	179.00	CL	
201400984301	LOYOLA AV	DELACHAISE	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-004	179.00	CL	
201400984401	DELACHAISE	S SARATOGA	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-005	179.00	CL	
201400984501	LOYOLA AV	FOUCHER	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-006	179.00	CL	
201400984601	FOUCHER	S LIBERTY	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-007	179.00	CL	
201400984701	FOUCHER	S SARATOGA	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-008	179.00	CL	
201400984801	S SARATOGA	LOUISIANA AV	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-010	179.00	CL	
201400984901	LOUISIANA AV	DANNEEL	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-011	179.00	CL	
201400985001	DELACHAISE	DANNEEL	05/02/2014	[] 10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-013	179.00	CL	
201400985101	LOUISIANA AV	LOYOLA AV	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-001	179.00	CL	
201400985201	S SARATOGA	AMELIA	[] 05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-015	179.00	CL	
201400985301	FOUCHER	DANNEEL	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-016	179.00	CL	
201400985401	LOUISIANA AV	DRYADES	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-019	179.00	CL	
201400985501	LOUISIANA AV	DRYADES	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-020	179.00	CL	
201400985601	DRYADES	LOUISIANA AV	05/02/2014	[] 10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-022	179.00	CL	
201400985701	BARONNE	LOUISIANA AV	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-002	179.00	CL	
201400985801	FOUCHER	ST CHARLES AV	05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-013	179.00	CL	
201400985901	LOUISIANA AV	ST CHARLES AV	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-014	883.20	CL	
201400986001	ST CHARLES AV	DELACHAISE	05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-015	179.00	CL	
201400986101	ST CHARLES AV	FOUCHER	05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-016	179.00	CL	
201400986201	BARONNE	FOUCHER	05/02/2014	08/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-028	179.00	CL	
201400986301	CARONDELET	PENISTON	05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-030	179.00	CL	
201400986401	PENISTON	ST CHARLES AV	05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-038	179.00	CL	
201400986501	PENISTON	ST CHARLES AV	05/02/2014	[] 08/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-039	368.00	CL	
201400986601	LOUISIANA AV	BARONNE	05/02/2014	[] 10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-001	179.00	CL	
201400986701	PITT	PENISTON	05/02/2014	[] 08/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-042	552.00	CL	
201400986801	AMELIA	PITT	[] 05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-047	460.00	CL	
201400986901	AMELIA	PRYTANIA	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-048	368.00	CL	
201400987001	AMELIA	ST CHARLES AV	05/02/2014	08/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-051	179.00	CL	
201400987101	AMELIA	PITT	[] 05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-052	179.00	CL	
201400987201	PITT	AMELIA	05/02/2014	[] 05/21/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-059		CL	
201400987301	CONSTANCE	ANTONINE	05/02/2014	08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-055	179.00	CL	
201400987401	LAUREL	PENISTON	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-056	179.00	CL	
201400987501	AMELIA	LAUREL	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-057	460.00	CL	
201400987601	LAUREL	ANTONINE	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-058	179.00	CL	
201400987701	ANNETTE	PENISTON	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-059	179.00	CL	
201400987801	AMELIA	ANNETTE	05/02/2014	08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-060	570.40	CL	
201400987901	CONSTANCE	AMELIA	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-063	460.00	CL	
201400988001	PRYTANIA	PENISTON	05/02/2014	08/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-039	625.60	CL	
201400988101	PRYTANIA	AMELIA	05/02/2014	08/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-041	533.60	CL	
201400988201	PRYTANIA	ANTONINE	[] 05/02/2014	08/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-043	496.80	CL	
201400988301	ANTONINE	COLISEUM	05/02/2014	08/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-044	368.00	CL	
201400988401	PERRIER	PENISTON	05/02/2014	08/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-045	533.60	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400988501	COLISEUM	AMELIA	05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-048	460.00	CL	
201400988601	AMELIA	CHESTNUT	05/02/2014	[] 08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-049	179.00	CL	
201400988701	AMELIA	CAMP	05/02/2014	[] 08/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-052	179.00	CL	
201400988801	CAMP	ANTONINE	05/02/2014	08/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-055	179.00	CL	
201400988901	S DORGENOIS	DELACHAISE	[] 05/02/2014	[] 09/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-013	368.00	CL	
201400989001	DELACHAISE	S DORGENOIS	05/02/2014	09/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-014	368.00	CL	
201400989101	DELACHAISE	S BROAD	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-015	179.00	CL	
201400989201	GEN PERSHING	S DORGENOIS	05/02/2014	09/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-016	598.00	CL	
201400989301	S DORGENOIS	NAPOLEON AV	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-017	179.00	CL	
201400989401	S DORGENOIS	GEN TAYLOR	[] 05/02/2014	[] 09/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-018	414.00	CL	
201400989501	GEN TAYLOR	S DORGENOIS	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-019	179.00	CL	
201400989601	GEN TAYLOR	S BROAD	05/02/2014	09/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-022	368.00	CL	
201400989701	GEN PERSHING	S BROAD	05/02/2014	04/23/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-024		CL	
201400989801	S BROAD	GEN TAYLOR	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-026	179.00	CL	
201400990001	DELACHAISE	S ROCHEBLAVE	05/02/2014	09/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-034	276.00	CL	
201400990101	PENISTON	TCHOUPITOULAS	05/02/2014	08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 111-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 111-001	179.00	CL	
201400990201	PENISTON	CONSTANCE	05/02/2014	04/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-049		CL	
201400990301	MAGAZINE	AMELIA	05/02/2014	08/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-050	179.00	CL	
201400990401	AMELIA	CONSTANCE	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-052	179.00	CL	
201400990501	GEN TAYLOR	S ROCHEBLAVE	05/02/2014	04/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-025		CL	
201400990601	GEN PERSHING	S MIRO	05/02/2014	[] 10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-026	179.00	CL	
201400990701	S MIRO	MILAN	05/02/2014	09/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-028	460.00	CL	
201400990801	MILAN	S TONTI	05/02/2014	09/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-029	368.00	CL	
201400990901	S MIRO	GEN TAYLOR	05/02/2014	09/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-030	368.00	CL	
201400991001	GEN PERSHING	S TONTI	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-033	179.00	CL	
201400991101	S TONTI	NAPOLEON AV	05/02/2014	[] 10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-034	179.00	CL	
201400991201	MILAN	S ROCHEBLAVE	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-036	179.00	CL	
201400991301	NAPOLEON AV	S TONTI	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-037	179.00	CL	
201400991401	GEN TAYLOR	S GALVEZ	[] 05/02/2014	[] 10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-039	179.00	CL	
201400991501	S TONTI	GEN TAYLOR	05/02/2014	[] 10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-024	179.00	CL	
201400991601	S JOHNSON	DELACHAISE	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-041	179.00	CL	
201400991701	NAPOLEON AV	S TONTI	05/02/2014	09/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-044	276.00	CL	
201400991801	S ROCHEBLAVE	NAPOLEON AV	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-002		CL	
201400991901	S ROCHEBLAVE	GEN TAYLOR	05/02/2014	[] 12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-004		CL	
201400992001	S ROCHEBLAVE	GEN TAYLOR	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-007	179.00	CL	
201400992101	S CLAIBORNE AV	DELACHAISE	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-036	179.00	CL	
201400992201	GEN PERSHING	S PRIEUR	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-037	179.00	CL	
201400992301	S PRIEUR	NAPOLEON AV	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-038	179.00	CL	
201400992401	S PRIEUR	GEN PERSHING	05/02/2014	09/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-039	552.00	CL	
201400992501	GEN PERSHING	S ROMAN	[] 05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-040	179.00	CL	
201400992601	MILAN	S JOHNSON	[] 05/02/2014	09/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-042	368.00	CL	
201400992701	S PRIEUR	GEN TAYLOR	05/02/2014	03/31/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-043		CL	
201400992801	GEN PERSHING	S JOHNSON	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-001	179.00	CL	
201400992901	GEN PERSHING	S GALVEZ	[] 05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-005	179.00	CL	
201400993001	GEN PERSHING	S GALVEZ	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-009	179.00	CL	
201400993101	S CLAIBORNE AV	DELACHAISE	[] 05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-035	179.00	CL	
201400993201	NAPOLEON AV	S MIRO	05/02/2014	09/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-011	644.00	CL	
201400993301	S GALVEZ	MILAN	05/02/2014	[] 10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-012	179.00	CL	
201400993401	GEN TAYLOR	S MIRO	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-017	179.00	CL	
201400993501	DELACHAISE	S MIRO	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-020	552.00	CL	
201400993601	DELACHAISE	S TONTI	05/02/2014	[] 10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-023	179.00	CL	
201400993701	GEN PERSHING	S DERBIGNY	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-007	179.00	CL	
201400993801	S DERBIGNY	NAPOLEON AV	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-008	179.00	CL	
201400993901	S DERBIGNY	GEN PERSHING	05/02/2014	03/31/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-009		CL	
201400994001	GEN PERSHING	S ROMAN	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-012	179.00	CL	
201400994101	S ROMAN	NAPOLEON AV	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-013	179.00	CL	
201400994201	S ROMAN	MILAN	[] 05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-014	179.00	CL	
201400994301	S DERBIGNY	MILAN	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-015	179.00	CL	
201400994401	MILAN	S CLAIBORNE AV	05/02/2014	09/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-018	506.00	CL	
201400994501	MILAN	S PRIEUR	05/02/2014	09/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-020	368.00	CL	
201400994601	S ROMAN	GEN TAYLOR	[] 05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-024	179.00	CL	
201400994701	S CLAIBORNE AV	MILAN	[] 05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-006	179.00	CL	
201400994801	S PRIEUR	DELACHAISE	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-026	179.00	CL	
201400994901	DELACHAISE	S JOHNSON	[] 05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-027	179.00	CL	
201400995001	DELACHAISE	S DERBIGNY	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-030	179.00	CL	
201400995101	S DERBIGNY	GEN TAYLOR	[] 05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-032	179.00	CL	
201400995201	GEN TAYLOR	S CLAIBORNE AV	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-034	179.00	CL	
201400995301	GEN PERSHING	S CLAIBORNE AV	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-042	179.00	CL	
201400995401	WILLOW	GEN PERSHING	05/02/2014	[] 09/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-043	506.00	CL	
201400995501	GEN PERSHING	CLARA	05/02/2014	[] 10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-044	179.00	CL	
201400995601	GEN PERSHING	WILLOW	05/02/2014	[] 12/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-045	1,076.40	CL	
201400995701	GEN PERSHING	CLARA	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-047	179.00	CL	
201400995801	WILLOW	GEN PERSHING	05/02/2014	03/19/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-049		CL	
201400995901	GEN PERSHING	S CLAIBORNE AV	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-050	179.00	CL	
201400996001	CLARA	GEN TAYLOR	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-054	179.00	CL	
201400996101	CLARA	GEN TAYLOR	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-055	179.00	CL	
201400996201	CLARA	GEN TAYLOR	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-057	179.00	CL	
201400996301	WILLOW	GEN PERSHING	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-041	179.00	CL	
201400996401	GEN TAYLOR	CLARA	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-059	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400996501	GEN TAYLOR	MAGNOLIA	05/02/2014	[] 10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-060	179.00	CL	
201400996601	S CLAIBORNE AV	NAPOLEON AV	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-002	179.00	CL	
201400996701	NAPOLEON AV	S DERBIGNY	05/02/2014	12/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-003	179.00	CL	
201400996801	NAPOLEON AV	S ROMAN	05/02/2014	09/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-005	414.00	CL	
201400996901	S ROBERTSON	MILAN	05/02/2014	03/31/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-032		CL	
201400997001	GEN PERSHING	FRERET	05/02/2014	09/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-033	736.00	CL	
201400997101	FRERET	NAPOLEON AV	05/02/2014	05/21/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-034		CL	
201400997201	FRERET	MILAN	05/02/2014	12/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-036	395.60	CL	
201400997301	GEN PERSHING	S LIBERTY	05/02/2014	09/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-041	460.00	CL	
201400997401	MARENGO	S LIBERTY	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-044		CL	
201400997501	WILLOW	GEN TAYLOR	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-014	179.00	CL	
201400997601	GEN TAYLOR	S CLAIBORNE AV	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-017	179.00	CL	
201400997701	S CLAIBORNE AV	GEN TAYLOR	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-020	179.00	CL	
201400997801	S CLAIBORNE AV	GEN TAYLOR	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-022	179.00	CL	
201400997901	S CLAIBORNE AV	GEN TAYLOR	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-023	179.00	CL	
201400998001	S CLAIBORNE AV	GEN TAYLOR	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-024	179.00	CL	
201400998101	S CLAIBORNE AV	GEN PERSHING	05/02/2014	12/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-029	524.40	CL	
201400998201	GEN PERSHING	MAGNOLIA	05/02/2014	09/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-032	828.00	CL	
201400998301	MAGNOLIA	MILAN	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-033	179.00	CL	
201400998401	NAPOLEON AV	S CLAIBORNE AV	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-039	179.00	CL	
201400998501	S SARATOGA	GEN PERSHING	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-021	179.00	CL	
201400998601	S SARATOGA	GEN PERSHING	05/02/2014	03/31/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-023		CL	
201400998701	DANNEEL	NAPOLEON AV	05/02/2014	05/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-032		CL	
201400998801	NAPOLEON AV	DRYADES	[] 05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-033	179.00	CL	
201400998901	GEN PERSHING	DRYADES	[] 05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-034	179.00	CL	
201400999001	DRYADES	NAPOLEON AV	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-039	179.00	CL	
201400999101	GEN PERSHING	S SARATOGA	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-041	179.00	CL	
201400999201	GEN PERSHING	S SARATOGA	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-044	179.00	CL	
201400999301	NAPOLEON AV	LOYOLA AV	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-045	179.00	CL	
201400999401	GEN TAYLOR	FRERET	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-004	179.00	CL	
201400999501	LOYOLA AV	GEN PERSHING	05/02/2014	09/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-017	460.00	CL	
201400999601	FRERET	MILAN	[] 05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-008	179.00	CL	
201400999701	FRERET	GEN TAYLOR	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-011	179.00	CL	
201400999801	GEN TAYLOR	S LIBERTY	05/02/2014	[] 10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-017	179.00	CL	
201400999901	S LIBERTY	NAPOLEON AV	[] 05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-024	487.60	CL	
201401000001	GEN PERSHING	S ROBERTSON	05/02/2014	09/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-028	828.00	CL	
201401000101	GEN PERSHING	PITT	05/02/2014	08/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-048	179.00	CL	
201401000201	ST CHARLES AV	GEN PERSHING	05/02/2014	08/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-049	552.00	CL	
201401000301	NAPOLEON AV	PITT	05/02/2014	[] 12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-051	368.00	CL	
201401000401	MILAN	PITT	[] 05/02/2014	[] 08/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-052	736.00	CL	
201401000501	PITT	MARENGO	05/02/2014	08/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-053	368.00	CL	
201401000601	PITT	NAPOLEON AV	05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-055	460.00	CL	
201401000701	MILAN	PITT	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-056	690.00	CL	
201401000801	PITT	CONSTANTINOPLE	[] 05/02/2014	08/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-058	368.00	CL	
201401000901	PITT	NAPOLEON AV	05/02/2014	[] 08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-060	368.00	CL	
201401001001	GEN PERSHING	BARONNE	05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-064	179.00	CL	
201401001101	NAPOLEON AV	BARONNE	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-066	179.00	CL	
201401001201	GEN TAYLOR	S SARATOGA	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-003	800.40	CL	
201401001301	S SARATOGA	MARENGO	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-004	179.00	CL	
201401001401	GEN TAYLOR	DANNEEL	05/02/2014	08/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-005	782.00	CL	
201401001501	GEN TAYLOR	DRYADES	05/02/2014	08/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-010	736.00	CL	
201401001601	DRYADES	CONSTANTINOPLE	05/02/2014	08/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-01	460.00	CL	
201401043101	PRYTANIA	JEFFERSON AV	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-067	179.00	CL	
201401043201	JEFFERSON AV	PERRIER	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-068	179.00	CL	
201401043401	JOSEPH	ST CHARLES AV	[] 05/02/2014	09/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-001	1,012.00	CL	
201401043501	ST CHARLES AV	OCTAVIA	05/02/2014	09/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-004	552.00	CL	
201401043601	PRYTANIA	JOSEPH	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-022	368.00	CL	
201401043701	PITT	JOSEPH	05/02/2014	[] 10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-023	800.40	CL	
201401043801	JOSEPH	PRYTANIA	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-024	460.00	CL	
201401043901	JOSEPH	ATLANTA	[] 05/02/2014	03/30/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-026		CL	
201401044001	HURST	OCTAVIA	05/02/2014	[] 12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-030	179.00	CL	
201401044101	JOSEPH	PITT	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-031	736.00	CL	
201401044201	OCTAVIA	PRYTANIA	05/02/2014	05/11/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-033		CL	
201401044401	JEFFERSON AV	ST CHARLES AV	[] 05/02/2014	04/30/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-041		CL	
201401044501	ANNUNCIATION	EXPOSITION BL	05/02/2014	08/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-033	552.00	CL	
201401044601	CALHOUN	CONSTANCE	05/02/2014	08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-035	552.00	CL	
201401044701	CONSTANCE	EXPOSITION BL	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-036	460.00	CL	
201401044801	CALHOUN	CONSTANCE	05/02/2014	08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-037	644.00	CL	
201401044901	MAGAZINE	CALHOUN	[] 05/02/2014	[] 08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-039	552.00	CL	
201401045001	EXPOSITION BL	CONSTANCE	[] 05/02/2014	08/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-042	179.00	CL	
201401045101	HENRY CLAY AV	ANNUNCIATION	05/02/2014	[] 08/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-046	487.60	CL	
201401045201	ANNUNCIATION	WEBSTER	05/02/2014	08/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-049	179.00	CL	
201401045301	PATTON	STATE	05/02/2014	12/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-056		CL	
201401045401	MAGAZINE	STATE	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-059	179.00	CL	
201401045501	STATE	CONSTANCE	05/02/2014	08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-060	179.00	CL	
201401045601	CONSTANCE	STATE	05/02/2014	08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-061	179.00	CL	
201401045701	WEBSTER	PERRIER	05/02/2014	08/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-001	800.40	CL	
201401045801	PERRIER	STATE	05/02/2014	08/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-006	368.00	CL	
201401046001	STATE	COLISEUM	05/02/2014	[] 12/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-007	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401046101	CALHOUN	PERRIER	[] 05/02/2014	08/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-012	414.00	CL	
201401046201	ELEONORE	CHESTNUT	05/02/2014	08/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-032	552.00	CL	
201401046301	CHESTNUT	NASHVILLE AV	05/02/2014	[] 08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-034	179.00	CL	
201401046401	NASHVILLE AV	CAMP	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-035	179.00	CL	
201401046501	NASHVILLE AV	PERRIER	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-039	179.00	CL	
201401046601	PERRIER	JOSEPH	05/02/2014	12/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-040	644.00	CL	
201401046701	PERRIER	OCTAVIA	05/02/2014	12/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-043	598.00	CL	
201401046801	PERRIER	JEFFERSON AV	05/02/2014	04/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-044		CL	
201401046901	OCTAVIA	COLISEUM	05/02/2014	12/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-046	506.00	CL	
201401047001	COLISEUM	JEFFERSON AV	05/02/2014	05/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-047		CL	
201401047101	CHESTNUT	JOSEPH	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-049	179.00	CL	
201401047401	PRYTANIA	OCTAVIA	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-058		CL	
201401047501	OCTAVIA	PERRIER	[] 05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-059	179.00	CL	
201401047601	PRYTANIA	JEFFERSON AV	[] 05/02/2014	05/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-061		CL	
201401047701	OCTAVIA	PERRIER	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-063	460.00	CL	
201401047801	JEFFERSON AV	CONSTANCE	05/02/2014	05/14/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-057		CL	
201401047901	OCTAVIA	CONSTANCE	[] 05/02/2014	03/30/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-058		CL	
201401048101	ARABELLA	PERRIER	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-006	179.00	CL	
201401048201	PERRIER	NASHVILLE AV	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-007	179.00	CL	
201401048301	ARABELLA	COLISEUM	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-009	772.80	CL	
201401048401	COLISEUM	NASHVILLE AV	05/02/2014	08/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-010	179.00	CL	
201401048501	COLISEUM	JOSEPH	05/02/2014	08/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-012	460.00	CL	
201401048601	ARABELLA	CHESTNUT	05/02/2014	08/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-014	828.00	CL	
201401048701	CHESTNUT	JOSEPH	05/02/2014	[] 08/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-018	179.00	CL	
201401048801	JOSEPH	CAMP	05/02/2014	[] 08/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-020	179.00	CL	
201401048901	CAMP	NASHVILLE AV	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-022	179.00	CL	
201401049001	ELEONORE	PERRIER	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-025	664.00	CL	
201401049101	PERRIER	NASHVILLE AV	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-026	179.00	CL	
201401049201	PERRIER	NASHVILLE AV	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-028	179.00	CL	
201401049301	NASHVILLE AV	COLISEUM	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-029	179.00	CL	
201401049401	ARABELLA	CONSTANCE	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-004	993.60	CL	
201401049501	CONSTANCE	NASHVILLE AV	05/02/2014	08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-005	644.00	CL	
201401049601	ARABELLA	CONSTANCE	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-007	947.60	CL	
201401049701	CONSTANCE	NASHVILLE AV	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-008	179.00	CL	
201401049801	NASHVILLE AV	PATTON	05/02/2014	08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-009	432.40	CL	
201401049901	PATTON	JOSEPH	05/02/2014	08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-011	920.00	CL	
201401050001	JOSEPH	CONSTANCE	05/02/2014	08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-012	616.40	CL	
201401050101	JEFFERSON AV	CONSTANCE	05/02/2014	08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-022	179.00	CL	
201401050201	JOSEPH	TCHOUPITOULAS	[] 05/02/2014	[] 08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-025	179.00	CL	
201401050301	PATTON	ELEONORE	05/02/2014	08/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-034	179.00	CL	
201401050401	PATTON	ELEONORE	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-035	179.00	CL	
201401050501	ELEONORE	MAGAZINE	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-042	179.00	CL	
201401050601	ELEONORE	CONSTANCE	05/02/2014	08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-044	552.00	CL	
201401050701	LAUREL	JEFFERSON AV	05/02/2014	08/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-049		CL	
201401050801	JEFFERSON AV	ANNUNCIATION	05/02/2014	08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-050	179.00	CL	
201401050901	JOSEPH	CONSTANCE	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-055	460.00	CL	
201401051001	OCTAVIA	S MIRO	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-008	179.00	CL	
201401051101	S MIRO	JEFFERSON AV	05/02/2014	04/10/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-009		CL	
201401051201	JEFFERSON AV	S TONTI	[] 05/02/2014	03/30/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-010		CL	
201401051301	OCTAVIA	S TONTI	05/02/2014	[] 10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-011	179.00	CL	
201401051401	S MIRO	JOSEPH	05/02/2014	09/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-012	552.00	CL	
201401051501	JOSEPH	S TONTI	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-014	179.00	CL	
201401051601	NASHVILLE AV	TCHOUPITOULAS	05/02/2014	[] 12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-001	671.60	CL	
201401051701	ARABELLA	LEAKE AV	05/02/2014	08/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-005	552.00	CL	
201401051801	ELEONORE	TCHOUPITOULAS	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-006	368.00	CL	
201401051901	S FRONT	ALONZO	05/02/2014	[] 08/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-008	179.00	CL	
201401052001	S GALVEZ	JOSEPH	05/02/2014	09/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-007	552.00	CL	
201401052101	TCHOUPITOULAS	ALONZO	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-010	368.00	CL	
201401052201	ALONZO	S FRONT	05/02/2014	08/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-011	179.00	CL	
201401052301	TCHOUPITOULAS	ALONZO	05/02/2014	04/10/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-014		CL	
201401052401	OCTAVIA	LEAKE AV	05/02/2014	08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-017	179.00	CL	
201401052501	JEFFERSON AV	TCHOUPITOULAS	[] 05/02/2014	[] 08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-024	179.00	CL	
201401052601	S CLAIBORNE AV	CALHOUN	05/02/2014	04/24/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-049		CL	
201401052701	S JOHNSON	JOSEPH	[] 05/02/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-002	179.00	CL	
201401052801	S JOHNSON	NASHVILLE AV	05/02/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-003	179.00	CL	
201401052901	NASHVILLE AV	S CLAIBORNE AV	05/02/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-005	179.00	CL	
201401053001	OCTAVIA	S CLAIBORNE AV	05/02/2014	09/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-009	506.00	CL	
201401053101	JEFFERSON AV	S JOHNSON	05/02/2014	05/05/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-011		CL	
201401053201	S JOHNSON	OCTAVIA	05/02/2014	09/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-012	598.00	CL	
201401053301	S PRIEUR	OCTAVIA	05/02/2014	09/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-014	179.00	CL	
201401053401	JEFFERSON AV	S CLAIBORNE AV	[] 05/02/2014	09/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-015	552.00	CL	
201401053501	JEFFERSON AV	S PRIEUR	[] 05/02/2014	[] 09/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-018	368.00	CL	
201401053601	JEFFERSON AV	S CLAIBORNE AV	05/02/2014	05/12/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-020		CL	
201401053701	CALHOUN	S CLAIBORNE AV	05/02/2014	04/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-048		CL	
201401053801	S GALVEZ	JEFFERSON AV	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-001	179.00	CL	
201401053901	S GALVEZ	JEFFERSON AV	05/02/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-003		CL	
201401054001	S GALVEZ	JEFFERSON AV	05/02/2014	12/22/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-004		CL	
201401054101	S GALVEZ	OCTAVIA	[] 05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-006	179.00	CL	
201401054201	PALMER AV	STORY	[] 05/02/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-020	179.00	CL	

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

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

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401090701	JEFFERSON AV	TCHOUPITOULAS	05/02/2014	08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-023	179.00	CL	
201401090801	JEFFERSON AV	S PRIEUR	05/02/2014	12/24/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-013		CL	
201401090901	S PRIEUR	JEFFERSON AV	05/02/2014	09/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-017	368.00	CL	
201401091001	JOSEPH	S GALVEZ	[] 05/02/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-021	179.00	CL	
201401091101	JEFFERSON AV	S MIRO	05/02/2014	04/10/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-002		CL	
201401091201	JEFFERSON AV	S MIRO	05/02/2014	[] 09/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-005	368.00	CL	
201401091301	ELEONORE	CONSTANCE	[] 05/02/2014	08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-040	625.60	CL	
201401091401	OCTAVIA	CHESTNUT	[] 05/02/2014	[] 12/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-048	552.00	CL	
201401091601	PRYTANIA	OCTAVIA	05/02/2014	05/12/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-060		CL	
201401091701	PERRIER	JEFFERSON AV	05/02/2014	12/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-064	368.00	CL	
201401091801	NASHVILLE AV	COLISEUM	05/02/2014	08/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-008	179.00	CL	
201401091901	NASHVILLE AV	CHESTNUT	05/02/2014	08/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-011	460.00	CL	
201401092101	CAMP	JOSEPH	05/02/2014	08/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-023	460.00	CL	
201401092201	ELEONORE	PERRIER	05/02/2014	[] 08/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-027	598.00	CL	
201401092301	ELEONORE	COLISEUM	05/02/2014	08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-031	552.00	CL	
201401092401	ARABELLA	PATTON	05/02/2014	[] 11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-010	1,048.80	CL	
201401092501	JEFFERSON AV	LAUREL	05/02/2014	[] 08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-021	368.00	CL	
201401092601	PATTON	NASHVILLE AV	05/02/2014	[] 08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-025	179.00	CL	
201401092801	JEFFERSON AV	COLISEUM	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-070	179.00	CL	
201401093001	PITT	JOSEPH	[] 05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-025	892.40	CL	
201401093101	GARFIELD	OCTAVIA	05/02/2014	09/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-028	368.00	CL	
201401093201	PITT	OCTAVIA	[] 05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-032	179.00	CL	
201401093301	JEFFERSON AV	GARFIELD	[] 05/02/2014	04/30/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-040		CL	
201401093401	MAGAZINE	EXPOSITION BL	05/02/2014	04/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-040		CL	
201401093501	WEBSTER	ANNUNCIATION	05/02/2014	08/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-047	179.00	CL	
201401093601	STATE	CONSTANCE	05/02/2014	08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-057	179.00	CL	
201401093701	PATTON	STATE	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-062	179.00	CL	
201401093801	WEBSTER	PERRIER	[] 05/02/2014	08/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-004	800.40	CL	
201401093901	HENRY CLAY AV	CHESTNUT	05/02/2014	12/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-010	179.00	CL	
201401094001	COLISEUM	OCTAVIA	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-042	460.00	CL	
201401107601	CONSTANTINOPLE	BARONNE	05/02/2014	[] 08/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-062	414.00	CL	
201401107701	GEN TAYLOR	LOYOLA AV	05/02/2014	[] 10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-001	892.40	CL	
201401107801	DANNEEL	CONSTANTINOPLE	05/02/2014	08/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-006	644.00	CL	
201401107901	MARENGO	DRYADES	[] 05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-015	179.00	CL	
201401108801	PITT	MARENGO	05/02/2014	[] 08/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-057	179.00	CL	
201401108901	GEN PERSHING	S CLAIBORNE AV	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-001	179.00	CL	
201401109001	S DERBIGNY	NAPOLEON AV	05/02/2014	09/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-004	460.00	CL	
201401109101	WILLOW	GEN TAYLOR	[] 05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-016	179.00	CL	
201401109201	S CLAIBORNE AV	GEN TAYLOR	[] 05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-021	179.00	CL	
201401109301	NAPOLEON AV	FRERET	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-031	179.00	CL	
201401109401	CLARA	GEN PERSHING	05/02/2014	12/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-030	1,039.60	CL	
201401109601	LOYOLA AV	NAPOLEON AV	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-043	179.00	CL	
201401109701	S ROBERTSON	GEN TAYLOR	[] 05/02/2014	08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-002		CL	
201401109801	MILAN	FRERET	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-006	179.00	CL	
201401109901	MARENGO	LASALLE	05/02/2014	01/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-013		CL	
201401110001	GEN TAYLOR	S LIBERTY	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-026	708.40	CL	
201401110101	PITT	GEN PERSHING	05/02/2014	08/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-054	524.40	CL	
201401110201	GEN TAYLOR	CLARA	05/02/2014	10/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-058	179.00	CL	
201401110301	S ROCHEBLAVE	GEN TAYLOR	05/02/2014	09/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-006	368.00	CL	
201401110401	NAPOLEON AV	S ROMAN	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-046	179.00	CL	
201401110501	S JOHNSON	MILAN	05/02/2014	09/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-007	460.00	CL	
201401110601	S GALVEZ	NAPOLEON AV	05/02/2014	[] 10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-010	179.00	CL	
201401110701	S GALVEZ	GEN TAYLOR	05/02/2014	09/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-013	828.00	CL	
201401110801	GEN TAYLOR	S TONTI	05/02/2014	[] 10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-022	179.00	CL	
201401110901	S DERBIGNY	GEN TAYLOR	[] 05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-016	179.00	CL	
201401111001	S ROMAN	GEN TAYLOR	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-021	179.00	CL	
201401111101	GEN TAYLOR	S PRIEUR	05/02/2014	[] 10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-025	179.00	CL	
201401111201	S ROMAN	DELACHAISE	05/02/2014	09/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-028	874.00	CL	
201401111301	S DERBIGNY	DELACHAISE	05/02/2014	09/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-033	552.00	CL	
201401111401	CLARA	GEN TAYLOR	05/02/2014	04/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-053		CL	
201401111501	GEN TAYLOR	WILLOW	[] 05/02/2014	[] 10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-056	179.00	CL	
201401111601	GEN PERSHING	S ROCHEBLAVE	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-001	179.00	CL	
201401111701	PENISTON	PERRIER	05/02/2014	08/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-040	179.00	CL	
201401111801	CONSTANCE	PENISTON	05/02/2014	[] 08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-053	552.00	CL	
201401111901	PERRIER	AMELIA	05/02/2014	08/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-046	179.00	CL	
201401112001	CHESTNUT	PENISTON	05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-050	179.00	CL	
201401112101	AMELIA	MAGAZINE	[] 05/02/2014	08/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-056	460.00	CL	
201401112201	S DORGENOIS	GEN TAYLOR	05/02/2014	[] 04/10/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-020		CL	
201401112301	S BROAD	NAPOLEON AV	[] 05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-025	179.00	CL	
201401112401	S ROCHEBLAVE	NAPOLEON AV	05/02/2014	12/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-028		CL	
201401112501	TCHOUPITOULAS	PENISTON	05/02/2014	08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 111-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 111-002	179.00	CL	
201401112601	MAGAZINE	ANTONINE	05/02/2014	[] 08/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-051	179.00	CL	
201401112701	S TONTI	MILAN	05/02/2014	[] 10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-035	179.00	CL	
201401112801	GEN TAYLOR	S JOHNSON	05/02/2014	10/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-038	179.00	CL	
201401112901	S JOHNSON	MILAN	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-040	179.00	CL	
201401113001	ANNUNCIATION	ANTONINE	05/02/2014	08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-061	552.00	CL	
201401113101	PENISTON	LASALLE	05/02/2014	04/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-010		CL	
201401113201	DELACHAISE	FRERET	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-022	179.00	CL	
201401113301	LOUISIANA AV	S SARATOGA	05/02/2014	[] 10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-009	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401113401	S SARATOGA	DELACHAISE	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-012	179.00	CL	
201401113501	S SARATOGA	FOUCHER	05/02/2014	[] 10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-014	179.00	CL	
201401113601	LOUISIANA AV	DANNEEL	05/02/2014	10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-017	179.00	CL	
201401113701	DRYADES	LOUISIANA AV	05/02/2014	[] 10/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-021	179.00	CL	
201401113801	ST CHARLES AV	AMELIA	[] 05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-017	179.00	CL	
201401113901	PITT	PENISTON	05/02/2014	08/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-037	179.00	CL	
201401114001	ST CHARLES AV	PENISTON	05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-040	179.00	CL	
201401114101	PENISTON	PRYTANIA	05/02/2014	[] 12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-043	395.60	CL	
201401114201	AMELIA	PITT	05/02/2014	08/29/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-050	460.00	CL	
201401114301	ANTONINE	ST CHARLES AV	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-017	179.00	CL	
201401114401	FRERET	PENISTON	[] 05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-007	179.00	CL	
201401114501	AMELIA	CLARA	[] 05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-069	179.00	CL	
201401114601	LOUISIANA AV	S CLAIBORNE AV	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-057	179.00	CL	
201401114701	CARONDELET	TOLEDANO	05/02/2014	04/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 120-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 120-031		CL	
201401114801	TOLEDANO	S SARATOGA	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-004	179.00	CL	
201401114901	TOLEDANO	DRYADES	[] 05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-012	179.00	CL	
201401115001	DELACHAISE	S LIBERTY	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-036	179.00	CL	
201401115101	HARMONY	PRYTANIA	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-044	179.00	CL	
201401115201	PENISTON	MAGNOLIA	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-046	179.00	CL	
201401115301	LOUISIANA AV	CLARA	[] 05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-050	179.00	CL	
201401115401	LOUISIANA AV	WILLOW LN	[] 05/02/2014	[] 10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-054	179.00	CL	
201401115501	AMELIA	DRYADES	05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-047	179.00	CL	
201401115601	PENISTON	MAGNOLIA	05/02/2014	03/31/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-002		CL	
201401115701	DANNEEL	DELACHAISE	05/02/2014	10/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-023	179.00	CL	
201401115801	AMELIA	S CLAIBORNE AV	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-063	179.00	CL	
201401125401	TOLEDANO	S BROAD	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-074	179.00	CL	
201401125901	S CLAIBORNE AV	TOLEDANO	05/02/2014	04/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-045		CL	
201401126001	TOLEDANO	S CLAIBORNE AV	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-049	179.00	CL	
201401126101	TOLEDANO	S JOHNSON	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-051	179.00	CL	
201401126301	LOUISIANA AV PK	S TONTI	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-043	179.00	CL	
201401126401	TOLEDANO	S MIRO	05/02/2014	04/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-046		CL	
201401158901	MAGAZINE	EXPOSITION BL	05/02/2014	12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 062-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 062-002	179.00	CL	
201401159001	MAGAZINE	EXPOSITION BL	05/02/2014	[] 12/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 062-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 062-003	368.00	CL	
201401159101	TCHOUPITOULAS	CALHOUN	05/02/2014	08/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-002	179.00	CL	
201401159301	TCHOUPITOULAS	EXPOSITION BL	05/02/2014	12/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-006	395.60	CL	
201401172301	WILLOW	JOSEPH	05/02/2014	09/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-033	552.00	CL	
201401172401	FRERET	JOSEPH	05/02/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-014	414.00	CL	
201401172501	OCTAVIA	FRERET	05/02/2014	09/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-020	395.60	CL	
201401172601	S LIBERTY	OCTAVIA	05/02/2014	08/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-025	644.00	CL	
201401172701	RICHMOND PL	FRERET	05/02/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-032	179.00	CL	
201401172801	NASHVILLE AV	S ROBERTSON	05/02/2014	09/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-036	524.40	CL	
201401173001	LOYOLA AV	EVERETT PL	05/02/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-027	179.00	CL	
201401173101	NASHVILLE AV	DANNEEL	05/02/2014	09/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-034	644.00	CL	
201401173201	JEFFERSON AV	DRYADES	05/02/2014	05/04/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-039		CL	
201401173401	S ROBERTSON	JOSEPH	05/02/2014	[] 09/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-004	552.00	CL	
201401173501	OCTAVIA	WILLOW	05/02/2014	04/24/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-024		CL	
201401173601	PERRIER	SONIAT	05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-036	179.00	CL	
201401173701	SONIAT	MAGAZINE	05/02/2014	11/21/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-046	179.00	CL	
201401173801	PRYTANIA	SONIAT	05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-055	179.00	CL	
201401173901	PERRIER	SONIAT	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-058	179.00	CL	
201401174001	CUCULLU	OCTAVIA	05/02/2014	04/24/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-042		CL	
201401174101	JOSEPH	CUCULLU	05/02/2014	09/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-046	368.00	CL	
201401174201	LEAKE AV	BELLECASTLE	05/02/2014	08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085-005	179.00	CL	
201401174301	LYONS	S FRONT	05/02/2014	[] 08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-005	515.20	CL	
201401174401	LEAKE AV	SONIAT	05/02/2014	11/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-013	179.00	CL	
201401174501	ANNUNCIATION	ROBERT	[] 05/02/2014	08/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 086-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 086-041	598.00	CL	
201401174601	MAGNOLIA	JOSEPH	05/02/2014	09/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-012	506.00	CL	
201401174701	MAGNOLIA	NASHVILLE AV	05/02/2014	[] 09/13/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-015	460.00	CL	
201401174801	PERRIER	DUFOSSAT	05/02/2014	12/02/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-020	179.00	CL	
201401174901	CLARA	NASHVILLE AV	[] 05/02/2014	10/20/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-018	179.00	CL	
201401175001	SONIAT	DANNEEL	05/02/2014	08/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-012	1,179.00	CL	
201401175101	LOYOLA AV	DUFOSSAT	05/02/2014	09/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-016	598.00	CL	
201401175201	SONIAT	ST CHARLES AV	05/02/2014	08/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-040	368.00	CL	
201401175301	ROBERT	DANNEEL	05/02/2014	08/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-022	506.00	CL	
201401175401	SONIAT	DRYADES	05/02/2014	08/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-025	506.00	CL	
201401175501	SONIAT	LOYOLA AV	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-028	179.00	CL	
201401175601	BLANC PL	DUFOSSAT	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-008	432.40	CL	
201401175701	PITT	DUFOSSAT	05/02/2014	[] 08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-011	552.00	CL	
201401175801	ST CHARLES AV	DUFOSSAT	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-021	460.00	CL	
201401175901	BARONNE	SONIAT	05/02/2014	08/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-024	179.00	CL	
201401176001	ROBERT	ST CHARLES AV	05/02/2014	08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-033	179.00	CL	
201401176101	ROBERT	ST CHARLES AV	[] 05/02/2014	08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-038	179.00	CL	
201401176201	COLISEUM	VALMONT	05/02/2014	12/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-012	368.00	CL	
201401176301	ROBERT	S LIBERTY	05/02/2014	09/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-041	506.00	CL	
201401176401	VALENCE	TCHOUPITOULAS	05/02/2014	08/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-032	179.00	CL	
201401176501	CONSTANCE	LYONS	[] 05/02/2014	08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-042	570.40	CL	
201401176601	SONIAT	LASALLE	[] 05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-059	179.00	CL	
201401176701	S LIBERTY	ROBERT	05/02/2014	09/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-065	179.00	CL	
201401176801	CADIZ	TCHOUPITOULAS	05/02/2014	08/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-002	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401176901	TCHOUPITOULAS	VALENCE	[] 05/02/2014	[] 08/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-002	487.60	CL	
201401177001	LEAKE AV	NAPOLEON AV	[] 05/02/2014	04/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-012		CL	
201401177101	CADIZ	CONSTANCE	05/02/2014	[] 08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-006	598.00	CL	
201401177201	ROBERT	S CLAIBORNE AV	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-022	368.00	CL	
201401177301	S CLAIBORNE AV	SONIAT	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-025	179.00	CL	
201401177401	CLARA	ROBERT	[] 05/02/2014	10/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-001	179.00	CL	
201401177501	MAGNOLIA	ROBERT	05/02/2014	10/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-031	179.00	CL	
201401177601	ROBERT	FRERET	05/02/2014	09/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-035	460.00	CL	
201401177701	CADIZ	LAUREL	05/02/2014	08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-024	179.00	CL	
201401177801	CADIZ	BARONNE	05/02/2014	08/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-001	736.00	CL	
201401177901	NAPOLEON AV	CARONDELET	[] 05/02/2014	[] 12/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-004		CL	
201401178001	CARONDELET	JENA	05/02/2014	08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-011	368.00	CL	
201401178101	CARONDELET	VALENCE	05/02/2014	08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-014	552.00	CL	
201401178201	CADIZ	PERRIER	05/02/2014	[] 08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-006	828.00	CL	
201401178301	COLISEUM	JENA	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-010	644.00	CL	
201401178401	CHESTNUT	NAPOLEON AV	[] 05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-014	179.00	CL	
201401178501	JENA	CAMP	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-016	179.00	CL	
201401178601	PERRIER	VALENCE	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-021	552.00	CL	
201401178701	COLISEUM	VALENCE	05/02/2014	08/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-024	644.00	CL	
201401178801	CONSTANCE	NAPOLEON AV	[] 05/02/2014	08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-016	460.00	CL	
201401178901	LAUREL	NAPOLEON AV	05/02/2014	08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-019	368.00	CL	
201401179001	COLISEUM	LYONS	05/02/2014	08/31/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-041		CL	
201401179101	ANNUNCIATION	NORMAN CANAL	05/02/2014	08/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-022	432.40	CL	
201401179201	S LIBERTY	UPPERLINE	05/02/2014	09/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-016	782.00	CL	
201401179301	DRYADES	BORDEAUX	[] 05/02/2014	08/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-008	179.00	CL	
201401179401	CADIZ	LOYOLA AV	05/02/2014	09/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-011	920.00	CL	
201401179501	NAPOLEON AV	BARONNE	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-054	331.20	CL	
201401179601	JENA	S SARATOGA	05/02/2014	09/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-016	368.00	CL	
201401179701	S SARATOGA	JENA	[] 05/02/2014	09/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-020	552.00	CL	
201401179801	DANNEEL	VALENCE	05/02/2014	08/25/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-024	524.40	CL	
201401179901	JENA	PITT	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-023	552.00	CL	
201401180001	PITT	JENA	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-027	460.00	CL	
201401180101	VALENCE	ST CHARLES AV	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-030	368.00	CL	
201401180201	BARONNE	BORDEAUX	05/02/2014	08/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-033	524.40	CL	
201401180301	VALENCE	PITT	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-050	179.00	CL	
201401180401	JENA	BARONNE	05/02/2014	08/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-053	414.00	CL	
201401180501	LASALLE	CADIZ	[] 05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-011	179.00	CL	
201401180601	PERRIER	BORDEAUX	05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-038	460.00	CL	
201401180701	CLARA	UPPERLINE	05/02/2014	12/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-033	179.00	CL	
201401180801	UPPERLINE	CLARA	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-035	179.00	CL	
201401180901	JENA	S PRIEUR	05/02/2014	[] 10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 098-001	179.00	CL	
201401181001	NAPOLEON AV	S DERBIGNY	05/02/2014	09/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 098-034	506.00	CL	
201401181101	UPPERLINE	S ROBERTSON	05/02/2014	10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-027	179.00	CL	
201401181201	JENA	FRERET	05/02/2014	[] 09/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-034	782.00	CL	
201401181301	LASALLE	NAPOLEON AV	05/02/2014	10/14/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-037	179.00	CL	
201401181401	S LIBERTY	CADIZ	05/02/2014	09/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-042	179.00	CL	
201401181501	CLARA	JENA	05/02/2014	09/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-003	506.00	CL	
201401181601	NAPOLEON AV	CLARA	05/02/2014	05/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-006		CL	
201401181701	DRYADES	JENA	05/02/2014	08/26/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-032	616.40	CL	
201401181801	VALENCE	S ROBERTSON	05/02/2014	[] 10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-001	179.00	CL	
201401181901	VALENCE	FRERET	05/02/2014	08/27/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-005	179.00	CL	
201401182001	JENA	MAGNOLIA	05/02/2014	09/10/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-024	179.00	CL	
201401182101	CADIZ	LASALLE	05/02/2014	09/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-008	460.00	CL	
201401182201	GEN PERSHING	CAMP	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-022	395.60	CL	
201401182301	NAPOLEON AV	TCHOUPITOULAS	05/02/2014	08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-021	179.00	CL	
201401182401	CONSTANCE	MARENGO	[] 05/02/2014	08/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-010	487.60	CL	
201401182501	ANNUNCIATION	MARENGO	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-028	598.00	CL	
201401182601	GEN TAYLOR	MAGAZINE	05/02/2014	08/19/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-038	179.00	CL	
201401182701	CONSTANTINOPLE	CONSTANCE	[] 05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-041	460.00	CL	
201401182801	S GALVEZ	NAPOLEON AV	05/02/2014	09/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-027	736.00	CL	
201401182901	S GALVEZ	JENA	05/02/2014	10/17/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-041	179.00	CL	
201401183001	MILAN	LEAKE AV	05/02/2014	08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-006	179.00	CL	
201401183101	S JOHNSON	NAPOLEON AV	05/02/2014	09/12/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-001	920.00	CL	
201401183201	NAPOLEON AV	TCHOUPITOULAS	[] 05/02/2014	12/05/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-021	179.00	CL	
201401183301	CONSTANCE	GEN PERSHING	05/02/2014	08/11/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-008	179.00	CL	
201401183401	CADIZ	CLARA	05/02/2014	[] 10/07/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-021	179.00	CL	
201401183501	COLISEUM	CONSTANTINOPLE	05/02/2014	12/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-018	736.00	CL	
201401183601	CONSTANTINOPLE	BARONNE	05/02/2014	08/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-006	368.00	CL	
201401183701	GEN PERSHING	ST CHARLES AV	05/02/2014	10/04/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-034	179.00	CL	
201401183801	MILAN	ST CHARLES AV	05/02/2014	08/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-043	763.60	CL	
201401183901	PITT	CONSTANTINOPLE	05/02/2014	[] 03/31/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-046		CL	
201401184001	PERRIER	CONSTANTINOPLE	[] 05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-034	524.40	CL	
201401184101	AUSTERLITZ	COLISEUM	05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-036	179.00	CL	
201401184201	GEN TAYLOR	COLISEUM	[] 05/02/2014	08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-040	763.60	CL	
201401184301	AUSTERLITZ	CAMP	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-046	179.00	CL	
201401184401	GEN TAYLOR	CARONDELET	05/02/2014	08/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-004	736.00	CL	
201401184501	ANNUNCIATION	AUSTERLITZ	05/02/2014	08/09/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-052	179.00	CL	
201401184601	MARENGO	PRYTANIA	05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-005	179.00	CL	
201401184701	PERRIER	NAPOLEON AV	05/02/2014	[] 08/16/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-009	460.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401184801	MILAN	COLISEUM	[] 05/02/2014	08/15/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-013	736.00	CL	
201401184901	CONSTANTINOPLE	PITT	05/02/2014	08/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-015	460.00	CL	
201401186001	OCTAVIA	ST CHARLES AV	05/02/2014	09/03/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-070	179.00	CL	
201401186101	S SARATOGA	JEFFERSON AV	05/02/2014	09/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-006	966.00	CL	
201401186301	S SARATOGA	OCTAVIA	05/02/2014	09/06/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-010	1,012.00	CL	
201401186401	JOSEPH	LOYOLA AV	05/02/2014	10/18/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-014	179.00	CL	
201401186501	JOSEPH	DANNEEL	05/02/2014	09/08/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-017	1,012.00	CL	
201401203501	MARENGO	PITT	05/02/2014	08/28/2014	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-045	460.00	CL	
201401412601	WILLOW	UPPERLINE	[] 06/06/2014	05/29/2014	SLEAD	MWH-ID. 7463-647 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	
201401412801	WILLOW	UPPERLINE	06/06/2014	05/30/2014	SLEAD	MWH-ID. 7463-647 POINT REPAIR 328' TO 340' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 328' TO 340' FROM 097-018	8,580.00	CL	
201401413001	WILLOW	UPPERLINE	06/06/2014	05/28/2014	SLEAD	MWH-ID. 7463-533 POINT REPAIR REPLACE SERVICE 99' FROM SMH 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 99' FROM SMH 097-044	8,580.00	CL	
201401413101	SONIAT	S LIBERTY	06/06/2014	06/09/2014	SMAIN	MWH-ID. 7463-422 REPLACE PIPE FOR SEWER LINE SEGMENT 090-063 TO 090-062 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR SEWER LINE SEGMENT 090-063 TO 090-062	77,774.00	CL	
201401413301	JENA	S CLAIBORNE AV	06/06/2014	06/02/2014	SLEAD	MWH-ID. 7463-646 POINT REPAIR 264' TO 276' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 264' TO 276' FROM 097-012	8,465.00	CL	
201401413401	NAPOLEON AV	S ROMAN	06/06/2014	06/25/2014	SLEAD	MWH-ID. 7463-126 POINT REPAIR REPLACE SERVICE 45' FROM SMH 098-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 45' FROM SMH 098-033	8,580.00	CL	
201401413501	NAPOLEON AV	S ROMAN	06/06/2014	[] 03/11/2014	SLEAD	MWH-ID. 7463-126 POINT REPAIR REPLACE SERVICE 179' FROM SMH 098-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 179' FROM SMH 098-033		CL	
201401413601	PERRIER	ROBERT	[] 06/06/2014	[] 07/21/2014	SMAIN	MWH-ID. 7463-728 POINT REPAIR REPLACE SERVICE 244' FROM SMH 087-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 244' FROM SMH 087-035	9,910.00	CL	
201401413701	NASHVILLE AV	CHESTNUT	06/06/2014	07/22/2014	SLEAD	MWH-ID. 7463-722 POINT REPAIR REPLACE SERVICE 18' FROM SMH 080-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 18' FROM SMH 080-011	9,280.00	CL	
201401413801	WILLOW	GEN PERSHING	06/06/2014	05/19/2014	SMAIN	MWH-ID. 7463-644 POINT REPAIR 219' TO 231' FROM 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 219' TO 231' FROM 107-041	8,960.00	CL	
201401413901	WILLOW	GEN PERSHING	06/06/2014	05/20/2014	SMAIN	MWH-ID. 7463-644 POINT REPAIR 290' TO 308' FROM 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 290' TO 308' FROM 107-041	8,960.00	CL	
201401414001	WILLOW	GEN PERSHING	06/06/2014	[] 08/28/2014	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	
201401414201	PITT	MARENGO	06/06/2014	[] 10/13/2014	SMAIN	MWH-ID. 7463-581 POINT REPAIR 75' TO 94' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 75' TO 94' FROM SMH 104-046		CL	
201401414301	PITT	MARENGO	06/06/2014	10/14/2014	SLEAD	MWH-ID. 7463-581 POINT REPAIR REPLACE SERVICE 138' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 138' FROM SMH 104-046		CL	
201401414401	PITT	MARENGO	06/06/2014	10/14/2014	SMAIN	MWH-ID. 7463-581 POINT REPAIR 190' - 202' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 190' - 202' FROM SMH 104-046		CL	
201401414501	PITT	MARENGO	06/06/2014	02/06/2014	SMAIN	MWH-ID. 7463-581 POINT REPAIR 254' - 279' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 254' - 279' FROM SMH 104-046		CL	
201401414601	PITT	MARENGO	06/06/2014	12/22/2014	SLINE	MWH-ID. 7463-581 FULL LINING OF SMH 104-046 TO 104-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 104-046 TO 104-045		CL	
201401414701	LASALLE	GEN TAYLOR	06/06/2014	05/30/2014	SLEAD	MWH-ID. 7463-470 POINT REPAIR REPLACE SERVICE 149' FROM SMH 106-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 106-016	8,968.00	CL	
201401414801	LASALLE	GEN TAYLOR	06/06/2014	06/03/2014	SLEAD	MWH-ID. 7463-470 POINT REPAIR REPLACE SERVICE 184' FROM SMH 106-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 106-016	8,980.00	CL	
201401414901	S LIBERTY	NAPOLEON AV	06/06/2014	06/16/2014	SMAIN	MWH-ID. 7463-537 POINT REPAIR 290' - 302' FROM SMH 106-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 290' - 302' FROM SMH 106-042	8,960.00	CL	
201401415001	S LIBERTY	NAPOLEON AV	06/06/2014	[] 06/17/2014	SLINE	MWH-ID. 7463-537 FULL LINING OF SMH 106-042 TO 106-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 106-042 TO 106-041	9,283.00	CL	
201401415101	MAGNOLIA	GEN PERSHING	06/06/2014	[] 05/29/2014	SMAIN	MWH-ID. 7463-584 POINT REPAIR 52' TO 64' FROM SMH 107-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETEDPOINT REPAIR 52' TO 64' FROM SMH 107-033	8,960.00	CL	
201401415201	MARENGO	S SARATOGA	06/06/2014	06/17/2014	SLEAD	MWH-ID. 7463-621 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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401415401	JENA	S ROCHEBLAVE	06/06/2014	05/04/2014	SLEAD	MWH-ID. 7463-111 POINT REPAIR 76' TO 88' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14□ /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED POINT REPAIR 76' TO 88' FROM SMH 110-030	8,996.00	CL	
201401415601	PENISTON	DRYADES	[] 06/06/2014	01/08/2015	SLEAD	MWH-ID. 7463-475 SERVICE POINT REPAIR VIA LINING 81' FROM SMH 115-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14□ /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED SERVICE POINT REPAIR VIA LINING 81' FROM SMH 115-042		CL	
201401667201	LOYOLA AV	AMELIA	[] 07/24/2014	04/03/2014	SLINE	MWH-ID. 7463-471 FULL LINING OF SMH PIPE FROM SMH 115-033 TO 115-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14"	COMPLETED FULL LINING OF SMH PIPE FROM SMH 115-033 TO 115-031	6,501.00	CL	
201401860401	AUDUBON PARK	EAST DR	08/21/2014	05/22/2015	SLINE	MWH-ID. 7463-880 FULL LINING OF SMH 061-003 TO 067-041 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SMH 061-003 TO 067-041		CL	
201401868401	VALMONT	LASALLE	08/22/2014	[] 06/27/2014	SLEAD	MWH-ID. 7463-576 POINT REPAIR 42' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 42' FROM SMH 090-052	8,460.00	CL	
201401868501	VALMONT	LASALLE	08/22/2014	06/30/2014	SLEAD	MWH-ID. 7463-576 POINT REPAIR 72' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 72' FROM SMH 090-05	8,452.00	CL	
201401868701	VALMONT	LASALLE	08/22/2014	06/28/2014	SLEAD	MWH-ID. 7463-576 POINT REPAIR 177' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 177' FROM SMH 090-052	9,058.00	CL	
201401868801	VALMONT	LASALLE	08/22/2014	07/03/2014	SLEAD	MWH-ID. 7463-576 POINT REPAIR 241' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	POINT REPAIR 241' FROM SMH 090-052	8,455.00	CL	
201401868901	VALMONT	LASALLE	08/22/2014	07/09/2014	SMAIN	MWH-ID. 7463-576 POINT REPAIR 111' - 123' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 111' - 123' FROM SMH 090-052	8,480.00	CL	
201401869001	VALMONT	LASALLE	08/22/2014	07/09/2014	SMAIN	MWH-ID. 7463-576 POINT REPAIR 142' - 154' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 142' - 154' FROM SMH 090-052	8,476.00	CL	
201401869101	VALMONT	LASALLE	[] 08/22/2014	07/01/2014	SMAIN	MWH-ID. 7463-576 POINT REPAIR 205' - 217' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 205' - 217' FROM SMH 090-052	8,463.00	CL	
201401876101	JENA	S CLAIBORNE AV	[] 08/25/2014	06/03/2014	SMAIN	MWH-ID. 7463-646 POINT REPAIR 301' TO 319' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 301' TO 319' FROM 097-012	8,440.00	CL	
201401947401	S GALVEZ	JEFFERSON AV	09/05/2014	02/10/2015	SLINE	MWH-ID. 7463-976 FULL LINING OF PIPE FROM SMH 075-003 TO 075-001 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH 075-003 TO 075-001		CL	
201402234401	WEBSTER	MAGAZINE	10/21/2014	02/20/2015	SLINE	MWH-ID. 7463-998 FULL LINING OF PIPE FROM SMH 067-001 TO 068-021 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH 067-001 TO 068-021		CL	
201402234501	WEBSTER	MAGAZINE	10/21/2014	12/22/2014	SMAIN	MWH-ID. 7463-998 POINT REPAIR 163' TO 192' FROM SMH 067-001 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 163' TO 192' FROM SMH 067-001	28,008.00	CL	
201402234601	WEBSTER	MAGAZINE	10/21/2014	12/19/2014	SMAIN	MWH-ID. 7463-998 POINT REPAIR 205' TO 217' FROM SMH 067-001 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 205' TO 217' FROM SMH 067-001	15,420.00	CL	
201402234701	WEBSTER	MAGAZINE	10/21/2014	12/22/2014	SMAIN	MWH-ID. 7463-998 POINT REPAIR 63' TO 75' FROM SMH 067-001 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 63' TO 75' FROM SMH 067-001	13,200.00	CL	
201402313001	LASALLE	S PRIEUR	[] 11/03/2014	[] 08/06/2014	SMAIN	MWH-ID. 7463-304 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	
201402313201	LASALLE	S PRIEUR	[] 11/03/2014	08/07/2014	SMAIN	MWH-ID. 7463-304 POINT REPAIR 327' TO 339' FROM SMH 098-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 /** 1) MN: A305710 SN: 0074987, *TAP:SIZE: B LOC: 28 FEET FROM P LINE AT HOWARD AVE, *MB: CODE: AEH5 LOC: ON TOLEDANO 27.6FT FROM LASALLE ****/	COMPLETED POINT REPAIR 327' TO 339' FROM SMH 098-020	8,440.00	CL	
201402313801	S JOHNSON	JENA	11/03/2014	09/19/2014	SMAIN	MWH-ID. 7463-127 POINT REPAIR 321' TO333' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED POINT REPAIR 321' TO333' FROM SMH 099-003		CL	
201402313901	ST CHARLES AV	MILAN	11/03/2014	[] 07/28/2014	SMAIN	MWH-ID. 7463-306 SERVICE POINT REPAIR 136' FROM SMH 104-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14" /** 1) MN: A301756 SN: 0159589, *TAP:SIZE: B LOC: 69 FEET FROM P LINE AT ST CHARLES AVE, *MB: CODE: AHT LOC: ON MARENGO 48FT FROM PL ST CHARLES 2FT OUTSD PL ****/	COMPLETED SERVICE POINT REPAIR 136' FROM SMH 104-040	8,965.00	CL	
201402314101	PENISTON	LASALLE	11/03/2014	08/18/2014	SMAIN	MWH-ID. 7463-480 POINT REPAIR 280-292' FROM SMH 116-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 /** 1) MN: A331028 SN: 0055511, *TAP:SIZE: A LOC: 54 FEET FROM P LINE AT PENISTON, *MB: CODE: ADHM LOC: ON LASALLE,51' FROM U.P.L. PENISTON ****/	COMPLETED POINT REPAIR 284-290' FROM SMH 116-008	8,960.00	CL	
201402317501	CALHOUN	LASALLE PL	11/03/2014	08/06/2014	SLINE	MWH-ID. 7463-804 FULL LINING OF PIPE FROM SMH071-030 TO SMH071-024 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH071-030 TO SMH071-024	13,824.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201402407701	VALMONT	FRERET	11/17/2014	09/11/2014	SLINE	MWH-ID. 7463-576 FULL LINING OF SMH 090-052 TO 090-051 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-052 TO 090-051	8,392.00	CL	
201402408401	LASALLE	S PRIEUR	[] 11/17/2014	09/30/2014	SLEAD	MWH-ID. 7463-304 POINT REPAIR (REPLACE SERVICE AT 187' FROM SMH 098-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14" /** 1) MN: A305710 SN: 0074987, *TAP:SIZE: B LOC: 28 FEET FROM P LINE AT HOWARD AVE, *MB: CODE: AEH5 LOC: ON TOLEDANO 27.6FT FROM LASALLE ****/	POINT REPAIR (REPLACE SERVICE AT 187' FROM SMH 098-020	8,446.00	CL	
201402408601	LASALLE	S PRIEUR	11/17/2014	09/29/2014	SLEAD	MWH-ID. 7463-304 POINT REPAIR (REPLACE SERVICE) AT 249' FROM SMH 098-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14" /** 1) MN: A305710 SN: 0074987, *TAP:SIZE: B LOC: 28 FEET FROM P LINE AT HOWARD AVE, *MB: CODE: AEH5 LOC: ON TOLEDANO 27.6FT FROM LASALLE ****/	COMPLETED POINT REPAIR (REPLACE SERVICE) AT 249' FROM SMH 098-020	8,464.00	CL	
201402408901	LASALLE	S PRIEUR	11/17/2014	[] 08/06/2014	SMAIN	MWH-ID. 7463-304 POINT REPAIR 264' TO 286' FROM SMH 098-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14" /** 1) MN: A305710 SN: 0074987, *TAP:SIZE: B LOC: 28 FEET FROM P LINE AT HOWARD AVE, *MB: CODE: AEH5 LOC: ON TOLEDANO 27.6FT FROM LASALLE ****/	COMPLETED POINT REPAIR 264' TO 286' FROM SMH 098-020	11,442.00	CL	
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	
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	
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	
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	
201500141801	NASHVILLE AV	S CLAIBORNE AV	01/26/2015	01/21/2015	SMAIN	MWH-ID. 7463-718 POINT REPAIR 0' - 12' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 25' - 37' FROM SMH 074-005	10,000.00	CL	
201500141901	NASHVILLE AV	S CLAIBORNE AV	01/26/2015	01/21/2015	SMAIN	MWH-ID. 7463-718 POINT REPAIR 109'-126' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 109-126 - 37' FROM SMH 074-005	11,502.00	CL	
201500142101	COLISEUM	STATE	[] 01/26/2015	01/20/2015	SMAIN	MWH-ID. 7463-803 POINT REPAIR 180-192 FROM SMH 068-054 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 180-192 FROM SMH 068-054	4,500.00	CL	
201500142201	COLISEUM	STATE	01/26/2015	04/06/2015	SMAIN	MWH-ID. 7463-803 SERVICE REPAIR VIA LINING 25 FEET FROM SMH 068-054 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE REPAIR VIA LINING 25 FEET FROM SMH 068-054		CL	
201500142301	COLISEUM	STATE	01/26/2015	[] 02/12/2015	SLINE	MWH-ID. 7463-803 FULL LINING OF PIPE FROM SMH 068-054 TO 068-015 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH 068-054 TO 068-015		CL	
201500142401	STORY	CALHOUN	01/26/2015	01/05/2015	SMAIN	MWH-ID. 7463-975 POINT REPAIR 150' TO 162' FROM SMH 073-044 ESSA 2-BASIN 4-UPTOWN-SPS-14	COMPLETED POINT REPAIR 150' TO 162' FROM SMH 073-044	5,120.00	CL	
201500142501	STORY	CALHOUN	01/26/2015	02/10/2015	SLINE	MWH-ID. 7463-975 FULL LINING FROM SMH 073-044 TO SMH 073-043 ESSA 2-BASIN 4-UPTOWN-SPS-14	COMPLETED FULL LINING FROM SMH 073-044 TO SMH 073-043		CL	
201500405901	GEN PERSHING	S CLAIBORNE AV	02/19/2015	01/28/2015	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	
201500406001	GEN PERSHING	S CLAIBORNE AV	02/19/2015	10/07/2014	SMAIN	MWH-ID. 7463-631 POINT REPAIR 202' TO 224' FROM SMH 107-050 TO 107-049 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 202' TO 224' FROM SMH 107-050 TO 107-049		CL	
201500451101	S CLAIBORNE AV	UPPERLINE	02/25/2015	07/20/2015	SLINE	MWH-ID. 7463-1013 FULL LINING OF PIPE FROM SMH 090-023 TO 090-022 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH 090-023 TO 090-022		CL	
201500509701	PITT	JOSEPH	03/06/2015	01/27/2015	SMAIN	MWH-ID. 7463-726 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	
201500509801	PITT	JOSEPH	[] 03/06/2015	01/29/2015	SMAIN	MWH-ID. 7463-726 POINT REPAIR 138' - 150' FROM SMH 081-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 138' - 150' FROM SMH 081-023	10,000.00	CL	
201500524601	COLISEUM	STATE	03/09/2015	01/22/2015	SMAIN	MWH-ID. 7463-803 POINT REPAIR 12-24 FROM SMH 068-054 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 12-24 FROM SMH 068-054	4,500.00	CL	
201501044401	NAPOLEON AV	MAGNOLIA	[] 06/05/2015	05/27/2015	SMAIN	MWH-ID. 7463-536 POINT REPAIR 219' - 229' FROM SMH 106-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 219' - 229' FROM SMH 106-030		CL	
201501320401	NAPOLEON AV	MAGNOLIA	07/21/2015	07/21/2015	SLINE	MWH-ID. 7463-536 FULL LINING OF SMH 106-030 TO 106-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14"	COMPLETED FULL LINING OF SMH 106-030 TO 106-029		CL	
201501320601	NAPOLEON AV	MAGNOLIA	07/21/2015	07/09/2015	SMAIN	MWH-ID. 7463-536 POINT REPAIR 40' - 52' FROM SMH 106-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	MWH-ID. 7463-536 POINT REPAIR 40' - 52' FROM SMH 106-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14		CL	
201501320701	S CLAIBORNE AV	UPPERLINE	07/21/2015	07/15/2015	SMAIN	MWH-ID. 7463-1013 POINT REPAIR 260'TO 272' FROM SMH 090-023 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 260'TO 272' FROM SMH 090-023		CL	
201501320801	S CLAIBORNE AV	UPPERLINE	07/21/2015	07/15/2015	SMAIN	MWH-ID. 7463-1013 NEW SMH 206 ' FROM SMH 090-022 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	PUT NEW SMH 206 ' FROM SMH 090-022		CL	
201501320901	S CLAIBORNE AV	UPPERLINE	[] 07/21/2015	[] 07/15/2015	SMAIN	MWH-ID. 7463-1013 NEW SMH 20 ' FROM SMH 090-022 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	PUT NEW SMH 20 ' FROM SMH 090-022		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502839901	PERRIER	OCTAVIA	10/07/2015	03/23/2015	SMAIN	MWH-ID. 7463-749 POINT REPAIR 126' - 140' FROM SMH 080-043 ESSA 2 - BASIN 4-UPTOWN - SPS 14	COMPLETED POINT REPAIR 126' - 140' FROM SMH 080-043	12,400.00	CL	
201502840001	PERRIER	OCTAVIA	10/07/2015	03/23/2015	SMAIN	MWH-ID. 7463-749 POINT REPAIR 20' - 32' FROM SMH 080-043 ESSA 2 - BASIN 4-UPTOWN - SPS 14	COMPLETED POINT REPAIR 20' - 32' FROM SMH 080-043	13,100.00	CL	
201502840101	PERRIER	OCTAVIA	10/07/2015	05/31/2015	SMAIN	MWH-ID. 7463-749 POINT REPAIR 140' - 152' FROM SMH 080-043 ESSA 2 - BASIN 4-UPTOWN - SPS 14	COMPLETED POINT REPAIR 140' - 152' FROM SMH 080-043	10,000.00	CL	
201502840201	PERRIER	OCTAVIA	[] 10/07/2015	03/23/2015	SMAIN	MWH-ID. 7463-749 POINT REPAIR 154' - 166' FROM SMH 080-043 ESSA 2 - BASIN 4-UPTOWN - SPS 14	COMPLETED POINT REPAIR 154' - 166' FROM SMH 080-043	10,012.00	CL	
1,632										6,596,708.80
ESSA 2 - BASIN 5 - MIDCITY										
201202337801	N TONTI	ST BERNARD AV	10/25/2012	03/20/2022	SMAIN	MWH-ID. 7463-715 PERFORM REPLACEMENT OF MSL FROM SMH 310-044 TO 310-039	REPLACEMENT OF MSL COMPLETED CONTRACT RR004		CL	
201304992801	S CARROLLTON AV	PALMYRA	[] 11/21/2013	07/01/2023	SMAIN	MWH-ID. 7463-785 REPLACE PIPE FROM SMH 205-017 TO 205-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 205-017 TO 205-015 CONTRACT RR125		CL	
201304992901	D"HEMECOURT	S OLYMPIA	[] 11/21/2013	07/01/2023	SMAIN	MWH-ID. 7463-782 REPLACE PIPE FROM SMH 194-032 TO 194-028 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 194-032 TO 194-028 CONTRACT RR125		CL	
201304993401	N HENNESSEY	ST LOUIS	11/21/2013	07/01/2023	SMAIN	MWH-ID. 7463-788 REPLACE PIPE FROM SMH 217-015 TO 217-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 217-015 TO 217-014 CONTRACT RR125		CL	
201304993501	ST PETER	N MURAT	11/21/2013	03/30/2022	SMAIN	MWH-ID. 7463-789 REPLACE PIPE FROM SMH 217-023 TO 217-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	REPLACEMENT OF MSL COMPLETED CONTRACT RR025		CL	
201304993601	CONTI	N ANTHONY	[] 11/21/2013	12/16/2014	SMAIN	MWH-ID. 7463-787 REPLACE PIPE FROM SMH 208-016 TO 208-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	REPLACED PIPE FROM SMH 208-016 TO 208-014	61,637.00	CL	
201304993701	N ST PATRICK	BIENVILLE	11/21/2013	07/01/2023	SMAIN	MWH-ID. 7463-786 REPLACE PIPE FROM SMH 206-024 TO 206-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 206-024 TO 206-022 CONTRACT RR125		CL	
201304993801	S SALCEDO	CANAL	[] 11/21/2013	05/24/2022	SMAIN	MWH-ID. 7463-783 POINT REPAIR 0' TO 12' FROM SMH 202-025 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	MSL REPAIR COMPLETED CONTRACT RR124		CL	
201304993901	N SALCEDO	BIENVILLE	11/21/2013	05/24/2022	SLINE	MWH-ID. 7463-784 FULL LINING OF PIPE FROM SMH 202-051 TO 202-049 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	FULL LINER INSTALLATION COMPLETED CONTRACT RR124		CL	
201304994001	BAUDIN	S SOLOMON	11/21/2013	01/05/2023	SMAIN	MWH-ID. 7463-781 REPLACE PIPE FROM SMH 193-025 TO 193-024 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	ADDED EXCAVATED REPLACEMENT OF MSL		CL	
201304994101	S WHITE	TULANE AV	11/21/2013	02/09/2023	SMAIN	MWH-ID. 7463-780 REPLACE PIPE FROM SMH 189-029 TO 189-028 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	ADDED EXCAVATED REPLACEMENT OF MSL		CL	
201305189101	CANAL	S GENOIS	12/18/2013	[] 07/01/2023	SMAIN	MWH-ID. 7463-811 POINT REPAIR 0' TO 12' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	POINT REPAIR COMPLETED CONTRACT 30227		CL	
201305189401	BAUDIN	S BROAD	12/18/2013	[] 05/26/2014	SLINE	MWH-ID. 7463-805 FULL LINING OF PIPE FROM SMH 189-035 TO 189-034 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED FULL LINING OF PIPE FROM SMH 189-035 TO 189-034	9,520.00	CL	
201305190601	CANAL	S GENOIS	12/18/2013	02/01/2023	SLEAD	MWH-ID. 7463-811 SERVICE POINT REPAIR 104' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	CHANGED TO CLEAN AND TV OF SERVICE LATERAL @104		CL	
201305190701	CLEVELAND AV	S CARROLLTON AV	12/18/2013	07/01/2023	SMAIN	MWH-ID. 7463-812 REPLACE PIPE FROM SMH 205-021 TO 204-035 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 205-021 TO 204-035 CONTRACT RR125		CL	
201305191001	N ALEXANDER	BIENVILLE	[] 12/18/2013	[] 09/14/2022	SMAIN	MWH-ID. 7463-815 REPLACE PIPE FROM SMH 206-002 TO 206-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	EXCAVATED REPLACEMENT OF MSL FROM 206-002 TO 206-001 CONTRACT RR125		CL	
201305191101	IBERVILLE	N OLYMPIA	12/18/2013	09/14/2022	SMAIN	MWH-ID. 7463-816 REPLACE PIPE FROM SMH 206-016 TO 206-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	EXCAVATED REPLACEMENT OF MSL FROM 206-016 TO 206-011 CONTRACT RR125		CL	
201305191301	ST PETER	N SALCEDO	[] 12/18/2013	05/01/2019	SMAIN	MWH-ID. 7463-818 REPLACE PIPE FROM SMH 273-016 TO 273-009 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 273-016 TO 273-009 CONTRACT 2018-HGMP-01		CL	
201305191801	S TELEMACHUS	TULANE AV	[] 12/18/2013	[] 07/01/2023	SMAIN	MWH-ID. 7463-790 REPLACE PIPE FROM SMH 191-050 TO 191-049 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 191-050 TO 191-049 CONTRACT 30245		CL	
201305192601	BANKS	S JEFFERSON DAVIS PK	12/18/2013	07/01/2023	SMAIN	MWH-ID. 7463-807 POINT REPAIR 222' TO 291' FROM SMH 191-035 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 191-035 TO 190-037 CONTRACT 30227		CL	
201305192701	BAUDIN	S CARROLLTON AV	12/18/2013	04/20/2023	SMAIN	MWH-ID. 7463-809 REPLACE PIPE FROM SMH 193-009 TO 193-008 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 193-009 TO 193-008 CONTRACT 30245		CL	
201305192801	D"HEMECOURT	ST PATRICK	12/18/2013	01/20/2023	SMAIN	MWH-ID. 7463-810 REPLACE PIPE FROM SMH 194-033 TO 194-032 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 194-033 TO 194-032 CONTRACT 30245		CL	
201305192901	CANAL	S GENOIS	12/18/2013	03/15/2023	SLINE	MWH-ID. 7463-811 FULL LINING OF PIPE FROM SMH 203-054 TO 203-053 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	ADDED INSTALLATION OF FULL LENGTH CIPP LINER		CL	
201305193001	CANAL	S GENOIS	12/18/2013	03/27/2023	SMAIN	MWH-ID. 7463-811 POINT REPAIR 164' TO 206' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	POINT REPAIR COMPLETED CONTRACT 30227		CL	
201305194301	S DUPRE	TULANE AV	12/18/2013	07/01/2023	SLINE	MWH-ID. 7463-806 FULL LINING OF PIPE FROM SMH 190-040 TO 190-029 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	MSL REPAIRED VIA FULL LINER CONTRACT 30245		CL	
201400096601	PERDIDO	S MIRO	01/14/2014	06/09/2023	SMAIN	MWH-ID. 7463-826 REPLACE PIPE FROM SMH 183-016 TO 183-010 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 183-016 TO 183-010 CONTRACT 30245		CL	
201400096701	N HENNESSEY	ST ANN	01/14/2014	03/30/2022	SMAIN	MWH-ID. 7463-833 POINT REPAIR 152' TO 164' FROM SMH 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	MSL REPAIR COMPLETED CONTRACT RR025		CL	
201400096801	N HENNESSEY	ST ANN	01/14/2014	03/30/2022	SLINE	MWH-ID. 7463-833 FULL LINING OF PIPE FROM SMH 241-040 TO 217-029 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	FULL LINER INSTALLATION COMPLETED RR025		CL	
201400096901	DELGADO DR	TAFT PL	01/14/2014	03/30/2022	SMAIN	MWH-ID. 7463-832 REPLACE PIPE FROM SMH 240-035 TO 241-017 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	REPLACEMENT OF MSL COMPLETED CONTRACT RR025		CL	
201400097101	S RENDON	BANKS	01/14/2014	12/01/2022	SMAIN	MWH-ID. 7463-829 POINT REPAIR 0' TO 12' FROM SMH 190-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	ADDED EXCAVATED REPAIRS TO MSL		CL	
201400097201	S RENDON	BANKS	01/14/2014	12/13/2021	SLEAD	MWH-ID. 7463-829 SERVICE POINT REPAIR 192' FROM SMH 190-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED SERVICE POINT REPAIR @192 CONTRACT RR125		CL	
201400097301	S RENDON	BANKS	01/14/2014	09/07/2022	SMAIN	MWH-ID. 7463-829 POINT REPAIR 357' TO 369' FROM SMH 190-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	POINT REPAIR COMPLETED CONTRACT RR125		CL	
201400097901	N OLYMPIA	ST LOUIS	01/14/2014	05/24/2022	SMAIN	MWH-ID. 7463-831 POINT REPAIR 3' TO 15' FROM SMH 218-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	MSL REPAIR COMPLETED CONTRACT RR124		CL	
201400098501	N HENNESSEY	DUMAINE	01/14/2014	03/30/2022	SMAIN	MWH-ID. 7463-834 REPLACE PIPE FROM SMH 241-042 TO 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	REPLACEMENT OF MSL COMPLETED CONTRACT RR025		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400098601	N OLYMPIA	ST LOUIS	01/14/2014	05/24/2022	SMAIN	MWH-ID. 7463-831 POINT REPAIR 89' TO 101' FROM SMH 218-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	MSL REPAIR COMPLETED CONTRACT RR124		CL	
201400098701	ULLOA	S CARROLLTON AV	01/14/2014	07/01/2023	SMAIN	MWH-ID. 7463-830 REPLACE PIPE FROM SMH 193-016 TO 193-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 193-016 TO 193-015 CONTRACT 30245		CL	
201400099001	VERNA CT	MARIE	01/14/2014	01/10/2023	SMAIN	MWH-ID. 7463-835 REPLACE PIPE FROM SMH 291-042 TO 291-041 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 291-042 TO 291-041 CONTRACT 30245		CL	
201400099101	N HENNESSEY	ST ANN	01/14/2014	03/30/2022	SLEAD	MWH-ID. 7463-833 SERVICE POINT REPAIR 55' FROM SMH 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	SERVICE REPAIR COMPLETED CONTRACT RR025		CL	
201400099201	N HENNESSEY	ST ANN	01/14/2014	03/30/2022	SMAIN	MWH-ID. 7463-833 POINT REPAIR 92' TO 104' FROM SMH 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	MSL REPAIR COMPLETED CONTRACT RR025		CL	
201400208601	BANKS	S BROAD	01/24/2014	07/01/2023	SMAIN	MWH-ID. 7463-854 REPLACE PIPE FROM SMH 189-018 TO 189-017 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 189-018 TO 189-017 CONTRACT RR125		CL	
201400209901	DUMAINE	N RENDON	01/24/2014	07/01/2023	SLEAD	MWH-ID. 7463-841 SERVICE POINT REPAIR 120' FROM SMH 273-039 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	COMPLETED SERVICE POINT REPAIR @249 CONTRACT RR003		CL	
201400211301	PALMYRA	S DORGENOIS	01/24/2014	07/01/2023	SLINE	MWH-ID. 7463-856 FULL LINING OF PIPE FROM SMH 201-018 TO 200-004 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 201-018 TO 200-004 CONTRACT 30227		CL	
201400211401	PALMYRA	S DORGENOIS	01/24/2014	07/31/2023	SLEAD	MWH-ID. 7463-856 SERVICE POINT REPAIR 268' FROM SMH 201-018 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	CANCELLED CHANGE TO FULL LINE REPLACEMENT		CL	
201400211501	N ROMAN	PAUGER	01/24/2014	03/30/2022	SMAIN	MWH-ID. 7463-859 REPLACE PIPE FROM SMH 326-006 TO 326-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	REPLACEMENT OF MSL COMPLETED CONTRACT RR004		CL	
201400213101	DUMAINE	N RENDON	01/24/2014	12/13/2022	SLINE	MWH-ID. 7463-841 FULL LINING OF PIPE FROM SMH 273-039 TO 273-072 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	ADDED INSTALLATION OF FULL LENGTH CIPP LINER		CL	
201400213201	DUMAINE	N RENDON	01/24/2014	10/28/2021	SLEAD	MWH-ID. 7463-841 SERVICE POINT REPAIR 189' FROM SMH 273-039 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	COMPLETED SERVICE POINT REPAIR @189 CONTRACT RR003		CL	
201400213301	DUMAINE	N RENDON	01/24/2014	07/01/2023	SLEAD	MWH-ID. 7463-841 SERVICE POINT REPAIR 94' FROM SMH 273-039 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	COMPLETED SERVICE POINT REPAIR @94 CONTRACT RR003		CL	
201400213401	MAUREPAS	N LOPEZ	01/24/2014	11/23/2018	SMAIN	MWH-ID. 7463-842 REPLACE PIPE FROM SMH 291-016 TO 291-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	MWH-ID. 7463-842 REPLACE PIPE FROM SMH 291-016 TO 291-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8.THIS WORK WAS COMPLETED 11/23/2018 AT KELLEY SERVICES INC. THE COST OF REPLACEMENT WAS $0.00 - WORK COMPLETED AT CITY OF NEW ORLEANS DPW COST. PER MARLON CARRIO.		CL	
201400213501	FORTIN	SAUVAGE	01/24/2014	03/30/2022	SMAIN	MWH-ID. 7463-843 REPLACE PIPE FROM SMH 291-032 TO 291-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	REPLACEMENT OF MSL COMPLETED CONTRACT RR004		CL	
201400213601	N ROCHEBLAVE	CANAL	01/24/2014	05/25/2023	SMAIN	MWH-ID. 7463-855 REPLACE PIPE FROM SMH 200-010 TO 200-006 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	MSL REPAIRED VIA FULL LINER CONTRACT 30227		CL	
201400595001	BANKS	S SCOTT	03/20/2014	07/01/2023	SMAIN	MWH-ID. 7463-875 POINT REPAIR 248' TO 265' FROM SMH 192-003 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 191-035 TO 190-037 CONTRACT 30227		CL	
201400595101	BANKS	S SCOTT	03/20/2014	06/15/2023	SLINE	MWH-ID. 7463-875 FULL LINING OF PIPE FROM SMH 192-003 TO 192-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	MSL REPAIRED VIA FULL LINER CONTRACT 30227		CL	
201400595401	N BROAD	ST PHILIP	03/20/2014	07/01/2023	SMAIN	MWH-ID. 7463-877 REPLACE PIPE FROM SMH 272-078 TO 272-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 272-078 TO 272-022 CONTRACT RR004		CL	
201400595501	N JOHNSON	FRENCHMEN	03/20/2014	07/01/2023	SMAIN	MWH-ID. 7463-869 REPLACE PIPE FROM SMH 327-012 TO 327-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 327-012 TO 327-011 CONTRACT RR004		CL	
201400597501	BANKS	S SCOTT	03/20/2014	07/01/2023	SMAIN	MWH-ID. 7463-875 POINT REPAIR 8' TO 20' FROM SMH 192-003 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	POINT REPAIR COMPLETED CONTRACT 30227		CL	
201400884901	S MIRO	TULANE AV	05/02/2014	07/22/2014	SMAIN	MWH-ID. 7463-914 POINT REPAIR 0' TO 12' FROM SMH 183-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 183-013	6,550.00	CL	
201400885001	S MIRO	TULANE AV	05/02/2014	07/22/2014	SMAIN	MWH-ID. 7463-914 POINT REPAIR 182' TO 194' FROM SMH 183-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED POINT REPAIR 182' TO 194' FROM SMH 183-013	5,040.00	CL	
201400885101	S MIRO	TULANE AV	05/02/2014	08/28/2014	SLINE	MWH-ID. 7463-914 FULL LINING OF PIPE FROM SMH 183-013 TO 183-012 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED FULL LINING OF PIPE FROM SMH 183-013 TO 183-012	8,376.00	CL	
201401529801	N GALVEZ	IBERVILLE	06/30/2014	07/01/2023	SMAIN	MWH-ID. 7463-955 POINT REPAIR 46' TO 58' FROM SMH 200-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	POINT REPAIR COMPLETED CONTRACT 30227		CL	
201401530001	N TONTI	GRAVIER	06/30/2014	07/01/2023	SMAIN	MWH-ID. 7463-942 REPLACE PIPE FROM SMH 183-011 TO 183-010 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 183-011 TO 183-010 CONTRACT 30245		CL	
201401530101	CYPRESS	S MIRO	06/30/2014	07/01/2023	SMAIN	MWH-ID. 7463-945 POINT REPAIR 152' TO 175' FROM SMH 183-035 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	POINT REPAIR COMPLETED CONTRACT 30227		CL	
201401530801	FLORIDA AV	ST ANTHONY AV	06/30/2014	07/01/2023	SMAIN	MWH-ID. 7463-970 POINT REPAIR 191' TO 215' FROM SMH 329-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	POINT REPAIR COMPLETED CONTRACT 30227		CL	
201401530901	FLORIDA AV	ST ANTHONY AV	06/30/2014	07/01/2023	SMAIN	MWH-ID. 7463-970 POINT REPAIR 234' TO 246' FROM SMH 329-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	POINT REPAIR COMPLETED CONTRACT 30227		CL	
201401531001	FLORIDA AV	ST ANTHONY AV	06/30/2014	07/01/2023	SMAIN	MWH-ID. 7463-970 POINT REPAIR 335' TO 347' FROM SMH 329-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	POINT REPAIR COMPLETED CONTRACT 30227		CL	
201401531101	FLORIDA AV	ST ANTHONY AV	06/30/2014	07/01/2023	SMAIN	MWH-ID. 7463-970 POINT REPAIR 90' TO 102' FROM SMH 329-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	POINT REPAIR COMPLETED CONTRACT 30227		CL	
201401531201	BIENVILLE	N SALCEDO	06/30/2014	07/08/2014	SMAIN	MWH-ID. 7463-971 POINT REPAIR 163' TO 175' FROM SMH 202-042 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED POINT REPAIR 163' TO 175' FROM SMH 202-042	4,500.00	CL	
201401531301	CANAL	S CLARK	06/30/2014	07/29/2014	SMAIN	MWH-ID. 7463-972 POINT REPAIR 326' TO 338' FROM SMH 203-007 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED POINT REPAIR 326' TO 338' FROM SMH 203-007	5,580.00	CL	
201401531401	TOULOUSE	N DORGENOIS	06/30/2014	07/09/2014	SMAIN	MWH-ID. 7463-973 POINT REPAIR 252' TO 264' FROM SMH 272-041 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	COMPLETED POINT REPAIR 252' TO 264' FROM SMH 272-041		CL	
201401531601	N OLYMPIA	ST PETER	06/30/2014	03/30/2022	SMAIN	MWH-ID. 7463-963 POINT REPAIR 0' TO 12' FROM SMH 218-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	MSL REPAIR COMPLETED CONTRACT RR025		CL	
201401531701	INDUSTRY	N BROAD	06/30/2014	03/30/2022	SMAIN	MWH-ID. 7463-965 POINT REPAIR 78' TO 90' FROM SMH 311-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	MSL REPAIR COMPLETED CONTRACT RR004		CL	
201401531801	ALLEN	LAW	06/30/2014	03/30/2022	SMAIN	MWH-ID. 7463-969 REPLACE PIPE FROM SMH 328-067 TO 329-002 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	REPLACEMENT OF MSL COMPLETED CONTRACT RR004		CL	
201401532001	CLEVELAND AV	S DORGENOIS	06/30/2014	02/14/2023	SMAIN	MWH-ID. 7463-956 REPLACE PIPE FROM SMH 201-003 TO 200-005 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	ADDED EXCAVATED REPLACEMENT OF MSL		CL	
201401532101	IBERVILLE	N DORGENOIS	06/30/2014	04/25/2023	SMAIN	MWH-ID. 7463-957 REPLACE PIPE FROM SMH 201-024 TO 200-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 201-024 TO 200-015 CONTRACT 30245		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401532201	BIENVILLE	N BROAD	06/30/2014	02/08/2023	SMAIN	MWH-ID. 7463-958 REPLACE PIPE FROM SMH 201-043 TO 201-042 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	ADDED EXCAVATED REPLACEMENT OF MSL		CL	
201401532301	CLEVELAND AV	S ALEXANDER	06/30/2014	03/23/2023	SMAIN	MWH-ID. 7463-960 REPLACE PIPE FROM SMH 206-029 TO 205-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 206-029 TO 205-013 CONTRACT 30245		CL	
201401532501	N ANTHONY	BIENVILLE	06/30/2014	09/14/2022	SMAIN	MWH-ID. 7463-962 REPLACE PIPE FROM SMH 208-013 TO 208-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	EXCAVATED REPLACEMENT OF MSL FROM 208-013 TO 208-011 CONTRACT RR125		CL	
201401532601	ST ANN	N MURAT	06/30/2014	03/30/2022	SMAIN	MWH-ID. 7463-964 REPLACE PIPE FROM SMH 218-031 TO 241-045 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	REPLACEMENT OF MSL COMPLETED CONTRACT RR025		CL	
201401532701	INDUSTRY	N BROAD	06/30/2014	11/14/2022	SLINE	MWH-ID. 7463-965 FULL LINING OF PIPE FROM SMH 311-022 TO 311-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	ADDED INSTALLATION OF FULL LENGTH CIPP LINER		CL	
201401532801	INDUSTRY	N BROAD	06/30/2014	03/30/2022	SMAIN	MWH-ID. 7463-965 POINT REPAIR 192' TO 204' FROM SMH 311-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	MSL REPAIR COMPLETED CONTRACT RR004		CL	
201401532901	NEW ORLEANS	INDUSTRY	06/30/2014	03/30/2022	SMAIN	MWH-ID. 7463-966 REPLACE PIPE FROM SMH 311-024 TO 311-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	REPLACEMENT OF MSL COMPLETED CONTRACT RR004		CL	
201401533001	AGRICULTURE	A P TUREAUD AV	06/30/2014	03/30/2022	SMAIN	MWH-ID. 7463-967 REPLACE PIPE FROM SMH 311-029 TO 311-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	REPLACEMENT OF MSL COMPLETED CONTRACT RR004		CL	
201401533101	ELYSIAN FIELDS AV	LAW	06/30/2014	09/14/2022	SMAIN	MWH-ID. 7463-968 REPLACE PIPE FROM SMH 328-063 TO 328-062 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	EXCAVATED REPLACEMENT OF MSL FROM 310-020 TO 328-067 CONTRACT RR004		CL	
201401533201	FLORIDA AV	ST ANTHONY AV	06/30/2014	05/30/2023	SLINE	MWH-ID. 7463-970 FULL LINING OF PIPE FROM SMH 329-020 TO 329-019 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	MSL REPAIRED VIA FULL LINER CONTRACT 30227		CL	
201401533301	S DORGENOIS	GRAVIER	06/30/2014	07/01/2023	SMAIN	MWH-ID. 7463-946 REPLACE PIPE FROM SMH 184-015 TO 184-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 184-015 TO 184-016 CONTRACT 30245		CL	
201401533401	TULANE AV	S CARROLLTON AV	06/30/2014	03/21/2023	SLINE	MWH-ID. 7463-947 FULL LINING OF PIPE FROM SMH 193-022 TO 193-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	MSL REPAIRED VIA FULL LINER CONTRACT 30227		CL	
201401533501	S ALEXANDER	JULIA	06/30/2014	07/01/2023	SMAIN	MWH-ID. 7463-948 POINT REPAIR 54' TO 87' FROM SMH 194-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	POINT REPAIR COMPLETED CONTRACT 30227		CL	
201401533601	ULLOA	S MURAT	06/30/2014	05/24/2022	SLINE	MWH-ID. 7463-949 FULL LINING OF PIPE FROM SMH 194-016 TO 194-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	FULL LINER INSTALLATION COMPLETED CONTRACT RR124		CL	
201401533701	ULLOA	S MURAT	06/30/2014	05/24/2022	SMAIN	MWH-ID. 7463-949 POINT REPAIR 0' TO 12' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	MSL REPAIR COMPLETED CONTRACT RR124		CL	
201401533801	ULLOA	S MURAT	06/30/2014	05/24/2022	SMAIN	MWH-ID. 7463-949 POINT REPAIR 188' TO 200' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	MSL REPAIR COMPLETED CONTRACT RR124		CL	
201401533901	ULLOA	S MURAT	06/30/2014	05/24/2022	SMAIN	MWH-ID. 7463-949 POINT REPAIR 94' TO 106' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	MSL REPAIR COMPLETED CONTRACT RR124		CL	
201401534001	S DORGENOIS	GRAVIER	06/30/2014	07/01/2023	SMAIN	MWH-ID. 7463-951 REPLACE PIPE FROM SMH 184-016 TO 189-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 184-016 TO 189-037 CONTRACT 30245		CL	
201401534101	S OLYMPIA	BANKS	06/30/2014	01/23/2023	SMAIN	MWH-ID. 7463-952 REPLACE PIPE FROM SMH 194-041 TO 206-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 194-041 TO 206-040 CONTRACT 30245		CL	
201401534201	S ST PATRICK	BANKS	06/30/2014	09/14/2022	SMAIN	MWH-ID. 7463-953 REPLACE PIPE FROM SMH 195-003 TO 195-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	EXCAVATED REPLACEMENT OF MSL FROM 195-003 TO 195-001 CONTRACT RR125		CL	
201401534301	N GALVEZ	IBERVILLE	06/30/2014	07/01/2023	SLINE	MWH-ID. 7463-955 FULL LINING OF PIPE FROM SMH 200-014 TO 200-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	MSL REPAIRED VIA FULL LINER CONTRACT 30227		CL	
201401534401	N GALVEZ	IBERVILLE	06/30/2014	07/01/2023	SMAIN	MWH-ID. 7463-955 POINT REPAIR 268' TO 280' FROM SMH 200-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	POINT REPAIR COMPLETED CONTRACT 30227		CL	
201401534501	N GALVEZ	IBERVILLE	06/30/2014	07/01/2023	SMAIN	MWH-ID. 7463-955 POINT REPAIR 73' TO 85' FROM SMH 200-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	POINT REPAIR COMPLETED CONTRACT 30227		CL	
201401535401	N TONTI	GRAVIER	06/30/2014	07/01/2023	SMAIN	MWH-ID. 7463-941 REPLACE PIPE FROM SMH 183-005 TO 183-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 183-005 TO 183-011 CONTRACT 30245		CL	
201401535501	S MIRO	TULANE AV	06/30/2014	07/01/2023	SMAIN	MWH-ID. 7463-943 REPLACE PIPE FROM SMH 183-014 TO 183-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 183-014 TO 183-013 CONTRACT 30245		CL	
201401535601	N TONTI	POYDRAS	06/30/2014	07/01/2023	SMAIN	MWH-ID. 7463-944 REPLACE PIPE FROM SMH 183-034 TO 183-033 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	PERFORM EXCAVATED REPLACEMENT OF MSL FROM 183-034 TO 183-033 CONTRACT 30245		CL	
201401535701	CYPRESS	S MIRO	06/30/2014	12/08/2022	SLINE	MWH-ID. 7463-945 FULL LINING OF PIPE FROM SMH 183-035 TO 183-034 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	ADDED INSTALLATION OF FULL LENGTH CIPP LINER		CL	
201401973501	N GALVEZ	IBERVILLE	09/09/2014	07/01/2023	SLEAD	MWH-ID. 7463-955 SERVICE POINT REPAIR 188' FROM SMH 200-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED SERVICE POINT REPAIR @188 CONTRACT 30227		CL	
201401973701	ULLOA	S MURAT	09/09/2014	05/24/2022	SLEAD	MWH-ID. 7463-949 SERVICE POINT REPAIR 119' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	SERVICE REPAIR COMPLETED CONTRACT RR124		CL	
201401973801	TULANE AV	S CARROLLTON AV	09/09/2014	07/01/2023	SLEAD	MWH-ID. 7463-947 SERVICE POINT REPAIR 70' FROM SMH 193-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	COMPLETED SERVICE POINT REPAIR @70 CONTRACT 30227		CL	
201401973901	TULANE AV	S CARROLLTON AV	09/09/2014	07/01/2023	SLEAD	MWH-ID. 7463-947 SERVICE POINT REPAIR 166' FROM SMH 193-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	COMPLETED SERVICE POINT REPAIR @166 CONTRACT 30227		CL	
201500441301	S SCOTT	D"HEMECOURT	02/25/2015	05/24/2022	SLEAD	MWH-ID. 7463-1028 SERVICE POINT REPAIR 189' FROM SMH 192-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	SERVICE REPAIR COMPLETED CONTRACT RR124		CL	
201500441401	S SCOTT	D"HEMECOURT	02/25/2015	05/24/2022	SLEAD	MWH-ID. 7463-1028 SERVICE POINT REPAIR 91' FROM SMH 192-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	SERVICE REPAIR COMPLETED CONTRACT RR124		CL	
201500441501	S WHITE	PALMYRA	02/25/2015	05/24/2022	SMAIN	MWH-ID. 7463-1027 POINT REPAIR 86' TO 99' FROM SMH 189-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	MSL REPAIR COMPLETED CONTRACT RR124		CL	
201500441601	ORLEANS AV	N SCOTT	02/25/2015	07/01/2023	SLINE	MWH-ID. 7463-1032 FULL LINING OF PIPE FROM SMH 216-027 TO 216-025 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	MSL REPAIRED VIA FULL LINER CONTRACT 30227		CL	
201500441701	CANAL	S CLARK	02/25/2015	07/01/2023	SMAIN	MWH-ID. 7463-1043 POINT REPAIR 113' TO 126' FROM SMH 203-007 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	POINT REPAIR COMPLETED CONTRACT 30227		CL	
201500441801	CLEVELAND AV	S GAYOSO	02/25/2015	01/31/2023	SLEAD	MWH-ID. 7463-1030 SERVICE POINT REPAIR 226' FROM SMH 202-010 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	SERVICE REPAIR VIA LINING @ CONTRACT 30227		CL	
201500448201	PONCE DE LEON	GENTILLY RD	02/25/2015	07/01/2023	SLINE	MWH-ID. 7463-1034 FULL LINING OF PIPE FROM SMH 290-033 TO 290-032 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	MSL REPAIRED VIA FULL LINER CONTRACT RR004		CL	
201500448301	LEPAGE	N WHITE	02/25/2015	03/30/2022	SLEAD	MWH-ID. 7463-1033 SERVICE POINT REPAIR 261' FROM SMH 290-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	SERVICE REPAIR COMPLETED CONTRACT RR004		CL	
201500448401	LEPAGE	N WHITE	02/25/2015	03/30/2022	SLINE	MWH-ID. 7463-1033 FULL LINING OF PIPE FROM SMH 290-001 TO 288-032 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	FULL LINER INSTALLATION COMPLETED RR004		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201500448501	LEPAGE	N WHITE	02/25/2015	03/30/2022	SMAIN	MWH-ID. 7463-1033 POINT REPAIR 108' TO 228' FROM SMH 290-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	MSL REPAIR COMPLETED CONTRACT RR004		CL	
201500449901	S CARROLLTON AV	BAUDIN	02/25/2015	12/06/2022	SLINE	MWH-ID. 7463-1029 FULL LINING OF PIPE FROM SMH 193-013 TO 193-012 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	ADDED INSTALLATION OF FULL LENGTH CIPP LINER		CL	
201500450001	S SCOTT	D"HEMECOURT	02/25/2015	03/17/2020	SLEAD	MWH-ID. 7463-1028 SERVICE POINT REPAIR 167' FROM SMH 192-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	SERVICE REPAIR VIA LINING @ CONTRACT RR124		CL	
201500450101	S SCOTT	D"HEMECOURT	02/25/2015	05/24/2022	SLINE	MWH-ID. 7463-1028 FULL LINING OF PIPE FROM SMH 192-013 TO 192-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	FULL LINER INSTALLATION COMPLETED CONTRACT RR124		CL	
201500450201	S SCOTT	D"HEMECOURT	02/25/2015	05/24/2022	SMAIN	MWH-ID. 7463-1028 POINT REPAIR 117' TO 130' FROM SMH 192-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	MSL REPAIR COMPLETED CONTRACT RR124		CL	
201500450301	S WHITE	PALMYRA	02/25/2015	03/20/2020	SMAIN	MWH-ID. 7463-1027 POINT REPAIR 0' TO 12' FROM SMH 189-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	POINT REPAIR COMPLETED CONTRACT RR124		CL	
201500450401	S WHITE	PALMYRA	02/25/2015	05/24/2022	SLINE	MWH-ID. 7463-1027 FULL LINING OF PIPE FROM SMH 189-021 TO 189-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	FULL LINER INSTALLATION COMPLETED CONTRACT RR124		CL	
201500450501	POYDRAS	S GALVEZ	02/25/2015	07/01/2023	SLEAD	MWH-ID. 7463-1026 SERVICE POINT REPAIR 162' FROM SMH 183-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED SERVICE POINT REPAIR @162 CONTRACT 30227		CL	
201500450601	S MIRO	TULANE AV	02/25/2015	07/01/2023	SLEAD	MWH-ID. 7463-1041 SERVICE POINT REPAIR 75' FROM SMH 183-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED SERVICE POINT REPAIR @75 CONTRACT 30245		CL	
201500450701	PONCE DE LEON	GENTILLY RD	02/25/2015	03/30/2022	SMAIN	MWH-ID. 7463-1034 POINT REPAIR 109' TO 121' FROM SMH 290-033 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	MSL REPAIR COMPLETED CONTRACT RR004		CL	
201500451301	ORLEANS AV	N SCOTT	02/25/2015	07/01/2023	SLEAD	MWH-ID. 7463-1032 SERVICE POINT REPAIR 31' FROM SMH 216-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED SERVICE POINT REPAIR @31 CONTRACT 30227		CL	
201500451401	ORLEANS AV	N SCOTT	02/25/2015	07/01/2023	SLEAD	MWH-ID. 7463-1032 SERVICE POINT REPAIR 9' FROM SMH 216-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	SERVICE REPAIR VIA LINING @ CONTRACT 30227		CL	
201500451501	ORLEANS AV	N SCOTT	02/25/2015	07/01/2023	SLEAD	MWH-ID. 7463-1032 SERVICE POINT REPAIR 132' FROM SMH 216-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED SERVICE POINT REPAIR @132 CONTRACT 30227		CL	
201500451601	ORLEANS AV	N SCOTT	02/25/2015	07/01/2023	SLEAD	MWH-ID. 7463-1032 SERVICE POINT REPAIR 190' FROM SMH 216-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	SERVICE REPAIR VIA LINING @ CONTRACT 30227		CL	
201500451701	ORLEANS AV	N SCOTT	02/25/2015	07/01/2023	SLEAD	MWH-ID. 7463-1032 SERVICE POINT REPAIR 63' FROM SMH 216-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED SERVICE POINT REPAIR @63 CONTRACT 30227		CL	
201500451801	CANAL	S CLARK	02/25/2015	07/01/2023	SLINE	MWH-ID. 7463-1043 FULL LINING OF PIPE FROM SMH 203-007 TO 203-006 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	MSL REPAIRED VIA FULL LINER CONTRACT 30227		CL	
201500451901	CANAL	S CLARK	02/25/2015	07/01/2023	SLEAD	MWH-ID. 7463-1043 SERVICE POINT REPAIR 140' FROM SMH 203-007 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED SERVICE POINT REPAIR @140 CONTRACT 30227		CL	
201500452001	CANAL	S CLARK	02/25/2015	07/01/2023	SLEAD	MWH-ID. 7463-1043 SERVICE POINT REPAIR 185' FROM SMH 203-007 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	COMPLETED SERVICE POINT REPAIR @185 CONTRACT 30227		CL	
201501237501	S HENNESSEY	TULANE AV	07/07/2015	07/01/2023	SMAIN	MWH-ID. 7463-1056 POINT REPAIR 143' TO 155' FROM SMH 194-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	POINT REPAIR COMPLETED CONTRACT RR125		CL	
201501237801	A P TUREAUD AV	AUBRY	07/07/2015	03/30/2022	SMAIN	MWH-ID. 7463-1059 POINT REPAIR 259' TO 271' FROM SMH 309-055 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	MSL REPAIR COMPLETED CONTRACT RR004		CL	
201501238401	S HENNESSEY	TULANE AV	07/07/2015	07/01/2023	SLEAD	MWH-ID. 7463-1056 SERVICE POINT REPAIR 179' FROM SMH 194-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	SERVICE REPAIR VIA LINING @ CONTRACT RR125		CL	
201501238501	S HENNESSEY	TULANE AV	07/07/2015	07/01/2023	SLEAD	MWH-ID. 7463-1056 SERVICE POINT REPAIR 204' FROM SMH 194-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	SERVICE REPAIR VIA LINING @ CONTRACT RR125		CL	
201502259301	ALLEN	N CLAIBORNE AV	07/30/2015	10/29/2022	SMBG	REHAB SEWER MANHOLE 326-059	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502259401	TOURO	N MIRO	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 327-001	MANHOLE REHAB COMPLETED CONTRACT RR003		CL	
201502259501	N JOHNSON	PAUGER	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 327-016	MANHOLE REHAB COMPLETED CONTRACT RR003		CL	
201502259701	ANNETTE	LAW	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 328-006	MANHOLE REHAB COMPLETED		CL	
201502260001	N TONTI	TOURO	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 328-036	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR003 CONTRACT RR003		CL	
201502260101	FLORIDA AV	ST ANTHONY AV	07/30/2015	05/04/2023	SMBG	REHAB SEWER MANHOLE 329-020	MANHOLE REHAB COMPLETED		CL	
201502260201	PAUGER	FLORIDA AV	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 329-030	MANHOLE REHAB COMPLETED		CL	
201502260301	NEW ORLEANS	FLORIDA AV	07/30/2015	02/16/2023	SMBG	REHAB SEWER MANHOLE 331-052	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502260401	FLORIDA AV	NEW ORLEANS	07/30/2015	10/29/2022	SMBG	REHAB SEWER MANHOLE 331-053	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502260601	ST CLAUDE AV	ELYSIAN FIELDS AV	07/30/2015	01/23/2018	SMBG	REHAB SEWER MANHOLE 344-040	COMPLETED REHAB SEWER MANHOLE 344-040	250.00	CL	
201502260801	ST CLAUDE AV	MARIGNY	07/30/2015	01/23/2018	SMBG	REHAB SEWER MANHOLE 344-042	COMPLETED REHAB SEWER MANHOLE 344-042	300.00	CL	
201502261001	MAUREPAS	ESPLANADE AV	07/30/2015	10/31/2022	SMBG	REHAB SEWER MANHOLE 291-013	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502261301	VERNA CT	ST VINCENT	07/30/2015	10/17/2022	SMBG	REHAB SEWER MANHOLE 291-044	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502261501	CRETE	GRAND RTE ST JOHN	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 306-040	MANHOLE REHAB COMPLETED		CL	
201502261701	ONZAGA	PAUL MORPHY	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 306-051	MANHOLE REHAB COMPLETED		CL	
201502261801	PAUL MORPHY	LAPEYROUSE	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 306-052	MANHOLE REHAB COMPLETED CONTRACT RR003		CL	
201502262001	OLD PRIEUR	A P TUREAUD AV	07/30/2015	02/16/2023	SMBG	REHAB SEWER MANHOLE 309-025	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502262201	A P TUREAUD AV	AUBRY	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 309-055	MANHOLE REHAB COMPLETED		CL	
201502262301	NEW ORLEANS	N ROCHEBLAVE	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 310-028	MANHOLE REHAB COMPLETED		CL	
201502262701	N CLAIBORNE AV	BAYOU RD	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 285-033	MANHOLE REHAB COMPLETED CONTRACT RR183		CL	
201502262801	N CLAIBORNE AV	ESPLANADE AV	07/30/2015	09/12/2022	SMBG	REHAB SEWER MANHOLE 285-034	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502262901	N CLAIBORNE AV	ESPLANADE AV	07/30/2015	09/12/2022	SMBG	REHAB SEWER MANHOLE 285-035	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502263001	ESPLANADE AV	N DERBIGNY	07/30/2015	09/12/2022	SMBG	REHAB SEWER MANHOLE 285-036	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502263101	CRETE	ESPLANADE AV	07/30/2015	11/01/2022	SMBG	REHAB SEWER MANHOLE 288-024	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502263201	ESPLANADE AV	N WHITE	07/30/2015	06/16/2023	SMBG	REHAB SEWER MANHOLE 288-025	MANHOLE REHAB COMPLETED		CL	
201502263301	ST PHILIP	N GAYOSO	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 289-002	MANHOLE REHAB COMPLETED		CL	
201502263401	N DUPRE	BELLECHASSE	07/30/2015	11/01/2022	SMBG	REHAB SEWER MANHOLE 289-006	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502263501	ST PHILIP	N SALCEDO	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 289-017	MANHOLE REHAB COMPLETED		CL	
201502263701	MYSTERY	ESPLANADE AV	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 289-045	MANHOLE REHAB COMPLETED		CL	
201502263801	GRAND RTE ST JOHN	VIGNAUD	07/30/2015	11/01/2022	SMBG	REHAB SEWER MANHOLE 289-046	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502263901	N WHITE	DESOTO	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 289-062	MANHOLE REHAB COMPLETED		CL	
201502264001	N RENDON	DESOTO	07/30/2015	02/15/2023	SMBG	REHAB SEWER MANHOLE 289-068	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502264301	URSULINES AV	N DERBIGNY	07/30/2015	09/12/2022	SMBG	REHAB SEWER MANHOLE 285-032	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502264401	MAUREPAS	SAUVAGE	07/30/2015	10/29/2022	SMBG	REHAB SEWER MANHOLE 290-026	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502264801	CONTI	N WHITE	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 272-074	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502264901	DUMAINE	N WHITE	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 272-079	MANHOLE REHAB COMPLETED		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502265201	TOULOUSE	N LOPEZ	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 273-018	MANHOLE REHAB COMPLETED CONTRACT RR003		CL	
201502265401	DUMAINE	N DUPRE	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 273-051	MANHOLE REHAB COMPLETED CONTRACT RR003		CL	
201502265601	N DUPRE	CONTI	07/30/2015	04/27/2022	SMBG	REHAB SEWER MANHOLE 273-067	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502266001	ESPLANADE AV	LEDA CT	07/30/2015	10/17/2022	SMBG	REHAB SEWER MANHOLE 275-010	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502266101	LEDA CT	ST VINCENT	07/30/2015	10/29/2022	SMBG	REHAB SEWER MANHOLE 275-013	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502266301	DELGADO DR	WILSON DR	07/30/2015	11/01/2022	SMBG	REHAB SEWER MANHOLE 240-028	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502266401	DELGADO DR	ST MARKS CT	07/30/2015	06/16/2023	SMBG	REHAB SEWER MANHOLE 240-029	MANHOLE REHAB COMPLETED		CL	
201502266501	ST MARKS CT	W MOSS	07/30/2015	11/01/2022	SMBG	REHAB SEWER MANHOLE 240-030	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502266701	DUMAINE	TAFT PL	07/30/2015	03/20/2022	SMBG	REHAB SEWER MANHOLE 240-039	MANHOLE REHAB COMPLETED CONTRACT RR025		CL	
201502266901	DUMAINE	N CARROLLTON AV	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 240-044	MANHOLE REHAB COMPLETED		CL	
201502267001	WILSON	DELGADO DR	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 240-046	MANHOLE REHAB COMPLETED CONTRACT RR025		CL	
201502267101	DUMAINE	MARQUEDA PL	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 241-011	MANHOLE REHAB COMPLETED CONTRACT RR025		CL	
201502267201	ST ANN	N HENNESSEY	07/30/2015	11/01/2022	SMBG	REHAB SEWER MANHOLE 241-022	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502267301	ST ANN	MARQUEDA PL	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 241-023	MANHOLE REHAB COMPLETED CONTRACT RR025		CL	
201502267401	MARQUEDA PL	ST ANN	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 241-027	MANHOLE REHAB COMPLETED CONTRACT RR025		CL	
201502267701	TOULOUSE	N WHITE	07/30/2015	10/18/2022	SMBG	REHAB SEWER MANHOLE 272-008	PERFORM ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502267801	N BROAD	ST ANN	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 272-018	MANHOLE REHAB COMPLETED		CL	
201502267901	HARDING DR	DELGADO DR	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 240-023	MANHOLE REHAB COMPLETED CONTRACT RR025		CL	
201502268001	N BROAD	DUMAINE	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 272-021	MANHOLE REHAB COMPLETED		CL	
201502268101	N ALEXANDER	ST LOUIS	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 217-021	MANHOLE REHAB COMPLETED		CL	
201502268201	N SOLOMON	ORLEANS AV	07/30/2015	11/02/2022	SMBG	REHAB SEWER MANHOLE 217-028	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502268301	N HENNESSEY	CONTI	07/30/2015	11/01/2022	SMBG	REHAB SEWER MANHOLE 217-037	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502268401	ST LOUIS	N CARROLLTON AV	07/30/2015	05/09/2023	SMBG	REHAB SEWER MANHOLE 217-041	MANHOLE REHAB COMPLETED		CL	
201502268501	N CARROLLTON AV	TOULOUSE	07/30/2015	06/22/2023	SMBG	REHAB SEWER MANHOLE 217-042	MANHOLE REHAB COMPLETED		CL	
201502268601	TOULOUSE	N CARROLLTON AV	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 217-043	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT RR125		CL	
201502268701	TOULOUSE	N MURAT	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 218-001	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502268801	N MURAT	ST PETER	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 218-003	MANHOLE REHAB COMPLETED CONTRACT RR025		CL	
201502268901	TOULOUSE	N MURAT	07/30/2015	02/08/2023	SMBG	REHAB SEWER MANHOLE 218-005	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502269001	TOULOUSE	N OLYMPIA	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 218-014	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502269201	TOULOUSE	N OLYMPIA	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 218-034	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502269301	LELONG DR	DREYFOUS DR	07/30/2015	10/31/2022	SMBG	REHAB SEWER MANHOLE 239-004	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502269401	LELONG DR	DULLING OAKS DR	07/30/2015	10/31/2022	SMBG	REHAB SEWER MANHOLE 239-006	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502269501	W MOSS	ST JOHN CT	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 240-014	MANHOLE REHAB COMPLETED CONTRACT RR025		CL	
201502269601	W MOSS	ST JOHN CT	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 240-017	MANHOLE REHAB COMPLETED CONTRACT RR025		CL	
201502270001	N CORTEZ	ST LOUIS	07/30/2015	05/03/2023	SMBG	REHAB SEWER MANHOLE 216-007	MANHOLE REHAB COMPLETED		CL	
201502270201	N SCOTT	TOULOUSE	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 216-009	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502270301	ST LOUIS	N PIERCE	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 216-010	MANHOLE REHAB COMPLETED		CL	
201502270501	N CORTEZ	TOULOUSE	07/30/2015	05/03/2023	SMBG	REHAB SEWER MANHOLE 216-012	MANHOLE REHAB COMPLETED		CL	
201502270601	TOULOUSE	N GENOIS	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 216-014	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502270701	TOULOUSE	N GENOIS	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 216-015	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502271101	N CORTEZ	ORLEANS AV	07/30/2015	11/02/2022	SMBG	REHAB SEWER MANHOLE 216-028	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502271201	ORLEANS AV	MOSS	07/30/2015	11/02/2022	SMBG	REHAB SEWER MANHOLE 216-030	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502271301	ORLEANS AV	MOSS	07/30/2015	06/15/2023	SMBG	REHAB SEWER MANHOLE 216-031	MANHOLE REHAB COMPLETED		CL	
201502271401	ROOSEVELT AL	ORLEANS AV	07/30/2015	11/03/2022	SMBG	REHAB SEWER MANHOLE 216-033	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502271701	IBERVILLE	N MURAT	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 206-011	MANHOLE REHAB COMPLETED		CL	
201502271801	N MURAT	CANAL	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 206-012	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502271901	CANAL	N OLYMPIA	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 206-013	MANHOLE REHAB COMPLETED		CL	
201502272001	BIENVILLE	N OLYMPIA	07/30/2015	11/02/2022	SMBG	REHAB SEWER MANHOLE 206-015	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502272101	IBERVILLE	N OLYMPIA	07/30/2015	02/08/2023	SMBG	REHAB SEWER MANHOLE 206-016	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502272201	IBERVILLE	N OLYMPIA	07/30/2015	06/14/2023	SMBG	REHAB SEWER MANHOLE 206-017	MANHOLE REHAB COMPLETED		CL	
201502272301	IBERVILLE	N ST PATRICK	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 206-021	MANHOLE REHAB COMPLETED		CL	
201502272401	BIENVILLE	N BERNADOTTE	07/30/2015	11/02/2022	SMBG	REHAB SEWER MANHOLE 206-023	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502272501	N ST PATRICK	CANAL	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 206-025	MANHOLE REHAB COMPLETED		CL	
201502272601	PALMYRA	S MURAT	07/30/2015	02/08/2023	SMBG	REHAB SEWER MANHOLE 206-036	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502272701	CANAL	S OLYMPIA	07/30/2015	11/03/2022	SMBG	REHAB SEWER MANHOLE 206-039	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502272801	N MURAT	BIENVILLE	07/30/2015	11/02/2022	SMBG	REHAB SEWER MANHOLE 206-053	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502272901	TOULOUSE	N BERNADOTTE	07/30/2015	01/31/2023	SMBG	REHAB SEWER MANHOLE 208-002	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502273001	N BERNADOTTE	ST LOUIS	07/30/2015	10/15/2022	SMBG	REHAB SEWER MANHOLE 208-004	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502273101	BIENVILLE	N ANTHONY	07/30/2015	11/02/2022	SMBG	REHAB SEWER MANHOLE 208-021	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502273201	BIENVILLE	HELENA	07/30/2015	11/02/2022	SMBG	REHAB SEWER MANHOLE 208-025	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502273501	CLEVELAND AV	S PIERCE	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 204-037	MANHOLE REHAB COMPLETED		CL	
201502273601	CLEVELAND AV	S CARROLLTON AV	07/30/2015	10/15/2022	SMBG	REHAB SEWER MANHOLE 205-006	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502273901	PALMYRA	S CARROLLTON AV	07/30/2015	02/17/2023	SMBG	REHAB SEWER MANHOLE 205-015	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502274001	S CARROLLTON AV	PALMYRA	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 205-017	MANHOLE REHAB COMPLETED		CL	
201502274101	S CARROLLTON AV	CLEVELAND AV	07/30/2015	06/15/2023	SMBG	REHAB SEWER MANHOLE 205-018	MANHOLE REHAB COMPLETED		CL	
201502274201	IBERVILLE	N CARROLLTON AV	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 205-023	MANHOLE REHAB COMPLETED		CL	
201502274301	N CARROLLTON AV	IBERVILLE	07/30/2015	06/15/2023	SMBG	REHAB SEWER MANHOLE 205-024	MANHOLE REHAB COMPLETED		CL	
201502274401	N SOLOMON	CANAL	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 205-028	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502274501	N SOLOMON	IBERVILLE	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 205-031	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502274601	BIENVILLE	DAVID	07/30/2015	11/02/2022	SMBG	REHAB SEWER MANHOLE 205-044	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502274701	BIENVILLE	N CARROLLTON AV	07/30/2015	11/02/2022	SMBG	REHAB SEWER MANHOLE 205-046	PERFORM ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502274801	N HENNESSEY	BIENVILLE	07/30/2015	11/02/2022	SMBG	REHAB SEWER MANHOLE 205-050	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502274901	N ALEXANDER	BIENVILLE	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 206-002	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT RR125		CL	
201502275001	CANAL	N MURAT	07/30/2015	11/02/2022	SMBG	REHAB SEWER MANHOLE 206-005	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502275101	N MURAT	CANAL	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 206-007	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502275201	N MURAT	BIENVILLE	07/30/2015	11/02/2022	SMBG	REHAB SEWER MANHOLE 206-008	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502275301	S JEFFERSON DAVIS PK	CANAL	07/30/2015	05/03/2023	SMBG	REHAB SEWER MANHOLE 203-029	MANHOLE REHAB COMPLETED		CL	
201502275401	IBERVILLE	N TELEMACHUS	07/30/2015	01/31/2023	SMBG	REHAB SEWER MANHOLE 203-030	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502275501	N TELEMACHUS	BIENVILLE	07/30/2015	10/31/2022	SMBG	REHAB SEWER MANHOLE 203-031	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502275601	BIENVILLE	N GENOIS	07/30/2015	11/01/2022	SMBG	REHAB SEWER MANHOLE 203-032	PERFORM ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502275701	N TELEMACHUS	CANAL	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 203-033	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502275801	IBERVILLE	N GENOIS	07/30/2015	04/14/2023	SMBG	REHAB SEWER MANHOLE 203-035	MANHOLE REHAB COMPLETED		CL	
201502275901	IBERVILLE	N CLARK	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 203-040	MANHOLE REHAB COMPLETED		CL	
201502276001	N CLARK	BIENVILLE	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 203-041	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502276101	CANAL	N JEFFERSON DAVIS PK	07/30/2015	11/01/2022	SMBG	REHAB SEWER MANHOLE 203-044	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502276201	N JEFFERSON DAVIS PK	BIENVILLE	07/30/2015	11/01/2022	SMBG	REHAB SEWER MANHOLE 203-046	PERFORM ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502276301	CANAL	S TELEMACHUS	07/30/2015	04/26/2022	SMBG	REHAB SEWER MANHOLE 203-053	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502276401	CANAL	S PIERCE	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 204-005	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502276501	CANAL	N PIERCE	07/30/2015	11/01/2022	SMBG	REHAB SEWER MANHOLE 204-012	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502276601	N SCOTT	IBERVILLE	07/30/2015	02/09/2023	SMBG	REHAB SEWER MANHOLE 204-015	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502276701	IBERVILLE	N PIERCE	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 204-017	MANHOLE REHAB COMPLETED		CL	
201502276801	BIENVILLE	N SCOTT	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 204-026	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502276901	CANAL	S JEFFERSON DAVIS PK	07/30/2015	10/31/2022	SMBG	REHAB SEWER MANHOLE 203-027	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502277001	PALMYRA	S SCOTT	07/30/2015	02/09/2023	SMBG	REHAB SEWER MANHOLE 204-031	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502277101	IBERVILLE	N GAYOSO	07/30/2015	02/10/2023	SMBG	REHAB SEWER MANHOLE 202-046	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502277201	N GAYOSO	BIENVILLE	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 202-047	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502277301	N SALCEDO	BIENVILLE	07/30/2015	10/29/2022	SMBG	REHAB SEWER MANHOLE 202-049	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502277401	N SALCEDO	BIENVILLE	07/30/2015	10/29/2022	SMBG	REHAB SEWER MANHOLE 202-051	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502277501	BIENVILLE	N GAYOSO	07/30/2015	10/29/2022	SMBG	REHAB SEWER MANHOLE 202-052	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502277801	PALMYRA	S JEFFERSON DAVIS PK	07/30/2015	05/02/2022	SMBG	REHAB SEWER MANHOLE 203-004	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502278001	CANAL	S CLARK	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 203-007	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502278101	CANAL	S GENOIS	07/30/2015	10/31/2022	SMBG	REHAB SEWER MANHOLE 203-008	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502278201	N LOPEZ	BIENVILLE	07/30/2015	11/03/2022	SMBG	REHAB SEWER MANHOLE 202-041	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502278301	CLEVELAND AV	S CLARK	07/30/2015	02/22/2021	SMBG	REHAB SEWER MANHOLE 203-010	MANHOLE REHAB COMPLETED		CL	
201502278401	PALMYRA	S TELEMACHUS	07/30/2015	04/26/2022	SMBG	REHAB SEWER MANHOLE 203-015	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502278601	S TELEMACHUS	PALMYRA	07/30/2015	04/26/2022	SMBG	REHAB SEWER MANHOLE 203-019	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502278701	N JEFFERSON DAVIS PK	CANAL	07/30/2015	06/14/2023	SMBG	REHAB SEWER MANHOLE 203-021	MANHOLE REHAB COMPLETED		CL	
201502278801	N JEFFERSON DAVIS PK	CONTI	07/30/2015	10/31/2022	SMBG	REHAB SEWER MANHOLE 203-024	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502278901	N WHITE	CANAL	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 201-058	MANHOLE REHAB COMPLETED		CL	
201502279201	CLEVELAND AV	N BROAD	07/30/2015	01/31/2023	SMBG	REHAB SEWER MANHOLE 201-065	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502279301	PALMYRA	S DUPRE	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 202-001	MANHOLE REHAB COMPLETED		CL	
201502279401	PALMYRA	S GAYOSO	07/30/2015	04/14/2023	SMBG	REHAB SEWER MANHOLE 202-002	MANHOLE REHAB COMPLETED		CL	
201502279501	S GAYOSO	CANAL	07/30/2015	11/03/2022	SMBG	REHAB SEWER MANHOLE 202-011	MANHOLE REHAB COMPLETED		CL	
201502279601	S DUPRE	CANAL	07/30/2015	05/02/2023	SMBG	REHAB SEWER MANHOLE 202-014	MANHOLE REHAB COMPLETED		CL	
201502279701	N DUPRE	BIENVILLE	07/30/2015	11/03/2022	SMBG	REHAB SEWER MANHOLE 202-016	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502279801	N DUPRE	BIENVILLE	07/30/2015	04/27/2022	SMBG	REHAB SEWER MANHOLE 202-017	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502279901	S WHITE	CANAL	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 201-055	MANHOLE REHAB COMPLETED		CL	
201502280001	S LOPEZ	CLEVELAND AV	07/30/2015	04/29/2022	SMBG	REHAB SEWER MANHOLE 202-020	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502280101	S LOPEZ	CANAL	07/30/2015	05/04/2023	SMBG	REHAB SEWER MANHOLE 202-026	MANHOLE REHAB COMPLETED		CL	
201502280201	CANAL	S RENDON	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 202-027	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502280301	CANAL	N RENDON	07/30/2015	06/14/2023	SMBG	REHAB SEWER MANHOLE 202-031	MANHOLE REHAB COMPLETED		CL	
201502280401	CANAL	N GAYOSO	07/30/2015	05/09/2023	SMBG	REHAB SEWER MANHOLE 202-033	MANHOLE REHAB COMPLETED		CL	
201502280501	N RENDON	BIENVILLE	07/30/2015	02/10/2023	SMBG	REHAB SEWER MANHOLE 202-036	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502280601	N LOPEZ	BIENVILLE	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 202-038	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT RR125		CL	
201502280701	S DORGENOIS	CANAL	07/30/2015	10/14/2022	SMBG	REHAB SEWER MANHOLE 201-004	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502280801	CLEVELAND AV	N BROAD	07/30/2015	10/14/2022	SMBG	REHAB SEWER MANHOLE 201-005	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502280901	S BROAD	CANAL	07/30/2015	09/28/2022	SMBG	REHAB SEWER MANHOLE 201-006	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502281001	S BROAD	PALMYRA	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 201-007	MANHOLE REHAB COMPLETED		CL	
201502281101	PALMYRA	JANE AL	07/30/2015	10/14/2022	SMBG	REHAB SEWER MANHOLE 201-012	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502281201	JANE AL	PALMYRA	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 201-013	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT RR125		CL	
201502281301	S WHITE	PALMYRA	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 201-015	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502281401	CANAL	N DORGENOIS	07/30/2015	09/28/2022	SMBG	REHAB SEWER MANHOLE 201-022	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502281501	N DORGENOIS	BIENVILLE	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 201-026	MANHOLE REHAB COMPLETED		CL	
201502281601	N BROAD	CANAL	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 201-030	MANHOLE REHAB COMPLETED		CL	
201502281701	BIENVILLE	N DORGENOIS	07/30/2015	10/14/2022	SMBG	REHAB SEWER MANHOLE 201-031	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502281801	BIENVILLE	N DORGENOIS	07/30/2015	10/14/2022	SMBG	REHAB SEWER MANHOLE 200-058	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502281901	IBERVILLE	N BROAD	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 201-039	MANHOLE REHAB COMPLETED		CL	
201502282001	N WHITE	BIENVILLE	07/30/2015	09/28/2022	SMBG	REHAB SEWER MANHOLE 201-041	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502282101	BIENVILLE	N BROAD	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 201-043	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT RR125		CL	
201502282201	BIENVILLE	N BROAD	07/30/2015	09/29/2022	SMBG	REHAB SEWER MANHOLE 201-047	MANHOLE REHAB COMPLETED		CL	
201502282301	CANAL	N WHITE	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 201-049	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502282401	CANAL	S BROAD	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 201-051	MANHOLE REHAB COMPLETED		CL	
201502282501	D"HEMECOURT	S ALEXANDER	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 194-009	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502282601	ULLOA	S HENNESSEY	07/30/2015	02/16/2023	SMBG	REHAB SEWER MANHOLE 194-011	MANHOLE REHAB COMPLETED		CL	
201502282801	BAUDIN	S MURAT	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 194-017	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502282901	D"HEMECOURT	S ALEXANDER	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 194-020	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502283001	S MURAT	D"HEMECOURT	07/30/2015	05/31/2023	SMBG	REHAB SEWER MANHOLE 194-022	MANHOLE REHAB COMPLETED		CL	
201502283101	BAUDIN	S MURAT	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 194-025	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502283201	S MURAT	D"HEMECOURT	07/30/2015	02/08/2023	SMBG	REHAB SEWER MANHOLE 194-028	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502283501	S ST PATRICK	JULIA	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 195-002	MANHOLE REHAB COMPLETED		CL	
201502283701	S BERNADOTTE	BANKS	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 195-013	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502283801	PALMYRA	S ROCHEBLAVE	07/30/2015	09/15/2022	SMBG	REHAB SEWER MANHOLE 200-001	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502283901	N TONTI	IBERVILLE	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 200-016	MANHOLE REHAB COMPLETED		CL	
201502284101	N TONTI	BIENVILLE	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 200-028	MANHOLE REHAB COMPLETED		CL	
201502284201	BIENVILLE	N MIRO	07/30/2015	09/28/2022	SMBG	REHAB SEWER MANHOLE 200-029	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502284301	TULANE AV	S CARROLLTON AV	07/30/2015	09/12/2022	SMBG	REHAB SEWER MANHOLE 192-027	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502284401	TULANE AV	S SCOTT	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 192-030	MANHOLE REHAB COMPLETED		CL	
201502284501	TULANE AV	S CORTEZ	07/30/2015	05/02/2023	SMBG	REHAB SEWER MANHOLE 192-031	MANHOLE REHAB COMPLETED		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502284601	S CORTEZ	BANKS	07/30/2015	04/07/2022	SMBG	REHAB SEWER MANHOLE 192-034	MANHOLE REHAB COMPLETED		CL	
201502284701	S SCOTT	BANKS	07/30/2015	02/09/2023	SMBG	REHAB SEWER MANHOLE 192-038	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502284801	BANKS	S CARROLLTON AV	07/30/2015	09/27/2022	SMBG	REHAB SEWER MANHOLE 192-040	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502284901	BANKS	S CARROLLTON AV	07/30/2015	05/02/2023	SMBG	REHAB SEWER MANHOLE 193-007	MANHOLE REHAB COMPLETED		CL	
201502285001	BAUDIN	S CARROLLTON AV	07/30/2015	01/31/2023	SMBG	REHAB SEWER MANHOLE 193-009	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502285101	D"HEMECOURT	S CARROLLTON AV	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 193-012	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502285301	S CARROLLTON AV	BAUDIN	07/30/2015	01/31/2023	SMBG	REHAB SEWER MANHOLE 193-024	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502285401	S CARROLLTON AV	BANKS	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 193-026	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT RR125		CL	
201502285501	BANKS	S CARROLLTON AV	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 193-027	MANHOLE REHAB COMPLETED		CL	
201502285601	BAUDIN	S CARROLLTON AV	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 193-029	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502285801	S CARROLLTON AV	ULLOA	07/30/2015	09/13/2022	SMBG	REHAB SEWER MANHOLE 193-032	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502285901	BAUDIN	S HENNESSEY	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 194-001	MANHOLE REHAB COMPLETED		CL	
201502286101	D"HEMECOURT	S CLARK	07/30/2015	05/01/2023	SMBG	REHAB SEWER MANHOLE 191-028	MANHOLE REHAB COMPLETED		CL	
201502286201	D"HEMECOURT	HAGAN AL	07/30/2015	09/17/2022	SMBG	REHAB SEWER MANHOLE 191-030	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502286301	S JEFFERSON DAVIS PK	BANKS	07/30/2015	09/16/2022	SMBG	REHAB SEWER MANHOLE 191-032	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502286401	BANKS	S JEFFERSON DAVIS PK	07/30/2015	09/15/2022	SMBG	REHAB SEWER MANHOLE 191-036	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502286501	BAUDIN	S JEFFERSON DAVIS PK	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 191-038	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT RR125		CL	
201502286601	S TELEMACHUS	BANKS	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 191-042	MANHOLE REHAB COMPLETED		CL	
201502286701	BANKS	S TELEMACHUS	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 191-044	MANHOLE REHAB COMPLETED		CL	
201502286801	S TELEMACHUS	D"HEMECOURT	07/30/2015	09/12/2022	SMBG	REHAB SEWER MANHOLE 191-049	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502286901	S CLARK	BANKS	07/30/2015	04/26/2022	SMBG	REHAB SEWER MANHOLE 191-051	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502287001	BANKS	S JEFFERSON DAVIS PK	07/30/2015	05/18/2023	SMBG	REHAB SEWER MANHOLE 191-052	MANHOLE REHAB COMPLETED		CL	
201502287101	BANKS	S SCOTT	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 192-006	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502287201	TULANE AV	S CLARK	07/30/2015	11/03/2022	SMBG	REHAB SEWER MANHOLE 191-026	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502287301	BANKS	S CORTEZ	07/30/2015	09/12/2022	SMBG	REHAB SEWER MANHOLE 192-008	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502287401	BAUDIN	S CARROLLTON AV	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 192-010	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502287501	S SCOTT	D"HEMECOURT	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 192-013	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502287701	ULLOA	S SCOTT	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 192-021	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502287801	S SCOTT	ULLOA	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 192-022	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502287901	BANKS	S GAYOSO	07/30/2015	09/15/2022	SMBG	REHAB SEWER MANHOLE 190-019	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502288201	S DUPRE	BANKS	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 190-024	MANHOLE REHAB COMPLETED		CL	
201502288401	S GAYOSO	BAUDIN	07/30/2015	03/08/2021	SMBG	REHAB SEWER MANHOLE 190-028	MANHOLE REHAB COMPLETED		CL	
201502288501	S DUPRE	BAUDIN	07/30/2015	02/13/2023	SMBG	REHAB SEWER MANHOLE 190-029	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502288601	TULANE AV	S DUPRE	07/30/2015	02/14/2023	SMBG	REHAB SEWER MANHOLE 190-034	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502288801	S DUPRE	TULANE AV	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 190-040	MANHOLE REHAB COMPLETED		CL	
201502288901	S DUPRE	TULANE AV	07/30/2015	04/14/2023	SMBG	REHAB SEWER MANHOLE 190-042	MANHOLE REHAB COMPLETED		CL	
201502289601	TULANE AV	S TELEMACHUS	07/30/2015	06/15/2023	SMBG	REHAB SEWER MANHOLE 191-022	MANHOLE REHAB COMPLETED		CL	
201502289701	BANKS	S BROAD	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 189-017	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT RR125		CL	
201502289801	BANKS	S BROAD	07/30/2015	02/10/2023	SMBG	REHAB SEWER MANHOLE 189-018	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502289901	S BROAD	BAUDIN	07/30/2015	04/29/2023	SMBG	REHAB SEWER MANHOLE 189-019	MANHOLE REHAB COMPLETED		CL	
201502290001	S WHITE	PALMYRA	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 189-021	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502290101	BANKS	S WHITE	07/30/2015	02/23/2021	SMBG	REHAB SEWER MANHOLE 189-022	MANHOLE REHAB COMPLETED		CL	
201502290201	BAUDIN	S WHITE	07/30/2015	02/13/2023	SMBG	REHAB SEWER MANHOLE 189-028	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502290301	S WHITE	TULANE AV	07/30/2015	02/10/2023	SMBG	REHAB SEWER MANHOLE 189-029	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502290401	S WHITE	TULANE AV	07/30/2015	02/10/2023	SMBG	REHAB SEWER MANHOLE 189-032	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502290601	S WHITE	BAUDIN	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 189-016	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502290701	S WHITE	BANKS	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 189-040	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502290801	S WHITE	BAUDIN	07/30/2015	02/13/2023	SMBG	REHAB SEWER MANHOLE 189-041	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502290901	BANKS	S SALCEDO	07/30/2015	09/15/2022	SMBG	REHAB SEWER MANHOLE 190-006	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502291001	S LOPEZ	BAUDIN	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 190-007	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT RR125		CL	
201502291101	S RENDON	BANKS	07/30/2015	09/15/2022	SMBG	REHAB SEWER MANHOLE 190-010	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502291201	TULANE AV	S SALCEDO	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 190-014	MANHOLE REHAB COMPLETED		CL	
201502291301	S RENDON	TULANE AV	07/30/2015	02/14/2023	SMBG	REHAB SEWER MANHOLE 190-016	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502291401	BAUDIN	S SALCEDO	07/30/2015	02/13/2023	SMBG	REHAB SEWER MANHOLE 190-017	PERFORM ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502291601	S SALCEDO	PERDIDO	07/30/2015	06/13/2023	SMBG	REHAB SEWER MANHOLE 185-023	MANHOLE REHAB COMPLETED		CL	
201502291701	RENDON	GRAVIER	07/30/2015	02/14/2023	SMBG	REHAB SEWER MANHOLE 185-028	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502291801	GRAVIER	S DUPRE	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 185-029	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502291901	S DUPRE	GRAVIER	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 185-030	MANHOLE REHAB COMPLETED		CL	
201502292001	S DUPRE	PERDIDO	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 185-033	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502292101	S DUPRE	PERDIDO	07/30/2015	09/16/2022	SMBG	REHAB SEWER MANHOLE 185-035	PERFORM ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502292201	S GENOIS	GRAVIER	07/30/2015	05/01/2023	SMBG	REHAB SEWER MANHOLE 186-007	MANHOLE REHAB COMPLETED		CL	
201502292301	S CLARK	PERDIDO	07/30/2015	05/01/2023	SMBG	REHAB SEWER MANHOLE 186-009	MANHOLE REHAB COMPLETED		CL	
201502292401	GRAVIER	S JEFFERSON DAVIS PK	07/30/2015	03/08/2021	SMBG	REHAB SEWER MANHOLE 186-015	MANHOLE REHAB COMPLETED		CL	
201502292501	S JEFFERSON DAVIS PK	PERDIDO	07/30/2015	09/17/2022	SMBG	REHAB SEWER MANHOLE 186-016	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502292601	GRAVIER	S CARROLLTON AV	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 187-004	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502292701	S CORTEZ	GRAVIER	07/30/2015	02/15/2023	SMBG	REHAB SEWER MANHOLE 187-008	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502292801	BANKS	S ROCHEBLAVE	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 188-002	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502292901	TULANE AV	S TONTI	07/30/2015	10/12/2022	SMBG	REHAB SEWER MANHOLE 188-017	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502293001	S ROCHEBLAVE	BANKS	07/30/2015	09/15/2022	SMBG	REHAB SEWER MANHOLE 188-038	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502293201	BANKS	S WHITE	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 189-013	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502293301	LAFAYETTE	S GALVEZ	07/30/2015	09/08/2022	SMBG	REHAB SEWER MANHOLE 183-040	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502293401	S WHITE	GRAVIER	07/30/2015	09/16/2022	SMBG	REHAB SEWER MANHOLE 184-003	PERFORM ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502293501	PERDIDO	JANE AL	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 184-004	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502293601	GRAVIER	S WHITE	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 184-008	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502293701	S WHITE	TULANE AV	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 184-009	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502293801	GRAVIER	S BROAD	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 184-011	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502294001	S DORGENOIS	GRAVIER	07/30/2015	02/01/2023	SMBG	REHAB SEWER MANHOLE 184-016	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502294101	GRAVIER	S BROAD	07/30/2015	09/13/2022	SMBG	REHAB SEWER MANHOLE 184-017	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502294201	PERDIDO	S BROAD	07/30/2015	10/12/2022	SMBG	REHAB SEWER MANHOLE 184-022	PERFORM ADJUSTMENTS AND REPAIRS TO SMH		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502294301	S DORGENOIS	GRAVIER	07/30/2015	09/08/2022	SMBG	REHAB SEWER MANHOLE 184-026	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502294401	S DORGENOIS	GRAVIER	07/30/2015	09/08/2022	SMBG	REHAB SEWER MANHOLE 184-027	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502294501	POYDRAS	S DORGENOIS	07/30/2015	03/01/2023	SMBG	REHAB SEWER MANHOLE 184-029	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502294601	PERDIDO	S WHITE	07/30/2015	09/16/2022	SMBG	REHAB SEWER MANHOLE 184-037	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502294701	PERDIDO	S WHITE	07/30/2015	09/16/2022	SMBG	REHAB SEWER MANHOLE 184-038	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502294801	S GAYOSO	GRAVIER	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 185-001	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502294901	S GAYOSO	GRAVIER	07/30/2015	06/19/2023	SMBG	REHAB SEWER MANHOLE 185-002	MANHOLE REHAB COMPLETED		CL	
201502295001	S DUPRE	GRAVIER	07/30/2015	09/16/2022	SMBG	REHAB SEWER MANHOLE 185-004	PERFORM ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502295601	S ROCHEBLAVE	BRADISH AL	07/30/2015	10/11/2022	SMBG	REHAB SEWER MANHOLE 183-001	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502295701	BRADISH AL	S TONTI	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 183-002	MANHOLE REHAB COMPLETED		CL	
201502295801	GRAVIER	S DORGENOIS	07/30/2015	09/08/2022	SMBG	REHAB SEWER MANHOLE 183-004	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502296001	S ROCHEBLAVE	PERDIDO	07/30/2015	10/11/2022	SMBG	REHAB SEWER MANHOLE 183-007	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502296201	PERDIDO	S ROCHEBLAVE	07/30/2015	10/11/2022	SMBG	REHAB SEWER MANHOLE 183-009	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502296501	S MIRO	GRAVIER	07/30/2015	10/12/2022	SMBG	REHAB SEWER MANHOLE 183-015	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502296601	PERDIDO	S GALVEZ	07/30/2015	10/12/2022	SMBG	REHAB SEWER MANHOLE 183-020	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502296701	S TONTI	JULIA	07/30/2015	09/07/2022	SMBG	REHAB SEWER MANHOLE 183-030	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502296801	S MIRO	POYDRAS	07/30/2015	05/01/2023	SMBG	REHAB SEWER MANHOLE 183-036	MANHOLE REHAB COMPLETED		CL	
201502297201	HOWARD AV	S GALVEZ	07/30/2015	09/07/2022	SMBG	REHAB SEWER MANHOLE 166-001	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502310801	CLEVELAND AV	S BROAD	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 201-061	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502310901	BANKS	S WHITE	07/30/2015	02/23/2021	SMBG	REHAB SEWER MANHOLE 189-020	MANHOLE REHAB COMPLETED		CL	
201502323701	POYDRAS	S GALVEZ	07/30/2015	09/07/2022	SMBG	REHAB SEWER MANHOLE 183-037	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502324901	S ROCHEBLAVE	LAFAYETTE	07/30/2015	09/07/2022	SMBG	REHAB SEWER MANHOLE 183-026	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502325301	S ROCHEBLAVE	TULANE AV	07/30/2015	10/13/2022	SMBG	REHAB SEWER MANHOLE 188-016	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502325401	TULANE AV	MANASSES AL	07/30/2015	10/13/2022	SMBG	REHAB SEWER MANHOLE 189-005	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502325501	S WHITE	BAUDIN	07/30/2015	03/10/2021	SMBG	REHAB SEWER MANHOLE 189-014	MANHOLE REHAB COMPLETED		CL	
201502325701	PERDIDO	S BROAD	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 184-021	MANHOLE REHAB COMPLETED		CL	
201502325801	LAFAYETTE	S TONTI	07/30/2015	10/12/2022	SMBG	REHAB SEWER MANHOLE 183-038	PERFORM ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502325901	S DORGENOIS	JULIA	07/30/2015	09/07/2022	SMBG	REHAB SEWER MANHOLE 184-030	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502326001	S WHITE	TULANE AV	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 184-040	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502326101	GRAVIER	S DUPRE	07/30/2015	02/24/2021	SMBG	REHAB SEWER MANHOLE 185-003	MANHOLE REHAB COMPLETED		CL	
201502326201	S GAYOSO	PERDIDO	07/30/2015	02/14/2023	SMBG	REHAB SEWER MANHOLE 185-008	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502326301	S ROCHEBLAVE	GRAVIER	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 183-003	MANHOLE REHAB COMPLETED		CL	
201502326501	S SCOTT	GRAVIER	07/30/2015	02/15/2023	SMBG	REHAB SEWER MANHOLE 187-005	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502326601	S ROCHEBLAVE	PERDIDO	07/30/2015	10/11/2022	SMBG	REHAB SEWER MANHOLE 183-008	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502326701	N TONTI	GRAVIER	07/30/2015	02/01/2023	SMBG	REHAB SEWER MANHOLE 183-011	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502326801	S MIRO	TULANE AV	07/30/2015	02/01/2023	SMBG	REHAB SEWER MANHOLE 183-013	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502326901	S SALCEDO	BANKS	07/30/2015	02/13/2023	SMBG	REHAB SEWER MANHOLE 190-018	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502327001	BANKS	S CLARK	07/30/2015	05/03/2022	SMBG	REHAB SEWER MANHOLE 191-006	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502327101	S GENOIS	D"HEMECOURT	07/30/2015	02/15/2023	SMBG	REHAB SEWER MANHOLE 191-015	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502327201	D"HEMECOURT	S CLARK	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 191-019	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502327301	S TELEMACHUS	TULANE AV	07/30/2015	04/14/2023	SMBG	REHAB SEWER MANHOLE 191-025	MANHOLE REHAB COMPLETED		CL	
201502327601	TULANE AV	S BROAD	07/30/2015	09/17/2022	SMBG	REHAB SEWER MANHOLE 189-033	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502327701	TULANE AV	S WHITE	07/30/2015	09/16/2022	SMBG	REHAB SEWER MANHOLE 189-036	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502327801	S LOPEZ	BANKS	07/30/2015	05/03/2022	SMBG	REHAB SEWER MANHOLE 190-004	MANHOLE REHAB COMPLETED		CL	
201502327901	BAUDIN	S RENDON	07/30/2015	02/13/2023	SMBG	REHAB SEWER MANHOLE 190-008	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502328001	TULANE AV	S RENDON	07/30/2015	09/17/2022	SMBG	REHAB SEWER MANHOLE 190-015	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502328101	S RENDON	BANKS	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 190-037	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT RR125		CL	
201502328201	S GENOIS	GRAVIER	07/30/2015	02/15/2023	SMBG	REHAB SEWER MANHOLE 186-005	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502328301	S JEFFERSON DAVIS PK	GRAVIER	07/30/2015	09/17/2022	SMBG	REHAB SEWER MANHOLE 186-014	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502328401	PERDIDO	S DUPRE	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 185-010	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502328501	S SOLOMON	BANKS	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 193-001	MANHOLE REHAB COMPLETED		CL	
201502328601	S SOLOMON	BAUDIN	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 193-008	MANHOLE REHAB COMPLETED		CL	
201502328701	S SOLOMON	ULLOA	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 193-015	MANHOLE REHAB COMPLETED		CL	
201502328801	TULANE AV	S CARROLLTON AV	07/30/2015	09/12/2022	SMBG	REHAB SEWER MANHOLE 192-026	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502328901	S CARROLLTON AV	BAUDIN	07/30/2015	09/27/2022	SMBG	REHAB SEWER MANHOLE 193-028	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502329001	D"HEMECOURT	S CARROLLTON AV	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 193-031	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502329101	S ALEXANDER	D"HEMECOURT	07/30/2015	09/27/2022	SMBG	REHAB SEWER MANHOLE 194-005	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502329201	BANKS	S CORTEZ	07/30/2015	09/12/2022	SMBG	REHAB SEWER MANHOLE 191-043	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502329301	S TELEMACHUS	TULANE AV	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 191-050	MANHOLE REHAB COMPLETED		CL	
201502329401	BAUDIN	S JEFFERSON DAVIS PK	07/30/2015	05/01/2023	SMBG	REHAB SEWER MANHOLE 191-053	MANHOLE REHAB COMPLETED		CL	
201502329501	S SCOTT	BAUDIN	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 192-007	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502329601	BAUDIN	S CORTEZ	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 192-012	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502329701	PALMYRA	S ROCHEBLAVE	07/30/2015	09/15/2022	SMBG	REHAB SEWER MANHOLE 200-041	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502329801	ULLOA	S CARROLLTON AV	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 192-020	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502329901	ULLOA	S CORTEZ	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 192-024	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502330001	TULANE AV	S DUPRE	07/30/2015	11/03/2022	SMBG	REHAB SEWER MANHOLE 190-032	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502330101	CANAL	S SALCEDO	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 202-028	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502330201	N LOPEZ	IBERVILLE	07/30/2015	10/15/2022	SMBG	REHAB SEWER MANHOLE 202-034	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502330301	CANAL	S BROAD	07/30/2015	09/28/2022	SMBG	REHAB SEWER MANHOLE 201-021	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502330401	N BROAD	BIENVILLE	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 201-029	MANHOLE REHAB COMPLETED		CL	
201502330501	N WHITE	CANAL	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 201-035	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502330601	IBERVILLE	N BROAD	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 201-040	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT RR125		CL	
201502330701	N BROAD	IBERVILLE	07/30/2015	09/29/2022	SMBG	REHAB SEWER MANHOLE 201-044	PERFORM ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502330801	CANAL	S WHITE	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 201-050	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT RR125		CL	
201502330901	CLEVELAND AV	S WHITE	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 201-054	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT RR125		CL	
201502331001	S MURAT	D"HEMECOURT	07/30/2015	09/27/2022	SMBG	REHAB SEWER MANHOLE 194-023	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502331101	BAUDIN	S OLYMPIA	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 194-029	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502331201	D"HEMECOURT	ST PATRICK	07/30/2015	11/30/2022	SMBG	REHAB SEWER MANHOLE 194-033	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502331301	BANKS	S BERNADOTTE	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 195-011	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502331401	CLEVELAND AV	S RENDON	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 202-021	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502331501	S ROCHEBLAVE	CANAL	07/30/2015	05/02/2023	SMBG	REHAB SEWER MANHOLE 200-006	MANHOLE REHAB COMPLETED		CL	
201502331601	N TONTI	BIENVILLE	07/30/2015	09/27/2022	SMBG	REHAB SEWER MANHOLE 200-017	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502331701	N CLARK	CANAL	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 203-043	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502331801	N JEFFERSON DAVIS PK	CANAL	07/30/2015	11/01/2022	SMBG	REHAB SEWER MANHOLE 203-047	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502331901	N SCOTT	CANAL	07/30/2015	06/13/2023	SMBG	REHAB SEWER MANHOLE 204-011	MANHOLE REHAB COMPLETED		CL	
201502332001	N SCOTT	BIENVILLE	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 204-016	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502332101	BIENVILLE	N PIERCE	07/30/2015	11/01/2022	SMBG	REHAB SEWER MANHOLE 204-027	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502332201	S PIERCE	CANAL	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 204-034	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502332301	PALMYRA	S JEFFERSON DAVIS PK	07/30/2015	10/31/2022	SMBG	REHAB SEWER MANHOLE 203-002	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502332401	S JEFFERSON DAVIS PK	CANAL	07/30/2015	05/04/2023	SMBG	REHAB SEWER MANHOLE 203-006	MANHOLE REHAB COMPLETED		CL	
201502332501	PALMYRA	S CLARK	07/30/2015	04/29/2022	SMBG	REHAB SEWER MANHOLE 203-009	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502333001	N GENOIS	BIENVILLE	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 203-036	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502333101	N DUPRE	IBERVILLE	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 202-015	MANHOLE REHAB COMPLETED		CL	
201502333201	N GAYOSO	CONTI	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 202-019	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT RR125		CL	
201502333501	N SCOTT	CONTI	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 216-039	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502333601	N ST PATRICK	BIENVILLE	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 206-022	MANHOLE REHAB COMPLETED		CL	
201502333701	PALMYRA	S MURAT	07/30/2015	02/08/2023	SMBG	REHAB SEWER MANHOLE 206-034	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502333801	PALMYRA	S OLYMPIA	07/30/2015	11/30/2022	SMBG	REHAB SEWER MANHOLE 206-040	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502333901	BIENVILLE	N OLYMPIA	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 206-055	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502334001	N BERNADOTTE	CONTI	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 208-014	MANHOLE REHAB COMPLETED		CL	
201502334101	BIENVILLE	N MURAT	07/30/2015	11/02/2022	SMBG	REHAB SEWER MANHOLE 206-009	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502334301	CLEVELAND AV	S CARROLLTON AV	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 205-021	MANHOLE REHAB COMPLETED		CL	
201502334401	N CARROLLTON AV	BIENVILLE	07/30/2015	11/02/2022	SMBG	REHAB SEWER MANHOLE 205-027	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502334501	BIENVILLE	N CARROLLTON AV	07/30/2015	11/02/2022	SMBG	REHAB SEWER MANHOLE 205-039	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502334601	BIENVILLE	N HENNESSEY	07/30/2015	11/02/2022	SMBG	REHAB SEWER MANHOLE 205-048	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502334701	BIENVILLE	N MURAT	07/30/2015	11/02/2022	SMBG	REHAB SEWER MANHOLE 206-003	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502334801	PALMYRA	S CARROLLTON AV	07/30/2015	05/02/2022	SMBG	REHAB SEWER MANHOLE 204-036	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502334901	DUMAINE	N HENNESSEY	07/30/2015	11/01/2022	SMBG	REHAB SEWER MANHOLE 241-025	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502335001	BUNGALOW CT	DUMAINE	07/30/2015	11/01/2022	SMBG	REHAB SEWER MANHOLE 241-049	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502335101	TOULOUSE	N BROAD	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 272-002	MANHOLE REHAB COMPLETED		CL	
201502335201	N BROAD	ORLEANS AV	07/30/2015	05/31/2023	SMBG	REHAB SEWER MANHOLE 272-020	MANHOLE REHAB COMPLETED		CL	
201502335301	TOULOUSE	N BROAD	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 272-038	MANHOLE REHAB COMPLETED		CL	
201502335401	N CARROLLTON AV	ST PETER	07/30/2015	11/01/2022	SMBG	REHAB SEWER MANHOLE 217-045	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502335501	N MURAT	ORLEANS AV	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 218-004	MANHOLE REHAB COMPLETED CONTRACT RR025		CL	
201502335601	N ST PATRICK	ST LOUIS	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 218-021	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502335701	N CARROLLTON AV	ESPLANADE AV	07/30/2015	10/31/2022	SMBG	REHAB SEWER MANHOLE 239-003	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502335801	CITY PARK AV	N CARROLLTON AV	07/30/2015	10/31/2022	SMBG	REHAB SEWER MANHOLE 239-051	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502335901	TOULOUSE	N HENNESSEY	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 217-014	MANHOLE REHAB COMPLETED		CL	
201502336001	HARDING DR	DELGADO DR	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 240-022	MANHOLE REHAB COMPLETED CONTRACT RR025		CL	
201502336101	TOULOUSE	N TELEMACHUS	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 216-013	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
201502336701	DESOTO	HAGAN AV	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 289-032	MANHOLE REHAB COMPLETED		CL	
201502336801	ST PHILIP	HAGAN AV	07/30/2015	02/01/2022	SMBG	REHAB SEWER MANHOLE 289-050	MANHOLE REHAB COMPLETED		CL	
201502336901	N DUPRE	BELL	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 289-066	MANHOLE REHAB COMPLETED		CL	
201502337101	SAUVAGE	MAUREPAS	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 290-021	MANHOLE REHAB COMPLETED CONTRACT RR003		CL	
201502337401	N LOPEZ	CONTI	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 273-059	MANHOLE REHAB COMPLETED		CL	
201502337501	TOULOUSE	MOSS	07/30/2015	05/31/2023	SMBG	REHAB SEWER MANHOLE 274-008	MANHOLE REHAB COMPLETED		CL	
201502337601	ESPLANADE AV	LEDA CT	07/30/2015	11/02/2022	SMBG	REHAB SEWER MANHOLE 275-001	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502337701	N BROAD	CONTI	07/30/2015	10/17/2022	SMBG	REHAB SEWER MANHOLE 272-061	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502337801	N CLAIBORNE AV	URSULINES AV	07/30/2015	09/12/2022	SMBG	REHAB SEWER MANHOLE 285-031	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502337901	IDA	N CARROLLTON AV	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 240-045	MANHOLE REHAB COMPLETED CONTRACT RR025		CL	
201502338001	IDA	N CARROLLTON AV	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 241-020	MANHOLE REHAB COMPLETED CONTRACT RR025		CL	
201502338401	ANNETTE	N ROCHEBLAVE	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 328-014	MANHOLE REHAB COMPLETED		CL	
201502338501	TOURO	N TONTI	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 328-037	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR003 CONTRACT RR003		CL	
201502338801	ELYSIAN FIELDS AV	N RAMPART	07/30/2015	01/23/2018	SMBG	REHAB SEWER MANHOLE 344-041	COMPLETED REHAB SEWER MANHOLE 344-041	250.00	CL	
201502339001	CRETE	GRAND RTE ST JOHN	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 306-039	MANHOLE REHAB COMPLETED		CL	
201502339201	ONZAGA	N DUPRE	07/30/2015	05/09/2023	SMBG	REHAB SEWER MANHOLE 306-053	MANHOLE REHAB COMPLETED		CL	
201502339401	N TONTI	NEW ORLEANS	07/30/2015	07/01/2023	SMBG	REHAB SEWER MANHOLE 310-025	MANHOLE REHAB COMPLETED		CL	
201603401001	N MURAT	BIENVILLE	01/13/2016	07/01/2023	SLEAD	MWH-ID. 7463-001 SERVICE POINT REPAI 169' FROM SM206-014 ESSA 2 - BAS5 -	COMPLETED SERVICE POINT REPAIR @169 CONTRACT 30245		CL	
201603401101	CLEVELAND AV	S GAYOSO	01/13/2016	05/24/2022	SLEAD	MWH-ID. 7463-959 SERVICE POINT REPIR 94' FROM SM202-024 ESSA 2 - BAS 5 -	SERVICE REPAIR COMPLETED CONTRACT RR124		CL	
201603739701	S DORGENOIS	BANKS	02/24/2016	07/01/2023	SMBG	ESSA MH REHAB: Adjust Manhole to Grade	MANHOLE REHAB COMPLETED		CL	
201603746401	IBERVILLE	N WHITE	02/24/2016	06/23/2023	SMBG	ESSA MH REHAB: Install Full Depth Liner /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT RR125		CL	
201603751801	BANKS	MANASSES AL	02/24/2016	05/01/2023	SMBG	ESSA MH REHAB: Install Full Depth Liner	MANHOLE REHAB COMPLETED		CL	
201603787301	CLEVELAND AV	BOTTINELLI PL	03/01/2016	07/01/2023	SMAIN	MWH-ID. 7463-1031 POINT REPAIR 171' TO 186' FROM SMH 207-004 ESSA 2 - BASIN 5 - MID CITY	POINT REPAIR COMPLETED CONTRACT RR125		CL	
201603788601	CLEVELAND AV	BOTTINELLI PL	03/01/2016	07/01/2023	SLINE	MWH-ID. 7463-1031 FULL LINING OF PIPE FROM 207-004 to 207-002 ESSA 2 - BASIN 5 - MID-CITY - SPS 3	MSL REPAIRED VIA FULL LINER CONTRACT RR125		CL	
201603788701	CLEVELAND AV	BOTTINELLI PL	03/01/2016	07/01/2023	SMAIN	MWH-ID. 7463-1031 POINT REPAIR 16' TO 28' FROM SMH 207-004 ESSA 2 - BASIN 5 - MID CITY	POINT REPAIR COMPLETED CONTRACT RR125		CL	
201603788801	CLEVELAND AV	BOTTINELLI PL	03/01/2016	07/01/2023	SMAIN	MWH-ID. 7463-1031 POINT REPAIR 225' TO 251' FROM SMH 207-004 ESSA 2 - BASIN 5 - MID CITY	POINT REPAIR COMPLETED CONTRACT RR125		CL	
201603788901	CLEVELAND AV	BOTTINELLI PL	03/01/2016	07/01/2023	SMAIN	MWH-ID. 7463-1031 POINT REPAIR REPLACE SERVICE '56 FROM 207-004 ESSA 2 - BASIN 5 - MID CITY	COMPLETED SERVICE POINT REPAIR @56 CONTRACT RR125		CL	
201603789001	CLEVELAND AV	BOTTINELLI PL	03/01/2016	07/01/2023	SLINE	MWH-ID. 7463-1031 SERVICE REPAIR VIA LINING 143' FROM 207-004 ESSA 2 - BASIN 5 - MID CITY	COMPLETED SERVICE POINT REPAIR @139 CONTRACT RR125		CL	
201603789301	CLEVELAND AV	N BROAD	03/01/2016	05/25/2023	SMAIN	MWH-ID. 7463-1057 POINT REPAIR 159' TO 171' FROM SMH 201-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 15	POINT REPAIR COMPLETED CONTRACT 30245		CL	
	557									102,003.00

ESSA 2 - BASIN 6 - NINTH WARD

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201000479401	N ROCHEBLAVE	ANDRY	03/10/2010	05/05/2011	SMAIN	MWH-ID. 7463-026 POINT REPAIR 73' TO 85' FROM SMH 445-043 ESSA 2 - BASIN 6 - NINTH WARD - STATION 25	POINT REPAIR MADE 73' TO 85' FROM SMH 445-043	7,104.10	CL	
201000479501	ANDRY	N MIRO	03/10/2010	04/28/2011	SLEAD	MWH-ID. 7463-027 SERVICE POINT REPAIR 27' FROM SMH 445-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 27' FROM SMH 445-061	5,200.80	CL	
201000479601	ANDRY	N GALVEZ	03/10/2010	12/28/2010	SMAIN	MWH-ID. 7463-028 REPLACE PIPE FOR LINE SEGMENT 444-006 TO 444-005 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE FOR LINE SEGMENT 444-006 TO 444-005 COMPLETED	113,030.35	CL	
201000479701	N MIRO	CHOCTAW	03/10/2010	03/19/2011	SLEAD	MWH-ID. 7463-029 SERVICE POINT REPAIR 89' FROM SMH 444-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 89' FROM SMH 444-007	7,953.60	CL	
201000479901	CHOCTAW	N MIRO	03/10/2010	03/02/2011	SMAIN	MWH-ID. 7463-030 REPLACE PIPE FOR LINE SEGMENT 444-008 TO 444-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE	62,328.30	CL	
201000480001	ANDRY	N GALVEZ	03/10/2010	12/09/2010	SMAIN	MWH-ID. 7463-031 REPLACE PIPE FOR LINE SEGMENT 444-014 TO 444-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE	64,573.55	CL	
201000480101	CHOCTAW	N GALVEZ	03/10/2010	02/28/2011	SMAIN	MWH-ID. 7463-032 REPLACE PIPE FOR LINE SEGMENT 444-016 TO 444-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE	48,254.40	CL	
201000480501	LIZARDI	N JOHNSON	03/10/2010	03/16/2011	SMAIN	MWH-ID. 7463-035 POINT REPAIR 28' TO 40' FROM SMH 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 28' TO 40' FROM SMH 444-017	12,103.20	CL	
201000480601	LIZARDI	N PRIEUR	03/10/2010	03/24/2011	SLEAD	MWH-ID. 7463-036 SERVICE POINT REPAIR 65' SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 65' SMH 444-022	9,502.50	CL	
201000480701	N PRIEUR	ANDRY	03/10/2010	04/01/2011	SLEAD	MWH-ID. 7463-037 SERVICE POINT REPAIR 160' FROM 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 160' FROM 444-027	5,202.50	CL	
201000480801	EGANIA	N JOHNSON	03/10/2010	08/11/2011	SMAIN	MWH-ID. 7463-038 REPLACE PIPE FOR LINE SGMENT 444-021 TO 444-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACED PIPE FOR LINE SGMENT 444-021 TO 444-019	55,494.00	CL	
201000481001	N ROMAN	JOURDAN RD	03/10/2010	04/17/2011	SMAIN	MWH-ID. 7463-040 POINT REPAIR 75' TO 87' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 75' TO 87' FROM SMH 436-019	7,152.95	CL	
201000481201	N CLAIBORNE AV	JOURDAN RD	03/10/2010	04/18/2011	SLEAD	MWH-ID. 7463-041 SERVICE POINT REPAIR 9' FROM SMH 436-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 9' FROM SMH 436-027	5,200.40	CL	
201000481301	DESLONDE	N GALVEZ	03/10/2010	04/17/2011	SLEAD	MWH-ID. 7463-042 SERVICE POINT REPAIR 51' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 51' FROM SMH 437-004	7,703.50	CL	
201000481401	DESLONDE	FLORIDA AV	03/10/2010	04/26/2011	SMAIN	MWH-ID. 7463-043 REPLACE PIPE FOR LINE SEGMENT 439-003 TO 438-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACED PIPE FOR LINE SEGMENT 439-003 TO 438-017	90,130.00	CL	
201000481601	EGANIA	N DERBIGNY	03/10/2010	04/13/2011	SLEAD	MWH-ID. 7463-044 SERVICE POINT REPAIR 39' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 39' FROM SMH 443-023	5,751.40	CL	
201000481801	REYNES	LAW	03/10/2010	04/12/2011	SMAIN	MWH-ID. 7463-046 REPLACE PIPE FOR LINE SEGMENT 445-009 TO 445-006 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACED PIPE FOR LINE SEGMENT 445-009 TO 445-006	96,623.20	CL	
201000482001	CHOCTAW	FLORIDA AV	03/10/2010	10/09/2012	SMAIN	MWH-ID. 7463-047 REPLACE PIPE FOR LINE SEGMENT 446-011 TO 445-051 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE FOR LINE SEGMENT 446-011 TO 445-051 COMPLETED	63,930.00	CL	
201000482101	N DERBIGNY	JOURDAN RD	03/10/2010	05/04/2011	SMAIN	MWH-ID. 7463-048 POINT REPAIR 50' TO 66' FROM SMH 436-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 50' TO 66' FROM SMH 436-022	5,650.40	CL	
201000482201	N PRIEUR	DESLONDE	03/10/2010	04/28/2011	SLEAD	MWH-ID. 7463-051 SERVICE POINT REPAIR 6' FROM SMH 437-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 6' FROM SMH 437-022	6,903.10	CL	
201000482301	N DORGENOIS	JOURDAN RD	03/10/2010	05/02/2011	SMAIN	MWH-ID. 7463-052 POINT REPAIR 0' TO 12' FROM SMH 438-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 0' TO 12' FROM SMH 438-015	3,700.00	CL	
201000482401	N DERBIGNY	ST MAURICE AV	03/10/2010	05/11/2011	SLEAD	MWH-ID. 7463-055 SERVICE POINT REPAIR 10' FROM SMH 455-069 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	SERVICE POINT REPAIR MADE 10' FROM SMH 455-069	5,701.80	CL	
201000482601	N ROMAN	DELERY	03/10/2010	05/19/2011	SMAIN	MWH-ID. 7463-056 POINT REPAIR 3' TO 15' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 3' TO 15' FROM SMH 455-072	6,703.80	CL	
201000482801	N PRIEUR	DELERY	03/10/2010	05/12/2011	SMAIN	MWH-ID. 7463-057 POINT REPAIR 12' TO 24' FROM SMH 456-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 12' TO 24' FROM SMH 456-024	5,401.80	CL	
201000482901	TRICOU	N ROMAN	03/10/2010	03/23/2011	SMAIN	MWH-ID. 7463-058 REPLACE PIPE FOR LINE SEGMENT 456-026 TO 456-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	REPLACED PIPE FOR LINE SEGMENT 456-026 TO 456-025 COMPLETED	70,605.00	CL	
201000483001	LAW	DUBREUIL	03/10/2010	05/11/2011	SMAIN	MWH-ID. 7463-060 REPLACE PIPE FOR LINE SEGMENT 457-043 TO 457-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	REPLACED PIPE FOR LINE SEGMENT 457-043 TO 457-042	83,505.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201000497001	N DORGENOIS	DELERY	03/12/2010	05/16/2011	SLEAD	MWH-ID. 7463-059 SERVICE POINT REPAIR 7' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD	COMPLETED SERVICE POINT REPAIR 7' FROM SMH 457-015	5,601.85	CL	
201000559501	N ROCHEBLAVE	ANDRY	03/20/2010	05/09/2011	SLEAD	MWH-ID. 7463-026 SERVICE POINT REPAIR 117' SMH 445-043 ESSA 2 - BASIN 6 - NINTH WARD - STATION 25	SERVICE POINT REPAIR MADE 117' SMH 445-043	5,272.10	CL	
201000559801	ANDRY	N MIRO	03/20/2010	04/27/2011	SLEAD	MWH-ID. 7463-027 SERVICE POINT REPAIR 92' FROM SMH 445-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 92' FROM SMH 445-061	5,201.00	CL	
201000559901	ANDRY	N MIRO	03/20/2010	04/26/2011	SLEAD	MWH-ID. 7463-027 SERVICE POINT REPAIR 155' FROM SMH 445-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 155' FROM SMH 445-061	5,202.40	CL	
201000560001	ANDRY	N MIRO	03/20/2010	04/26/2011	SLEAD	MWH-ID. 7463-027 SERVICE POINT REPAIR 221' FROM SMH 445-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR 221' FROM SMH 445-061	5,702.10	CL	
201000560101	ANDRY	N MIRO	03/20/2010	08/19/2016	SLINE	MWH-ID. 7463-027 FULL LINING OF SMH 445-061 TO 444-005 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 445-061 TO 444-005	9,113.00	CL	
201000560201	N MIRO	CHOCTAW	03/20/2010	03/10/2011	SLEAD	MWH-ID. 7463-029 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	
201000560301	N MIRO	CHOCTAW	03/20/2010	06/01/2011	SLINE	MWH-ID. 7463-029 FULL LINING OF SMH 444-007 TO 444-005 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 444-007 TO 444-005	6,703.50	CL	
201000560401	LIZARDI	N JOHNSON	03/20/2010	03/17/2011	SLEAD	MWH-ID. 7463-035 SERVICE POINT REPAIR 184' FROM SMH 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 184' FROM SMH 444-017	9,501.80	CL	
201000560501	LIZARDI	N JOHNSON	03/20/2010	03/15/2011	SLEAD	MWH-ID. 7463-035 SERVICE POINT REPAIR 157' FROM SMH 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 157' FROM SMH 444-017	11,503.20	CL	
201000560601	LIZARDI	N JOHNSON	03/20/2010	03/14/2011	SLEAD	MWH-ID. 7463-035 SERVICE POINT REPAIR 324' FROM SMH 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 324' FROM SMH 444-017	11,603.60	CL	
201000560701	LIZARDI	N JOHNSON	03/20/2010	06/09/2016	SLINE	MWH-ID. 7463-035 FULL LINING OF SMH 444-017 TO 444-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 444-017 TO 444-009	11,397.00	CL	
201000560801	LIZARDI	N PRIEUR	03/20/2010	03/24/2011	SLEAD	MWH-ID. 7463-036 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	
201000560901	LIZARDI	N PRIEUR	03/20/2010	03/22/2011	SLEAD	MWH-ID. 7463-036 SERVICE POINT REPAIR 283' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 283' FROM SMH 444-022	9,502.50	CL	
201000561001	LIZARDI	N PRIEUR	03/20/2010	03/11/2011	SLEAD	MWH-ID. 7463-036 SERVICE POINT REPAIR 135' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 135' FROM SMH 444-022	9,502.50	CL	
201000561101	LIZARDI	N PRIEUR	03/20/2010	03/24/2011	SMAIN	MWH-ID. 7463-036 POINT REPAIR 157' TO 216' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETEDPOINT REPAIR MADE 157' TO 216' FROM SMH 444-022	18,900.00	CL	
201000561201	LIZARDI	N PRIEUR	03/20/2010	03/24/2011	SMAIN	MWH-ID. 7463-036 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	
201000561301	LIZARDI	N PRIEUR	03/20/2010	03/03/2011	SMAIN	MWH-ID. 7463-036 POINT REPAIR 37' TO 51' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 37' TO 51' FROM SMH 444-022 COMPLETED	9,900.00	CL	
201000561401	LIZARDI	N PRIEUR	03/20/2010	06/23/2011	SLINE	MWH-ID. 7463-036 FULL LINING OF SMH 444-022 TO 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 444-022 TO 444-017	11,326.00	CL	
201000561501	N PRIEUR	ANDRY	03/20/2010	03/31/2011	SLEAD	MWH-ID. 7463-037 SERVICE POINT REPAIR 182' FROM SMH 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 182' FROM SMH 444-027	5,202.50	CL	
201000561601	N PRIEUR	ANDRY	03/20/2010	04/01/2011	SLEAD	MWH-ID. 7463-037 SERVICE POINT REPAIR 327' FROM SMH 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 327' FROM SMH 444-027	5,202.50	CL	
201000561701	N PRIEUR	ANDRY	03/20/2010	02/28/2011	SMAIN	MWH-ID. 7463-037 POINT REPAIR 301' TO 313' FROM SMH 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 301' TO 313' FROM SMH 444-027 COMPLETED	5,202.50	CL	
201000561801	N PRIEUR	ANDRY	03/20/2010	03/29/2011	SMAIN	MWH-ID. 7463-037 POINT REPAIR 201' TO 219' FROM SMH 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 201' TO 219' FROM SMH 444-027	10,602.60	CL	
201000561901	N PRIEUR	ANDRY	03/20/2010	04/01/2011	SLINE	MWH-ID. 7463-037 FULL LINING OF SMH 444-027 TO 444-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	FULL LINING OF SMH 444-027 TO 444-024	10,235.50	CL	
201000562201	N ROMAN	JOURDAN RD	03/20/2010	04/18/2011	SMAIN	MWH-ID. 7463-040 POINT REPAIR 101' TO 113' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 101' TO 113' FROM SMH 436-019	4,150.00	CL	
201000562301	N ROMAN	JOURDAN RD	03/20/2010	04/25/2011	SMAIN	MWH-ID. 7463-040 POINT REPAIR 133' TO 203' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 133' TO 203' FROM SMH 436-019	14,303.30	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201000562401	N ROMAN	JOURDAN RD	03/20/2010	04/18/2011	SMAIN	MWH-ID. 7463-040 POINT REPAIR 293' TO 316' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 293' TO 316' FROM SMH 436-019	4,800.00	CL	
201000562501	N ROMAN	JOURDAN RD	03/20/2010	01/05/2012	SLINE	MWH-ID. 7463-040 FULL LINING OF SMH 436-019 TO 436-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 436-019 TO 436-017	9,724.00	CL	
201000562601	N CLAIBORNE AV	JOURDAN RD	03/20/2010	04/18/2011	SMAIN	MWH-ID. 7463-041 POINT REPAIR 42' TO 58' FROM SMH 436-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 42' TO 58' FROM SMH 436-027	5,400.00	CL	
201000562701	N CLAIBORNE AV	JOURDAN RD	03/20/2010	04/18/2011	SMAIN	MWH-ID. 7463-041 POINT REPAIR 155' TO 178' FROM SMH 436-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 155' TO 178' FROM SMH 436-027	4,700.00	CL	
201000562801	N CLAIBORNE AV	JOURDAN RD	03/20/2010	01/05/2012	SLINE	MWH-ID. 7463-041 FULL LINING OF SMH 436-027 TO 436-026 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 436-027 TO 436-026	13,352.00	CL	
201000562901	DESLONDE	N GALVEZ	03/20/2010	04/18/2011	SLEAD	MWH-ID. 7463-042 SERVICE POINT REPAIR 283' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 283' FROM SMH 437-004	5,701.40	CL	
201000563101	DESLONDE	N GALVEZ	03/20/2010	04/20/2011	SMAIN	MWH-ID. 7463-042 POINT REPAIR 312' TO 350' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 312' TO 350' FROM SMH 437-004	9,603.30	CL	
201000563201	DESLONDE	N GALVEZ	03/20/2010	01/05/2012	SLINE	MWH-ID. 7463-042 FULL LINING OF SMH 437-004 TO 437-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 437-004 TO 437-001	9,977.00	CL	
201000563301	EGANIA	N DERBIGNY	03/20/2010	04/05/2011	SLEAD	MWH-ID. 7463-044 SERVICE POINT REPAIR 167' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 167' FROM SMH 443-023	5,902.20	CL	
201000563501	EGANIA	N DERBIGNY	03/20/2010	04/04/2011	SLEAD	MWH-ID. 7463-044 SERVICE POINT REPAIR 211' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 211' FROM SMH 443-023	5,901.60	CL	
201000563601	EGANIA	N DERBIGNY	03/20/2010	04/14/2011	SMAIN	MWH-ID. 7463-044 POINT REPAIR 11' TO 23' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 11' TO 23' FROM SMH 443-023	8,003.10	CL	
201000563701	EGANIA	N DERBIGNY	03/20/2010	04/07/2011	SMAIN	MWH-ID. 7463-044 POINT REPAIR 73' TO 85' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 73' TO 85' FROM SMH 443-023	6,203.20	CL	
201000563801	EGANIA	N DERBIGNY	03/20/2010	04/06/2011	SMAIN	MWH-ID. 7463-044 POINT REPAIR 121' TO 150' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 121' TO 150' FROM SMH 443-023	11,654.95	CL	
201000563901	EGANIA	N DERBIGNY	03/20/2010	05/31/2011	SLINE	MWH-ID. 7463-044 FULL LINING OF SMH 443-023 TO 443-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 443-023 TO 443-022	9,276.50	CL	
201000564101	N DERBIGNY	JOURDAN RD	03/20/2010	05/03/2011	SMAIN	MWH-ID. 7463-048 POINT REPAIR 156' TO 192' FROM SMH 436-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 156' TO 192' FROM SMH 436-022	12,404.50	CL	
201000564201	N PRIEUR	DESLONDE	03/20/2010	04/27/2011	SMAIN	MWH-ID. 7463-051 POINT REPAIR 64' TO 88' FROM SMH 437-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 64' TO 88' FROM SMH 437-022	8,153.30	CL	
201000564301	N PRIEUR	DESLONDE	03/20/2010	04/26/2011	SMAIN	MWH-ID. 7463-051 POINT REPAIR 144' TO 176' FROM SMH 437-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 144' TO 176' FROM SMH 437-022	5,700.00	CL	
201000564401	N PRIEUR	DESLONDE	03/20/2010	10/28/2011	SLINE	MWH-ID. 7463-051 FULL LINING OF SMH 437-022 TO 437-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	FULL LINING OF SMH 437-022 TO 437-021 COMPLETED	7,129.00	CL	
201000564501	N DORGENOIS	JOURDAN RD	03/20/2010	05/03/2011	SLEAD	MWH-ID. 7463-052 SERVICE POINT REPAIR 185' FROM SMH 438-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 185' FROM SMH 438-015	9,502.80	CL	
201000564601	N DORGENOIS	JOURDAN RD	03/20/2010	05/05/2011	SMAIN	MWH-ID. 7463-052 POINT REPAIR 329' TO 338' FROM SMH 438-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED POINT REPAIR 329' TO 338' FROM SMH 438-015	7,500.00	CL	
201000564701	N DORGENOIS	JOURDAN RD	03/20/2010	07/27/2011	SLINE	MWH-ID. 7463-052 FULL LINING OF SMH 438-015 TO 438-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	FULL LINING OF SMH 438-015 TO 438-013 COMPLETED	9,666.50	CL	
201000564801	N DERBIGNY	ST MAURICE AV	03/20/2010	05/12/2011	SMAIN	MWH-ID. 7463-055 POINT REPAIR 84' TO 96' FROM SMH 455-069 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 84' TO 96' FROM SMH 455-069	7,002.50	CL	
201000564901	N DERBIGNY	ST MAURICE AV	03/20/2010	05/12/2011	SMAIN	MWH-ID. 7463-055 POINT REPAIR 253' TO 265' FROM SMH 455-069 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 253' TO 265' FROM SMH 455-069	4,300.00	CL	
201000565001	N DERBIGNY	ST MAURICE AV	03/20/2010	06/03/2011	SLINE	MWH-ID. 7463-055 FULL LINING OF SMH 455-069 TO 455-066 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED FULL LINING OF SMH 455-069 TO 455-066	7,299.00	CL	
201000565101	N ROMAN	DELERY	03/20/2010	05/24/2011	SLEAD	MWH-ID. 7463-056 SERVICE POINT REPAIR 96' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 96' FROM SMH 455-072	5,201.40	CL	
201000565201	N ROMAN	DELERY	03/20/2010	05/20/2011	SMAIN	MWH-ID. 7463-056 POINT REPAIR 37' TO 49' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 37' TO 49' FROM SMH 455-072	6,703.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201000565301	N ROMAN	DELERY	03/20/2010	05/23/2011	SLEAD	MWH-ID. 7463-056 SERVICE POINT REPAIR 83' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 83' FROM SMH 455-072	5,201.70	CL	
201000565401	N ROMAN	DELERY	03/20/2010	05/26/2011	SMAIN	MWH-ID. 7463-056 POINT REPAIR 132' TO 146' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 132' TO 146' FROM SMH 455-072	6,702.80	CL	
201000565501	N ROMAN	DELERY	03/20/2010	06/02/2011	SLINE	MWH-ID. 7463-056 FULL LINING OF SMH 455-072 TO 455-071 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED FULL LINING OF SMH 455-072 TO 455-071	8,159.00	CL	
201000565601	N PRIEUR	DELERY	03/20/2010	05/09/2011	SLEAD	MWH-ID. 7463-057 SERVICE POINT REPAIR 172' FROM SMH 456-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 172' FROM SMH 456-024	5,201.40	CL	
201000565701	N PRIEUR	DELERY	03/20/2010	05/11/2011	SMAIN	MWH-ID. 7463-057 POINT REPAIR 70' TO 82' FROM SMH 456-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 70' TO 82' FROM SMH 456-024	3,700.00	CL	
201000565801	N PRIEUR	DELERY	03/20/2010	05/10/2011	SLEAD	MWH-ID. 7463-057 SERVICE POINT REPAIR 114' FROM SMH 456-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 114' FROM SMH 456-024	5,202.00	CL	
201000565901	N PRIEUR	DELERY	03/20/2010	06/02/2011	SLINE	MWH-ID. 7463-057 FULL LINING OF SMH 456-024 TO 456-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	FULL LINING OF SMH 456-024 TO 456-023 COMPLETED	7,186.00	CL	
201000566001	N DORGENOIS	DELERY	03/20/2010	05/17/2011	SLEAD	MWH-ID. 7463-059 SERVICE POINT REPAIR 50' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 50' FROM SMH 457-015	5,701.75	CL	
201000566101	N DORGENOIS	DELERY	03/20/2010	05/18/2011	SMAIN	MWH-ID. 7463-059 POINT REPAIR 97' TO 127' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 97' TO 127' FROM SMH 457-015	8,903.40	CL	
201000566201	N DORGENOIS	DELERY	03/20/2010	05/19/2011	SMAIN	MWH-ID. 7463-059 POINT REPAIR 233' TO 240' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 233' TO 240' FROM SMH 457-015	4,100.00	CL	
201000566301	N DORGENOIS	DELERY	03/20/2010	11/03/2011	SLINE	MWH-ID. 7463-059 FULL LINING OF SMH 457-015 TO 457-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	FULL LINING OF SMH 457-015 TO 457-014 COMPLETED	6,847.00	CL	
201001211301	ANDRY	N JOHNSON	06/16/2010	03/31/2011	SMAIN	MWH-ID. 7463-033 POINT REPAIR 10' TO 22' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 10' TO 22' FROM SMH 444-028	6,703.20	CL	
201001211401	ANDRY	N JOHNSON	06/16/2010	04/05/2011	SMAIN	MWH-ID. 7463-033 POINT REPAIR 114' TO 175' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 114' TO 175' FROM SMH 444-028	11,303.90	CL	
201001211601	ANDRY	N JOHNSON	06/16/2010	01/21/2011	SMAIN	MWH-ID. 7463-033 POINT REPAIR 319' TO 331' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 319' TO 331' FROM SMH 444-028	7,204.80	CL	
201001211701	ANDRY	N JOHNSON	06/16/2010	11/03/2011	SLINE	MWH-ID. 7463-033 FULL LINING OF SMH 444-028 TO 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 444-028 TO 444-027	10,701.50	CL	
201101190201	N DERBIGNY	POLAND AV	07/21/2011	11/08/2011	SMAIN	MWH-ID. 7463-101 REPLACE PIPE FOR LINE SEGMENT 416-022 TO 416-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACE PIPE FOR LINE SEGMENT 416-022 TO 416-021 COMPLETED	56,006.60	CL	
201101297101	ANDRY	N JOHNSON	08/10/2011	09/30/2011	SMAIN	MWH-ID. 7463-033 POINT REPAIR 178' TO 188' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 178' TO 188' FROM SMH 444-028 COMPLETED	3,700.00	CL	
201101468901	DESLONDE	N GALVEZ	09/06/2011	09/26/2011	SMAIN	MWH-ID. 7463-042 POINT REPAIR 168' TO 178' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 168' TO 178' FROM SMH 437-004 COMPLETED	3,700.00	CL	
201101469001	DESLONDE	N GALVEZ	09/06/2011	09/26/2011	SMAIN	MWH-ID. 7463-042 POINT REPAIR 344' TO 354' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 344' TO 354' FROM SMH 437-004 COMPLETED	4,200.00	CL	
201101469101	N ROMAN	JOURDAN RD	09/06/2011	09/27/2011	SMAIN	MWH-ID. 7463-040 POINT REPAIR 276' TO 288' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 276' TO 288' FROM SMH 436-019 COMPLETED	1,242.96	CL	
201101469201	N DORGENOIS	DELERY	09/06/2011	09/28/2011	SMAIN	MWH-ID. 7463-059 POINT REPAIR 181' TO 193' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD	POINT REPAIR 181' TO 193' FROM SMH 457-015 COMPLETED	5,201.70	CL	
201101933301	PORT	URQUHART	11/09/2011	11/07/2013	SLEAD	MWH-ID. 7463-100 SERVICE REPAIR VIA LINING 147' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 147' FROM SMH 383-042	5,250.00	CL	
201101933401	PORT	URQUHART	11/09/2011	11/07/2013	SLEAD	MWH-ID. 7463-100 SERVICE REPAIR VIA LINING 356' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 356' FROM SMH 383-042	5,750.00	CL	
201101933501	PORT	URQUHART	11/09/2011	02/27/2013	SMAIN	MWH-ID. 7463-100 POINT REPAIR 86' TO 114' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 86' TO 114' FROM SMH 383-042		CL	
201101933601	PORT	URQUHART	11/09/2011	03/06/2012	SMAIN	MWH-ID. 7463-100 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	
201101933701	PORT	URQUHART	11/09/2011	02/20/2013	SLEAD	MWH-ID. 7463-100 POINT REPAIR REPLACE SERVICE 225' TO 237' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 225' TO 237' FROM SMH 383-042	8,296.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201101933801	PORT	URQUHART	11/09/2011	02/21/2012	SLEAD	MWH-ID. 7463-100 POINT REPAIR REPLACE SERVICE 322' TO 334' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 322' TO 334' FROM SMH 383-042	8,223.50	CL	
201101934001	PORT	URQUHART	11/09/2011	10/03/2013	SLINE	MWH-ID. 7463-100 FULL LINING OF SMH 383-042 TO 383-041 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 383-042 TO 383-041	9,910.00	CL	
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	
201102010101	MARAIS	PRESS	11/15/2011	07/12/2012	SLEAD	MWH-ID. 7463-176 POINT REPAIR REPLACE SERVICE 99' FROM SMH 383-037 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 99' FROM SMH 383-037 COMPLETED	6,770.00	CL	
201102010201	MARAIS	PRESS	11/15/2011	07/12/2012	SLEAD	MWH-ID. 7463-176 POINT REPAIR REPLACE SERVICE 162' FROM SMH 383-037 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 162' FROM SMH 383-037 COMPLETED	7,080.00	CL	
201102010301	MARAIS	PRESS	11/15/2011	07/06/2012	SMAIN	MWH-ID. 7463-176 POINT REPAIR 1' TO 13' FROM SMH 383-037 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 1' TO 13' FROM SMH 383-037 COMPLETED	8,140.00	CL	
201102010401	MARAIS	PRESS	11/15/2011	07/12/2012	SLINE	MWH-ID. 7463-176 FULL LINING OF SMH 383-037 TO 383-036 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	FULL LINING OF SMH 383-037 TO 383-036 COMPLETED	17,635.00	CL	
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	
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	
201102019401	N CLAIBORNE AV	JOURDAN AV	11/16/2011	04/11/2012	SLEAD	MWH-ID. 7463-190 POINT REPAIR REPLACE SERVICE 141' FROM SMH 436-010 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 141' FROM SMH 436-010	6,810.00	CL	
201102019501	N CLAIBORNE AV	JOURDAN AV	11/16/2011	04/11/2012	SLEAD	MWH-ID. 7463-190 POINT REPAIR REPLACE SERVICE 184' FROM SMH 436-010 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 436-010	7,210.00	CL	
201102019601	N CLAIBORNE AV	JOURDAN AV	11/16/2011	05/15/2012	SLINE	MWH-ID. 7463-190 FULL LINING OF SMH 436-010 TO 436-009 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 436-010 TO 436-009	15,227.00	CL	
201102019701	DESLONDE	N ROBERTSON	11/16/2011	05/08/2012	SMAIN	MWH-ID. 7463-191 REPLACE PIPE FOR LINE SEGMENT 436-011 TO 435-040 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACE PIPE FOR LINE SEGMENT 436-011 TO 435-040	89,510.00	CL	
201102020001	ANDRY	MARAIS	11/16/2011	04/25/2012	SLEAD	MWH-ID. 7463-192 POINT REPAIR REPLACE SERVICE 88' FROM SMH 442-035 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 88' FROM SMH 442-035	6,950.00	CL	
201102020101	ANDRY	MARAIS	11/16/2011	05/01/2012	SLEAD	MWH-ID. 7463-192 POINT REPAIR REPLACE SERVICE 230' FROM SMH 442-035 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 230' FROM SMH 442-035	7,180.00	CL	
201102020201	ANDRY	MARAIS	11/16/2011	04/30/2012	SMAIN	MWH-ID. 7463-192 POINT REPAIR 111' TO 123' FROM SMH 442-035 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 111' TO 123' FROM SMH 442-035	7,730.00	CL	
201102020301	ANDRY	MARAIS	11/16/2011	05/16/2012	SLINE	MWH-ID. 7463-192 FULL LINING OF SMH 442-035 TO 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-035 TO 442-034	29,411.00	CL	
201102020501	FLOOD	URQUHART	11/16/2011	04/03/2012	SMAIN	MWH-ID. 7463-193 REPLACE PIPE FOR LINE SEGMENT 442-055 TO 442-053 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 442-055 TO 442-053	86,350.00	CL	
201102020601	N ROMAN	FLOOD	11/16/2011	03/05/2012	SMAIN	MWH-ID. 7463-194 REPLACE PIPE FOR LINE SEGMENT 443-026 TO 443-024 ESSA 2 - BASIN 6 - NINTH WARD - 24	REPLACED PIPE FOR LINE SEGMENT 443-026 TO 443-024	84,200.00	CL	
201102020701	CAFFIN AV	N PRIEUR	11/16/2011	05/18/2012	SMAIN	MWH-ID. 7463-197 REPLACE PIPE FOR LINE SEGMENT 444-069 TO 444-068 ESSA 2 - BASIN 6 - NINTH WARD - 25	REPLACE PIPE FOR LINE SEGMENT 444-069 TO 444-068	68,890.00	CL	
201102020801	CHOCTAW	N TONTI	11/16/2011	03/05/2012	SMAIN	MWH-ID. 7463-198 REPLACE PIPE FOR LINE SEGMENT 445-041 TO 445-040 ESSA 2 - BASIN 6 - NINTH WARD - 25	REPLACED PIPE FOR LINE SEGMENT 445-041 TO 445-040	52,590.00	CL	
201102020901	N JOHNSON	CHARBONNET	11/16/2011	04/11/2012	SMAIN	MWH-ID. 7463-199 POINT REPAIR 66' TO 78' FROM SMH 449-014 ESSA 2 - BASIN 6 - NINTH WARD - 25	COMPLETED POINT REPAIR 66' TO 78' FROM SMH 449-014	6,540.00	CL	
201102021001	N JOHNSON	CHARBONNET	11/16/2011	04/12/2012	SMAIN	MWH-ID. 7463-199 POINT REPAIR 189' TO 201' FROM SMH 449-014 ESSA 2 - BASIN 6 - NINTH WARD - 25	COMPLETED POINT REPAIR 189' TO 201' FROM SMH 449-014	6,200.00	CL	
201102021101	N JOHNSON	CHARBONNET	11/16/2011	11/06/2012	SLINE	MWH-ID. 7463-199 FULL LINING OF SMH 449-014 TO 449-013 ESSA 2 - BASIN 6 - NINTH WARD - 25	COMPLETED FULL LINING OF SMH 449-014 TO 449-013	20,104.00	CL	
201102021201	LAMANCHE	N PRIEUR	11/16/2011	03/05/2012	SMAIN	MWH-ID. 7463-200 REPLACE PIPE FOR LINE SEGMENT 449-015 TO 449-014 ESSA 2 - BASIN 6 - NINTH WARD - 25	REPLACED PIPE FOR LINE SEGMENT 449-015 TO 449-014	71,350.00	CL	
201102021301	TUPELO	MARAIS	11/16/2011	04/19/2012	SLEAD	MWH-ID. 7463-201 POINT REPAIR REPLACE SERVICE 105' FROM SMH 454-016 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 105' FROM SMH 454-016	7,140.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102021401	TUPELO	MARAIS	11/16/2011	04/19/2012	SLEAD	MWH-ID. 7463-201 POINT REPAIR REPLACE SERVICE 191' FROM SMH 454-016 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 191' FROM SMH 454-016	7,050.00	CL	
201102021501	TUPELO	MARAIS	11/16/2011	04/23/2012	SMAIN	MWH-ID. 7463-201 POINT REPAIR 236' TO 254' FROM SMH 454-016 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 236' TO 254' FROM SMH 454-016	8,200.00	CL	
201102021601	TUPELO	MARAIS	11/16/2011	05/17/2012	SLINE	MWH-ID. 7463-201 FULL LINING OF SMH 454-016 TO 454-015 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 454-016 TO 454-015	29,329.00	CL	
201102021701	TUPELO	ST CLAUDE AV	11/16/2011	07/11/2012	SLINE	MWH-ID. 7463-202 FULL LINING OF SMH 454-017 TO 454-016 ESSA 2 - BASIN 6 - NINTH WARD - B	FULL LINING OF SMH 454-017 TO 454-016	17,403.00	CL	
201102021801	TUPELO	ST CLAUDE AV	11/16/2011	04/17/2012	SLEAD	MWH-ID. 7463-202 POINT REPAIR REPLACE SERVICE 123' FROM SMH 454-017 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 123' FROM SMH 454-017	7,110.00	CL	
201102021901	TUPELO	ST CLAUDE AV	11/16/2011	04/18/2012	SLEAD	MWH-ID. 7463-202 POINT REPAIR REPLACE SERVICE 184' FROM SMH 454-017 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 454-017	6,960.00	CL	
201102022001	ST CLAUDE AV	TRICOU	11/16/2011	04/24/2012	SLEAD	MWH-ID. 7463-203 POINT REPAIR REPLACE SERVICE 108' FROM SMH 454-027 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 108' FROM SMH 454-027	6,380.00	CL	
201102022101	ST CLAUDE AV	TRICOU	11/16/2011	04/24/2012	SMAIN	MWH-ID. 7463-203 POINT REPAIR 0' TO 12' FROM SMH 454-027 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 454-027	6,400.00	CL	
201102022201	ST CLAUDE AV	TRICOU	11/16/2011	04/24/2012	SMAIN	MWH-ID. 7463-203 POINT REPAIR 235' TO 255' FROM SMH 454-027 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 235' TO 255' FROM SMH 454-027	7,600.00	CL	
201102022301	ST CLAUDE AV	TRICOU	11/16/2011	07/11/2012	SLINE	MWH-ID. 7463-203 FULL LINING OF SMH 454-027 TO 454-026 ESSA 2 - BASIN 6 - NINTH WARD - B	FULL LINING OF SMH 454-027 TO 454-026 COMPLETED	20,251.00	CL	
201102022501	RODER	DELERY	11/16/2011	05/02/2012	SLEAD	MWH-ID. 7463-204 POINT REPAIR REPLACE SERVICE 141' FROM SMH 455-074 ESSA 2 - BASIN 6 - NINTH WARD - 26	COMPLETED POINT REPAIR REPLACE SERVICE 141' FROM SMH 455-074	6,670.00	CL	
201102022601	RODER	DELERY	11/16/2011	05/03/2012	SMAIN	MWH-ID. 7463-204 POINT REPAIR 34' TO 57' FROM SMH 455-074 ESSA 2 - BASIN 6 - NINTH WARD - 26	COMPLETED POINT REPAIR 34' TO 57' FROM SMH 455-074	8,690.00	CL	
201102022701	RODER	DELERY	11/16/2011	06/01/2012	SLINE	MWH-ID. 7463-204 FULL LINING OF SMH 455-074 TO 455-073 ESSA 2 - BASIN 6 - NINTH WARD - 26	FULL LINING OF SMH 455-074 TO 455-073 COMPLETED	16,280.00	CL	
201102022901	N JOHNSON	ST MAURICE AV	11/16/2011	08/09/2012	SMAIN	MWH-ID. 7463-205 REPLACE PIPE FOR LINE SEGMENT 456-014 TO 456-013 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACE PIPE FOR LINE SEGMENT 456-014 TO 456-013	96,270.00	CL	
201102023101	TENNESSEE	ROBERTSON	11/16/2011	05/22/2012	SMAIN	MWH-ID. 7463-206 REPLACE PIPE FOR LINE SEGMENT 436-015 TO 435-046 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACE PIPE FOR LINE SEGMENT 436-015 TO 435-046	92,545.00	CL	
201102023301	FORSTALL	URQUHART	11/16/2011	05/07/2012	SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 31' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 31' FROM SMH 442-014	7,220.00	CL	
201102023501	FORSTALL	URQUHART	11/16/2011	05/08/2012	SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 181' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 181' FROM SMH 442-014	7,080.00	CL	
201102023601	FORSTALL	URQUHART	11/16/2011	05/09/2012	SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 209' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 209' FROM SMH 442-014	7,120.00	CL	
201102023701	FORSTALL	URQUHART	11/16/2011	05/09/2012	SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 321' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 321' FROM SMH 442-014	7,100.00	CL	
201102023801	FORSTALL	URQUHART	11/16/2011	05/07/2012	SMAIN	MWH-ID. 7463-207 POINT REPAIR 97' TO 109' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 97' TO 109' FROM SMH 442-014	7,680.00	CL	
201102023901	FORSTALL	URQUHART	11/16/2011	05/15/2012	SLINE	MWH-ID. 7463-207 FULL LINING OF SMH 442-014 TO 442-012 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-014 TO 442-012	28,956.00	CL	
201102024101	FORSTALL	MARAIS	11/16/2011	04/30/2012	SMAIN	MWH-ID. 7463-208 REPLACE PIPE FOR LINE SEGMENT 442-015 TO 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED REPLACE PIPE FOR LINE SEGMENT 442-015 TO 442-014	84,778.00	CL	
201102024201	URQUHART	ANDRY	11/16/2011	04/18/2012	SLEAD	MWH-ID. 7463-209 POINT REPAIR REPLACE SERVICE 99' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 99' FROM SMH 442-034 COMPLETED	6,488.00	CL	
201102024301	URQUHART	ANDRY	11/16/2011	04/18/2012	SLEAD	MWH-ID. 7463-209 POINT REPAIR REPLACE SERVICE 136' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 136' FROM SMH 442-034	6,760.00	CL	
201102024401	URQUHART	ANDRY	11/16/2011	04/18/2012	SLEAD	MWH-ID. 7463-209 POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-034 COMPLETED	7,210.00	CL	
201102024501	URQUHART	ANDRY	11/16/2011	04/18/2012	SLEAD	MWH-ID. 7463-209 POINT REPAIR REPLACE SERVICE 293' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 293' FROM SMH 442-034	6,680.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102024701	URQUHART	ANDRY	11/16/2011	04/18/2012	SMAIN	MWH-ID. 7463-209 POINT REPAIR 219' TO 237' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 219' TO 237' FROM SMH 442-034	8,640.00	CL	
201102024801	URQUHART	ANDRY	11/16/2011	05/16/2012	SLINE	MWH-ID. 7463-209 FULL LINING OF SMH 442-034 TO 442-029 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-034 TO 442-029	27,900.00	CL	
201102025201	ANDRY	URQUHART	11/16/2011	04/17/2012	SMAIN	MWH-ID. 7463-210 REPLACE PIPE FOR LINE SEGMENT 442-034 TO 442-033 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 442-034 TO 442-033	83,295.00	CL	
201102025401	MARAIS	CAFFIN AV	11/16/2011	02/16/2012	SMAIN	MWH-ID. 7463-211 POINT REPAIR 4' TO 16' FROM SMH 442-058 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 4' TO 16' FROM SMH 442-058	6,200.00	CL	
201102025501	TENNESSEE	N CLAIBORNE AV	11/16/2011	01/03/2012	SMAIN	MWH-ID. 7463-212 REPLACE PIPE FOR LINE SEGMENT 436-016 TO 436-015 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 436-016 TO 436-015	49,730.00	CL	
201102025601	EGANIA	URQUHART	11/16/2011	02/22/2012	SLEAD	MWH-ID. 7463-213 POINT REPAIR REPLACE SERVICE 178' FROM SMH 442-029 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 178' FROM SMH 442-029	6,780.00	CL	
201102025701	EGANIA	URQUHART	11/16/2011	02/16/2012	SLEAD	MWH-ID. 7463-213 POINT REPAIR REPLACE SERVICE 195' FROM SMH 442-029 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 195' FROM SMH 442-029	7,980.00	CL	
201102025801	EGANIA	URQUHART	11/16/2011	05/18/2012	SLINE	MWH-ID. 7463-213 FULL LINING OF SMH 442-029 TO 442-028 ESSA 2 - BASIN 6 - NINTH WARD - B	FULL LINING OF SMH 442-029 TO 442-028 COMPLETED	29,560.00	CL	
201102025901	EGANIA	ST CLAUDE AV	11/16/2011	02/24/2012	SLEAD	MWH-ID. 7463-214 POINT REPAIR REPLACE SERVICE 184' FROM SMH 442-031 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 442-031	6,600.00	CL	
201102026001	EGANIA	ST CLAUDE AV	11/16/2011	02/24/2012	SMAIN	MWH-ID. 7463-214 POINT REPAIR 82' TO 94' FROM SMH 442-031 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 82' TO 94' FROM SMH 442-031	7,220.00	CL	
201102026101	EGANIA	ST CLAUDE AV	11/16/2011	03/29/2012	SLINE	MWH-ID. 7463-214 FULL LINING OF SMH 442-031 TO 442-030 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-031 TO 442-030	17,403.00	CL	
201102026301	ANDRY	ST CLAUDE AV	11/16/2011	05/18/2012	SLINE	MWH-ID. 7463-215 FULL LINING OF SMH 442-036 TO 442-035 ESSA 2 - BASIN 6 - NINTH WARD - B	FULL LINING OF SMH 442-036 TO 442-035 COMPLETED	19,801.00	CL	
201102026401	ANDRY	ST CLAUDE AV	11/16/2011	03/08/2012	SLEAD	MWH-ID. 7463-215 POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-036 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-036	6,500.00	CL	
201102026601	ST CLAUDE AV	EGANIA	11/16/2011	03/13/2012	SLEAD	MWH-ID. 7463-216 POINT REPAIR REPLACE SERVICE 11' FROM SMH 442-037 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 442-037	6,278.00	CL	
201102026701	ST CLAUDE AV	EGANIA	11/16/2011	03/08/2012	SLEAD	MWH-ID. 7463-216 POINT REPAIR REPLACE SERVICE 231' FROM SMH 442-037 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 231' FROM SMH 442-037	6,380.00	CL	
201102026801	ST CLAUDE AV	EGANIA	11/16/2011	03/13/2012	SMAIN	MWH-ID. 7463-216 POINT REPAIR 266' TO 289' FROM SMH 442-037 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR 266' TO 289' FROM SMH 442-037 COMPLETED	8,335.00	CL	
201102026901	ST CLAUDE AV	EGANIA	11/16/2011	03/29/2012	SLINE	MWH-ID. 7463-216 FULL LINING OF SMH 442-037TO 442-036 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-037TO 442-036	21,154.00	CL	
201102027001	MARAIS	FLOOD	11/16/2011	07/06/2012	SLINE	MWH-ID. 7463-217 FULL LINING OF SMH 442-050 TO 442-049 ESSA 2 - BASIN 6 - NINTH WARD - B	FULL LINING OF SMH 442-050 TO 442-049 COMPLETED	18,757.00	CL	
201102027201	MARAIS	FLOOD	11/16/2011	02/20/2012	SLEAD	MWH-ID. 7463-217 POINT REPAIR REPLACE SERVICE 119' TO 131' FROM SMH 442-050 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 119' TO 131' FROM SMH 442-050	6,835.00	CL	
201102027301	MARAIS	FLOOD	11/16/2011	02/20/2012	SMAIN	MWH-ID. 7463-217 POINT REPAIR 30' FROM SMH 442-050 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR 30' FROM SMH 442-050	6,540.00	CL	
201102027401	URQUHART	FLOOD	11/16/2011	01/17/2012	SMAIN	MWH-ID. 7463-218 REPLACE PIPE FOR LINE SEGMENT 442-051 TO 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 442-051 TO 442-034	53,675.00	CL	
201102027501	URQUHART	CAFFIN AV	11/16/2011	02/23/2012	SMAIN	MWH-ID. 7463-219 POINT REPAIR 32' TO 44' FROM SMH 442-056 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 32' TO 44' FROM SMH 442-056	6,200.00	CL	
201102027601	CAFFIN AV	URQUHART	11/16/2011	03/08/2012	SLEAD	MWH-ID. 7463-220 POINT REPAIR REPLACE SERVICE 194' FROM SMH 442-056 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 194' FROM SMH 442-056	6,950.00	CL	
201102027701	CAFFIN AV	URQUHART	11/16/2011	03/14/2012	SLEAD	MWH-ID. 7463-220 POINT REPAIR REPLACE SERVICE 281' FROM SMH 442-056 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 281' FROM SMH 442-056 COMPLETED	6,950.00	CL	
201102027901	CAFFIN AV	URQUHART	11/16/2011	03/15/2012	SLEAD	MWH-ID. 7463-220 POINT REPAIR REPLACE SERVICE 350' FROM SMH 442-056 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 350' FROM SMH 442-056 COMPLETED	6,200.00	CL	
201102028001	CAFFIN AV	URQUHART	11/16/2011	03/18/2012	SLINE	MWH-ID. 7463-220 FULL LINING OF SMH 442-056 TO 442-054 ESSA 2 - BASIN 6 - NINTH WARD - B		29,561.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102038101	FLOOD	MARAIS	11/18/2011	01/23/2012	SMAIN	MWH-ID. 7463-221 REPLACE PIPE FOR LINE SEGMENT 442-057 TO 442-055 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 442-057 TO 442-055	81,350.00	CL	
201102038301	N JOHNSON	FORSTALL	11/18/2011	08/23/2012	SMAIN	MWH-ID. 7463-222 POINT REPAIR 0' TO 12' FROM SMH 444-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 0' TO 12' FROM SMH 444-053 COMPLETED	6,200.00	CL	
201102038401	N JOHNSON	FORSTALL	11/18/2011	06/13/2016	SLINE	MWH-ID. 7463-222 FULL LINING OF SMH 444-053 TO 444-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 444-053 TO 444-052	5,949.00	CL	
201102038501	CHOCTAW	N TONTI	11/18/2011	04/11/2012	SMAIN	MWH-ID. 7463-223 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	
201102038601	CHOCTAW	N TONTI	11/18/2011	04/24/2012	SMAIN	MWH-ID. 7463-223 POINT REPAIR 66' TO 78' FROM SMH 445-060 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 66' TO 78' FROM SMH 445-060 COMPLETED	6,495.00	CL	
201102038701	CHOCTAW	N TONTI	11/18/2011	04/11/2012	SMAIN	MWH-ID. 7463-223 POINT REPAIR 224' TO 236' FROM SMH 445-060 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 224' TO 236' FROM SMH 445-060 COMPLETED	7,720.00	CL	
201102038801	CHOCTAW	N TONTI	11/18/2011	11/07/2012	SLINE	MWH-ID. 7463-223 FULL LINING OF SMH 445-060 TO 444-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 445-060 TO 444-007	22,956.00	CL	
201102039001	LAMANCHE	ST CLAUDE AV	11/18/2011	03/13/2012	SMAIN	MWH-ID. 7463-224 POINT REPAIR 222' TO 234' FROM SMH 445-060 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 222' TO 234' FROM SMH 445-060	6,200.00	CL	
201102039101	CHARBONNET	MARAIS	11/18/2011	03/08/2012	SLEAD	MWH-ID. 7463-225 POINT REPAIR REPLACE SERVICE 152' FROM SMH 448-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 152' FROM SMH 448-008	6,970.00	CL	
201102039201	CHARBONNET	MARAIS	11/18/2011	03/08/2012	SLEAD	MWH-ID. 7463-225 POINT REPAIR REPLACE SERVICE 217' FROM SMH 448-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 217' FROM SMH 448-008	7,370.00	CL	
201102039301	CHARBONNET	MARAIS	11/18/2011	03/08/2012	SLEAD	MWH-ID. 7463-225 POINT REPAIR REPLACE SERVICE 345' FROM SMH 448-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 345' FROM SMH 448-008	7,690.00	CL	
201102039401	CHARBONNET	MARAIS	11/18/2011	03/30/2012	SLINE	MWH-ID. 7463-225 FULL LINING OF SMH 448-008 TO 448-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 448-008 TO 448-007	29,486.00	CL	
201102039501	MARAIS	ALABO	11/18/2011	03/07/2012	SLEAD	MWH-ID. 7463-226 POINT REPAIR REPLACE SERVICE 39' FROM SMH 436-010 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 39' FROM SMH 436-010	6,750.00	CL	
201102039601	MARAIS	ALABO	11/18/2011	03/08/2012	SMAIN	MWH-ID. 7463-226 POINT REPAIR 166' TO 178' FROM SMH 448-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 166' TO 178' FROM SMH 448-009	6,200.00	CL	
201102039701	MARAIS	ALABO	11/18/2011	03/30/2012	SMAIN	MWH-ID. 7463-226 POINT REPAIR 0' TO 227' FROM SMH 448-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' TO 227' FROM SMH 448-009	17,105.00	CL	
201102039801	ST CLAUDE AV	LAMANCHE	11/18/2011	03/15/2012	SLEAD	MWH-ID. 7463-227 POINT REPAIR REPLACE SERVICE 84' FROM SMH 448-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 84' FROM SMH 448-011	6,257.00	CL	
201102039901	ST CLAUDE AV	LAMANCHE	11/18/2011	03/15/2012	SMAIN	MWH-ID. 7463-227 POINT REPAIR 18' TO 30' FROM SMH 448-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 18' TO 30' FROM SMH 448-011	6,200.00	CL	
201102040001	ST CLAUDE AV	LAMANCHE	11/18/2011	07/02/2012	SLINE	MWH-ID. 7463-227 FULL LINING OF SMH 448-011 TO 448-010 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	FULL LINING OF SMH 448-011 TO 448-010 COMPLETED	16,579.00	CL	
201102040301	CHARBONNET	ST CLAUDE AV	11/18/2011	03/30/2012	SMAIN	MWH-ID. 7463-228 POINT REPAIR 10' FROM SMH 448-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 10' FROM SMH 448-013	6,200.00	CL	
201102040401	CHARBONNET	ST CLAUDE AV	11/18/2011	07/24/2012	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	
201102040501	ALABO	MARAIS	11/18/2011	03/21/2012	SLEAD	MWH-ID. 7463-229 POINT REPAIR REPLACE SERVICE 190' FROM SMH 448-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 190' FROM SMH 448-022 COMPLETED	6,992.00	CL	
201102040601	ALABO	MARAIS	11/18/2011	03/21/2012	SLEAD	MWH-ID. 7463-229 POINT REPAIR REPLACE SERVICE 223' FROM SMH 448-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 223' FROM SMH 448-022	8,294.00	CL	
201102040701	ALABO	MARAIS	11/18/2011	05/31/2012	SLINE	MWH-ID. 7463-229 FULL LINING OF SMH 448-022 TO 448-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SEGMENT	29,561.00	CL	
201102040801	ST MAURICE AV	N CLAIBORNE AV	11/18/2011	02/22/2012	SMAIN	MWH-ID. 7463-230 REPLACE PIPE FOR LINE SEGMENT 455-012 TO 455-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 455-012 TO 455-011	68,930.00	CL	
201102040901	STRAND CT	N ROBERTSON	11/18/2011	02/13/2012	SMAIN	MWH-ID. 7463-231 REPLACE PIPE FOR LINE SEGMENT 455-034 TO 454-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 455-034 TO 454-013	71,110.00	CL	
201102079801	DELERY	N ROBERTSON	11/29/2011	04/30/2012	SMAIN	MWH-ID. 7463-232 POINT REPAIR 67' TO 79' FROM SMH 455-039 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 67' TO 79' FROM SMH 455-039 COMPLETED	7,090.00	CL	

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

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
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	
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	
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	
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	
201102083901	URQUHART	FELICIANA	11/29/2011	02/19/2013	SLINE	MWH-ID. 7463-249 FULL LINING OF SMH 383-013 TO 383-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 383-013 TO 383-004	7,056.00	CL	
201102084001	MARAIS	FELICIANA	11/29/2011	01/24/2013	SMAIN	MWH-ID. 7463-250 REPLACE PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-006 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-006	39,685.00	CL	
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	
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	
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	
201102084401	N CLAIBORNE AV	PORT	11/29/2011	03/06/2013	SMAIN	MWH-ID. 7463-254 REPLACE PIPE FOR SEWER LINE SEGMENT 384-010 TO 384-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-010 TO 384-009	17,206.99	CL	
201102084501	ST FERDINAND	N ROBERTSON	11/29/2011	01/19/2013	SMAIN	MWH-ID. 7463-255 REPLACE PIPE FOR SEWER LINE SEGMENT 384-011 TO 383-032 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-011 TO 383-032	61,350.00	CL	
201102084601	ST FERDINAND	N ROBERTSON	11/29/2011	07/12/2012	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	CL	
201102084701	N ROBERTSON	ST FERDINAND	11/29/2011	08/22/2012	SLEAD	MWH-ID. 7463-257 POINT REPAIR REPLACE SERVICE 58' FROM SMH 384-016 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 58' FROM SMH 384-016 COMPLETED	6,400.00	CL	
201102084801	N ROBERTSON	ST FERDINAND	11/29/2011	08/22/2012	SLEAD	MWH-ID. 7463-257 POINT REPAIR REPLACE SERVICE 109' FROM SMH 384-016 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 109' FROM SMH 384-016 COMPLETED	6,830.00	CL	
201102084901	N ROBERTSON	ST FERDINAND	11/29/2011	08/22/2012	SLEAD	MWH-ID. 7463-257 POINT REPAIR REPLACE SERVICE 161' FROM SMH 384-016 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 161' FROM SMH 384-016 COMPLETED	6,830.00	CL	
201102085001	N ROBERTSON	ST FERDINAND	11/29/2011	08/22/2012	SMAIN	MWH-ID. 7463-257 POINT REPAIR 20' TP 32' FROM SMH 384-016 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 20' TP 32' FROM SMH 384-016 COMPLETED	6,230.00	CL	
201102085101	N ROBERTSON	ST FERDINAND	11/29/2011	11/08/2012	SLINE	MWH-ID. 7463-257 FULL LINING OF SMH 384-016 TO 384-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-016 TO 384-015	17,178.00	CL	
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	
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	
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	
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	
201102085701	ST FERDINAND	N CLAIBORNE AV	11/29/2011	10/01/2013	SLINE	MWH-ID. 7463-258 FULL LINING OF SMH 384-017 TO 384-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-017 TO 384-015	8,730.00	CL	
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	
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	
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	
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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102086201	ST FERDINAND	N CLAIBORNE AV	11/29/2011	02/20/2013	SLINE	MWH-ID. 7463-259 FULL LINING OF SMH 384-020 TO 384-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-020 TO 384-014	9,031.00	CL	
201102086301	N ROBERTSON	FRANKLIN AV	11/29/2011	09/05/2012	SLEAD	MWH-ID. 7463-260 POINT REPAIR REPLACE SERVICE 153' FROM SMH 384-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 153' FROM SMH 384-025 COMPLETED	6,800.00	CL	
201102086401	N ROBERTSON	FRANKLIN AV	11/29/2011	09/05/2012	SMAIN	MWH-ID. 7463-260 POINT REPAIR 113' TO 125' FROM SMH 384-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 113' TO 125' FROM SMH 384-025 COMPLETED	6,890.00	CL	
201102086501	N ROBERTSON	FRANKLIN AV	11/29/2011	09/05/2012	SMAIN	MWH-ID. 7463-260 POINT REPAIR 205' TO 241' FROM SMH 384-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 205' TO 241' FROM SMH 384-025 COMPLETED	9,690.00	CL	
201102086601	N ROBERTSON	FRANKLIN AV	11/29/2011	09/05/2012	SLINE	MWH-ID. 7463-260 FULL LINING OF SMH 384-025 TO 384-064 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-025 TO 384-064	18,091.00	CL	
201102086701	PORT	N CLAIBORNE AV	11/29/2011	04/12/2013	SMAIN	MWH-ID. 7463-261 REPLACE PIPE FOR SEWER LINE SEGMENT 384-026 TO 384-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-026 TO 384-024	51,765.00	CL	
201102086801	N CLAIBORNE AV	FELICIANA	11/29/2011	05/02/2013	SMAIN	MWH-ID. 7463-262 REPLACE PIPE FOR SEWER LINE SEGMENT 384-056 TO 384-055 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-056 TO 384-055	18,070.00	CL	
201102086901	ST CLAUDE AV	CLOUET	11/29/2011	06/06/2012	SMAIN	MWH-ID. 7463-263 REPLACE PIPE FOR SEWER LINE SEGMENT 383-008 TO 383-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR SEWER LINE SEGMENT 383-008 TO 383-007 COMPLETED	53,360.00	CL	
201102087101	FELICIANA	MARAIS	11/29/2011	03/12/2013	SMAIN	MWH-ID. 7463-264 REPLACE PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-013	55,620.00	CL	
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	
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	
201102087601	BURGUNDY	LOUISA	11/29/2011	01/02/2013	SLEAD	MWH-ID. 7463-266 POINT REPAIR REPLACE SERVICE 124' FROM SMH 382-041 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 124' FROM SMH 382-041	8,171.00	CL	
201102087701	BURGUNDY	LOUISA	11/29/2011	02/28/2013	SLINE	MWH-ID. 7463-266 FULL LINING OF SMH 382-041 TO 401-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 382-041 TO 401-012	7,329.00	CL	
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	
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	
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	
201102088101	FELICIANA	ST CLAUDE AV	11/29/2011	02/19/2013	SLINE	MWH-ID. 7463-267 FULL LINING OF SMH 383-017 TO 383-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 383-017 TO 383-015	5,779.00	CL	
201102088401	URQUHART	PRESS	11/29/2011	12/23/2016	SLINE	MWH-ID. 7463-268 FULL LINING OF SMH 383-020 TO 383-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 383-020 TO 383-019	5,945.00	CL	
201102088501	MONTEGUT	MARAIS	11/29/2011	12/28/2012	SLEAD	MWH-ID. 7463-269 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	
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	
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	
201102088801	MONTEGUT	MARAIS	11/29/2011	01/05/2013	SMAIN	MWH-ID. 7463-269 POINT REPAIR 132' TO 144' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 132' TO 144' FROM SMH 383-023	8,161.00	CL	
201102088901	MONTEGUT	MARAIS	11/29/2011	01/04/2013	SMAIN	MWH-ID. 7463-269 POINT REPAIR 163' TO 175' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 163' TO 175' FROM SMH 383-023	8,206.00	CL	
201102089001	MONTEGUT	MARAIS	11/29/2011	01/03/2013	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	
201102089101	MONTEGUT	MARAIS	11/29/2011	12/01/2013	SLINE	MWH-ID. 7463-269 FULL LINING OF SMH 383-023 TO 383-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 383-023 TO 383-019	9,832.00	CL	
201102089301	ST CLAUDE AV	MONTEGUT	11/29/2011	07/12/2012	SLEAD	MWH-ID. 7463-271 POINT REPAIR REPLACE SERVICE 95' FROM SMH 383-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 95' FROM SMH 383-029 COMPLETED	6,790.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102089401	ST CLAUDE AV	MONTEGUT	11/29/2011	07/12/2012	SLINE	MWH-ID. 7463-271 FULL LINING OF SMH 383-029 TO 383-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	FULL LINING OF SMH 383-029 TO 383-028 COMPLETED	18,601.00	CL	
201102089501	ST FERDINAND	N ROMAN	11/29/2011	06/04/2013	SLEAD	MWH-ID. 7463-272 POINT REPAIR REPLACE SERVICE 200' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 200' FROM SMH 384-027	8,356.00	CL	
201102089601	ST FERDINAND	N ROMAN	11/29/2011	06/12/2013	SLEAD	MWH-ID. 7463-272 POINT REPAIR REPLACE SERVICE 237' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 237' FROM SMH 384-027	10,116.00	CL	
201102089701	ST FERDINAND	N ROMAN	11/29/2011	06/07/2013	SLEAD	MWH-ID. 7463-272 POINT REPAIR REPLACE SERVICE 327' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 327' FROM SMH 384-027	8,336.00	CL	
201102089801	ST FERDINAND	N ROMAN	11/29/2011	06/03/2013	SMAIN	MWH-ID. 7463-272 POINT REPAIR 94' TO 106' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 94' TO 106' FROM SMH 384-027	8,336.00	CL	
201102089901	ST FERDINAND	N ROMAN	11/29/2011	06/06/2013	SMAIN	MWH-ID. 7463-272 POINT REPAIR 295' TO 309' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 295' TO 309' FROM SMH 384-027	8,881.00	CL	
201102090001	ST FERDINAND	N ROMAN	11/29/2011	10/03/2013	SLINE	MWH-ID. 7463-272 FULL LINING OF SMH 384-027 TO 385-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-027 TO 385-053	9,783.00	CL	
201102091601	DREUX AV	NIGHTHART	11/29/2011	04/16/2013	SMAIN	MWH-ID. 7463-278 REPLACE PIPE FOR SEWER LINE SEGMENT 475-029 TO 475-028 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	REPLACED PIPE FOR SEWER LINE SEGMENT 475-029 TO 475-028	21,340.00	CL	
201102216901	EGANIA	ST CLAUDE AV	12/20/2011	04/27/2012	SMAIN	MWH-ID. 7463-290 REPLACE PIPE FOR LINE SEGMENT 442-024 TO 442-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR LINE SEGMENT 442-024 TO 442-023 COMPLETED	44,320.00	CL	
201102217001	ST CLAUDE AV	ANDRY	12/20/2011	07/24/2012	SMAIN	MWH-ID. 7463-291 REPLACE PIPE FOR LINE SEGMENT 442-039 TO 442-036 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR LINE SEGMENT 442-039 TO 442-036 COMPLETED	62,940.00	CL	
201102226001	MONTEGUT	N GALVEZ	12/20/2011	01/17/2013	SLEAD	MWH-ID. 7463-318 POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 385-030 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 385-030	8,421.00	CL	
201102226101	MONTEGUT	N GALVEZ	12/20/2011	05/21/2013	SLINE	MWH-ID. 7463-318 FULL LINING OF SMH 385-030 TO 385-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-030 TO 385-028	9,283.00	CL	
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	
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	
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	
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	
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	
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	
201102227001	PORT	N JOHNSON	12/20/2011	09/12/2016	SLINE	MWH-ID. 7463-319 FULL LINING OF SMH 385-049 TO 385-046 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-049 TO 385-046		CL	
201102227201	ST FERDINAND DR	N JOHNSON	12/20/2011	06/27/2013	SMAIN	MWH-ID. 7463-320 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	
201102227501	ST FERDINAND DR	N JOHNSON	12/20/2011	06/26/2013	SLEAD	MWH-ID. 7463-320 POINT REPAIR REPLACE SERVICE 190' TO 202' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 190' TO 202' FROM SMH 385-050	8,556.00	CL	
201102227601	ST FERDINAND DR	N JOHNSON	12/20/2011	06/21/2013	SLEAD	MWH-ID. 7463-320 POINT REPAIR REPLACE SERVICE 167' TO 179' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 167' TO 179' FROM SMH 385-050	8,421.00	CL	
201102227701	ST FERDINAND DR	N JOHNSON	12/20/2011	06/20/2013	SLEAD	MWH-ID. 7463-320 POINT REPAIR REPLACE SERVICE 34' TO 46' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 34' TO 46' FROM SMH 385-050	8,246.00	CL	
201102227801	ST FERDINAND DR	N JOHNSON	12/20/2011	09/27/2013	SLINE	MWH-ID. 7463-320 FULL LINING OF SMH 385-050 TO 385-047 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-050 TO 385-047	8,733.00	CL	
201102227901	N JOHNSON	ST FERDINAND DR	12/20/2011	06/19/2013	SMAIN	MWH-ID. 7463-321 POINT REPAIR 100' TO 112' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 100' TO 112' FROM SMH 385-050	8,311.00	CL	
201102228901	N JOHNSON	ST FERDINAND DR	12/20/2011	06/18/2013	SLEAD	MWH-ID. 7463-321 POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 385-050	8,556.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102229001	N JOHNSON	ST FERDINAND DR	12/20/2011	09/26/2013	SLINE	MWH-ID. 7463-321 FULL LINING OF SMH 385-050 TO 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-050 TO 385-049	7,631.00	CL	
201102229101	N DORGENOIS	CLOUET	12/20/2011	01/03/2013	SMAIN	MWH-ID. 7463-322 POINT REPAIR 148' TO 160' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 148' TO 160' FROM SMH 386-011	8,301.00	CL	
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	
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	
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	
201102229501	N DORGENOIS	CLOUET	12/20/2011	01/04/2013	SLEAD	MWH-ID. 7463-322 POINT REPAIR REPLACE SERVICE 243' TO 255' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 243' TO 255' FROM SMH 386-011	8,201.00	CL	
201102229601	N DORGENOIS	CLOUET	12/20/2011	02/18/2013	SLINE	MWH-ID. 7463-322 FULL LINING OF SMH 386-011 TO 386-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-011 TO 386-012	6,505.00	CL	
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	
201102230001	MONTEGUT	LAW	12/20/2011	02/21/2013	SLINE	MWH-ID. 7463-323 FULL LINING OF SMH 386-014 TO 386-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-014 TO 386-013	8,456.00	CL	
201102230101	N DORGENOIS	MONTEGUT	12/20/2011	12/14/2016	SMAIN	MWH-ID. 7463-324 PLUG AT MH 386-015 AND ABANDON LINE ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 GENE TO CONTACT NORFOLK SO. RR TO DETERMINE IF LINE IS USED. IF NOT, CREATE WORK ORDER TO ABANDON AND FILL.	PLUGGED AT MH 386-015 AND ABANDON LINE	10,417.00	CL	
201102230201	LAUSSAT PL	CLOUET	12/20/2011	01/07/2013	SMAIN	MWH-ID. 7463-325 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	
201102230501	LAUSSAT PL	CLOUET	12/20/2011	01/09/2013	SMAIN	MWH-ID. 7463-326 POINT REPAIR 0' TO 12' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 387-029	8,206.00	CL	
201102230601	LAUSSAT PL	CLOUET	12/20/2011	01/10/2013	SMAIN	MWH-ID. 7463-326 POINT REPAIR 242' TO 254' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 242' TO 254' FROM SMH 387-029	8,161.00	CL	
201102230701	LAUSSAT PL	CLOUET	12/20/2011	01/11/2013	SLEAD	MWH-ID. 7463-326 POINT REPAIR REPLACE SERVICE 407' TO 419' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 407' TO 419' FROM SMH 387-029	8,436.00	CL	
201102230801	LAUSSAT PL	CLOUET	12/20/2011	05/22/2013	SLINE	MWH-ID. 7463-326 FULL LINING OF SMH 387-029 TO 406-032 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 387-029 TO 406-032	12,721.00	CL	
201102231001	N ROMAN	LOUISA	12/20/2011	09/10/2012	SMAIN	MWH-ID. 7463-327 POINT REPAIR 250' TO 258' FROM SMH 403-070 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 250' TO 258' FROM SMH 403-070 COMPLETED	6,200.00	CL	
201102231101	N ROMAN	LOUISA	12/20/2011	05/04/2015	SLINE	MWH-ID. 7463-327 FULL LINING OF SMH 403-070 TO 403-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 403-070 TO 403-061	19,502.00	CL	
201102231201	N ROMAN	N DERBIGNY	12/20/2011	08/27/2013	SLEAD	MWH-ID. 7463-328 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	
201102231301	N ROMAN	N DERBIGNY	12/20/2011	08/23/2013	SLEAD	MWH-ID. 7463-328 POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 403-078 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 403-078	8,181.00	CL	
201102231501	N ROMAN	N DERBIGNY	12/20/2011	08/22/2013	SLEAD	MWH-ID. 7463-328 POINT REPAIR REPLACE SERVICE 334' TO 346' FROM SMH 403-078 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 334' TO 346' FROM SMH 403-078	10,466.00	CL	
201102231601	N ROMAN	N DERBIGNY	12/20/2011	10/02/2013	SLINE	MWH-ID. 7463-328 FULL LINING OF SMH 403-078 TO 403-077 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 403-078 TO 403-077	9,111.00	CL	
201102231701	N GALVEZ	JAPONICA	12/20/2011	09/30/2014	SLINE	MWH-ID. 7463-329 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	
201200025501	N RAMPART	LAMANCHE	01/05/2012	08/28/2013	SLEAD	MWH-ID. 7463-365 POINT REPAIR REPLACE SERVICE 116' FROM SMHA 447-023 ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED POINT REPAIR REPLACE SERVICE 116' FROM SMHA 447-023	9,156.00	CL	
201200052401	ALVAR	N PRIEUR	01/06/2012	07/11/2013	SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 251' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 251' FROM SMH 404-032	8,351.00	CL	
201200052601	ALVAR	N PRIEUR	01/06/2012	07/09/2013	SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 155' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 155' FROM SMH 404-032	8,346.00	CL	
201200052701	ALVAR	N PRIEUR	01/06/2012	07/03/2013	SMAIN	MWH-ID. 7463-376 POINT REPAIR 0' - 12' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR 0' - 12' FROM SMH 404-032	8,161.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200052901	ALVAR	N PRIEUR	01/06/2012	07/08/2013	SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 33' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 33' FROM SMH 404-032	8,171.00	CL	
201200053001	ALVAR	N PRIEUR	01/06/2012	07/09/2013	SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 93' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 93' FROM SMH 404-032	8,161.00	CL	
201200053101	ALVAR	N PRIEUR	01/06/2012	10/03/2013	SLINE	MWH-ID. 7463-376 FULL LINING FROM SMH 404-032 TO 404-030 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED FULL LINING FROM SMH 404-032 TO 404-030	8,680.00	CL	
201200053601	N PRIEUR	LOUISA	01/06/2012	01/22/2013	SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 120' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 120' FROM SMH 404-089	8,196.00	CL	
201200084001	N PRIEUR	LOUISA	01/10/2012	01/22/2013	SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 150' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	POINT REPAIR REPLACE SERVICE 150' FROM SMH 404-089	8,351.00	CL	
201200084101	N PRIEUR	LOUISA	01/10/2012	01/23/2013	SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 182' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 182' FROM SMH 404-089	8,371.00	CL	
201200084201	N PRIEUR	LOUISA	01/10/2012	01/25/2013	SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 257' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 257' FROM SMH 404-089	8,361.00	CL	
201200084601	N PRIEUR	LOUISA	01/10/2012	01/24/2013	SMAIN	MWH-ID. 7463-377 POINT REPAIR 199' TO 211' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR 199' TO 211' FROM SMH 404-089	8,361.00	CL	
201200085001	N PRIEUR	LOUISA	01/10/2012	02/26/2013	SLINE	MWH-ID. 7463-377 FULL LINING FROM SMH 404-089 TO 385-017 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED FULL LINING FROM SMH 404-089 TO 385-017	6,580.00	CL	
201200085501	KENTUCKY	N ROMAN	01/10/2012	08/21/2013	SLEAD	MWH-ID. 7463-378 POINT REPAIR REPLACE SERVICE 314' FROM SMH 417-042 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 314' FROM SMH 417-042	8,351.00	CL	
201200085601	KENTUCKY	N ROMAN	01/10/2012	08/20/2013	SMAIN	MWH-ID. 7463-378 POINT REPAIR 273' TO 285' FROM SMH 417-042 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR 273' TO 285' FROM SMH 417-042	8,531.00	CL	
201200168701	URQUHART	PIETY	01/23/2012	01/05/2013	SMAIN	MWH-ID. 7463-436 POINT REPAIR 96' - 108' FROM SMH 402-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 96' - 108' FROM SMH 402-050	8,161.00	CL	
201200168801	URQUHART	PIETY	01/23/2012	01/04/2013	SMAIN	MWH-ID. 7463-436 POINT REPAIR 211' - 245' FROM SMH 402-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 211' - 245' FROM SMH 402-050	12,011.00	CL	
201200168901	URQUHART	PIETY	01/23/2012	01/03/2013	SLEAD	MWH-ID. 7463-436 POINT REPAIR REPLACE SERVICE 73' FROM SMH 402-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 402-050	8,246.00	CL	
201200169001	URQUHART	PIETY	01/23/2012	05/22/2013	SLINE	MWH-ID. 7463-436 FULL LINING OF SMH 402-050 TO 402-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 402-050 TO 402-049	7,104.00	CL	
201200172901	LAW	MONTEGUT	01/23/2012	01/15/2013	SLEAD	MWH-ID. 7463-385 POINT REPAIR REPLACE SERVICE 59' FROM SMH 386-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 59' FROM SMH 386-022		CL	
201200173001	LAW	MONTEGUT	01/23/2012	01/16/2013	SLEAD	MWH-ID. 7463-385 POINT REPAIR REPLACE SERVICE 145' FROM SMH 386-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 386-022	8,396.00	CL	
201200173101	LAW	MONTEGUT	01/23/2012	01/14/2013	SMAIN	MWH-ID. 7463-385 POINT REPAIR 0' - 12' FROM SMH 386-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' - 12' FROM SMH 386-022	8,161.00	CL	
201200173201	LAW	MONTEGUT	01/23/2012	02/27/2013	SLINE	MWH-ID. 7463-385 FULL LINING OF SMH 386-022 TO 386-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-022 TO 386-017	7,863.00	CL	
201200173301	N JOHNSON	ALVAR	01/23/2012	07/02/2013	SMAIN	MWH-ID. 7463-386 POINT REPAIR 58' - 78' FROM SMH 404-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 58' - 78' FROM SMH 404-049	9,561.00	CL	
201200173401	N JOHNSON	ALVAR	01/23/2012	07/02/2013	SMAIN	MWH-ID. 7463-386 POINT REPAIR 256' - 263' FROM SMH 404-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 256' - 263' FROM SMH 404-049	8,336.00	CL	
201200173501	N JOHNSON	ALVAR	01/23/2012	10/02/2013	SLINE	MWH-ID. 7463-386 FULL LINING OF SMH 404-049 TO 417-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 404-049 TO 417-019	6,631.00	CL	
201200181801	LOUISA	N PRIEUR	01/24/2012	01/29/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 10' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 404-086	8,168.50	CL	
201200182001	LOUISA	N PRIEUR	01/24/2012	01/29/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 63' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 63' FROM SMH 404-086	8,176.00	CL	
201200182101	LOUISA	N PRIEUR	01/24/2012	01/30/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 121' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 121' FROM SMH 404-086	8,181.00	CL	
201200182201	LOUISA	N PRIEUR	01/24/2012	01/30/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 159' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 159' FROM SMH 404-086	8,181.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200182301	LOUISA	N PRIEUR	01/24/2012	01/31/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 190' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 190' FROM SMH 404-086	8,171.00	CL	
201200182401	LOUISA	N PRIEUR	01/24/2012	01/31/2013	SMAIN	MWH-ID. 7463-394 POINT REPAIR 329' - 348' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 329' - 348' FROM SMH 404-086	9,386.00	CL	
201200182501	LOUISA	N PRIEUR	01/24/2012	02/26/2013	SLINE	MWH-ID. 7463-394 FULL LINING OF SMH 404-086 TO 404-085 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPELTED FULL LINING OF SMH 404-086 TO 404-085	8,734.00	CL	
201200182601	ALVAR	N MIRO	01/24/2012	09/12/2012	SMAIN	MWH-ID. 7463-395 POINT REPAIR 0' - 13' FROM SMH 405-064 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 0' - 13' FROM SMH 405-064 COMPLETED	6,400.00	CL	
201200182701	ALVAR	N MIRO	01/24/2012	07/25/2012	SMAIN	MWH-ID. 7463-395 POINT REPAIR 254' - 266' FROM SMH 405-064 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 254' - 266' FROM SMH 405-064 COMPLETED	7,090.00	CL	
201200182801	KENTUCKY	N DERBIGNY	01/24/2012	09/20/2013	SMAIN	MWH-ID. 7463-396 POINT REPAIR 226' - 238' FROM SMH 416-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 226' - 238' FROM SMH 416-015	8,181.00	CL	
201200182901	KENTUCKY	N DERBIGNY	01/24/2012	11/08/2013	SLINE	MWH-ID. 7463-396 FULL LINING OF SMH 416-015 TO 416-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 416-015 TO 416-014	9,807.00	CL	
201200183001	N DERBIGNY	MAZANT	01/24/2012	04/26/2013	SMAIN	MWH-ID. 7463-397 REPLACE PIPE SEGMENT SMH 416-020 TO 416-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE SEGMENT SMH 416-020 TO 416-019	35,840.00	CL	
201200183701	N PRIEUR	FRANCE	01/24/2012	08/08/2013	SMAIN	MWH-ID. 7463-399 REPLACE PIPE FROM SMH 417-024 TO 417-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM SMH 417-024 TO 417-023	33,500.00	CL	
201200183801	FRANCE	N JOHNSON	01/24/2012	08/13/2013	SLEAD	MWH-ID. 7463-400 POINT REPAIR REPLACE SERVICE 107' FROM SMH 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 107' FROM SMH 417-027	8,171.00	CL	
201200183901	FRANCE	N JOHNSON	01/24/2012	08/08/2013	SLEAD	MWH-ID. 7463-400 POINT REPAIR REPLACE SERVICE 296' FROM SMH 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 296' FROM SMH 417-027	8,206.00	CL	
201200184001	FRANCE	N JOHNSON	01/24/2012	08/16/2013	SMAIN	MWH-ID. 7463-400 POINT REPAIR 73' - 85' FROM SMH 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 73' - 85' FROM SMH 417-027	8,216.00	CL	
201200184101	FRANCE	N JOHNSON	01/24/2012	08/19/2013	SMAIN	MWH-ID. 7463-400 POINT REPAIR 168' - 180' FROM SMH 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 168' - 180' FROM SMH 417-027	8,426.00	CL	
201200184301	FRANCE	N JOHNSON	01/24/2012	11/08/2013	SLINE	MWH-ID. 7463-400 FULL LINING OF SMH 417-027 TO 417-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-027 TO 417-013	9,861.00	CL	
201200184401	N JOHNSON	MAZANT	01/24/2012	08/07/2013	SMAIN	MWH-ID. 7463-401 POINT REPAIR 100' - 112' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 100' - 112' FROM SMH 417-028	8,241.00	CL	
201200184501	N JOHNSON	MAZANT	01/24/2012	08/06/2013	SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 18' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 18' FROM SMH 417-028	8,241.00	CL	
201200184601	N JOHNSON	MAZANT	01/24/2012	08/06/2013	SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 80' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 80' FROM SMH 417-028	8,211.00	CL	
201200184701	N JOHNSON	MAZANT	01/24/2012	08/08/2013	SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 141' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 141' FROM SMH 417-028	8,301.00	CL	
201200184801	N JOHNSON	MAZANT	01/24/2012	08/08/2013	SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 169' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 169' FROM SMH 417-028	8,211.00	CL	
201200184901	N JOHNSON	MAZANT	01/24/2012	10/03/2013	SLINE	MWH-ID. 7463-401 FULL LINING OF SMH 417-028 TO 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-028 TO 417-027	6,407.00	CL	
201200185101	N PRIEUR	POLAND AV	01/24/2012	05/01/2013	SMAIN	MWH-ID. 7463-402 REPLACE PIPE OF SMH 417-030 TO 417-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE OF SMH 417-030 TO 417-029	35,160.00	CL	
201200185201	N JOHNSON	POLAND AV	01/24/2012	08/14/2013	SLEAD	MWH-ID. 7463-403 POINT REPAIR REPLACE SERVICE 24' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 24' FROM SMH 417-031	9,736.00	CL	
201200185301	N JOHNSON	POLAND AV	01/24/2012	08/14/2013	SLEAD	MWH-ID. 7463-403 POINT REPAIR REPLACE SERVICE 83' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 83' FROM SMH 417-031	10,481.00	CL	
201200185401	N JOHNSON	POLAND AV	01/24/2012	08/15/2013	SLEAD	MWH-ID. 7463-403 POINT REPAIR REPLACE SERVICE 115' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 115' FROM SMH 417-031	8,401.00	CL	
201200185501	N JOHNSON	POLAND AV	01/24/2012	11/09/2013	SLINE	MWH-ID. 7463-403 FULL LINING OF SMH 417-031 TO 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-031 TO 417-027	7,635.00	CL	
201200185601	N JOHNSON	POLAND AV	01/24/2012	08/05/2016	SLINE	MWH-ID. 7463-404 FULL LINING OF SMH 417-032 TO 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16. GENE TO REVISE PLAN SHEET TO INSTALL NEW MH NEAR PL ON NORTH SIDE OF POLAND AVE. AND LINE PIPE FROM NMH TO 417-031.	COMPLETED FULL LINING OF SMH 417-032 TO 417-031		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200185701	POLAND AV	N PRIEUR	01/24/2012	11/09/2012	SLEAD	MWH-ID. 7463-405 POINT REPAIR REPLACE SERVICE 81' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 81' FROM SMH 417-033	6,800.00	CL	
201200185801	POLAND AV	N PRIEUR	01/24/2012	11/09/2012	SLEAD	MWH-ID. 7463-405 POINT REPAIR REPLACE SERVICE 173' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 173' FROM SMH 417-033	6,800.00	CL	
201200185901	POLAND AV	N PRIEUR	01/24/2012	11/09/2012	SMAIN	MWH-ID. 7463-405 POINT REPAIR 0' - 12' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' - 12' FROM SMH 417-033	6,200.00	CL	
201200186001	POLAND AV	N PRIEUR	01/24/2012	11/09/2012	SMAIN	MWH-ID. 7463-405 POINT REPAIR 44' - 56' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 44' - 56' FROM SMH 417-033	6,230.00	CL	
201200186101	POLAND AV	N PRIEUR	01/24/2012	11/09/2012	SMAIN	MWH-ID. 7463-405 POINT REPAIR 200' - 224' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 200' - 224' FROM SMH 417-033	9,260.00	CL	
201200186201	POLAND AV	N PRIEUR	01/24/2012	11/09/2012	SMAIN	MWH-ID. 7463-405 POINT REPAIR 382' - 392' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 382' - 392' FROM SMH 417-033	6,200.00	CL	
201200186301	POLAND AV	N PRIEUR	01/24/2012	08/08/2013	SLINE	MWH-ID. 7463-405 FULL LINING OF SMH 417-033 TO 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-033 TO 417-031	27,682.00	CL	
201200186401	N PRIEUR	POLAND AV	01/24/2012	09/13/2012	SMAIN	MWH-ID. 7463-406 POINT REPAIR 162' - 177' FROM SMH 417-034 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 162' - 177' FROM SMH 417-034 COMPLETED	6,800.00	CL	
201200186501	N PRIEUR	POLAND AV	01/24/2012	09/13/2012	SMAIN	MWH-ID. 7463-406 POINT REPAIR 258' - 271' FROM SMH 417-034 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 258' - 271' FROM SMH 417-034 COMPLETED	6,200.00	CL	
201200186601	N PRIEUR	POLAND AV	01/24/2012	08/09/2013	SLINE	MWH-ID. 7463-406 FULL LINING OF SMH 417-034 TO 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-034 TO 417-033	20,326.00	CL	
201200186801	N ROCHEBLAVE	MAZANT	01/24/2012	12/18/2012	SMAIN	MWH-ID. 7463-407 REPLACE PIPE SEGMENT SMH 418-006 TO 418-005 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE SEGMENT SMH 418-006 TO 418-005	45,500.00	CL	
201200193301	N DERBIGNY	ST FERDINAND	01/24/2012	02/04/2013	SMAIN	MWH-ID. 7463-460 POINT REPAIR 238' - 250' FROM SMH 384-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 238' - 250' FROM SMH 384-004	8,346.00	CL	
201200193401	N DERBIGNY	ST FERDINAND	01/24/2012	02/05/2013	SLEAD	MWH-ID. 7463-460 POINT REPAIR REPLACE SERVICE 112' FROM SMH 384-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 112' FROM SMH 384-004		CL	
201200193501	N DERBIGNY	ST FERDINAND	01/24/2012	02/06/2013	SLEAD	MWH-ID. 7463-460 POINT REPAIR REPLACE SERVICE 147' FROM SMH 384-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 147' FROM SMH 384-004	8,256.00	CL	
201200193601	N DERBIGNY	ST FERDINAND	01/24/2012	02/08/2013	SLEAD	MWH-ID. 7463-460 POINT REPAIR REPLACE SERVICE 212' FROM SMH 384-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 212' FROM SMH 384-004	8,251.00	CL	
201200193701	N DERBIGNY	ST FERDINAND	01/24/2012	10/03/2013	SLINE	MWH-ID. 7463-460 FULL LINING OF SMH 384-004 TO 384-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-004 TO 384-003	7,656.00	CL	
201200193801	LOUISA	N CLAIBORNE AV	01/24/2012	09/10/2012	SMAIN	MWH-ID. 7463-461 POINT REPAIR 97' - 109' FROM SMH 403-074 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 97' - 109' FROM SMH 403-074 COMPLETED	6,200.00	CL	
201200193901	LOUISA	N CLAIBORNE AV	01/24/2012	09/10/2012	SMAIN	MWH-ID. 7463-461 POINT REPAIR 236' - 336' FROM SMH 403-074 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 236' - 336' FROM SMH 403-074 COMPLETED	6,200.00	CL	
201200194001	LOUISA	N CLAIBORNE AV	01/24/2012	05/05/2016	SLINE	MWH-ID. 7463-461 FULL LINING OF SMH 403-074 TO 403-073 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 403-074 TO 403-073	9,781.00	CL	
201200194401	LOUISA	N JOHNSON	01/24/2012	11/16/2012	SMAIN	MWH-ID. 7463-464 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	
201200194501	LOUISA	N JOHNSON	01/24/2012	12/14/2012	SLINE	MWH-ID. 7463-464 FULL LINING OF SMH 404-085 TO 404-084 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 404-085 TO 404-084	29,781.00	CL	
201200213501	N ROMAN	ST FERDINAND	01/25/2012	05/29/2013	SMAIN	MWH-ID. 7463-511 POINT REPAIR 154' - 178' FROM SMH 384-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 154' - 178' FROM SMH 384-002	10,311.00	CL	
201200213601	N ROMAN	ST FERDINAND	01/25/2012	09/26/2013	SLINE	MWH-ID. 7463-511 FULL LINING OF SMH 384-002 TO 384-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-002 TO 384-001	7,634.00	CL	
201200213701	N ROMAN	ST FERDINAND	01/25/2012	05/28/2013	SLEAD	MWH-ID. 7463-511 POINT REPAIR REPLACE SERVICE 94' FROM SMH 384-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 94' FROM SMH 384-002	8,386.00	CL	
201200213801	ST FERDINAND	N ROMAN	01/25/2012	10/30/2013	SMAIN	MWH-ID. 7463-512 REPLACE PIPE FROM SMH 384-002 TO 385-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM SMH 384-002 TO 385-052	72,772.50	CL	
201200213901	N ROMAN	ST FERDINAND	01/25/2012	05/30/2013	SMAIN	MWH-ID. 7463-513 POINT REPAIR 18' - 30' FROM SMH 384-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 18' - 30' FROM SMH 384-028	8,161.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200214001	N ROMAN	ST FERDINAND	01/25/2012	05/31/2013	SMAIN	MWH-ID. 7463-513 POINT REPAIR 165' - 177' FROM SMH 384-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 165' - 177' FROM SMH 384-028	8,161.00	CL	
201200214101	N ROMAN	ST FERDINAND	01/25/2012	06/13/2013	SMAIN	MWH-ID. 7463-513 POINT REPAIR 220' -232' FROM SMH 384-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 220' -232' FROM SMH 384-028	9,086.00	CL	
201200214201	N ROMAN	ST FERDINAND	01/25/2012	10/01/2013	SLINE	MWH-ID. 7463-513 FULL LINING OF SMH 384-028 TO 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-028 TO 384-027	6,753.00	CL	
201200214301	ST FERDINAND	N DERBIGNY	01/25/2012	02/18/2013	SMAIN	MWH-ID. 7463-514 POINT REPAIR 192' - 204' FROM SMH 384-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 192' - 204' FROM SMH 384-029	8,686.00	CL	
201200214401	ST FERDINAND	N DERBIGNY	01/25/2012	02/21/2013	SLINE	MWH-ID. 7463-514 FULL LINING OF SMH 384-029 TO 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-029 TO 384-027	9,750.00	CL	
201200246501	MAZANT	N GALVEZ	01/27/2012	08/05/2013	SMAIN	MWH-ID. 7463-595 POINT REPAIR 75' - 112' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 75' - 112' FROM SMH 417-012	13,016.00	CL	
201200246601	MAZANT	N GALVEZ	01/27/2012	08/01/2013	SLEAD	MWH-ID. 7463-595 POINT REPAIR REPLACE SERVICE 19' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 19' FROM SMH 417-012	8,281.00	CL	
201200246701	MAZANT	N GALVEZ	01/27/2012	08/01/2013	SLEAD	MWH-ID. 7463-595 POINT REPAIR REPLACE SERVICE 49' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 49' FROM SMH 417-012	8,226.00	CL	
201200252501	N ROMAN	LOUISA	01/27/2012	04/11/2013	SMAIN	MWH-ID. 7463-616 REPLACE PIPE FROM SMH 384-047 TO 384-046 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM SMH 384-047 TO 384-046	34,530.00	CL	
201200252601	CLOUET	FLORIDA AV	01/27/2012	01/08/2013	SMAIN	MWH-ID. 7463-617 POINT REPAIR 0' - 12' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' - 12' FROM SMH 387-040	8,161.00	CL	
201200252701	CLOUET	FLORIDA AV	01/27/2012	01/08/2013	SMAIN	MWH-ID. 7463-617 POINT REPAIR 389' - 401' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 389' - 401' FROM SMH 387-040	8,686.00	CL	
201200252801	PAULINE	N PRIEUR	01/27/2012	07/15/2013	SMAIN	MWH-ID. 7463-618 POINT REPAIR 45' - 64' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 45' - 64' FROM SMH 403-001	9,231.00	CL	
201200252901	PAULINE	N PRIEUR	01/27/2012	07/18/2013	SMAIN	MWH-ID. 7463-618 POINT REPAIR 129' - 147' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 129' - 147' FROM SMH 403-001	9,316.00	CL	
201200253001	PAULINE	N PRIEUR	01/27/2012	07/18/2013	SMAIN	MWH-ID. 7463-618 POINT REPAIR 199' - 237' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 199' - 237' FROM SMH 403-001	12,676.00	CL	
201200253101	PAULINE	N PRIEUR	01/27/2012	07/19/2013	SMAIN	MWH-ID. 7463-618 POINT REPAIR 295' - 326' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 295' - 326' FROM SMH 403-001	11,726.00	CL	
201200253201	PAULINE	N PRIEUR	01/27/2012	07/12/2013	SLEAD	MWH-ID. 7463-618 POINT REPAIR REPLACE SERVICE 77' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 77' FROM SMH 403-001	8,176.00	CL	
201200253301	PAULINE	N PRIEUR	01/27/2012	07/16/2013	SLEAD	MWH-ID. 7463-618 POINT REPAIR REPLACE SERVICE 110' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 403-001	8,476.00	CL	
201200253501	PAULINE	N PRIEUR	01/27/2012	10/04/2013	SLINE	MWH-ID. 7463-618 FULL LINING OF SMH 403-001 TO 404-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 403-001 TO 404-042	9,260.00	CL	
201200362301	N ROCHEBLAVE	MONTEGUT	02/14/2012	11/06/2013	SLEAD	MWH-ID. 7463-633 SERVICE REPAIR VIA LINING 106' FROM SMH 386-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 106' FROM SMH 386-007	5,000.00	CL	
201200362401	N ROCHEBLAVE	MONTEGUT	02/14/2012	02/18/2013	SLINE	MWH-ID. 7463-633 FULL LINING OF SMH 386-007 TO 386-005 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-007 TO 386-005	6,080.00	CL	
201200362501	LAW	CLOUET	02/14/2012	01/22/2013	SMAIN	MWH-ID. 7463-634 POINT REPAIR 190' - 202' FROM SMH 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 190' - 202' FROM SMH 386-020	8,236.00	CL	
201200362601	LAW	CLOUET	02/14/2012	01/17/2013	SLEAD	MWH-ID. 7463-634 SERVICE POINT REPAIR 14' FROM SMH 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 14' FROM SMH 386-020	8,231.00	CL	
201200362701	LAW	CLOUET	02/14/2012	01/21/2013	SLEAD	MWH-ID. 7463-634 SERVICE POINT REPAIR 46' FROM SMH 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 46' FROM SMH 386-020	8,326.00	CL	
201200362801	LAW	CLOUET	02/14/2012	04/11/2016	SMAIN	MWH-ID. 7463-634 POINT REPAIR VIA LINING 103' FROM SMH 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR VIA LINING 103' FROM SMH 386-020	6,600.00	CL	
201200362901	LAW	CLOUET	02/14/2012	05/23/2013	SLINE	MWH-ID. 7463-634 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	
201200363101	ST CLAUDE AV	ALVAR	02/14/2012	02/16/2016	SMAIN	MWH-ID. 7463-635 REPLACE PIPE FROM SMH 402-077 TO 415-045 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FROM SMH 402-077 TO 415-045	73,768.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200363201	INDEPENDENCE	N DERBIGNY	02/14/2012	05/31/2013	SMAIN	MWH-ID. 7463-636 REPLACE PIPE FROM SMH 403-026 TO 403-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM SMH 403-026 TO 403-025	56,105.00	CL	
201200363301	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SMAIN	MWH-ID. 7463-637 POINT REPAIR 0' - 12' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' - 12' FROM 403-052	6,200.00	CL	
201200363401	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SMAIN	MWH-ID. 7463-637 POINT REPAIR 84' - 96' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 84' - 96' FROM 403-052	6,200.00	CL	
201200363501	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SMAIN	MWH-ID. 7463-637 POINT REPAIR 315' - 340' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 315' - 340' FROM 403-052	8,800.00	CL	
201200363601	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SLEAD	MWH-ID. 7463-637 SERVICE POINT REPAIR 167' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED SERVICE POINT REPAIR 167' FROM 403-052	7,130.00	CL	
201200363701	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SLEAD	MWH-ID. 7463-637 SERVICE POINT REPAIR 274' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED SERVICE POINT REPAIR 274' FROM 403-052	6,980.00	CL	
201200363801	PIETY	N CLAIBORNE AV	02/14/2012	09/30/2014	SLINE	MWH-ID. 7463-637 FULL LINING OF SMH 403-052 TO 403-051 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 403-052 TO 403-051	25,287.00	CL	
201200363901	ALVAR	N GALVEZ	02/14/2012	06/28/2013	SMAIN	MWH-ID. 7463-638 POINT REPAIR 0' - 12' FROM 404-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' - 12' FROM 404-031	8,161.00	CL	
201200364001	ALVAR	N GALVEZ	02/14/2012	06/28/2013	SMAIN	MWH-ID. 7463-638 POINT REPAIR 320' - 336' FROM 404-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 320' - 336' FROM 404-031	8,161.00	CL	
201200364101	ALVAR	N JOHNSON	02/14/2012	07/02/2013	SMAIN	MWH-ID. 7463-639 POINT REPAIR 0' - 12' FROM 404-046 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' - 12' FROM 404-046	8,161.00	CL	
201200364301	MAZANT	N CLAIBORNE AV	02/14/2012	11/14/2012	SMAIN	MWH-ID. 7463-640 POINT REPAIR 364' - 373' FROM 416-034 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 364' - 373' FROM 416-034	6,400.00	CL	
201200364401	DOUGLAS	ST MAURICE AV	02/14/2012	11/09/2012	SMAIN	MWH-ID. 7463-641 REPLACE PIPE FROM SMH 452-014 TO 452-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FROM SMH 452-014 TO 452-004	5,880.00	CL	
201200364501	TRICOU	ALHAMBRA	02/14/2012	09/03/2013	SMAIN	MWH-ID. 7463-642 POINT REPAIR 43' - 55' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 43' - 55' FROM 452-024	8,336.00	CL	
201200364601	TRICOU	ALHAMBRA	02/14/2012	09/04/2013	SMAIN	MWH-ID. 7463-642 POINT REPAIR 161' - 173' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 161' - 173' FROM 452-024	8,631.00	CL	
201200364701	TRICOU	ALHAMBRA	02/14/2012	09/06/2013	SMAIN	MWH-ID. 7463-642 POINT REPAIR 196' - 208' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 196' - 208' FROM 452-024	8,161.00	CL	
201200364801	TRICOU	ALHAMBRA	02/14/2012	09/09/2013	SMAIN	MWH-ID. 7463-642 POINT REPAIR 251' - 279' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 251' - 279' FROM 452-024	11,411.00	CL	
201200364901	TRICOU	ALHAMBRA	02/14/2012	09/03/2013	SLEAD	MWH-ID. 7463-642 SERVICE POINT REPAIR 137' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED SERVICE POINT REPAIR 137' FROM 452-024	8,476.00	CL	
201200365001	TRICOU	ALHAMBRA	02/14/2012	09/06/2013	SLEAD	MWH-ID. 7463-642 SERVICE POINT REPAIR 230' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	SERVICE POINT REPAIR 230' FROM 452-024	8,451.00	CL	
201200365101	TRICOU	ALHAMBRA	02/14/2012	09/30/2013	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	
201200368701	FELICIANA	N DERBIGNY	02/14/2012	06/05/2013	SMAIN	MWH-ID. 7463-652 REPLACE PIPE FROM 384-037 TO 384-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM 384-037 TO 384-033	55,615.00	CL	
201200368901	FELICIANA	N CLAIBORNE AV	02/14/2012	01/25/2013	SMAIN	MWH-ID. 7463-653 POINT REPAIR 213' - 225' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 213' - 225' FROM 384-040	8,226.00	CL	
201200369001	FELICIANA	N CLAIBORNE AV	02/14/2012	01/23/2013	SLEAD	MWH-ID. 7463-653 SERVICE POINT REPAIR 37' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 37' FROM 384-040	8,226.00	CL	
201200369101	FELICIANA	N CLAIBORNE AV	02/14/2012	01/24/2013	SLEAD	MWH-ID. 7463-653 SERVICE POINT REPAIR 97' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 97' FROM 384-040	8,246.00	CL	
201200369301	FELICIANA	N CLAIBORNE AV	02/14/2012	01/28/2013	SLEAD	MWH-ID. 7463-653 SERVICE POINT REPAIR 249' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 249' FROM 384-040	8,161.00	CL	
201200369401	FELICIANA	N CLAIBORNE AV	02/14/2012	11/04/2013	SLEAD	MWH-ID. 7463-653 SERVICE REPAIR VIA LINING 160' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 160' FROM 384-040	5,000.00	CL	
201200369501	FELICIANA	N CLAIBORNE AV	02/14/2012	02/27/2013	SLINE	MWH-ID. 7463-653 FULL LINING OF SMH 384-040 TO 384-037 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-040 TO 384-037	8,662.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200369601	MONTEGUT	N JOHNSON	02/14/2012	01/18/2013	SMAIN	MWH-ID. 7463-654 POINT REPAIR 12' - 24' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 12' - 24' FROM 385-031	8,161.00	CL	
201200369701	MONTEGUT	N JOHNSON	02/14/2012	01/18/2013	SLEAD	MWH-ID. 7463-654 SERVICE POINT REPAIR 102' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 102' FROM 385-031	8,596.00	CL	
201200369801	MONTEGUT	N JOHNSON	02/14/2012	01/21/2013	SLEAD	MWH-ID. 7463-654 SERVICE POINT REPAIR 144' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 144' FROM 385-031	8,246.00	CL	
201200369901	MONTEGUT	N JOHNSON	02/14/2012	04/05/2016	SMAIN	MWH-ID. 7463-654 POINT REPAIR VIA LINING 206' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR VIA LINING 206' FROM 385-031	4,500.00	CL	
201200370001	MONTEGUT	N JOHNSON	02/14/2012	02/23/2016	SLEAD	MWH-ID. 7463-654 SERVICE REPAIR VIA LINING 237' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 237' FROM 385-031		CL	
201200370101	MONTEGUT	N JOHNSON	02/14/2012	05/23/2013	SLINE	MWH-ID. 7463-654 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	
201200370201	N PRIEUR	ST FERDINAND	02/14/2012	06/14/2013	SLEAD	MWH-ID. 7463-655 SERVICE POINT REPAIR 118' FROM 385-054 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 118' FROM 385-054	8,531.00	CL	
201200370301	N PRIEUR	ST FERDINAND	02/14/2012	06/17/2013	SLEAD	MWH-ID. 7463-655 SERVICE POINT REPAIR 143' FROM 385-054 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 143' FROM 385-054	8,421.00	CL	
201200370401	N PRIEUR	ST FERDINAND	02/14/2012	09/27/2013	SLINE	MWH-ID. 7463-655 FULL LINING OF SMH 385-054 TO 385-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-054 TO 385-053	6,682.00	CL	
201200370501	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/31/2013	SMAIN	MWH-ID. 7463-656 POINT REPAIR 292' - 319 FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 292' - 319 FROM 416-003	12,273.50	CL	
201200370601	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/23/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 110' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 110' FROM 416-003	8,221.00	CL	
201200370701	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/24/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 140' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 140' FROM 416-003	8,231.00	CL	
201200370801	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/25/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 171' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 171' FROM 416-003	8,221.00	CL	
201200370901	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/29/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 230' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 230' FROM 416-003	9,481.00	CL	
201200371001	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/29/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 261' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 261' FROM 416-003	8,306.00	CL	
201200371101	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	11/08/2013	SLINE	MWH-ID. 7463-656 FULL LINING OF SMH 416-003 TO 416-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 416-003 TO 416-002	9,764.00	CL	
201200377101	LAW	LOUISA	02/14/2012	01/08/2013	SMAIN	MWH-ID. 7463-676 POINT REPAIR 0' - 36' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' - 36' FROM SMH 386-021	12,896.00	CL	
201200377201	LAW	LOUISA	02/14/2012	01/09/2013	SLEAD	MWH-ID. 7463-676 SERVICE POINT REPAIR 63' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 63' FROM SMH 386-021		CL	
201200377301	LAW	LOUISA	02/14/2012	01/10/2013	SLEAD	MWH-ID. 7463-676 SERVICE POINT REPAIR 94' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 94' FROM SMH 386-021	8,186.00	CL	
201200377401	LAW	LOUISA	02/14/2012	01/11/2013	SLEAD	MWH-ID. 7463-676 SERVICE POINT REPAIR 189' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 189' FROM SMH 386-021	8,286.00	CL	
201200377501	LAW	LOUISA	02/14/2012	01/16/2013	SLEAD	MWH-ID. 7463-676 SERVICE POINT REPAIR 243' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 243' FROM SMH 386-021	8,228.50	CL	
201200377601	LAW	LOUISA	02/14/2012	02/20/2013	SLINE	MWH-ID. 7463-676 FULL LINING OF SMH 386-021 TO 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-021 TO 386-020	6,586.00	CL	
201200381401	FELICIANA	N GALVEZ	02/15/2012	08/14/2013	SLINE	MWH-ID. 7463-684 FULL LINING OF SMH 385-018 TO 385-006 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-018 TO 385-006	2,688.00	CL	
201200381501	ALVAR	N ROMAN	02/15/2012	07/10/2013	SMAIN	MWH-ID. 7463-685 POINT REPAIR 358' - 370' FROM SMH 403-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 358' - 370' FROM SMH 403-014	8,356.00	CL	
201200866801	EGANIA	URQUHART	03/15/2012	03/28/2012	SMAIN	MWH-ID. 7463-213 POINT REPAIR 12' TO 24' FROM SMH 442-029 ESSA 2 - BASIN 6 - NINTHWARD - STATION B	POINT REPAIR 12' TO 24' FROM SMH 442-029 COMPLETED	6,200.00	CL	
201201233701	ST FERDINAND	N ROBERTSON	05/12/2012	07/11/2012	SMAIN	MWH-ID. 7463-256 POINT REPAIR 44' TO 53' FROM SMH 384-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 44' TO 53' FROM SMH 384-014	6,400.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201201264901	ANDRY	N CLAIBORNE AV	05/17/2012	04/02/2012	SMAIN	MWH-ID. 7463-238 POINT REPAIR 97' TO 109' FROM SMH 443-047 ESSA 2-BASIN 2-NINTHWARD-STATION B	POINT REPAIR 97' TO 109' FROM SMH 443-047 COMPLETED	6,530.00	CL	
201201266101	ANDRY	N CLAIBORNE AV	05/17/2012	03/28/2012	SMAIN	MWH-ID. 7463-238 POINT REPAIR 238' TO 250' FROM SMH 443-047 ESSA 2-BASIN 2-NINTHWARD-STATION B	POINT REPAIR 238' TO 250' FROM SMH 443-047 COMPLETED	6,200.00	CL	
201201266401	ANDRY	ST CLAUDE AV	05/17/2012	03/26/2012	SMAIN	MWH-ID. 7463-215 POINT REPAIR 0'TO 12' FROM SMH 442-036 ESSA 2-BASIN 2-NINTHWARD-STATION B	MWH-ID.7463-215 POINT REPAIR 0'TO 12' FROM SMH 442-036 ESSA2-BASIN 6-NINTH WARD-STATION B	6,800.00	CL	
201201266701	ANDRY	ST CLAUDE AV	05/17/2012	03/27/2012	SMAIN	MWH-ID. 7463-215 POINT REPAIR 250' TO 262' FROM SMH 442-036 ESSA 2-BASIN 2-NINTHWARD-STATION B	MWH-ID.7463-215 POINT REPAIR 250' TO 262' FROM SMH 442-036 ESSA2-BASIN 6-NINTH WARD-STATION B	6,400.00	CL	
201201566001	N GALVEZ	KENTUCKY	06/27/2012	01/31/2013	SMAIN	MWH-ID. 7463-687 REPLACE PIPE FOR LINE SEGMENT 417-015 TO 417-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FOR LINE SEGMENT 417-015 TO 417-014	66,114.00	CL	
201201570101	FRANCE	LAW	06/27/2012	01/24/2013	SLINE	MWH-ID. 7463-688 FULL LINING FROM SMH 418-011 TO SMH 418-010 ESSA 2-BASIN 6-NINTH WARD-STATION 16	COMPLETED FULL LINING FROM SMH 418-011 TO SMH 418-010	15,827.00	CL	
201201570201	FRANCE	LAW	06/27/2012	09/19/2012	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	
201201570301	FRANCE	LAW	06/27/2012	09/19/2012	SLEAD	MWH-ID. 7463-688 SERVICE POINT REPAIR REPLACE SERVICE 84' FROM SMH 418-011 ESSA2-BASIN6-NINTH WARD-STATION 16	POINT REPAIR REPLACE SERVICE 84' FROM SMH 418-011 COMPLETED	6,275.00	CL	
201201768401	CHOCTAW	N TONTI	07/31/2012	09/04/2012	SMAIN	MWH-ID.7463-223 POINT REPAIR 256' TO 268' FROM SMH 445-060 ESSA 2-BASIN 6-NINTH WARD-STATION 24	POINT REPAIR 256' TO 268' FROM SMH 445-060 COMPLETED	6,200.00	CL	
201201873901	N JOHNSON	CHARBONNET	08/15/2012	08/23/2012	SMAIN	MWH-ID. 7463-199 POINT REPAIR 255' TO 267' FROM SMH 449-014 ESSA 2 - BASIN 6 - NINTH WARD - 25	POINT REPAIR 255' TO 267' FROM SMH 449-014 COMPLETED	6,200.00	CL	
201202151301	DOUGLAS	LIZARDI	10/03/2012	10/10/2012	SMAIN	MWH-ID. 7463-707 PERFORM POINT REPAIR 0' TO 13'	MWH-ID. 7463-707 PERFORM POINT REPAIR 0' TO 13' COMPLETED	6,610.00	CL	
201202151401	DOUGLAS	LIZARDI	10/03/2012	10/10/2012	SMAIN	MWH-ID. 7463-707 PERFORM POINT REPAIR 79' TO 91'	MWH-ID. 7463-707 PERFORM POINT REPAIR 79' TO 91' COMPLETED	7,320.00	CL	
201202151501	DOUGLAS	LIZARDI	10/03/2012	10/10/2012	SMAIN	MWH-ID. 7463-707 PERFORM POINT REPAIR 134' TO 170'	MWH-ID. 7463-707 PERFORM POINT REPAIR 134' TO 170'	6,620.00	CL	
201202151601	DOUGLAS	LIZARDI	10/03/2012	12/14/2012	SLINE	MWH-ID. 7463-707 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 123.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 123.5	18,231.00	CL	
201303732401	MONTEGUT	MARAIS	06/07/2013	04/09/2013	SLEAD	MWH-ID. 7463-269 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	
201303732601	CLOUET	FLORIDA AV	06/07/2013	04/02/2013	SMAIN	MWH-ID. 7463-617 POINT REPAIR 200' - 212' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 200' - 212' FROM SMH 387-040	8,161.00	CL	
201303732701	CLOUET	FLORIDA AV	06/07/2013	04/02/2013	SMAIN	MWH-ID. 7463-617 POINT REPAIR 16' - 28' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 16' - 28' FROM SMH 387-040	10,436.00	CL	
201303958201	N PRIEUR	POLAND AV	07/15/2013	07/09/2013	SMAIN	MWH-ID. 7463-406 POINT REPAIR 226' - 238' FROM SMH 417-034 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 226' - 238' FROM SMH 417-034	6,200.00	CL	
201303958501	POLAND AV	N PRIEUR	07/15/2013	07/10/2013	SMAIN	MWH-ID. 7463-405 POINT REPAIR 146' - 157' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 146' - 157' FROM SMH 417-033	6,200.00	CL	
201303958601	POLAND AV	N PRIEUR	07/15/2013	07/11/2013	SMAIN	MWH-ID. 7463-405 POINT REPAIR REPLACE SERVICE 271' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 417-033	6,800.00	CL	
201303958801	N ROMAN	LOUISA	07/15/2013	08/22/2013	SMAIN	MWH-ID. 7463-327 POINT REPAIR 6' TO 18' FROM SMH 403-070 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 6' TO 18' FROM SMH 403-070	7,200.00	CL	
201303959101	PIETY	N CLAIBORNE AV	07/15/2013	07/05/2013	SMAIN	MWH-ID. 7463-637 POINT REPAIR 120' - 132' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 120' - 132' FROM 403-052	6,400.00	CL	
201304029701	N ROCHEBLAVE	SPAIN	07/25/2013	08/19/2013	SMAIN	MWH-ID. 7463-746 POINT REPAIR 343' - 355' FROM SMH 347-025 ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED POINT REPAIR 343' - 355' FROM SMH 347-025	9,500.00	CL	
201304029801	BURGUNDY	JOURDAN AV	07/25/2013	08/20/2013	SMAIN	MWH-ID. 7463-747 POINT REPAIR 53' - 65' FROM SMH 434-009 ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED POINT REPAIR 53' - 65' FROM SMH 434-009		CL	
201304191901	LAUSSAT PL	CLOUET	08/23/2013	04/04/2013	SMAIN	MWH-ID. 7463-326 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	
201304192301	LAUSSAT PL	CLOUET	08/23/2013	04/04/2013	SMAIN	MWH-ID. 7463-326 POINT REPAIR 365' TO 377' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 365' TO 377' FROM SMH 387-029	8,226.00	CL	
201304728701	ST FERDINAND	N CLAIBORNE AV	10/15/2013	09/16/2013	SMAIN	MWH-ID. 7463-258 POINT REPAIR 204' TO 216' FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 204' TO 216' FROM SMH 384-017	8,356.00	CL	
201304728801	ST FERDINAND	N JOHNSON	10/15/2013	09/17/2013	SMAIN	MWH-ID. 7463-320 POINT REPAIR REPLACE SERVICE 66' TO 78' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 66' TO 78' FROM SMH 385-050	8,293.50	CL	
201304729501	ALVAR	N PRIEUR	10/15/2013	09/18/2013	SMAIN	MWH-ID. 7463-376 POINT REPAIR 176' - 188' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR 176' - 188' FROM SMH 404-032		CL	
201304729801	N JOHNSON	ALVAR	10/15/2013	09/19/2013	SMAIN	MWH-ID. 7463-386 POINT REPAIR 95' - 107' FROM SMH 404-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	MWH-ID. 7463-386 POINT REPAIR 95' - 107' FROM SMH 404-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	8,436.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201304730101	MAZANT	N JOHNSON	10/15/2013	09/26/2013	SMAIN	MWH-ID. 7463-595 POINT REPAIR 163' - 175' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 134' - 146' FROM SMH 417-012	8,411.00	CL	
201304730201	MAZANT	N JOHNSON	10/15/2013	09/27/2013	SMAIN	MWH-ID. 7463-595 POINT REPAIR 254' - 266' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 254' - 266' FROM SMH 417-012	8,616.00	CL	
201305189501	EADS	FLORIDA AV	12/18/2013	02/12/2016	SMAIN	MWH-ID. 7463-822 REPLACE PIPE FROM SMH 366-034 TO 366-033 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	REPLACED PIPE FROM SMH 366-034 TO 366-033	39,140.00	CL	
201305191701	ARTS	N GALVEZ	12/18/2013	07/25/2016	SMAIN	MWH-ID. 7463-820 POINT REPAIR 7' TO 19' FROM SMH 346-022 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	POINT REPAIR WAS DONE UNDER DPW PROJECT 2000-03D N.GALVEZ(ELYSIAN TO ALMONASTER PER MARK JOHNSON		CL	
201400097601	N ROCHEBLAVE	SPAIN	01/14/2014	06/24/2016	SMAIN	MWH-ID. 7463-837 POINT REPAIR 7' TO 19' FROM SMH 347-025 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	POINT REPAIR 7' TO 19' FROM SMH 347-025	7,100.00	CL	
201400097701	N ROCHEBLAVE	SPAIN	01/14/2014	06/22/2016	SMAIN	MWH-ID. 7463-837 POINT REPAIR 62' TO 74' FROM SMH 347-025 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	CANCEL WORK ORDER PER MWH POINT REPAIR 62' TO 74' FROM SMH 347-025 COMPLETED	8,092.00	CL	
201400097801	N TONTI	SPAIN	01/14/2014	03/31/2016	SMAIN	MWH-ID. 7463-836 REPLACE PIPE FROM SMH 347-019 TO 347-010 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	REPLACED PIPE FROM SMH 347-019 TO 347-010	60,840.00	CL	
201400209601	ANDRY	ST CLAUDE AV	01/24/2014	06/29/2015	SMAIN	MWH-ID. 7463-845 POINT REPAIR 91' TO 113' FROM SMH 442-041 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED POINT REPAIR 91' TO 113' FROM SMH 442-041	11,440.00	CL	
201400209701	BURGUNDY	GORDON	01/24/2014	04/23/2015	SLINE	MWH-ID. 7463-847 FULL LINING OF PIPE FROM SMH 453-004 TO 453-001 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED FULL LINING OF SMH 444-053 TO 444-052	5,549.00	CL	
201400211601	LOUISA	CHARTRES	01/24/2014	03/19/2015	SLEAD	MWH-ID. 7463-844 SERVICE POINT REPAIR 24' FROM SMH 400-015 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED SERVICE POINT REPAIR 24' FROM SMH 400-015	4,810.00	CL	
201400211701	LOUISA	CHARTRES	01/24/2014	04/29/2015	SLINE	MWH-ID. 7463-844 FULL LINING OF PIPE FROM SMH 400-015 TO 400-014 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED FULL LINING OF PIPE FROM SMH 400-015 TO 400-014	5,616.00	CL	
201400211801	LOUISA	CHARTRES	01/24/2014	03/19/2015	SMAIN	MWH-ID. 7463-844 POINT REPAIR 68' TO 80' FROM SMH 400-015 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED POINT REPAIR 68' TO 80' FROM SMH 400-015	4,500.00	CL	
201400212001	REYNES	ST CLAUDE AV	01/24/2014	09/25/2014	SMAIN	MWH-ID. 7463-846 REPLACE PIPE FROM SMH 442-079 TO 441-050 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	REPLACED PIPE FROM SMH 442-079 TO 441-050	75,767.00	CL	
201400212101	BURGUNDY	GORDON	01/24/2014	04/23/2015	SMAIN	MWH-ID. 7463-847 POINT REPAIR 137' TO 172' FROM SMH 453-004 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED POINT REPAIR 137' TO 172' FROM SMH 453-004	8,960.00	CL	
201400594001	ST CLAUDE AV	ALABO	03/20/2014	03/10/2015	SLEAD	MWH-ID. 7463-879 SERVICE POINT REPAIR 29' FROM SMH 454-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED SERVICE POINT REPAIR 29' FROM SMH 454-011	4,500.00	CL	
201400594101	ST CLAUDE AV	ALABO	03/20/2014	03/12/2015	SLEAD	MWH-ID. 7463-879 SERVICE POINT REPAIR 117' FROM SMH 454-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED SERVICE POINT REPAIR 117' FROM SMH 454-011		CL	
201400594201	ST CLAUDE AV	ALABO	03/20/2014	03/24/2015	SMAIN	MWH-ID. 7463-879 POINT REPAIR 201' TO 219' FROM SMH 454-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED POINT REPAIR 201' TO 219' FROM SMH 454-011	4,500.00	CL	
201400594301	ST CLAUDE AV	ALABO	03/20/2014	04/02/2015	SLINE	MWH-ID. 7463-879 FULL LINING OF PIPE FROM SMH 454-011 TO 454-010 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED FULL LINING OF PIPE FROM SMH 454-011 TO 454-010	8,904.00	CL	
201400619101	N DERBIGNY	ST FERDINAND	03/24/2014	10/03/2013	SMAIN	MWH-ID. 7463-460 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	
201400619701	URQUHART	PIETY	03/24/2014	11/08/2013	SMAIN	MWH-ID. 7463-436 SERVICE REPAIR VIA LINING 206 FROM SMH 402-050 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED SERVICE REPAIR VIA LINING 206 FROM SMH 402-050	2,500.00	CL	
201400619801	PAULINE	N ROMAN	03/24/2014	10/02/2013	SMAIN	MWH-ID. 7463-618 POINT REPAIR 163' - 175' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 163' - 175' FROM SMH 403-001	8,251.00	CL	
201400625401	ALVAR	N ROMAN	03/25/2014	10/11/2013	SMAIN	MWH-ID. 7463-685 POINT REPAIR 304' - 316' FROM SMH 403-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 304' - 316' FROM SMH 403-014	9,261.00	CL	
201400626401	ALVAR	N JOHNSON	03/25/2014	10/14/2013	SMAIN	MWH-ID. 7463-639 POINT REPAIR REPLACE SERVICE 206 FROM SMH 404-046 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 206 FROM SMH 404-046	8,315.00	CL	
201400626501	ALVAR	N JOHNSON	03/25/2014	10/16/2013	SMAIN	MWH-ID. 7463-639 POINT REPAIR REPLACE SERVICE 115 FROM SMH 404-046 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 115 FROM SMH 404-046	8,198.00	CL	
201400626601	ALVAR	N JOHNSON	03/25/2014	10/17/2013	SMAIN	MWH-ID. 7463-639 POINT REPAIR REPLACE SERVICE 236 FROM SMH 404-046 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 236 FROM SMH 404-046	8,526.00	CL	
201400626701	ALVAR	N JOHNSON	03/25/2014	10/18/2013	SMAIN	MWH-ID. 7463-639 POINT REPAIR 293-303 FROM SMH 404-046 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED POINT REPAIR 293-303 FROM SMH 404-046	8,631.00	CL	
201400626801	BARTHOLOMEW	N CLAIBORNE AV	03/25/2014	10/01/2013	SMAIN	MWH-ID. 7463-656 POINT REPAIR 261' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 261' FROM 416-003	8,396.00	CL	
201400626901	BARTHOLOMEW	N CLAIBORNE AV	03/25/2014	09/30/2013	SMAIN	MWH-ID. 7463-656 POINT REPAIR 195' - 207' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 195' - 207' FROM 416-003	8,181.00	CL	
201400627101	KENTUCKY	N DERBIGNY	03/25/2014	10/10/2013	SMAIN	MWH-ID. 7463-396 POINT REPAIR 191' - 203' FROM SMH 416-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 191' - 203' FROM SMH 416-015	8,161.00	CL	
201400627201	KENTUCKY	N DERBIGNY	03/25/2014	10/10/2013	SMAIN	MWH-ID. 7463-396 POINT REPAIR 312' - 331' FROM SMH 416-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 312' - 331' FROM SMH 416-015	10,233.50	CL	
201400627401	KENTUCKY	N DERBIGNY	03/25/2014	10/10/2013	SMAIN	MWH-ID. 7463-396 POINT REPAIR REPLACE SERVICE 292' FROM SMH 416-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 292' FROM SMH 416-015	8,181.00	CL	
201400627701	FRANCE	N JOHNSON	03/25/2014	10/04/2013	SMAIN	MWH-ID.7463-400 POINT REPAIR 0-12 FROM SMH 417-027 ESSA 2-BASIN 6-NINTHWARD-STATION 16	COMPLETED POINT REPAIR 0-12 FROM SMH 417-027	8,336.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400628101	FRANCE	N JOHNSON	03/25/2014	10/07/2013	SMAIN	MWH-ID.7463-400 POINT REPAIR 63-75 FROM SMH 417-027 ESSA 2-BASIN 6-NINTHWARD-STATION 16	COMPLETED POINT REPAIR 63-75 FROM SMH 417-027	11,151.00	CL	
201400628301	FRANCE	N JOHNSON	03/25/2014	10/07/2013	SMAIN	MWH-ID.7463-400 POINT REPAIR 380-392 FROM SMH 417-027 ESSA 2-BASIN 6-NINTHWARD-STATION 16	COMPLETED POINT REPAIR 380-392 FROM SMH 417-027		CL	
201400629001	N JOHNSON	LESSEPS	03/25/2014	09/24/2013	SMAIN	MWH-ID. 7463-403 POINT REPAIR 275' - 287' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 275' - 287' FROM SMH 417-031	8,486.00	CL	
201400629201	N JOHNSON	LESSEPS	03/25/2014	09/23/2013	SMAIN	MWH-ID. 7463-403 POINT REPAIR 183' - 195' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 183' - 195' FROM SMH 417-031	8,363.50	CL	
201400800301	ST ROCH AV	N MIRO	04/17/2014	06/16/2016	SMAIN	MWH-ID. 7463-899 POINT REPAIR 61' TO 73' FROM SMH 346-017 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED POINT REPAIR 61' TO 73' FROM SMH 346-017	4,500.00	CL	
201400800401	SPAIN	N MIRO	04/17/2014	10/29/2014	SMAIN	MWH-ID. 7463-908 POINT REPAIR 0' TO 16' FROM SMH 346-002 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED POINT REPAIR 0' TO 16' FROM SMH 346-002	5,580.00	CL	
201400800601	BURGUNDY	TUPELO	04/17/2014	03/03/2015	SMAIN	MWH-ID. 7463-901 POINT REPAIR 279' TO 315' FROM SMH 453-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED POINT REPAIR 279' TO 315' FROM SMH 453-011		CL	
201400800701	MANDEVILLE	N GALVEZ	04/17/2014	06/30/2016	SMAIN	MWH-ID. 7463-898 POINT REPAIR 311' TO 325' FROM SMH 346-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED POINT REPAIR 311' TO 325' FROM SMH 346-008	15,314.00	CL	
201400800801	MANDEVILLE	N GALVEZ	04/17/2014	06/28/2016	SMAIN	MWH-ID. 7463-898 POINT REPAIR 193' TO 205' FROM SMH 346-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED POINT REPAIR 193' TO 205' FROM SMH 346-008	13,200.00	CL	
201400801001	MANDEVILLE	N GALVEZ	04/17/2014	07/07/2016	SMAIN	MWH-ID. 7463-898 POINT REPAIR 126' TO 142' FROM SMH 346-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED POINT REPAIR 126' TO 142' FROM SMH 346-008	13,940.00	CL	
201400801101	ST ROCH AV	N MIRO	04/17/2014	06/15/2016	SMAIN	MWH-ID. 7463-899 POINT REPAIR 0' TO 21' FROM SMH 346-017 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED POINT REPAIR 0' TO 21' FROM SMH 346-017	6,930.00	CL	
201400801201	ST ROCH AV	N MIRO	04/17/2014	09/06/2016	SLINE	MWH-ID. 7463-899 FULL LINING OF PIPE FROM SMH 346-017 TO 346-015 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED FULL LINING OF PIPE FROM SMH 346-017 TO 346-015		CL	
201400801301	ST ROCH AV	N MIRO	04/17/2014	06/20/2016	SMAIN	MWH-ID. 7463-899 POINT REPAIR 331' TO 346' FROM SMH 346-017 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED POINT REPAIR 331' TO 346' FROM SMH 346-017	5,850.00	CL	
201400801401	EADS	N TONTI	04/17/2014	07/20/2016	SMAIN	MWH-ID. 7463-903 POINT REPAIR 274' TO 286' FROM SMH 365-037 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED POINT REPAIR 274' TO 286' FROM SMH 365-037		CL	
201400801501	SPAIN	N MIRO	04/17/2014	10/30/2014	SMAIN	MWH-ID. 7463-908 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	
201400802801	BURGUNDY	TUPELO	04/17/2014	12/28/2014	SMAIN	MWH-ID. 7463-901 POINT REPAIR 58' TO 79' FROM SMH 453-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED POINT REPAIR 58' TO 79' FROM SMH 453-011		CL	
201400802901	BURGUNDY	TUPELO	04/17/2014	12/29/2014	SLEAD	MWH-ID. 7463-901 SERVICE POINT REPAIR 100' FROM SMH 453-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED SERVICE POINT REPAIR 100' FROM SMH 453-011		CL	
201400803001	BURGUNDY	TUPELO	04/17/2014	12/31/2014	SMAIN	MWH-ID. 7463-901 POINT REPAIR 199' TO 211' FROM SMH 453-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED POINT REPAIR 199' TO 211' FROM SMH 453-011		CL	
201400803101	BURGUNDY	TUPELO	04/17/2014	03/03/2015	SLINE	MWH-ID. 7463-901 FULL LINING OF PIPE FROM SMH 453-011 TO 453-004 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED FULL LINING OF PIPE FROM SMH 453-011 TO 453-004 PER GENE FERRERO MWH THE WORK ORDER CURRENTLY IN CASSWORKS FOR THE FULL LINING CAN BE CLOSED WITH A NOTATION THAT THE WORK WAS PREVIOUSLY IDENTIFIED TO BE COMPLETED ON THE SSERP.		CL	
201400803201	BURGUNDY	JOURDAN AV	04/17/2014	11/20/2014	SMAIN	MWH-ID. 7463-900 POINT REPAIR 0' - 20' FROM SMH 434-009 ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED POINT REPAIR 0' - 20' FROM SMH 434-009	8,000.00	CL	
201400803301	MANDEVILLE	N GALVEZ	04/17/2014	11/15/2016	SLINE	MWH-ID. 7463-898 FULL LINING OF PIPE FROM SMH 346-008 TO 346-001 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED FULL LINING OF PIPE FROM SMH 346-008 TO 346-001	25,871.00	CL	
201502715801	CAFFIN AV	N CLAIBORNE AV	09/24/2015	10/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-058	460.00	CL	
201502716001	MUSIC	N ROMAN	09/24/2015	05/18/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-056	179.00	CL	
201502716101	ST ROCH AV	N ROMAN	09/24/2015	05/18/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-041	179.00	CL	
201502716201	ELYSIAN FIELDS AV	N ROMAN	09/24/2015	10/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-036	179.00	CL	
201502716301	MONTICELLO	N DORGENOIS	09/24/2015	09/04/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-054	644.00	CL	
201502716401	CHARBONNET	N CLAIBORNE AV	09/24/2015	10/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-051	179.00	CL	
201502716501	TRICOU	N CLAIBORNE AV	09/24/2015	09/03/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-020	524.40	CL	
201502716601	N ROBERTSON	CHARBONNET	09/24/2015	01/04/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-060		CL	
201502716701	REYNES	N VILLERE	09/24/2015	04/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-008	179.00	CL	
201502716801	BURGUNDY	ST FERDINAND	09/24/2015	04/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 382-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 382-020	179.00	CL	
201502716901	MANDEVILLE	N CLAIBORNE AV	09/24/2015	10/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-053	179.00	CL	
201502717001	REYNES	N CLAIBORNE AV	09/24/2015	04/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-007	179.00	CL	
201502717101	BENTON	N CLAIBORNE AV	09/24/2015	10/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-065	179.00	CL	
201502717201	FRANCE	N CLAIBORNE AV	09/24/2015	04/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-040	179.00	CL	
201502717301	ST MAURICE AV	N CLAIBORNE AV	09/24/2015	09/03/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-012	552.00	CL	
201502717401	CONGRESS	N DORGENOIS	09/24/2015	05/19/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-012	736.00	CL	
201502717501	ARTS	N DORGENOIS	09/24/2015	05/27/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-049	179.00	CL	
201502717601	ALABO	N CLAIBORNE AV	09/24/2015	10/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-048	179.00	CL	
201502717701	MARIGNY	N CLAIBORNE AV	09/24/2015	10/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-048	179.00	CL	
201502717801	CONGRESS	N TONTI	09/24/2015	05/15/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-001	920.00	CL	
201502718101	CONGRESS	N ROCHEBLAVE	09/24/2015	05/15/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-011	179.00	CL	
201502718301	MONTICELLO	LAW	09/24/2015	03/15/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-058	682.50	CL	
201502718401	ST ROCH AV	LAW	09/24/2015	06/16/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-030	500.00	CL	
201502718501	FLOOD	LAW	09/24/2015	05/14/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-048	828.00	CL	
201502718601	ST MAURICE AV	LAW	09/24/2015	09/04/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-017	920.00	CL	
201502718701	JOURDAN AV	N ROBERTSON	09/24/2015	04/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-007	460.00	CL	
201502718801	POLAND AV	N ROBERTSON	09/24/2015	10/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-045	179.00	CL	
201502718901	GORDON	N ROBERTSON	09/24/2015	05/05/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-023	552.00	CL	
201502719001	DESLONDE	N ROBERTSON	09/24/2015	04/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-011	179.00	CL	
201502719101	ST FERDINAND	N ROBERTSON	09/24/2015	05/27/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 384-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 384-011	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502719201	N ROCHEBLAVE	FRANKLIN AV	09/24/2015	05/21/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 365-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 365-025	179.00	CL	
201502719301	N ROMAN	FRANKLIN AV	09/24/2015	10/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 363-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 363-037	414.00	CL	
201502719401	URQUHART	DESLONDE	09/24/2015	04/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-043	460.00	CL	
201502719501	N VILLERE	DESLONDE	09/24/2015	04/14/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-036	179.00	CL	
201502719601	FORSTALL	URQUHART	09/24/2015	04/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-014	552.00	CL	
201502719701	MAZANT	ST CLAUDE AV	09/24/2015	04/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 415-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 415-047	179.00	CL	
201502719801	FLORIDA AV	SPAIN	09/24/2015	05/27/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-036	179.00	CL	
201502719901	MARAIS	SISTER	09/24/2015	04/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-001	179.00	CL	
201502720101	BARTHOLOMEW	N JOHNSON	09/24/2015	05/20/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 417-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 417-019	1,012.00	CL	
201502720201	CAFFIN AV	N JOHNSON	09/24/2015	05/13/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-067	179.00	CL	
201502720301	N GALVEZ	EGANIA	09/24/2015	01/04/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-011		CL	
201502720501	N CLAIBORNE AV	EGANIA	09/24/2015	10/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-041	179.00	CL	
201502720601	REYNES	N MIRO	09/24/2015	05/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-048	644.00	CL	
201502720701	ELYSIAN FIELDS AV	N MIRO	09/24/2015	10/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-004	179.00	CL	
201502720801	ARTS	N MIRO	09/24/2015	05/21/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-023	179.00	CL	
201502720901	ORIN	DUBREUIL	09/24/2015	03/15/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-029	656.25	CL	
201502721001	N ROCHEBLAVE	DUBREUIL	09/24/2015	05/12/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-037	179.00	CL	
201502721101	N JOHNSON	DELERY	09/24/2015	04/30/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-048	736.00	CL	
201502721201	N ROCHEBLAVE	CHOCTAW	09/24/2015	05/12/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-040	644.00	CL	
201502721301	N MIRO	ALMONASTER AV	09/24/2015	04/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-024	1,058.00	CL	
201502721401	N CLAIBORNE AV	ST MAURICE AV	09/24/2015	09/03/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-004	179.00	CL	
201502721501	N JOHNSON	PAULINE	09/24/2015	05/20/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-025	828.00	CL	
201502721601	N GALVEZ	LIZARDI	09/24/2015	05/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-010	460.00	CL	
201502721701	LAW	LIZARDI	09/24/2015	09/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-019	179.00	CL	
201502721801	N VILLERE	LIZARDI	09/24/2015	06/17/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-016	1,073.00	CL	
201502721901	LAMANCHE	FLORIDA AV	09/24/2015	09/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 451-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 451-009	179.00	CL	
201502722001	N DORGENOIS	REYNES	09/24/2015	05/15/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-007	460.00	CL	
201502722101	JOURDAN AV	N PRIEUR	09/24/2015	12/21/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-015	500.00	CL	
201502722201	ST ROCH AV	N PRIEUR	09/24/2015	05/21/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-026	179.00	CL	
201502722301	ELYSIAN FIELDS AV	N PRIEUR	09/24/2015	09/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-035	179.00	CL	
201502722501	N DERBIGNY	FLOOD	09/24/2015	04/20/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-036	506.00	CL	
201502722601	LAW	FLOOD	09/24/2015	05/14/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-050	179.00	CL	
201502722701	N CLAIBORNE AV	FLOOD	09/24/2015	10/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-061	179.00	CL	
201502722801	N PRIEUR	BENTON	09/24/2015	04/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-032	644.00	CL	
201502722901	N DERBIGNY	ST ROCH AV	09/24/2015	05/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-050	179.00	CL	
201502723001	N JOHNSON	ST ROCH AV	09/24/2015	05/21/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-039	179.00	CL	
201502723101	LAW	TUPELO	09/24/2015	09/04/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-061	920.00	CL	
201502723201	N DORGENOIS	TUPELO	09/24/2015	05/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-011	552.00	CL	
201502723301	DELERY	ORIN	09/24/2015	05/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-027	920.00	CL	
201502723401	TENNESSEE	N GALVEZ	09/24/2015	09/04/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-023	598.00	CL	
201502723501	N DERBIGNY	FORSTALL	09/24/2015	09/03/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-015	828.00	CL	
201502723601	N TONTI	JOURDAN AV	09/24/2015	09/04/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 438-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 438-006	874.00	CL	
201502723701	N CLAIBORNE AV	JOURDAN AV	09/24/2015	04/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-027	460.00	CL	
201502723801	INDEPENDENCE	N DERBIGNY	09/24/2015	05/20/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-026	644.00	CL	
201502723901	FLOOD	N DERBIGNY	09/24/2015	05/05/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-068	644.00	CL	
201502724101	N ROCHEBLAVE	DEERS	09/24/2015	05/27/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 365-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 365-008	179.00	CL	
201502724201	N ROBERTSON	POLAND AV	09/24/2015	10/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-041	179.00	CL	
201502724301	N GALVEZ	PAINTERS	09/24/2015	05/22/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-001	179.00	CL	
201502724401	URQUHART	MAZANT	09/24/2015	04/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 415-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 415-028	179.00	CL	
201502724601	N GALVEZ	LAMANCHE	09/24/2015	05/13/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-009	644.00	CL	
201502724701	N CLAIBORNE AV	LAMANCHE	09/24/2015	10/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-053	179.00	CL	
201502724801	N DERBIGNY	ALABO	09/24/2015	04/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-042	552.00	CL	
201502724901	N TONTI	ALABO	09/24/2015	05/12/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-002	179.00	CL	
201502725101	N ROMAN	ALABO	09/24/2015	04/18/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-030	868.00	CL	
201502725201	N DERBIGNY	CAFFIN AV	09/24/2015	04/20/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-069	506.00	CL	
201502725301	LAW	CAFFIN AV	09/24/2015	05/14/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-054	179.00	CL	
201502725401	N ROMAN	CAFFIN AV	09/24/2015	04/20/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-072	552.00	CL	
201502725601	N DERBIGNY	ANDRY	09/24/2015	04/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-032	179.00	CL	
201502725701	N ROCHEBLAVE	ANDRY	09/24/2015	05/12/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-043	179.00	CL	
201502725801	N CLAIBORNE AV	ANDRY	09/24/2015	04/20/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-050	COMPLETED PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-050	472.50	CL	
201502725901	BARTHOLOMEW	N GALVEZ	09/24/2015	05/20/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 417-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 417-010	1,012.00	CL	
201502726001	CLOUET	N GALVEZ	09/24/2015	10/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 385-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 385-012	179.00	CL	
201502726101	BENTON	N GALVEZ	09/24/2015	05/12/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-024	179.00	CL	
201502726201	LIZARDI	N GALVEZ	09/24/2015	03/21/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-009	840.00	CL	
201502726301	N DORGENOIS	ANDRY	09/24/2015	01/04/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-047		CL	
201502726401	N GALVEZ	LOUISA	09/24/2015	05/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 385-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 385-060	552.00	CL	
201502726501	N MIRO	LOUISA	09/24/2015	05/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-093	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-093	179.00	CL	
201502726601	N ROMAN	LOUISA	09/24/2015	05/27/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 384-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 384-046	179.00	CL	
201502726701	ALABO	HAMLIN	09/24/2015	03/15/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 451-012	COMPLETED PERFORM ADJUSTMENTS AND REPAIRS TO SMH 451-012	420.00	CL	
201502726801	ROFFIGNAC	HAMLIN	09/24/2015	09/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 451-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 451-001	736.00	CL	
201502726901	FRANKLIN AV	DAUPHINE	09/24/2015	04/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 343-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 343-005	179.00	CL	
201502727001	GALLIER	BURGUNDY	09/24/2015	04/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 401-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 401-009	506.00	CL	
201502727101	N VILLERE	BARTHOLOMEW	09/24/2015	04/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 415-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 415-031	179.00	CL	
201502727201	N DERBIGNY	ALABO	09/24/2015	04/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-036	179.00	CL	
201502727301	FLORIDA AV	ALABO	09/24/2015	09/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 451-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 451-004	460.00	CL	
201502727401	N JOHNSON	ALABO	09/24/2015	04/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-016	179.00	CL	
201502727501	N ROCHEBLAVE	ALABO	09/24/2015	05/12/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-029	179.00	CL	
201502727601	N ROBERTSON	ALABO	09/24/2015	10/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-050	506.00	CL	
201502727701	N CLAIBORNE AV	ALABO	09/24/2015	10/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-055	460.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502727801	N DORGENOIS	ALABO	09/24/2015	05/12/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-012	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-012	179.00	CL	
201502727901	URQUHART	FORSTALL	09/24/2015	04/10/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-007	179.00	CL	
201502728001	S TONTI	FORSTALL	09/24/2015	04/01/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-001	500.00	CL	
201502728101	N VILLERE	FORSTALL	09/24/2015	04/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-011	179.00	CL	
201502728201	N VILLERE	FORSTALL	09/24/2015	04/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-018	179.00	CL	
201502728301	N ROMAN	FORSTALL	09/24/2015	04/22/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-021		CL	
201502728401	N GALVEZ	CAFFIN AV	09/24/2015	05/13/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-036	179.00	CL	
201502728501	N DERBIGNY	CAFFIN AV	09/24/2015	09/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-071	460.00	CL	
201502728601	LAW	CAFFIN AV	09/24/2015	05/14/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-053	179.00	CL	
201502728701	N VILLERE	CAFFIN AV	09/24/2015	04/27/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-054	COMPLETED PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-054	1,155.00	CL	
201502728801	N CLAIBORNE AV	CAFFIN AV	09/24/2015	10/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-079	179.00	CL	
201502728901	N ROMAN	CAFFIN AV	09/24/2015	04/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-076	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-076	179.00	CL	
201502729001	N GALVEZ	ANDRY	09/24/2015	05/13/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-013	644.00	CL	
201502729101	N PRIEUR	ANDRY	09/24/2015	04/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-027	179.00	CL	
201502729201	N MIRO	ANDRY	09/24/2015	05/12/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-005	782.00	CL	
201502729301	N ROBERTSON	ANDRY	09/24/2015	04/13/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-045	552.00	CL	
201502729401	N CLAIBORNE AV	ANDRY	09/24/2015	10/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-048	179.00	CL	
201502729501	URQUHART	CLOUET	09/24/2015	04/26/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 383-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 383-003	868.00	CL	
201502729601	N PRIEUR	ALVAR	09/24/2015	05/22/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-050	460.00	CL	
201502729701	N ROCHEBLAVE	ALVAR	09/24/2015	11/30/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-068	500.00	CL	
201502729901	N JOHNSON	MUSIC	09/24/2015	04/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-024	598.00	CL	
201502730001	N CLAIBORNE AV	MUSIC	09/24/2015	01/04/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-034		CL	
201502730101	CAFFIN AV	N GALVEZ	09/24/2015	05/13/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-066	179.00	CL	
201502730201	ALVAR	N GALVEZ	09/24/2015	05/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-009	179.00	CL	
201502730301	REYNES	N GALVEZ	09/24/2015	05/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-049	506.00	CL	
201502730401	REYNES	N GALVEZ	09/24/2015	09/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-054	460.00	CL	
201502730501	TUPELO	N GALVEZ	09/24/2015	05/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-003	460.00	CL	
201502730601	CONGRESS	N GALVEZ	09/24/2015	05/19/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-017	1,012.00	CL	
201502730701	ST MAURICE AV	N GALVEZ	09/24/2015	04/30/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-007	736.00	CL	
201502730801	DESLONDE	N GALVEZ	09/24/2015	05/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-004	736.00	CL	
201502730901	PIETY	N GALVEZ	09/24/2015	05/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-066	179.00	CL	
201502731001	CHARBONNET	N GALVEZ	09/24/2015	05/12/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-008	179.00	CL	
201502731101	N DERBIGNY	JOURDAN AV	09/24/2015	04/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-022	460.00	CL	
201502731201	N PRIEUR	JOURDAN AV	09/24/2015	01/04/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-018		CL	
201502731301	URQUHART	JOURDAN AV	09/24/2015	04/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-034	1,196.00	CL	
201502731401	MARAIS	JOURDAN AV	09/24/2015	04/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-027	179.00	CL	
201502731501	MARAIS	JOURDAN AV	09/24/2015	04/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-029	179.00	CL	
201502731601	LAW	JOURDAN AV	09/24/2015	09/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 438-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 438-018	552.00	CL	
201502731701	N ROBERTSON	JOURDAN AV	09/24/2015	04/14/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-002	179.00	CL	
201502731801	PAINTERS	IDEAL CT	09/24/2015	04/15/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 366-037	868.00	CL	
201502731901	ALABO	N DERBIGNY	09/24/2015	08/24/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-031	1,498.00	CL	
201502732001	CAFFIN AV	N DERBIGNY	09/24/2015	04/20/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-077	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-077	506.00	CL	
201502732101	BENTON	N DERBIGNY	09/24/2015	08/24/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-040	1,688.00	CL	
201502732201	FLOOD	N DERBIGNY	09/24/2015	01/04/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-066		CL	
201502732301	TUPELO	N DERBIGNY	09/24/2015	04/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-056	322.00	CL	
201502732401	ST MAURICE AV	N DERBIGNY	09/24/2015	04/30/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-066	179.00	CL	
201502732501	TRICOU	N DERBIGNY	09/24/2015	10/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-022	414.00	CL	
201502732601	LAW	DEERS	09/24/2015	05/27/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 365-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 365-020	179.00	CL	
201502732701	FRANKLIN AV	N PRIEUR	09/24/2015	05/22/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-006	179.00	CL	
201502732801	FRANKLIN AV	N PRIEUR	09/24/2015	05/22/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-020	368.00	CL	
201502732901	TENNESSEE	N PRIEUR	09/24/2015	05/14/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-021	179.00	CL	
201502733001	TRICOU	N PRIEUR	09/24/2015	04/30/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-018	179.00	CL	
201502733101	TRICOU	N PRIEUR	09/24/2015	10/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-025	552.00	CL	
201502733201	N ROBERTSON	POLAND AV	09/24/2015	10/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-051	179.00	CL	
201502733301	N ROMAN	POLAND AV	09/24/2015	11/28/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-013	500.00	CL	
201502733401	N CLAIBORNE AV	PAINTERS	09/24/2015	01/04/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 363-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 363-004		CL	
201502733501	N GALVEZ	MAZANT	09/24/2015	10/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 417-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 417-011	736.00	CL	
201502733601	N CLAIBORNE AV	MAZANT	09/24/2015	10/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-004	368.00	CL	
201502733701	N TONTI	MANDEVILLE	09/24/2015	05/21/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-010	1,012.00	CL	
201502733801	N GALVEZ	LESSEPS	09/24/2015	10/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 417-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 417-014	736.00	CL	
201502733901	N VILLERE	LESSEPS	09/24/2015	04/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 415-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 415-017	179.00	CL	
201502734001	N TONTI	LAMANCHE	09/24/2015	05/13/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-034	179.00	CL	
201502734101	N ROBERTSON	LAMANCHE	09/24/2015	05/05/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-059	460.00	CL	
201502734201	N CLAIBORNE AV	LAMANCHE	09/24/2015	10/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-058	179.00	CL	
201502734401	N CLAIBORNE AV	ST ROCH AV	09/24/2015	01/04/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-025		CL	
201502734501	N CLAIBORNE AV	ST ROCH AV	09/24/2015	10/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-063	179.00	CL	
201502734601	N ROMAN	ST ROCH AV	09/24/2015	05/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-042	179.00	CL	
201502734701	URQUHART	REYNES	09/24/2015	04/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-001	552.00	CL	
201502734801	URQUHART	REYNES	09/24/2015	04/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-006	506.00	CL	
201502734901	LAW	REYNES	09/24/2015	09/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-010	552.00	CL	
201502735001	ALABO	N PRIEUR	09/24/2015	04/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-017	179.00	CL	
201502735101	AVENUE E	N PRIEUR	09/24/2015	10/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-053	552.00	CL	
201502735201	JOURDAN AV	N PRIEUR	09/24/2015	01/04/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-019		CL	
201502735301	REYNES	N PRIEUR	09/24/2015	05/13/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-050	179.00	CL	
201502735401	ST ROCH AV	N PRIEUR	09/24/2015	05/22/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-040	179.00	CL	
201502735501	GORDON	N PRIEUR	09/24/2015	04/30/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-037	828.00	CL	
201502735601	LIZARDI	N PRIEUR	09/24/2015	05/13/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-022	920.00	CL	
201502735701	ST MAURICE AV	N PRIEUR	09/24/2015	04/30/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-019	828.00	CL	
201502735901	FRANKLIN AV	N MIRO	09/24/2015	09/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-015	179.00	CL	

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

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502744601	N CLAIBORNE AV	SPAIN	09/24/2015	01/04/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-024		CL	
201502744701	URQUHART	SISTER	09/24/2015	04/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-031	179.00	CL	
201502744801	MARAIS	SISTER	09/24/2015	04/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-026	179.00	CL	
201502744901	N VILLERE	SISTER	09/24/2015	11/07/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-033	500.00	CL	
201502745001	DAUPHINE	PRESS	09/24/2015	04/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 382-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 382-023	179.00	CL	
201502745101	JOURDAN AV	MARAIS	09/24/2015	04/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-037	179.00	CL	
201502745201	FELICIANA	N JOHNSON	09/24/2015	05/19/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 385-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 385-019	828.00	CL	
201502745301	ANDRY	N JOHNSON	09/24/2015	05/14/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-014	460.00	CL	
201502745401	ANDRY	N JOHNSON	09/24/2015	05/13/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-028	644.00	CL	
201502745501	SPAIN	LAW	09/24/2015	06/07/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-033	1,118.00	CL	
201502745601	SPAIN	LAW	09/24/2015	10/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-035	179.00	CL	
201502745701	CHARBONNET	LAW	09/24/2015	09/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-033	828.00	CL	
201502745801	TRICOU	LAW	09/24/2015	05/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-016	460.00	CL	
201502746001	MARAIS	JOURDAN RD	09/24/2015	04/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-025	179.00	CL	
201502746101	N PRIEUR	EGANIA	09/24/2015	09/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-024	920.00	CL	
201502746201	URQUHART	EGANIA	09/24/2015	05/05/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-020	460.00	CL	
201502746301	N ROBERTSON	EGANIA	09/24/2015	04/13/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-038	179.00	CL	
201502746401	N VILLERE	EGANIA	09/24/2015	04/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-028	179.00	CL	
201502746501	BARTHOLOMEW	N TONTI	09/24/2015	05/15/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 418-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 418-001	920.00	CL	
201502746601	MARIGNY	N TONTI	09/24/2015	04/28/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-007	945.00	CL	
201502746701	DUBREUIL	N TONTI	09/24/2015	05/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-030	179.00	CL	
201502747001	ST FERDINAND	N TONTI	09/24/2015	05/22/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 386-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 386-045	179.00	CL	
201502747101	LOUISA	N ROCHEBLAVE	09/24/2015	05/19/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-041	179.00	CL	
201502747201	CAFFIN AV	N ROCHEBLAVE	09/24/2015	05/13/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-032	179.00	CL	
201502747301	FORSTALL	N ROCHEBLAVE	09/24/2015	09/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-013	828.00	CL	
201502747501	MUSIC	N ROCHEBLAVE	09/24/2015	05/21/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-046	179.00	CL	
201502747601	FRANCE	N ROCHEBLAVE	09/24/2015	05/19/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 418-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 418-016	552.00	CL	
201502747701	DUBREUIL	N ROCHEBLAVE	09/24/2015	09/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-035	368.00	CL	
201502747901	N GALVEZ	PIETY	09/24/2015	05/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-060	179.00	CL	
201502748001	LOUISA	LAW	09/24/2015	09/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-043	179.00	CL	
201502748101	FORSTALL	LAW	09/24/2015	09/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-018	179.00	CL	
201502748201	ST ROCH AV	LAW	09/24/2015	05/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-029	460.00	CL	
201502748301	ST ROCH AV	LAW	09/24/2015	05/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-052	179.00	CL	
201502748401	BENTON	LAW	09/24/2015	05/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-026	179.00	CL	
201502748501	FRANCE	LAW	09/24/2015	01/04/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 418-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 418-012		CL	
201502748601	TUPELO	LAW	09/24/2015	05/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-013	506.00	CL	
201502748701	ALABO	N ROBERTSON	09/24/2015	05/05/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-047	506.00	CL	
201502748801	DESIRE	N ROBERTSON	09/24/2015	10/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-049	644.00	CL	
201502748901	FELICIANA	N ROBERTSON	09/24/2015	11/28/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 384-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 384-061	500.00	CL	
201502749001	ANDRY	N ROBERTSON	09/24/2015	04/13/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-044	552.00	CL	
201502749101	FORSTALL	N ROBERTSON	09/24/2015	04/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-008	179.00	CL	
201502749201	INDEPENDENCE	N ROBERTSON	09/24/2015	10/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-082	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-082	690.00	CL	
201502749301	LAMANCHE	N ROBERTSON	09/24/2015	05/05/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-062		CL	
201502749401	LESSEPS	N ROBERTSON	09/24/2015	10/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-038	644.00	CL	
201502749501	MAZANT	N ROBERTSON	09/24/2015	10/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-032	552.00	CL	
201502749601	BENTON	N ROBERTSON	09/24/2015	05/05/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-044	644.00	CL	
201502749701	FLOOD	N ROBERTSON	09/24/2015	04/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-056	179.00	CL	
201502749801	CONGRESS	N ROBERTSON	09/24/2015	10/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-039	644.00	CL	
201502749901	LIZARDI	N ROBERTSON	09/24/2015	04/13/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-037	552.00	CL	
201502750001	EGANIA	N ROBERTSON	09/24/2015	08/31/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-042	1,603.00	CL	
201502750101	PIETY	N ROBERTSON	09/24/2015	05/27/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-053	179.00	CL	
201502750201	CHARBONNET	N ROBERTSON	09/24/2015	05/05/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-049	552.00	CL	
201502750301	DESLONDE	N CLAIBORNE AV	09/24/2015	04/14/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-013	179.00	CL	
201502750401	DESLONDE	N CLAIBORNE AV	09/24/2015	04/25/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-025	868.00	CL	
201502750501	SPAIN	N CLAIBORNE AV	09/24/2015	01/04/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-021		CL	
201502750601	TENNESSEE	N CLAIBORNE AV	09/24/2015	09/03/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-016	460.00	CL	
201502750701	TENNESSEE	N CLAIBORNE AV	09/24/2015	04/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-031	179.00	CL	
201502750801	EGANIA	N CLAIBORNE AV	09/24/2015	09/03/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-031	552.00	CL	
201502750901	CHARBONNET	N CLAIBORNE AV	09/24/2015	10/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-054	460.00	CL	
201502751001	CHARBONNET	N CLAIBORNE AV	09/24/2015	10/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-056	368.00	CL	
201502751101	TRICOU	N CLAIBORNE AV	09/24/2015	09/03/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-036	179.00	CL	
201502751201	TRICOU	N CLAIBORNE AV	09/24/2015	04/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-084	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-084	179.00	CL	
201502751301	LAW	WINTHROP	09/24/2015	03/15/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-027	205.00	CL	
201502751401	JOURDAN AV	N VILLERE	09/24/2015	04/10/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-032	644.00	CL	
201502751501	REYNES	N VILLERE	09/24/2015	04/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-009	179.00	CL	
201502751601	LIZARDI	N VILLERE	09/24/2015	04/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-017	179.00	CL	
201502751701	BURGUNDY	ST FERDINAND	09/24/2015	04/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 382-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 382-027	179.00	CL	
201502751801	FLORIDA AV	ST FERDINAND	09/24/2015	03/16/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-039	630.00	CL	
201502751901	FORSTALL	N CLAIBORNE AV	09/24/2015	10/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-009	179.00	CL	
201502752001	FORSTALL	N CLAIBORNE AV	09/24/2015	04/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-075	179.00	CL	
201502752101	JOURDAN AV	N CLAIBORNE AV	09/24/2015	04/14/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-003	179.00	CL	
201502752201	JOURDAN AV	N CLAIBORNE AV	09/24/2015	04/10/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-005	460.00	CL	
201502752301	JOURDAN AV	N CLAIBORNE AV	09/24/2015	04/10/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-009	460.00	CL	
201502752401	JOURDAN AV	N CLAIBORNE AV	09/24/2015	04/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-023		CL	
201502752501	REYNES	N CLAIBORNE AV	09/24/2015	04/09/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-005	179.00	CL	
201502752601	REYNES	N CLAIBORNE AV	09/24/2015	10/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-006	179.00	CL	
201502752701	BENTON	N CLAIBORNE AV	09/24/2015	04/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-043	179.00	CL	
201502752801	BENTON	N CLAIBORNE AV	09/24/2015	10/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-045	179.00	CL	
201502752901	BENTON	N CLAIBORNE AV	09/24/2015	10/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-066	179.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502753001	FLOOD	N CLAIBORNE AV	09/24/2015	04/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-060	179.00	CL	
201502753101	GORDON	N CLAIBORNE AV	09/24/2015	09/03/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-081	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-081	179.00	CL	
201502753201	LIZARDI	N CLAIBORNE AV	09/24/2015	10/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-039	432.00	CL	
201502753301	PAULINE	N CLAIBORNE AV	09/24/2015	10/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-008		179.00	CL	
201502753401	ST MAURICE AV	N CLAIBORNE AV	09/24/2015	01/04/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-082	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-082		CL	
201502753501	FORSTALL	N DORGENOIS	09/24/2015	09/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-015	179.00	CL	
201502753601	LAMANCHE	N DORGENOIS	09/24/2015	09/01/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-037	920.00	CL	
201502753701	BENTON	N DORGENOIS	09/24/2015	05/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-025	179.00	CL	
201502753801	TUPELO	N DORGENOIS	09/24/2015	05/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-009	414.00	CL	
201502753901	TUPELO	N DORGENOIS	09/24/2015	05/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-052	414.00	CL	
201502754001	TUPELO	N DORGENOIS	09/24/2015	03/15/2016	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-062	COMPLETED ADJUSTMENTS AND REPAIRS TO SMH 457-062	205.00	CL	
201502754101	CHOCTAW	N DORGENOIS	09/24/2015	05/14/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-052	460.00	CL	
201502754201	DUBREUIL	N DORGENOIS	09/24/2015	09/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-038	322.00	CL	
201502754301	ST MAURICE AV	N DORGENOIS	09/24/2015	05/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-010	828.00	CL	
201502754401	DESLONDE	N DORGENOIS	09/24/2015	09/03/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 438-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 438-013	920.00	CL	
201502754501	FRANKLIN AV	N DORGENOIS	09/24/2015	05/27/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 365-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 365-011	460.00	CL	
201502754601	BARTHOLOMEW	N CLAIBORNE AV	09/24/2015	10/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-031	179.00	CL	
201502754701	DESIRE	N CLAIBORNE AV	09/24/2015	10/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-050	179.00	CL	
201502754801	ANDRY	N CLAIBORNE AV	09/24/2015	10/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-047	179.00	CL	
201502754901	ANDRY	N CLAIBORNE AV	09/24/2015	10/06/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-049	460.00	CL	
201502755001	CAFFIN AV	N CLAIBORNE AV	09/24/2015	10/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-070	179.00	CL	
201502755101	N DERBIGNY	TRICOU	09/24/2015	04/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-069	179.00	CL	
201502755201	N MIRO	TRICOU	09/24/2015	05/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-002	179.00	CL	
201502755301	FLORIDA AV	TRICOU	09/24/2015	05/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 458-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 458-008	552.00	CL	
201502755401	N JOHNSON	TRICOU	09/24/2015	04/30/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-016	460.00	CL	
201502755501	N ROCHEBLAVE	TRICOU	09/24/2015	09/02/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-025	368.00	CL	
201502755601	N CLAIBORNE AV	TRICOU	09/24/2015	09/03/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-015	179.00	CL	
201502755701	N DORGENOIS	TRICOU	09/24/2015	05/08/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-014	552.00	CL	
201502755801	ANDRY	N ROMAN	09/24/2015	04/22/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-078	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-078	179.00	CL	
201502755901	CAFFIN AV	N ROMAN	09/24/2015	04/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-071	506.00	CL	
201502756001	JOURDAN AV	N ROMAN	09/24/2015	09/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-020	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-020	179.00	CL	
201502756101	MANDEVILLE	N ROMAN	09/24/2015	05/18/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-036	179.00	CL	
201502756201	BENTON	N ROMAN	09/24/2015	04/29/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-033	179.00	CL	
201502756301	FLOOD	N ROMAN	09/24/2015	04/28/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-067	179.00	CL	
201502756401	ST MAURICE AV	N ROMAN	09/24/2015	04/30/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-054	179.00	CL	
201502756501	PORT	N RAMPART	09/24/2015	04/07/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 383-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 383-062	179.00	CL	
201502756601	ANDRY	N DORGENOIS	09/24/2015	05/14/2015	SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-044	460.00	CL	
201603464601	BURGUNDY	JOURDAN AV	01/22/2016	01/21/2015	SLINE	MWH-ID. 7463-900 FULL LINING FROM SMH 434-009 TO 434-008 ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED FULL LINING FROM SMH 434-009 TO 434-008	1,740.00	CL	
201603698101	N JOHNSON	ALVAR	02/23/2016	03/09/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603698201	MUSIC	FLORIDA AV	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603698301	N ROMAN	MUSIC	02/23/2016	04/28/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603698401	N PETERS	MARIGNY	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603698501	N CLAIBORNE AV	MUSIC	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603698601	N GALVEZ	MUSIC	02/23/2016	04/22/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603698701	N MIRO	EADS	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603698801	N ROBERTSON	ST MAURICE	02/23/2016	03/30/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603698901	TRICOU	N RAMPART	02/23/2016	03/30/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603699001	N RAMPART	ALABO	02/23/2016	03/22/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER		CL	
201603699101	ALVAR	N ROBERTSON	02/23/2016	04/21/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	868.00	CL	
201603699201	DESLONDE	N JOHNSON	02/23/2016	04/27/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603699301	EGANIA	CHARTRES	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603699401	EGANIA	DOUGLAS	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603699501	CHARTRES	LIZARDI	02/23/2016	03/31/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603699601	FRANCE	BURGUNDY	02/23/2016	03/10/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603699701	BARTHOLOMEW	N CLAIBORNE AV	02/23/2016	04/21/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603699801	POLAND AV	N GALVEZ	02/23/2016	03/10/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603699901	DESLONDE	ROYAL	02/23/2016	03/22/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603700001	N RAMPART	JOURDAN AV	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603700101	BURGUNDY	SISTER	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603700201	FRANKLIN AV	IDEAL CT	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603700301	PORT	DECATUR	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603700401	DECATUR	ST FERDINAND	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603700501	ST FERDINAND	N ROBERTSON	02/23/2016	03/16/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	690.90	CL	
201603700601	JOURDAN AV	ST CLAUDE AV	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Adjust Manhole to Grade	COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE	868.00	CL	
201603700701	ANDRY	ST CLAUDE AV	02/23/2016	04/19/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	ESSA MH REHAB: INSTALL FULL DEPTH LINER	630.00	CL	
201603700801	ROYAL	ANDRY	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603700901	FLOOD	N RAMPART	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603701001	N RAMPART	CAFFIN AV	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	630.00	CL	
201603701101	ANDRY	ROYAL	02/23/2016	03/10/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603701201	ROYAL	FLOOD	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603701301	DAUPHINE	ANDRY	02/23/2016	04/27/2016	SMBG	ESSA MH REHAB: Install Partial Liner	ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603701401	CHARTRES	FLOOD	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603701501	BURGUNDY	FORSTALL	02/23/2016	08/29/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	1,260.00	CL	
201603701601	BURGUNDY	LIZARDI	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603701701	EGANIA	N RAMPART	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603701801	DAUPHINE	ELMIRA AV	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	840.00	CL	
201603701901	DAUPHINE	FORSTALL	02/23/2016	04/27/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	630.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201603702001	JOURDAN AV	ST CLAUDE AV	02/23/2016	04/16/2016	SMBG	ESSA MH REHAB: Install Partial Liner	OCMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603702101	ST CLAUDE AV	EGANIA	02/23/2016	04/27/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603702201	CAFFIN AV	N DORGENOIS	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603702301	FLORIDA AV	LIZARDI	02/23/2016	04/21/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603702401	BURGUNDY	CHARBONNET	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603702501	N RAMPART	ALABO	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603702601	URQUHART	FLOOD	02/23/2016	04/19/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	472.50	CL	
201603702701	FLOOD	MARAIS	02/23/2016	04/19/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	630.00	CL	
201603702801	CAFFIN AV	ST CLAUDE AV	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603702901	CAFFIN AV	ST CLAUDE AV	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603703001	LIZARDI	ST CLAUDE AV	02/23/2016	04/27/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603703101	ST CLAUDE AV	EGANIA	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603703201	N VILLERE	REYNES	02/23/2016	04/27/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603703301	MARAIS	EGANIA	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603703401	ST CLAUDE AV	REYNES	02/23/2016	03/22/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	420.00	CL	
201603703501	ANDRY	URQUHART	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	735.00	CL	
201603703601	LAW	FORSTALL	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603703701	ST MAURICE AV	DAUPHINE	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603703801	ROFFIGNAC	LAW	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603703901	CHARBONNET	N DORGENOIS	02/23/2016	03/15/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	1,050.00	CL	
201603704001	DOUGLAS	ALABO	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603704101	TUPELO	ALHAMBRA	02/23/2016	05/16/2016	SMBG	ESSA MH REHAB: Adjust Manhole to Grade	COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE	500.00	CL	
201603704201	DOUGLAS	ST MAURICE AV	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603704301	DELERY	DOUGLAS	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603704401	DOUGLAS	LAMANCHE	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603704501	LAMANCHE	MARAIS	02/23/2016	04/19/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	315.00	CL	
201603704601	CHARBONNET	MARAIS	02/23/2016	03/31/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	577.50	CL	
201603704701	ST CLAUDE AV	ALABO	02/23/2016	03/31/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	525.00	CL	
201603704801	CHARBONNET	ST CLAUDE AV	02/23/2016	03/31/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	735.00	CL	
201603704901	ALABO	URQUHART	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	735.00	CL	
201603705001	N ROBERTSON	FORSTALL	02/23/2016	03/16/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603705101	N RAMPART	ST MAURICE AV	02/23/2016	04/19/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603705201	TUPELO	URQUHART	02/23/2016	08/25/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	ESSA MH REHAB: INSTALLED FULL DEPTH LINER	525.00	CL	
201603705301	ST MAURICE	MARAIS	02/23/2016	04/18/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	525.00	CL	
201603705401	N VILLERE	TRICOU	02/23/2016	04/18/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETD ESSA MH REHAB: INSTALL FULL DEPTH LINER	945.00	CL	
201603705501	ST CLAUDE AV	DELERY	02/23/2016	03/30/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603705601	GORDON	MARAIS	02/23/2016	03/31/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	630.00	CL	
201603705701	DAUPHINE	DELERY	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603705801	DELERY	DAUPHINE	02/23/2016	04/19/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603705901	BURGUNDY	DELERY	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603706001	ROYAL	DELERY	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603706101	DAUPHINE	ALABO	02/23/2016	04/19/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603706201	DELERY	ALHAMBRA	02/23/2016	04/27/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603706301	ALABO	N RAMPART	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603706401	N RAMPART	GORDON	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	787.50	CL	
201603706501	BURGUNDY	TUPELO	02/23/2016	04/19/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603706601	ST CLAUDE AV	TUPELO	02/23/2016	03/30/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	0.00	CL	
201603706701	DELERY	N CLAIBORNE AV	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603706801	DELERY	N CLAIBORNE AV	02/23/2016	04/21/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603706901	ST MAURICE AV	N JOHNSON	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	205.00	CL	
201603707001	N JOHNSON	DELERY	02/23/2016	08/24/2016	SMBG	ESSA MH REHAB: Adjust Manhole to Grade Install Full Depth Liner	ESSA MH REHAB: ADJUST MANHOLE TO GRADE INSTALLED FULL DEPTH LINER	205.00	CL	
201603707101	GORDON	N MIRO	02/23/2016	04/27/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603707201	ORIN	DUBREUIL	02/23/2016	05/25/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603707301	N TONTI	GORDON	02/23/2016	03/15/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	1,243.20	CL	
201603707401	N DORGENOIS	TUPELO	02/23/2016	03/15/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603707501	GORDON	LAW	02/23/2016	03/15/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603707601	TUPELO	N CLAIBORNE AV	02/23/2016	04/21/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603707701	N CLAIBORNE AV	TRICOU	02/23/2016	04/21/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603707801	N CLAIBORNE AV	DELERY	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603708001	DELERY	N DERBIGNY	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603708101	DELERY	N CLAIBORNE AV	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603708301	ST CLAUDE AV	DELERY	02/23/2016	03/30/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	0.00	CL	
201603708401	DELERY	ST CLAUDE AV	02/23/2016	03/30/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603708501	ST CLAUDE AV	TUPELO	02/23/2016	03/30/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603708601	ST CLAUDE AV	TRICOU	02/23/2016	03/30/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER		CL	
201603708701	GORDON	EL DORADO	02/23/2016	03/30/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603708801	TRICOU	N VILLERE	02/23/2016	03/30/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603709001	N ROBERTSON	TRICOU	02/23/2016	04/18/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	735.00	CL	
201603709101	N ROBERTSON	DELERY	02/23/2016	03/30/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603709201	N ROBERTSON	TUPELO	02/23/2016	03/16/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	472.50	CL	
201603709301	TUPELO	N ROBERTSON	02/23/2016	03/16/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	577.50	CL	
201603709401	DELERY	ROCLAY	02/23/2016	04/18/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	735.00	CL	
201603709501	DELERY	NINA	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	630.00	CL	
201603709601	N ROMAN	TUPELO	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603709701	DELERY	MARAIS	02/23/2016	04/18/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	630.00	CL	
201603709801	MARAIS	TUPELO	02/23/2016	03/30/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	0.00	CL	
201603709901	GORDON	ST CLAUDE AV	02/23/2016	03/30/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603710001	ST CLAUDE AV	TUPELO	02/23/2016	04/27/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603710201	GORDON	ST CLAUDE AV	02/23/2016	03/30/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	0.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201603710301	ST CLAUDE AV	ALABO	02/23/2016	03/30/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603710401	N VILLERE	STRAND CT	02/23/2016	04/19/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603710501	N VILLERE	TUPELO	02/23/2016	04/18/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	892.50	CL	
201603710601	N VILLERE	TUPELO	02/23/2016	08/25/2016	SMBG	ESSA MH REHAB: Replace Frame and Cover Replace Frame and Cover Install Full Depth Liner	ESSA MH REHAB: REPLACED FRAME AND COVER REPLACE FRAME AND COVER INSTALL FULL DEPTH LINER		CL	
201603710701	TUPELO	URQUHART	02/23/2016	03/30/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603710801	ST MAURICE	ST CLAUDE AV	02/23/2016	11/09/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	205.00	CL	
201603710901	ST CLAUDE AV	TRICOU	02/23/2016	04/18/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	420.00	CL	
201603711001	URQUHART	DELERY	02/23/2016	04/18/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	420.00	CL	
201603711101	TRICOU	ST CLAUDE AV	02/23/2016	03/30/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603711201	N VILLERE	DELERY	02/23/2016	04/18/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	997.50	CL	
201603711301	DELERY	URQUHART	02/23/2016	04/18/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	735.00	CL	
201603711401	ST MAURICE AV	DAUPHINE	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603711501	ST MAURICE AV	ROYAL	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603711601	BURGUNDY	TRICOU	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603711701	N RAMPART	DELERY	02/23/2016	04/19/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603711801	DELERY	N RAMPART	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603711901	TRICOU	ROYAL	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603712001	DELERY	ROYAL	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603712101	BURGUNDY	DELERY	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603712201	DELERY	BURGUNDY	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603712301	DELERY	N RAMPART	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603712401	BURGUNDY	DELERY	02/23/2016	03/22/2016	SMBG	ESSA MH REHAB: Adjust Manhole to Grade	COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE	500.00	CL	
201603712501	ROYAL	TRICOU	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603712601	ROYAL	DELERY	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603712701	DELERY	CHARTRES	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603712801	N VILLERE	GORDON	02/23/2016	08/24/2016	SMBG	ESSA MH REHAB: Replace Frame and Cover Replace Frame and Cover Install Full Depth Liner	ESSA MH REHAB: REPLACED FRAME AND COVER REPLACE FRAME AND COVER INSTALL FULL DEPTH LINER	1,918.00	CL	
201603712901	BURGUNDY	ST MAURICE AV	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603713001	DOUGLAS	TRICOU	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603713101	DOUGLAS	DELERY	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603713201	DELERY	BIENVENUE	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603713301	BIENVENUE	TRICOU	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603713401	TRICOU	ALHAMBRA	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Adjust Manhole to Grade	COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE	205.00	CL	
201603713501	ST MAURICE AV	CHARTRES	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603713601	BURGUNDY	ALABO	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603713701	BURGUNDY	GORDON	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603713801	GORDON	N RAMPART	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	787.50	CL	
201603713901	DAUPHINE	TUPELO	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603714001	TUPELO	DAUPHINE	02/23/2016	03/31/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603714101	N RAMPART	TUPELO	02/23/2016	03/31/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603714201	ST MAURICE AV	BURGUNDY	02/23/2016	04/27/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603714301	N RAMPART	TRICOU	02/23/2016	03/30/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	0.00	CL	
201603714401	ST MAURICE AV	ROYAL	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603714501	GORDON	CHARTRES	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603714601	LAMANCHE	ST CLAUDE AV	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603714701	LAMANCHE	N DERBIGNY	02/23/2016	03/15/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603714801	N CLAIBORNE AV	CHARBONNET	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603714901	N CLAIBORNE AV	ALABO	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603715001	N MIRO	ROFFIGNAC	02/23/2016	03/15/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603715101	N JOHNSON	ALABO	02/23/2016	03/15/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603715201	MELROSE	ALABO	02/23/2016	03/15/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603715301	WINTHROP	LAW	02/23/2016	04/21/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603715401	LAMANCHE	LAW	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603715501	CHARTRES	TUPELO	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603715601	DOUGLAS	TUPELO	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603715701	ST MAURICE AV	BIENVENUE	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603715801	ALHAMBRA	ALABO	02/23/2016	05/16/2016	SMBG	ESSA MH REHAB: Adjust Manhole to Grade	COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE	500.00	CL	
201603715901	ALHAMBRA	TUPELO	02/23/2016	05/16/2016	SMBG	ESSA MH REHAB: Adjust Manhole to Grade	COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE	500.00	CL	
201603716001	ST MAURICE AV	ALHAMBRA	02/23/2016	04/28/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	945.00	CL	
201603716101	TRICOU	CHARTRES	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603716201	N RAMPART	LAMANCHE	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	735.00	CL	
201603716301	CHARBONNET	DAUPHINE	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603716401	ROYAL	LAMANCHE	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603716501	CHARBONNET	ROYAL	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603716601	CHARBONNET	CHARTRES	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603716801	LAMANCHE	URQUHART	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	630.00	CL	
201603716901	MARAIS	CHARBONNET	02/23/2016	03/31/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	420.00	CL	
201603717001	LAMANCHE	ST CLAUDE AV	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603717101	CHARBONNET	ST CLAUDE AV	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603717201	ST CLAUDE AV	LAMANCHE	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603717401	ST CLAUDE AV	CHARBONNET	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603717501	ST CLAUDE AV	ALABO	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603717601	N VILLERE	ALABO	02/23/2016	08/24/2016	SMBG	ESSA MH REHAB: Replace Cover Install Partial Liner	ESSA MH REHAB: REPLACED COVER INSTALL PARTIAL LINER	1,322.00	CL	
201603717701	N VILLERE	ALABO	02/23/2016	03/31/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	1,084.65	CL	
201603717801	FORSTALL	ST CLAUDE AV	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603717901	FORSTALL	ST CLAUDE AV	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603718001	REYNES	ST CLAUDE AV	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603718101	REYNES	N ROBERTSON	02/23/2016	03/16/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	1,102.50	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201603718201	N CLAIBORNE AV	LIZARDI	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603718301	N DERBIGNY	EGANIA	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603718401	EGANIA	N GALVEZ	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603718501	N GALVEZ	CHOCTAW	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603718601	N TONTI	LIZARDI	02/23/2016	03/15/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	997.50	CL	
201603718701	LIZARDI	N ROCHEBLAVE	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603718801	ANDRY	N TONTI	02/23/2016	03/15/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	630.00	CL	
201603718901	FLOOD	N DORGENOIS	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603719001	LAMANCHE	DAUPHINE	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603719101	DAUPHINE	LAMANCHE	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603719201	CHARBONNET	N RAMPART	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER		CL	
201603719301	N RAMPART	CHARBONNET	02/23/2016	04/21/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603719401	ANDRY	ST CLAUDE AV	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603719501	ST CLAUDE AV	ANDRY	02/23/2016	04/19/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	735.00	CL	
201603719601	ST CLAUDE AV	ST CLAUDE CT	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603719701	MARAIS	ANDRY	02/23/2016	04/19/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	577.50	CL	
201603719801	MARAIS	FLOOD	02/23/2016	04/19/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	525.00	CL	
201603719901	URQUHART	ANDRY	02/23/2016	04/19/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	630.00	CL	
201603720001	FLOOD	URQUHART	02/23/2016	04/19/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	840.00	CL	
201603720101	CAFFIN AV	URQUHART	02/23/2016	04/27/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603720201	MARAIS	CAFFIN AV	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603720301	FLOOD	ST CLAUDE AV	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	577.50	CL	
201603720401	ST CLAUDE AV	FLOOD	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	367.50	CL	
201603720501	CAFFIN AV	ST CLAUDE AV	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603720601	ST CLAUDE AV	FLOOD	02/23/2016	04/28/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603720701	FLOOD	ST CLAUDE AV	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603720801	LIZARDI	ST CLAUDE AV	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603720901	LIZARDI	ST CLAUDE AV	02/23/2016	11/04/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	205.00	CL	
201603721001	CAFFIN AV	DAUPHINE	02/23/2016	03/22/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603721101	CAFFIN AV	ROYAL	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603721201	N RAMPART	REYNES	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603721301	REYNES	BURGUNDY	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	205.00	CL	
201603721401	LIZARDI	CHARTRES	02/23/2016	03/31/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603721501	REYNES	ST CLAUDE AV	02/23/2016	03/22/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603721601	FORSTALL	MARAIS	02/23/2016	04/19/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	525.00	CL	
201603721701	LIZARDI	MARAIS	02/23/2016	04/19/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	735.00	CL	
201603721801	ST CLAUDE AV	FORSTALL	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	205.00	CL	
201603721901	FORSTALL	MARAIS	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603722001	EGANIA	MARAIS	02/23/2016	04/19/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	682.50	CL	
201603722101	EGANIA	ST CLAUDE AV	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603722201	ANDRY	MARAIS	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603722301	ANDRY	ST CLAUDE AV	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603722401	ST CLAUDE AV	FLOOD	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603722501	ST CLAUDE AV	FLOOD	02/23/2016	03/29/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603722601	DAUPHINE	REYNES	02/23/2016	04/27/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603722701	REYNES	ROYAL	02/23/2016	03/22/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603722801	FORSTALL	ROYAL	02/23/2016	03/22/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603722901	ROYAL	REYNES	02/23/2016	03/22/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603723001	REYNES	CHARTRES	02/23/2016	03/31/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603723101	EGANIA	ROYAL	02/23/2016	04/27/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603723201	ROYAL	LIZARDI	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603723301	BURGUNDY	ANDRY	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603723401	N RAMPART	ST CLAUDE CT	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER		CL	
201603723501	BURGUNDY	CAFFIN AV	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603723601	CAFFIN AV	N RAMPART	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	840.00	CL	
201603723701	N RAMPART	FLOOD	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603723801	ANDRY	DAUPHINE	02/23/2016	03/22/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603723901	ANDRY	ROYAL	02/23/2016	03/10/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603724001	ROYAL	ANDRY	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603724101	DAUPHINE	FLOOD	02/23/2016	03/22/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603724201	DOUGLAS	FORSTALL	02/23/2016	04/01/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603724301	CHARTRES	FORSTALL	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603724401	CHARTRES	REYNES	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603724501	REYNES	DOUGLAS	02/23/2016	03/31/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00	CL	
201603724601	CHARTRES	ANDRY	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603724701	DOUGLAS	FLOOD	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603724801	LIZARDI	DOUGLAS	02/23/2016	04/01/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603725001	FORSTALL	DAUPHINE	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603725101	FORSTALL	N RAMPART	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603725201	N RAMPART	LIZARDI	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	840.00	CL	
201603725301	N RAMPART	EGANIA	02/23/2016	03/23/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603725401	EGANIA	DAUPHINE	02/23/2016	03/22/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603725501	DAUPHINE	ANDRY	02/23/2016	03/22/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603725601	ELMIRA AV	ROYAL	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603725701	ROYAL	FORSTALL	02/23/2016	03/22/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603725901	ROYAL	DESLONDE	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603726001	DAUPHINE	DESLONDE	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603726101	N RAMPART	TENNESSEE	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603726201	MANUEL	MARAIS	02/23/2016	10/20/2016	SMBG	ESSA MH REHAB: Adjust Manhole to Grade	COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE	868.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201603726301	TENNESSEE	ST CLAUDE AV	02/23/2016	03/22/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603726401	ST CLAUDE AV	JOURDAN AV	02/23/2016	03/22/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	997.50	CL	
201603726501	ST CLAUDE AV	DESLONDE	02/23/2016	03/22/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603726601	ST CLAUDE AV	JOURDAN AV	02/23/2016	04/27/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603726701	TENNESSEE	N RAMPART	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	595.35	CL	
201603726801	DESLONDE	LAW	02/23/2016	05/05/2016	SMBG	ESSA MH REHAB: Adjust Manhole to Grade	COMPPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE	500.00	CL	
201603726901	DESLONDE	FLORIDA AV	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603727001	CHARTRES	ANDRY	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603727101	ANDRY	DOUGLAS	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603727201	DOUGLAS	LIZARDI	02/23/2016	04/01/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603727301	DOUGLAS	ANDRY	02/23/2016	04/11/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603727401	N GALVEZ	LOUISA	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603727501	LOUISA	N GALVEZ	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603727601	INDEPENDENCE	N ROCHEBLAVE	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603727701	LOUISA	FLORIDA AV	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603727801	MAZANT	CHARTRES	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603727901	BARTHOLOMEW	CHARTRES	02/23/2016	04/20/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603728001	LESSEPS	DAUPHINE	02/23/2016	03/10/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603728101	MARAIS	KENTUCKY	02/23/2016	03/09/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603728201	N CLAIBORNE AV	BARTHOLOMEW	02/23/2016	03/09/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603728301	N ROBERTSON	FRANCE	02/23/2016	04/15/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603728401	MAZANT	N PRIEUR	02/23/2016	03/09/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603728501	FRANCE	LAW	02/23/2016	03/16/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603728701	SISTER	BURGUNDY	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603728801	DESLONDE	BURGUNDY	02/23/2016	04/15/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603728901	JOURDAN AV	BURGUNDY	02/23/2016	04/28/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	1,732.50	CL	
201603729001	N MIRO	ALMONASTER AV	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603729101	COMUS CT	EADS	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603729201	N ROCHEBLAVE	PAINTERS	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603729301	ALMONASTER AV	N ROCHEBLAVE	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603729401	DEERS	FLORIDA AV	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603729501	FLORIDA AV	DEERS	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603729601	FLORIDA AV	PAINTERS	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603729701	ALMONASTER AV	FLORIDA AV	02/23/2016	04/22/2016	SMBG	ESSA MH REHAB: Install Partial Liner	ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603729801	DECATUR	FRANKLIN AV	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603729901	ST FERDINAND	DECATUR	02/23/2016	04/27/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603730001	N ROBERTSON	ST FERDINAND	02/23/2016	03/16/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603730101	LOUISA	CHARTRES	02/23/2016	04/28/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	682.50	CL	
201603730201	N ROMAN	ALVAR	02/23/2016	03/09/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603730301	N ROBERTSON	ALVAR	02/23/2016	04/21/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	868.00	CL	
201603730401	INDEPENDENCE	N ROBERTSON	02/23/2016	04/21/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	868.00	CL	
201603730501	N PRIEUR	ALVAR	02/23/2016	04/15/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603730601	N MIRO	ARTS	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603730701	MANDEVILLE	N DORGENOIS	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603730801	LAW	ST ROCH AV	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603730901	N ROCHEBLAVE	ST ROCH AV	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603731001	N DORGENOIS	MUSIC	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603731101	LAW	MUSIC	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603731201	SPAIN	IDEAL CT	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603731301	ALMONASTER AV	ST CLAUDE AV	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603731401	CHARTRES	MARIGNY	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603731501	DECATUR	ELYSIAN FIELDS AV	02/23/2016	03/17/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603731601	CHARTRES	ST ROCH AV	02/23/2016	04/27/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603731701	MUSIC	N CLAIBORNE AV	02/23/2016	03/16/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603731801	ST ROCH AV	N GALVEZ	02/23/2016	04/15/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603731901	ST ROCH AV	N MIRO	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603732001	N GALVEZ	FRANKLIN AV	02/23/2016	04/26/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603732101	N MIRO	PAINTERS	02/23/2016	03/14/2016	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00	CL	
201603903201	LOUISA	N CLAIBORNE AV	03/21/2016	04/06/2016	SLEAD	MWH-ID. 7463-461 POINT REPAIR REPLACE SERVICE AT 16' SMH 403-074 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE AT 16' SMH 403-074	8,965.00	CL	
201603903301	LOUISA	N CLAIBORNE AV	03/21/2016	04/05/2016	SLEAD	MWH-ID. 7463-461 POINT REPAIR REPLACE SERVICE AT 138' SMH 403-074 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE AT 138' SMH 403-074	8,964.00	CL	
201603903401	N JOHNSON	FORSTALL	03/21/2016	04/26/2016	SLEAD	MWH-ID. 7463-222 POINT REPAIR REPLACE SERVICE AT 46' OF SMH 444-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED POINT REPAIR REPLACE SERVICE AT 46' OF SMH 444-053	8,988.00	CL	
201603903501	N JOHNSON	FORSTALL	03/21/2016	04/26/2016	SLEAD	MWH-ID. 7463-222 POINT REPAIR REPLACE SERVICE AT 63' OF SMH 444-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED POINT REPAIR REPLACE SERVICE AT 63' OF SMH 444-053	8,988.00	CL	
201603903601	N JOHNSON	FORSTALL	03/21/2016	04/25/2016	SLEAD	MWH-ID. 7463-222 POINT REPAIR REPLACE SERVICE AT 80' OF SMH 444-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED POINT REPAIR REPLACE SERVICE AT 80' OF SMH 444-053	8,982.00	CL	
201603903701	N JOHNSON	FORSTALL	03/21/2016	04/25/2016	SLEAD	MWH-ID. 7463-222 POINT REPAIR REPLACE SERVICE AT 107' OF SMH 444-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED POINT REPAIR REPLACE SERVICE AT 107' OF SMH 444-053	8,988.00	CL	
201603903801	ANDRY	N TONTI	03/21/2016	04/20/2016	SLEAD	MWH-ID. 7463-027 POINT REPAIR REPLACE SERVICE AT 247' FROM SMH 445-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETEDPOINT REPAIR REPLACE SERVICE AT 247' FROM SMH 445-061	8,990.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201603903901	ANDRY	N TONTI	03/21/2016	04/21/2016	SMAIN	MWH-ID. 7463-027 POINT REPAIR FROM 301' TO 313' FROM SMH 445-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED POINT REPAIR FROM 301' TO 313' FROM SMH 445-061	9,310.00	CL	
201603962301	FRANKLIN AV	ROYAL	04/01/2016	04/14/2016	SMBG	REHAB SEWER MANHOLE 343-007 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 343-007	205.00	CL	
201603962401	SISTER	ST CLAUDE AV	04/01/2016	04/15/2016	SMBG	REHAB SEWER MANHOLE 435-002 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 435-002	205.00	CL	
201603962501	DAUPHINE	DESLONDE	04/01/2016	04/15/2016	SMBG	REHAB SEWER MANHOLE 434-021 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 434-021	205.00	CL	
201603962601	N MIRO	LOUISA	04/01/2016	11/07/2016	SMBG	REHAB SEWER MANHOLE 385-057 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 385-057 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER	205.00	CL	
201603962701	WINTHROP	N DORGENOIS	04/01/2016	04/20/2016	SMBG	REHAB SEWER MANHOLE 450-020 ESSA MH Rehab: Adjust Frame and Cover	COMPLETED REHAB SEWER MANHOLE 450-020	500.00	CL	
201603962801	ELYSIAN FIELDS AV	N DERBIGNY	04/01/2016	04/20/2016	SMBG	REHAB SEWER MANHOLE 345-039 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 345-039	205.00	CL	
201603962901	TRICOU	N CLAIBORNE AV	04/01/2016	10/05/2016	SMBG	REHAB SEWER MANHOLE 455-018 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 455-018 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER	205.00	CL	
201603963001	CAFFIN AV	MARAIS	04/01/2016	10/10/2016	SMBG	REHAB SEWER MANHOLE 442-060 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 442-060 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	10,500.00	CL	
201603963101	BURGUNDY	POLAND AV	04/01/2016	04/15/2016	SMBG	REHAB SEWER MANHOLE 414-026 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 414-026	205.00	CL	
201603963201	ALVAR	N VILLERE	04/01/2016	04/15/2016	SMBG	REHAB SEWER MANHOLE 402-004 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 402-004	205.00	CL	
201603963301	TRICOU	N ROCHEBLAVE	04/01/2016	04/21/2016	SMBG	REHAB SEWER MANHOLE 457-023 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 457-023	205.00	CL	
201603963401	ST FERDINAND	N RAMPART	04/01/2016	04/26/2016	SMBG	REHAB SEWER MANHOLE 383-049 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 383-049	205.00	CL	
201603963501	LAW	TRICOU	04/01/2016	04/21/2016	SMBG	REHAB SEWER MANHOLE 457-019 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 457-019	205.00	CL	
201603963601	MARAIS	ST MAURICE	04/01/2016	06/15/2016	SMBG	REHAB SEWER MANHOLE 454-022 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 454-022 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER	205.00	CL	
201603963701	ST CLAUDE AV	EGANIA	04/01/2016	12/07/2016	SMBG	REHAB SEWER MANHOLE 442-024 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETD REHAB SEWER MANHOLE 442-024 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	420.00	CL	
201603963801	N DERBIGNY	DELERY	04/01/2016	12/21/2016	SMBG	REHAB SEWER MANHOLE 455-046 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 455-046 ESSA MH REHAB	525.00	CL	
201603963901	ALHAMBRA	DELERY	04/01/2016	04/26/2016	SMBG	REHAB SEWER MANHOLE 452-028 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 452-028	205.00	CL	
201603964001	PORT	DAUPHINE	04/01/2016	04/12/2016	SMBG	REHAB SEWER MANHOLE 382-001 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 382-001	205.00	CL	
201603964101	FRANKLIN AV	DAUPHINE	04/01/2016	04/14/2016	SMBG	REHAB SEWER MANHOLE 343-006 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 343-006	205.00	CL	
201603964201	ST FERDINAND	DAUPHINE	04/01/2016	04/12/2016	SMBG	REHAB SEWER MANHOLE 382-011 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 382-011	205.00	CL	
201603964301	FRANKLIN AV	BURGUNDY	04/01/2016	04/14/2016	SMBG	REHAB SEWER MANHOLE 343-003 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETEDREHAB SEWER MANHOLE 343-003	205.00	CL	
201603964401	FRANKLIN AV	BURGUNDY	04/01/2016	04/14/2016	SMBG	REHAB SEWER MANHOLE 343-004 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 343-004	205.00	CL	
201603964501	ALABO	BIENVENUE	04/01/2016	04/26/2016	SMBG	REHAB SEWER MANHOLE 452-057 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 452-057	205.00	CL	
201603964601	LAW	ALABO	04/01/2016	05/16/2016	SMBG	REHAB SEWER MANHOLE 450-016 ESSA MH Rehab: Adjust Frame and Cover	COMPLETED REHAB SEWER MANHOLE 450-016 ESSA MH REHAB: ADJUST FRAME AND COVER	500.00	CL	
201603964701	CHARTRES	ALABO	04/01/2016	04/26/2016	SMBG	REHAB SEWER MANHOLE 452-055 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 452-055	205.00	CL	
201603964801	WHIPPLE	ALABO	04/01/2016	11/09/2016	SMBG	REHAB SEWER MANHOLE 450-014 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 450-014 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	205.00	CL	
201603964901	ANDRY	FLORIDA AV	04/01/2016	03/16/2016	SMBG	REHAB SEWER MANHOLE 446-009 ESSA MH Rehab: Full Depth Manhole Liner	REHAB SEWER MANHOLE 446-009 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	577.50	CL	
201603965001	URQUHART	DELERY	04/01/2016	05/05/2016	SMBG	REHAB SEWER MANHOLE 454-040 ESSA MH Rehab: Replace Frame and Cover	COMPLETED REHAB SEWER MANHOLE 454-040	868.00	CL	
201603965101	SPAIN	LAW	04/01/2016	12/02/2016	SMBG	REHAB SEWER MANHOLE 347-032 ESSA MH Rehab: Replace Cover Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 347-032 ESSA MH REHAB: REPLACE COVER FULL DEPTH MANHOLE LINER	1,007.00	CL	
201603965201	N JOHNSON	LAMANCHE	04/01/2016	04/21/2016	SMBG	REHAB SEWER MANHOLE 449-014 ESSA MH Rehab: Adjust Frame and Cover	COMPLETED REHAB SEWER MANHOLE 449-014	868.00	CL	
201603965301	BURGUNDY	JOURDAN AV	04/01/2016	04/15/2016	SMBG	REHAB SEWER MANHOLE 434-009 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 434-009	205.00	CL	
201603965401	MARAIS	GORDON	04/01/2016	12/06/2016	SMBG	REHAB SEWER MANHOLE 454-056 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 454-056 ESSA MH REHAB	1,288.00	CL	
201603965501	N VILLERE	FRANKLIN AV	04/01/2016	04/27/2016	SMBG	REHAB SEWER MANHOLE 363-023 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 363-023	893.00	CL	
201603965601	TUPELO	FLORIDA AV	04/01/2016	04/28/2016	SMBG	REHAB SEWER MANHOLE 458-004 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 458-004	998.00	CL	
201603965701	N VILLERE	ELYSIAN FIELDS AV	04/01/2016	04/14/2016	SMBG	REHAB SEWER MANHOLE 344-003 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 344-003	205.00	CL	
201603965801	BURGUNDY	ELYSIAN FIELDS AV	04/01/2016	04/14/2016	SMBG	REHAB SEWER MANHOLE 343-050 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 343-007	205.00	CL	
201603965901	ST CLAUDE AV	EGANIA	04/01/2016	04/22/2016	SMBG	REHAB SEWER MANHOLE 442-037 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 442-037	205.00	CL	
201603966001	ALABO	DOUGLAS	04/01/2016	04/26/2016	SMBG	REHAB SEWER MANHOLE 452-056 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 452-056	205.00	CL	
201603966101	MARAIS	DESLONDE	04/01/2016	04/22/2016	SMBG	REHAB SEWER MANHOLE 435-038 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 435-038	205.00	CL	
201603966201	N ROBERTSON	DELERY	04/01/2016	10/05/2016	SMBG	REHAB SEWER MANHOLE 455-040 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 455-040 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	205.00	CL	
201603966301	N RAMPART	DELERY	04/01/2016	06/15/2016	SMBG	REHAB SEWER MANHOLE 453-062 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 453-062 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER	205.00	CL	
201603966401	NINA	DELERY	04/01/2016	04/21/2016	SMBG	REHAB SEWER MANHOLE 455-044 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 455-044	205.00	CL	
201603966501	CHOCTAW	N JOHNSON	04/01/2016	04/22/2016	SMBG	REHAB SEWER MANHOLE 444-016 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 444-016	205.00	CL	
201603966601	GORDON	N JOHNSON	04/01/2016	05/05/2016	SMBG	REHAB SEWER MANHOLE 456-034 ESSA MH Rehab: Replace Frame and Cover	COMPLETED REHAB SEWER MANHOLE 456-034	868.00	CL	
201603966701	ALABO	N JOHNSON	04/01/2016	04/22/2016	SMBG	REHAB SEWER MANHOLE 449-012 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 449-012	205.00	CL	
201603967001	ROFFIGNAC	N GALVEZ	04/01/2016	04/20/2016	SMBG	REHAB SEWER MANHOLE 449-005 ESSA MH Rehab: Adjust Frame and Cover	COMPLETED REHAB SEWER MANHOLE 449-005	500.00	CL	
201603967101	DELERY	N DORGENOIS	04/01/2016	04/22/2016	SMBG	REHAB SEWER MANHOLE 457-039 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 457-039	205.00	CL	
201603967201	TENNESSEE	N DORGENOIS	04/01/2016	06/17/2016	SMBG	REHAB SEWER MANHOLE 438-003 ESSA MH Rehab: Adjust Frame and Cover Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 438-003	1,368.00	CL	
201603967301	ARTS	N CLAIBORNE AV	04/01/2016	04/16/2016	SMBG	REHAB SEWER MANHOLE 363-002 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 363-002	205.00	CL	
201603967401	SPAIN	N CLAIBORNE AV	04/01/2016	04/18/2016	SMBG	REHAB SEWER MANHOLE 345-020 ESSA MH Rehab: Full Depth Manhole Liner	COMPELTED REHAB SEWER MANHOLE 345-020	1,155.00	CL	
201603967501	ALABO	N CLAIBORNE AV	04/01/2016	04/18/2016	SMBG	REHAB SEWER MANHOLE 448-037 ESSA MH Rehab: Adjust Frame and Cover	COMPLETED REHAB SEWER MANHOLE 448-037 ESSA MH REHAB: ADJUST FRAME AND COVER	868.00	CL	
201603967601	N PRIEUR	MUSIC	04/01/2016	04/22/2016	SMBG	REHAB SEWER MANHOLE 346-031 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 346-031	205.00	CL	
201603967701	TRICOU	MARAIS	04/01/2016	10/06/2016	SMBG	REHAB SEWER MANHOLE 454-032 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 454-032 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	525.00	CL	
201603967801	N TONTI	MANDEVILLE	04/01/2016	04/20/2016	SMBG	REHAB SEWER MANHOLE 347-009 ESSA MH Rehab: Adjust Frame and Cover	COMPLETED REHAB SEWER MANHOLE 347-009	500.00	CL	
201603967901	PIETY	ROSALIE AL	04/01/2016	11/30/2016	SMBG	REHAB SEWER MANHOLE 402-067 ESSA MH Rehab: Adjust Frame and Cover	COMPLETED REHAB SEWER MANHOLE 402-067 ESSA MH REHAB: ADJUST FRAME AND COVER	500.00	CL	
201603968001	N MIRO	ROFFIGNAC	04/01/2016	04/27/2016	SMBG	REHAB SEWER MANHOLE 449-004 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 449-004	205.00	CL	
201603968101	BURGUNDY	PRESS	04/01/2016	04/12/2016	SMBG	REHAB SEWER MANHOLE 382-019 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 382-019	205.00	CL	
201603968201	ST CLAUDE AV	PRESS	04/01/2016	04/26/2016	SMBG	REHAB SEWER MANHOLE 383-051 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 383-051	205.00	CL	
201603968301	DELERY	PRARO	04/01/2016	10/06/2016	SMBG	REHAB SEWER MANHOLE 456-051 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 456-051 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	1,050.00	CL	
201603968401	N ROBERTSON	PORT	04/01/2016	12/07/2016	SMBG	REHAB SEWER MANHOLE 384-063 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 384-063 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	840.00	CL	
201603968501	ST FERDINAND	N VILLERE	04/01/2016	04/16/2016	SMBG	REHAB SEWER MANHOLE 384-013 ESSA MH Rehab: Replace Cover	COMPELTED REHAB SEWER MANHOLE 384-013	272.00	CL	
201603968601	ST ROCH AV	N VILLERE	04/01/2016	04/14/2016	SMBG	REHAB SEWER MANHOLE 344-043 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 344-043	205.00	CL	
201603968701	INDEPENDENCE	N TONTI	04/01/2016	05/16/2016	SMBG	REHAB SEWER MANHOLE 405-071 ESSA MH Rehab: Replace Cover	COMPLETED REHAB SEWER MANHOLE 405-071	272.00	CL	
201603968801	BENTON	N ROCHEBLAVE	04/01/2016	06/15/2016	SMBG	REHAB SEWER MANHOLE 450-024 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 450-024 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER	205.00	CL	
201603968901	DELERY	N ROCHEBLAVE	04/01/2016	04/22/2016	SMBG	REHAB SEWER MANHOLE 457-036 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 457-036	205.00	CL	
201603969001	DESLONDE	N RAMPART	04/01/2016	04/15/2016	SMBG	REHAB SEWER MANHOLE 434-005 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 434-005	205.00	CL	
201603969101	SISTER	N RAMPART	04/01/2016	04/27/2016	SMBG	REHAB SEWER MANHOLE 435-061 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 435-061	205.00	CL	
201603969201	CHOCTAW	N JOHNSON	04/01/2016	10/04/2016	SMBG	REHAB SEWER MANHOLE 444-041 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 444-041 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER	205.00	CL	
201603969301	ST FERDINAND	URQUHART	04/01/2016	04/26/2016	SMBG	REHAB SEWER MANHOLE 383-033 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 383-033	205.00	CL	
201603969401	SPAIN	URQUHART	04/01/2016	04/14/2016	SMBG	REHAB SEWER MANHOLE 344-009 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 344-009	205.00	CL	
201603969501	FLORIDA AV	TUPELO	04/01/2016	04/15/2016	SMBG	REHAB SEWER MANHOLE 458-003 ESSA MH Rehab: Adjust Frame and Cover	COMPLETED REHAB SEWER MANHOLE 458-003	500.00	CL	
201603969601	N JOHNSON	TUPELO	04/01/2016	04/28/2016	SMBG	REHAB SEWER MANHOLE 456-035 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 456-035	1,024.00	CL	
201603969701	N ROCHEBLAVE	TUPELO	04/01/2016	04/28/2016	SMBG	REHAB SEWER MANHOLE 457-008 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 457-008	1,918.00	CL	
201603969801	N CLAIBORNE AV	TENNESSEE	04/01/2016	03/10/2016	SMBG	REHAB SEWER MANHOLE 436-014 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 436-014 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	525.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201603969901	IDEAL PL	ST ROCH AV	04/01/2016	12/21/2016	SMBG	REHAB SEWER MANHOLE 348-039 ESSA MH Rehab: Adjust Frame and Cover	COMPLETED REHAB SEWER MANHOLE 348-039 ESSA MH REHAB	500.00	CL	
201603970001	MARAIS	ST ROCH AV	04/01/2016	04/14/2016	SMBG	REHAB SEWER MANHOLE 344-017 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 344-017	205.00	CL	
201603970101	N CLAIBORNE AV	ST FERDINAND	04/01/2016	04/26/2016	SMBG	REHAB SEWER MANHOLE 384-021 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 384-021	205.00	CL	
201603970201	ST CLAUDE AV	ST FERDINAND	04/01/2016	04/26/2016	SMBG	REHAB SEWER MANHOLE 383-048 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 383-048	205.00	CL	
201603970301	ST ROCH AV	ST CLAUDE AV	04/01/2016	04/14/2016	SMBG	REHAB SEWER MANHOLE 344-046 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 344-046	205.00	CL	
201603970401	ST MAURICE AV	ST CLAUDE AV	04/01/2016	06/15/2016	SMBG	REHAB SEWER MANHOLE 454-051 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 454-051 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER	205.00	CL	
201603970501	PORT	ROYAL	04/01/2016	04/12/2016	SMBG	REHAB SEWER MANHOLE 382-005 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 382-005	205.00	CL	
201603970601	GORDON	ROYAL	04/01/2016	06/15/2016	SMBG	REHAB SEWER MANHOLE 453-010 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 453-010 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER	205.00	CL	
201604996001	ALVAR	N ROMAN	07/12/2016	08/04/2016	SMAIN	MWH-ID. 7463-685 POINT REPAIR FROM 0' TO 12' FROM SMH 403-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR FROM 0' TO 12' FROM SMH 403-014	8,960.00	CL	
201604996101	ALVAR	N ROMAN	07/12/2016	08/04/2016	SMAIN	MWH-ID. 7463-685 POINT REPAIR FROM 31' TO 50' FROM SMH 403-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR FROM 31' TO 50' FROM SMH 403-014	10,016.00	CL	
201604996201	ALVAR	N ROMAN	07/12/2016	08/04/2016	SMAIN	MWH-ID. 7463-685 POINT REPAIR FROM 79' TO 91' FROM SMH 403-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR FROM 79' TO 91' FROM SMH 403-014	8,966.00	CL	
201604996301	ALVAR	N ROMAN	07/12/2016	08/04/2016	SMAIN	MWH-ID. 7463-685 REPLACE SERVICE AT 216' FROM SMH 403-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED SERVICE AT 216' FROM SMH 403-014	8,969.00	CL	
201604996501	ALVAR	N ROMAN	07/12/2016	08/04/2016	SMAIN	"MWH-ID. 7463-685 POINT REPAIR FROM 258' TO 270' FROM SMH 403-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16"	COMPLETED POINT REPAIR FROM 258' TO 270' FROM SMH 403-014	8,968.00	CL	
201604996601	ALVAR	N ROMAN	07/12/2016	12/02/2016	SLINE	MWH-ID. 7463-027 FULL LINING OF SMH 403-014 TO 404-051 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 403-014 TO 404-051	10,737.00	CL	
201604996701	ALVAR	N ROMAN	07/12/2016	08/04/2016	SMAIN	MWH-ID. 7463-685 POINT REPAIR FROM 120' TO 132' AND REPLACE SERVICE AT 122' FROM SMH 403-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR FROM 120' TO 132' AND REPLACE SERVICE AT 122'	8,975.00	CL	
201605196601	ST ROCH AV	N MIRO	08/19/2016	08/18/2016	SMAIN	MWH-ID. 7463-899 SERVICE POINT REPAIR 104' FROM SMH 346-017 ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED SERVICE POINT REPAIR 104' FROM SMH 346-017		CL	
201605196701	ST ROCH AV	N MIRO	08/19/2016	08/18/2016	SMAIN	MWH-ID. 7463-899 SERVICE POINT REPAIR 140' FROM SMH 346-017 ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED SERVICE POINT REPAIR 140' FROM SMH 346-017		CL	
201605196801	ST ROCH AV	N MIRO	08/19/2016	08/17/2016	SMAIN	MWH-ID. 7463-899 SERVICE POINT REPAIR 270' FROM SMH 346-017 ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED SERVICE POINT REPAIR 270' FROM SMH 346-017		CL	
201700001001	FRANKLIN AV	MARAIS	01/03/2017	12/27/2016	SLEAD	MWH-ID. 7463-265 REPAIR SERVICE AT 5' BY RELOCATING LATERAL TO CONNECT TO SMH 363-026 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPAIRED SERVICE AT 5' BY RELOCATING LATERAL TO CONNECT TO SMH 363-026	8,973.00	CL	
201700001101	FRANKLIN AV	MARAIS	01/03/2017	12/15/2016	SLEAD	MWH-ID. 7463-265 REPLACE SERVICE 33' FROM SMH 363-026 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED SERVICE 33' FROM SMH 363-026	8,962.00	CL	
201700001201	FRANKLIN AV	MARAIS	01/03/2017	12/15/2016	SLEAD	MWH-ID. 7463-265 REPLACE SERVICE 84' FROM SMH 363-026 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED SERVICE 84' FROM SMH 363-026	8,962.00	CL	
201700001301	FRANKLIN AV	MARAIS	01/03/2017	12/16/2016	SLEAD	MWH-ID. 7463-265 REPLACE SERVICE 138' FROM SMH 363-026 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED SERVICE 138' FROM SMH 363-026		CL	
201700001401	FRANKLIN AV	MARAIS	01/03/2017	12/16/2016	SLEAD	MWH-ID. 7463-265 REPLACE SERVICE 159' FROM SMH 363-026 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED SERVICE 159' FROM SMH 363-026	8,962.00	CL	
201700001501	FRANKLIN AV	MARAIS	01/03/2017	12/19/2016	SLEAD	MWH-ID. 7463-265 REPLACE SERVICE 208' FROM SMH 363-026 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED SERVICE 208' FROM SMH 363-026	8,962.00	CL	
201700001801	DELERY	LAW	01/03/2017	12/20/2016	SLEAD	MWH-ID. 7463-234 POINT REPAIR REPLACE SERVICE 43' FROM SMH 457-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR REPLACE SERVICE 43' FROM SMH 457-042	8,975.00	CL	
201700001901	DELERY	LAW	01/03/2017	12/20/2016	SLEAD	MWH-ID. 7463-234 POINT REPAIR REPLACE SERVICE 66' FROM SMH 457-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR REPLACE SERVICE 66' FROM SMH 457-042	8,973.00	CL	
201700002001	DELERY	LAW	01/03/2017	12/21/2016	SLEAD	MWH-ID. 7463-234 POINT REPAIR REPLACE SERVICE 83' FROM SMH 457-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR REPLACE SERVICE 83' FROM SMH 457-042	8,975.00	CL	
201700002101	DELERY	LAW	01/03/2017	12/22/2016	SLEAD	MWH-ID. 7463-234 POINT REPAIR REPLACE SERVICE 195' FROM SMH 457-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR REPLACE SERVICE 195' FROM SMH 457-042	8,974.00	CL	
	1,403									8,405,112.05
ESSA 2 - BASIN 7 - CARROLLTON										
201102215901	BURDETTE	ZIMPEL	12/20/2011	05/08/2014	SLEAD	MWH-ID. 7463-288 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	
201102216001	BURDETTE	ZIMPEL	12/20/2011	08/29/2014	SLINE	MWH-ID. 7463-288 FULL LINING OF SMH 043-027 TO 043-025 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14	COMPLETED FULL LINING OF SMH 043-027 TO 043-025	7,809.00	CL	
201102221801	GEN PERSHING	S DUPRE	12/20/2011	05/15/2014	SLEAD	MWH-ID. 7463-305 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	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102222001	GEN PERSHING	S DUPRE	12/20/2011	05/16/2014	SLEAD	MWH-ID. 7463-305 POINT REPAIR REPLACE SERVICE 172' TO 185' FROM SMH 100-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR REPLACE SERVICE 172' TO 185' FROM SMH 100-021	16,639.00	CL	
201102222101	GEN PERSHING	S DUPRE	12/20/2011	05/19/2014	SLEAD	MWH-ID. 7463-305 POINT REPAIR REPLACE SERVICE 289' TO 301' FROM SMH 100-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR REPLACE SERVICE 289' TO 301' FROM SMH 100-021	10,039.00	CL	
201102222301	GEN PERSHING	S DUPRE	12/20/2011	09/29/2014	SLINE	MWH-ID. 7463-305 FULL LINING OF SMH 100-021 TO 100-017 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED FULL LINING OF SMH 100-021 TO 100-017	16,544.00	CL	
201200049901	ST CHARLES AV	HUSO	01/06/2012	01/05/2015	SLINE	MWH-ID. 7463-371 FULL LINING FROM SMH 030-020 TO 030-018 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED FULL LINING FROM SMH 030-020 TO 030-018	4,582.00	CL	
201200050001	PANOLA	LOWERLINE	01/06/2012	03/18/2014	SLEAD	MWH-ID. 7463-372 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	
201200050101	PANOLA	LOWERLINE	01/06/2012	03/19/2014	SLEAD	MWH-ID. 7463-372 POINT REPAIR REPLACE SERVICE 137' FROM SMH 057-019 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 137' FROM SMH 057-019	10,002.00	CL	
201200050301	PANOLA	LOWERLINE	01/06/2012	03/19/2014	SMAIN	MWH-ID. 7463-372 POINT REPAIR 0' TO 26' FROM SMH 057-019 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED POINT REPAIR 0' TO 26' FROM SMH 057-019	14,805.00	CL	
201200050401	PANOLA	LOWERLINE	01/06/2012	06/30/2014	SLINE	MWH-ID. 7463-372 FULL LINING FROM SMH 057-019 TO 057-018 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED FULL LINING FROM SMH 057-019 TO 057-018	11,536.00	CL	
201200171901	ZIMPEL	HILLARY	01/23/2012	05/06/2014	SLEAD	MWH-ID. 7463-382 POINT REPAIR REPLACE SERVICE 20' FROM SMH 043-011 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 20' FROM SMH 043-011	8,991.00	CL	
201200172001	ZIMPEL	HILLARY	01/23/2012	05/07/2014	SLEAD	MWH-ID. 7463-382 POINT REPAIR REPLACE SERVICE 109' FROM SMH 043-011 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 109' FROM SMH 043-011	9,024.00	CL	
201200172201	ZIMPEL	HILLARY	01/23/2012	01/06/2015	SLINE	MWH-ID. 7463-382 FULL LINING OF SMH 043-011 TO 043-010 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14	COMPLETED FULL LINING OF SMH 043-011 TO 043-010	7,374.00	CL	
201200246901	S DERBIGNY	WASHINGTON AV	01/27/2012	05/01/2014	SMAIN	MWH-ID. 7463-596 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	
201200247001	S DERBIGNY	WASHINGTON AV	01/27/2012	05/05/2014	SMAIN	MWH-ID. 7463-596 POINT REPAIR 426' - 439' FROM SMH 131-026 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 426' - 439' FROM SMH 131-026	12,100.00	CL	
201200372701	FORSHEY	SHORT	02/14/2012	04/14/2014	SMAIN	MWH-ID. 7463-659 REPLACE PIPE FROM 037-013 TO 037-012 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM 037-013 TO 037-012	76,015.00	CL	
201200372801	STROELITZ	FERN	02/14/2012	07/15/2014	SMAIN	MWH-ID. 7463-660 POINT REPAIR 0' - 28' FROM 038-023 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 0' - 28' FROM 038-023	8,974.00	CL	
201200372901	STROELITZ	FERN	02/14/2012	07/17/2014	SLEAD	MWH-ID. 7463-660 SERVICE POINT REPAIR 120' FROM 038-023 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 120' FROM 038-023	8,960.00	CL	
201200373001	STROELITZ	FERN	02/14/2012	08/21/2014	SLINE	MWH-ID. 7463-660 FULL LINING OF SMH 038-023 TO 049-025 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED FULL LINING OF SMH 038-023 TO 049-025		CL	
201200373101	AUDUBON	PRITCHARD PL	02/14/2012	05/23/2014	SMAIN	MWH-ID. 7463-661 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	
201200373201	AUDUBON	OLIVE	02/14/2012	07/07/2014	SMAIN	MWH-ID. 7463-662 REPLACE PIPE FROM 048-007 TO 048-006 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM 048-007 TO 048-006	51,585.00	CL	
201200373301	STATE STREET DR	PRITCHARD PL	02/14/2012	03/05/2015	SMAIN	MWH-ID. 7463-663 REPLACE PIPE FROM 077-029 TO 077-028 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM 077-029 TO 077-028	41,630.00	CL	
201200373401	CADIZ	S GAYOSO	02/14/2012	05/31/2014	SMAIN	MWH-ID. 7463-664 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	
201200373701	JENA	S GAYOSO	02/14/2012	05/07/2014	SMAIN	MWH-ID. 7463-665 POINT REPAIR 317' - 335' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 317' - 335' FROM SMH 100-034	11,800.00	CL	
201200373901	JENA	S GAYOSO	02/14/2012	05/13/2014	SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 113' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 113' FROM SMH 100-034	11,519.00	CL	
201200374001	JENA	S GAYOSO	02/14/2012	05/12/2014	SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 209' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 209' FROM SMH 100-034	11,518.00	CL	
201200374101	JENA	S GAYOSO	02/14/2012	05/09/2014	SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 237' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 237' FROM SMH 100-034	10,015.00	CL	
201200374201	JENA	S GAYOSO	02/14/2012	05/12/2014	SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 268' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 268' FROM SMH 100-034	10,918.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200374301	JENA	S GAYOSO	02/14/2012	06/30/2014	SLINE	MWH-ID. 7463-665 FULL LINING OF SMH 100-034 TO 100-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED FULL LINING OF SMH 100-034 TO 100-027	16,475.00	CL	
201200374501	S MIRO	4TH	02/14/2012	04/14/2014	SMAIN	MWH-ID. 7463-666 REPLACE PIPE FROM SMH 132-015 TO 132-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 132-015 TO 132-014	41,260.00	CL	
201200374601	4TH	S GALVEZ	02/14/2012	03/31/2014	SMAIN	MWH-ID. 7463-667 REPLACE PIPE FROM SMH 132-016 TO 132-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 132-016 TO 132-015	37,889.00	CL	
201200374801	JACKSON AV	S ROMAN	02/14/2012	11/25/2025	SMAIN	MWH-ID. 7463-668 REPLACE PIPE FROM SMH 144-016 TO 144-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			CL	
201200374901	JOSEPHINE	S CLAIBORNE AV	02/14/2012	04/25/2014	SMAIN	MWH-ID. 7463-669 POINT REPAIR 156' - 192' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 156' - 192' FROM SMH 144-027 CANCEL THIS WOKR ORDER PER MARK JOHNSON	17,240.00	CL	
201200375001	JOSEPHINE	S CLAIBORNE AV	02/14/2012	04/24/2014	SMAIN	MWH-ID. 7463-669 POINT REPAIR 236' - 248' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 236' - 248' FROM SMH 144-027 CANCEL THIS WOKR ORDER PER MARK JOHNSON	10,020.00	CL	
201200375101	JOSEPHINE	S CLAIBORNE AV	02/14/2012	04/23/2014	SLEAD	MWH-ID. 7463-669 SERVICE POINT REPAIR 25' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 25' FROM SMH 144-027 CANCEL THIS WOKR ORDER PER MARK JOHNSON	10,000.00	CL	
201200375201	JOSEPHINE	S CLAIBORNE AV	02/14/2012	04/28/2014	SLEAD	MWH-ID. 7463-669 SERVICE POINT REPAIR 56' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 56' FROM SMH 144-027 CANCEL THIS WOKR ORDER PER MARK JOHNSON	10,018.00	CL	
201200375301	JOSEPHINE	S CLAIBORNE AV	02/14/2012	04/24/2014	SLEAD	MWH-ID. 7463-669 SERVICE POINT REPAIR 102' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 102' FROM SMH 144-027 CANCEL THIS WOKR ORDER PER MARK JOHNSON	10,020.00	CL	
201200375401	JOSEPHINE	S CLAIBORNE AV	02/14/2012	04/28/2014	SLEAD	MWH-ID. 7463-669 SERVICE POINT REPAIR 281' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 281' FROM SMH 144-027 CANCEL THIS WOKR ORDER PER MARK JOHNSON	10,022.00	CL	
201200375501	JOSEPHINE	S CLAIBORNE AV	02/14/2012	06/30/2014	SLINE	MWH-ID. 7463-669 FULL LINING OF SMH 144-027 TO 144-023 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED FULL LINING OF SMH 144-027 TO 144-023	15,525.00	CL	
201200375601	S MIRO	1ST	02/14/2012	04/21/2014	SMAIN	MWH-ID. 7463-670 REPLACE PIPE FROM SMH 145-029 TO 132-013 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 145-029 TO 132-013	39,958.00	CL	
201200375701	CLIO	S SALCEDO	02/14/2012	06/12/2014	SMAIN	MWH-ID. 7463-671 REPLACE PIPE FROM SMH 168-025 TO 168-022 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 168-025 TO 168-022	44,879.00	CL	
201200375801	S JEFFERSON DAVIS PK	DIXON	02/14/2012	12/12/2014	SLEAD	MWH-ID. 7463-672 SERVICE POINT REPAIR 83' FROM SMH 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 83' FROM SMH 169-014	10,014.00	CL	
201200375901	S JEFFERSON DAVIS PK	DIXON	02/14/2012	12/12/2014	SLEAD	MWH-ID. 7463-672 SERVICE POINT REPAIR 181' FROM SMH 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED SERVICE POINT REPAIR 181' FROM SMH 169-014	10,009.00	CL	
201200376001	S JEFFERSON DAVIS PK	DIXON	02/14/2012	02/11/2015	SLINE	MWH-ID. 7463-672 FULL LINING OF SMH 169-014 TO 169-013 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED FULL LINING OF SMH 169-014 TO 169-013	17,954.00	CL	
201200376101	S JEFFERSON DAVIS PK	HOWARD AV	02/14/2012	12/15/2014	SMAIN	MWH-ID. 7463-673 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	
201200376201	S JEFFERSON DAVIS PK	HOWARD AV	02/14/2012	12/15/2014	SMAIN	MWH-ID. 7463-673 POINT REPAIR 84' - 96' FROM SMH 169-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 84' - 96' FROM SMH 169-015	10,000.00	CL	
201200376301	S JEFFERSON DAVIS PK	HOWARD AV	02/14/2012	02/11/2015	SLINE	MWH-ID. 7463-673 FULL LINING OF SMH 169-015 TO 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED FULL LINING OF SMH 169-015 TO 169-014	10,702.00	CL	
201200380201	SHORT	PALM	02/15/2012	05/05/2014	SMAIN	MWH-ID. 7463-677 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	
201200380301	SHORT	OLIVE	02/15/2012	03/10/2014	SMAIN	MWH-ID. 7463-678 REPLACE PIPE PIPE FROM SMH 037-014 TO 037-013 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE PIPE FROM SMH 037-014 TO 037-013	69,645.00	CL	
201200380401	FORSHEY	S CARROLLTON AV	02/15/2012	05/09/2014	SMAIN	MWH-ID. 7463-679 POINT REPAIR 0' - 12' FROM SMH 037-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 0' - 12' FROM SMH 037-015	8,960.00	CL	
201200380501	FORSHEY	S CARROLLTON AV	02/15/2012	05/12/2014	SMAIN	MWH-ID. 7463-679 POINT REPAIR 277' - 289' FROM SMH 037-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 277' - 289' FROM SMH 037-015	10,010.00	CL	
201200380601	OLEANDER	S CARROLLTON AV	02/15/2012	04/22/2014	SMAIN	MWH-ID. 7463-680 REPLACE PIPE FROM SMH 037-019 TO 037-018 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 037-019 TO 037-018	74,484.00	CL	
201201735801	S JEFFERSON DAVIS PK	DIXON	07/25/2012	12/15/2015	SLEAD	MWH-ID. 7463-672 POINT REPAIR REPLACE SERVICE 12' FROM SMH 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR REPLACE SERVICE 12' FROM SMH 169-014	10,000.00	CL	
201202086301	S ROMAN	TOLEDANO	09/24/2012	05/05/2014	SMAIN	MWH-ID. 7463-695 PERFORM POINT REPAIR 371' TO 380'	PERFORMED POINT REPAIR 371' TO 380'	10,000.00	CL	
201202088001	S ROMAN	TOLEDANO	09/24/2012	05/05/2014	SMAIN	MWH-ID. 7463-695 PERFORM POINT REPAIR 0' TO 12'	PERFORMED POINT REPAIR 0' TO 12'	10,022.00	CL	
201302802001	HILLARY	OAK	01/15/2013	08/12/2014	SMAIN	MWH-ID. 7463-289 REPLACE PIPE FOR LINE SEGMENT 044-020 TO 044-019 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14	REPLACED PIPE FOR LINE SEGMENT 044-020 TO 044-019	81,629.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201302802301	FERN	NELSON	01/15/2013	06/11/2014	SMAIN	WH-ID. 7463-658 REPLACE PIPE FOR LINE SEGMENT 035-021 TO 035-009 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	CANCEL THIS WORK ORDER PER MARK JOHNSON ON 1/17/13 BUT WORK WAS STILL DONE REPLACE PIPE FOR LINE SEGMENT 035-021 TO 035-009	75,688.00	CL	
201304029301	LOWERLINE	MAPLE	07/25/2013	08/15/2013	SMAIN	MWH-ID. 7463-742 POINT REPAIR 260' - 272' FROM SMH 043-002 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED POINT REPAIR 260' - 272' FROM SMH 043-002	6,200.00	CL	
201304029401	LOWERLINE	DIXON	07/25/2013	08/29/2013	SMAIN	MWH-ID. 7463-743 POINT REPAIR 135' - 147' FROM SMH 049-012 ESSA 2 - BASIN 7 - CARROLLTON - SPS 5	COMPLETED POINT REPAIR 135' - 147' FROM SMH 049-012	6,200.00	CL	
201304029501	NASHVILLE AV	FONTAINEBLEAU DR	07/25/2013	08/27/2013	SMAIN	MWH-ID. 7463-744 POINT REPAIR 272' - 284' FROM SMH 076-030 ESSA 2 - BASIN 7 - CARROLLTON - SPS 5	COMPLETED POINT REPAIR 272' - 284' FROM SMH 076-030	6,200.00	CL	
201304299501	S CLARK	WASHINGTON AV	09/12/2013	10/02/2014	SLINE	MWH-ID. 7463-709 FULL LINING OF SEGEMENT 169-026 TO 169-025 ESSA 2 - BASIN 4 - Uptown- SPS 14	COMPLETED FULL LINING OF SEGEMENT 169-026 TO 169-025	5,498.00	CL	
201304299601	PEARL	LOWERLINE	09/12/2013	09/25/2014	SLINE	MWH-ID. 7463-708 FULL LINING OF SEGEMENT 042-015 TO 042-014	COMPLETED FULL LINING OF SEGEMENT 042-015 TO 042-014	9,389.00	CL	
201304318801	LEONIDAS	PANOLA	09/16/2013	05/31/2014	SLINE	MWH-ID. 7463-760 FULL LINING OF SEGEMENT 024-011 TO 024-010 ESSA 2 - BASIN 7-CARROLLTON - SPS 1	COMPLETED FULL LINING OF SEGEMENT 024-011 TO 024-010	14,122.00	CL	
201304318901	LEONIDAS	PANOLA	09/16/2013	03/13/2014	SLEAD	MWH-ID. 7463-760 POINT REPAIR REPLACE SERVICE 100' FROM SMH 024-011 ESSA 2 - BASIN 7-CARROLLTON - SPS 1	COMPETED POINT REPAIR REPLACE SERVICE 100' FROM SMH 024-011	10,002.00	CL	
201304319001	LEONIDAS	PANOLA	09/16/2013	03/13/2014	SMAIN	MWH-ID. 7463-761 POINT REPAIR 283' - 295' FROM SMH 024-020 ESSA 2 - BASIN 7-CARROLLTON - SPS 1	COMPETED POINT REPAIR 283' - 295' FROM SMH 024-020	11,200.00	CL	
201304319101	CHEROKEE	BENJAMIN	09/16/2013	04/30/2015	SMAIN	MWH-ID. 7463-762 REPLACE PIPE FROM SMH 041-001 TO 042-020 ESSA 2 - BASIN 7-CARROLLTON - SPS 14	REPLACED PIPE FROM SMH 041-001 TO 042-020	201,802.00	CL	
201304320801	HICKORY	GEN OGDEN	09/16/2013	03/19/2014	SMAIN	MWH-ID. 7463-759 POINT REPAIR 308' - 320' FROM SMH 023-034 ESSA 2 - BASIN 7-CARROLLTON - SPS 1	COMPETED POINT REPAIR 308' - 320' FROM SMH 023-034	16,900.00	CL	
201304422401	FORSHEY	MISTLETOE	09/30/2013	02/18/2015	SMAIN	MWH-ID. 7463-765 REPLACE PIPE FROM SMH 003-007 TO 027-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	REPLACED PIPE FROM SMH 003-007 TO 027-030	46,555.00	CL	
201304422601	CHERRY	AIRLINE HW	09/30/2013	02/18/2015	SMAIN	MWH-ID. 7463-764 POINT REPAIR 54' TO 67' FROM SMH 003-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 54' TO 67' FROM SMH 003-003	10,017.00	CL	
201304422701	DOMINICAN	LOWERLINE	09/30/2013	04/10/2014	SMAIN	MWH-ID. 7463-766 POINT REPAIR 79' TO 99' FROM SMH 042-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPETED POINT REPAIR 79' TO 99' FROM SMH 042-047	13,000.00	CL	
201304422801	LEONIDAS	PANOLA	09/30/2013	06/30/2014	SLINE	MWH-ID. 7463-769 FULL LINING OF PIPE FROM SMH 024-016 TO 024-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	COMPLETED FULL LINING OF PIPE FROM SMH 024-016 TO 024-015	15,093.00	CL	
201304422901	LEONIDAS	PANOLA	09/30/2013	03/12/2014	SMAIN	MWH-ID. 7463-769 POINT REPAIR 80' TO 95' FROM SMH 024-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	COMPETED POINT REPAIR 80' TO 95' FROM SMH 024-016	10,900.00	CL	
201304423001	LEONIDAS	PANOLA	09/30/2013	03/12/2014	SLEAD	MWH-ID. 7463-769 SERVICE POINT REPAIR 66' FROM SMH 024-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	COMPETED SERVICE POINT REPAIR 66' FROM SMH 024-016	10,002.00	CL	
201304423501	CHERRY	AIRLINE HW	09/30/2013	02/02/2015	SMAIN	MWH-ID. 7463-764 POINT REPAIR 167' TO 179' FROM SMH 003-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 167' TO 179' FROM SMH 003-003	10,000.00	CL	
201304423601	CHERRY	AIRLINE HW	09/30/2013	03/09/2015	SLINE	MWH-ID. 7463-764 FULL LINING OF PIPE FROM SMH 003-003 TO 003-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED FULL LINING OF PIPE FROM SMH 003-003 TO 003-002	8,830.00	CL	
201304423701	DOMINICAN	LOWERLINE	09/30/2013	05/31/2014	SLINE	MWH-ID. 7463-766 FULL LINING OF PIPE FROM SMH 042-047 TO 053-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH 042-047 TO 053-008	13,711.00	CL	
201304423801	DOMINICAN	LOWERLINE	09/30/2013	04/14/2014	SMAIN	MWH-ID. 7463-766 POINT REPAIR 38' TO 50' FROM SMH 042-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPETED POINT REPAIR 38' TO 50' FROM SMH 042-047	10,000.00	CL	
201304423901	DOMINICAN	LOWERLINE	09/30/2013	04/11/2014	SLEAD	MWH-ID. 7463-766 SERVICE POINT REPAIR 139' FROM SMH 042-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPETED SERVICE POINT REPAIR 139' FROM SMH 042-047	10,017.00	CL	
201304424001	DOMINICAN	LOWERLINE	09/30/2013	04/09/2014	SLEAD	MWH-ID. 7463-766 SERVICE POINT REPAIR 198' FROM SMH 042-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPETED SERVICE POINT REPAIR 198' FROM SMH 042-047	10,000.00	CL	
201304992301	S CLAIBORNE AV	HAMILTON	11/21/2013	03/16/2016	SMAIN	MWH-ID. 7463-776 REPLACE PIPE FROM SMH 025-018 TO 025-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	REPLACED PIPE FROM SMH 025-018 TO 025-016	49,736.00	CL	
201304992401	LAST	PONTCHARTRAIN BL	11/21/2013	10/22/2025	SMAIN	MWH-ID. 7463-774 REPLACE PIPE FROM SMH 017-004 TO 017-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201304992501	PEACH	HOLLYGROVE	11/21/2013	08/18/2025	SMAIN	MWH-ID. 7463-777 POINT REPAIR 66' TO 78' FROM SMH 028-039 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT 30248 POINT REPAIR PERFORMED @ 66' TO 78'		CL	
201304992601	PEACH	HOLLYGROVE	11/21/2013	11/25/2025	SMAIN	MWH-ID. 7463-777 POINT REPAIR 307' TO 319' FROM SMH 028-039 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201304992701	PEACH	HOLLYGROVE	11/21/2013	08/18/2025	SLINE	MWH-ID. 7463-777 FULL LINING OF PIPE FROM SMH 028-039 TO 028-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT 30248 INSTALLED FULL LENGTH CIPP LINER FROM 028-039 TO 028-030		CL	
201304993001	BELFAST	DUBLIN	11/21/2013	10/22/2025	SMAIN	MWH-ID. 7463-779 REPLACE PIPE FROM SMH 035-050 TO 035-049 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201304993101	OAKLAND DR	METAIRIE RD	11/21/2013	11/25/2025	SLEAD	MWH-ID. 7463-775 SERVICE POINT REPAIR 127' FROM SMH 018-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201304993201	OAKLAND DR	METAIRIE RD	11/21/2013	11/25/2025	SMAIN	MWH-ID. 7463-775 POINT REPAIR 174' TO 186' FROM SMH 018-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201304993301	OAKLAND DR	METAIRIE RD	11/21/2013	11/25/2025	SLINE	MWH-ID. 7463-775 FULL LINING OF PIPE FROM SMH 018-007 TO 018-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201304994201	PALMETTO	LIVINGSTON	04/23/2025	04/20/2025	SMAIN	MWH-ID. 7463-773 REPLACE PIPE FROM SMH 004-029 TO 004-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT 30236 REPAIR CHANGED TO FULL LENGTH LINER. SERVICE REPLACED @ 316'. INSTALLED FULL LENGTH CIPP LINER FROM 004-029 TO 004-028		CL	
201304994301	HOLLYGROVE	HEATON	11/21/2013	10/22/2025	SMAIN	MWH-ID. 7463-778 REPLACE PIPE FROM SMH 029-026 TO 029-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201305189201	CAMBRONNE	S CLAIBORNE AV	12/18/2013	06/25/2014	SMAIN	MWH-ID. 7463-800 POINT REPAIR 289' TO 301' FROM SMH 035-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 289' TO 301' FROM SMH 035-034	4,500.00	CL	
201305190801	EAGLE	BIRCH	12/18/2013	10/22/2025	SMAIN	MWH-ID. 7463-813 REPLACE PIPE FROM SMH 023-015 TO 023-014 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201305190901	BIRCH	MONROE	12/18/2013	11/25/2025	SMAIN	MWH-ID. 7463-814 REPLACE PIPE FROM SMH 023-016 TO 023-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201305191901	HOLLYGROVE	BELFAST	12/18/2013	06/19/2014	SMAIN	MWH-ID. 7463-791 REPLACE PIPE FROM SMH 025-008 TO 025-010 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	REPLACED PIPE FROM SMH 025-008 TO 025-010	127,636.00	CL	
201305192001	HAMILTON	BELFAST	12/18/2013	05/08/2014	SMAIN	MWH-ID. 7463-792 POINT REPAIR 0' TO 12' FROM SMH 025-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 025-009	4,500.00	CL	
201305192101	HAMILTON	BELFAST	12/18/2013	05/08/2014	SMAIN	MWH-ID. 7463-792 POINT REPAIR 341' TO 353' FROM SMH 025-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 341' TO 353' FROM SMH 025-009	4,770.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201305192201	HOLLYGROVE	PRITCHARD PL	12/18/2013	06/30/2014	SMAIN	MWH-ID. 7463-793 REPLACE PIPE FROM SMH 026-017 TO 026-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	REPLACED PIPE FROM SMH 026-017 TO 026-016	121,176.00	CL	
201305192301	EAGLE	PALMETTO	12/18/2013	01/20/2015	SMAIN	MWH-ID. 7463-794 REPLACE PIPE FROM SMH 028-004 TO 028-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	REPLACED PIPE FROM SMH 028-004 TO 028-002	22,950.00	CL	
201305193201	MONROE	PALMETTO	12/18/2013	06/03/2014	SMAIN	MWH-ID. 7463-796 REPLACE PIPE FROM SMH 028-051 TO 028-050 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	REPLACED PIPE FROM SMH 028-051 TO 028-050	41,023.00	CL	
201305193301	MONROE	AIRLINE HW	12/18/2013	07/02/2014	SMAIN	MWH-ID. 7463-797 POINT REPAIR 50' TO 68' FROM SMH 028-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR FROM 50' TO 68' FROM SMH 028-026	6,120.00	CL	
201305193401	PEAR	HOLLYGROVE	12/18/2013	11/25/2025	SMAIN	MWH-ID. 7463-798 POINT REPAIR 283' TO 295' FROM SMH 029-011 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201305193601	CAMBRONNE	S CLAIBORNE AV	12/18/2013	08/14/2014	SLINE	MWH-ID. 7463-800 FULL LINING OF PIPE FROM SMH 035-034 TO 035-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED FULL LINING OF PIPE FROM SMH 035-034 TO 035-033	14,344.00	CL	
201305193701	CAMBRONNE	S CLAIBORNE AV	12/18/2013	06/25/2014	SMAIN	MWH-ID. 7463-800 POINT REPAIR 0' TO 12' FROM SMH 035-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	POINT REPAIR 0' TO 12' FROM SMH 035-034	7,200.00	CL	
201305193801	CAMBRONNE	S CLAIBORNE AV	12/18/2013	06/25/2014	SMAIN	MWH-ID. 7463-800 POINT REPAIR 317' TO 340' FROM SMH 035-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 317' TO 340' FROM SMH 035-034		CL	
201305193901	DANTE	OLEANDER	12/18/2013	07/29/2014	SMAIN	MWH-ID. 7463-801 REPLACE PIPE FROM SMH 036-056 TO 036-055 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	REPLACED PIPE FROM SMH 036-056 TO 036-055	58,955.00	CL	
201400097401	DANTE	SYCAMORE	01/14/2014	10/22/2025	SMAIN	MWH-ID. 7463-824 REPLACE PIPE FROM SMH 034-012 TO 034-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201400209301	EAGLE	APRICOT	01/24/2014	03/30/2022	SMAIN	MWH-ID. 7463-850 POINT REPAIR 223' TO 238' FROM SMH 026-042 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	MSL REPAIR COMPLETED CONTRACT RR067		CL	
201400209401	PANOLA	DUBLIN	01/24/2014	11/25/2025	SMAIN	MWH-ID. 7463-851 POINT REPAIR 362' TO 374' FROM SMH 034-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201400209801	DUBLIN	HICKORY	01/24/2014	10/22/2025	SMAIN	MWH-ID. 7463-839 REPLACE PIPE FROM SMH 033-030 TO 033-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201400210001	APPLE	GEN OGDEN	01/24/2014	09/06/2024	SLINE	MWH-ID. 7463-849 FULL LINING OF PIPE FROM SMH 025-005 TO 025-004 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT RR067 REPAIR CANCELLED DUE TO NO REQUIREMENT		CL	
201400210101	APPLE	GEN OGDEN	01/24/2014	09/23/2024	SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 41' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT 30236 SERVICE REPAIR AT 40' (VIA SADDLE), SERVICE REPAIR AT 249' (VIA SADDLE) SERVICE FULL OF GREASE, SERVICE REPAIR AT 309' (VIA SADDLE) SERVICE FULL OF GREASE ALL FROM 025-005		CL	
201400210201	APPLE	GEN OGDEN	01/24/2014	09/06/2024	SMAIN	MWH-ID. 7463-849 POINT REPAIR 4' TO 16' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT RR067 REPAIR CANCELLED DUE TO NO REQUIREMENT		CL	
201400210301	APPLE	GEN OGDEN	01/24/2014	10/22/2025	SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 160' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201400210401	APPLE	GEN OGDEN	01/24/2014	10/22/2025	SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 189' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201400210501	EAGLE	APRICOT	01/24/2014	11/25/2025	SLINE	MWH-ID. 7463-850 FULL LINING OF PIPE FROM SMH 026-042 TO 026-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201400210601	EAGLE	APRICOT	01/24/2014	03/30/2022	SMAIN	MWH-ID. 7463-850 POINT REPAIR 62' TO 89' FROM SMH 026-042 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	MSL REPAIR COMPLETED CONTRACT RR067		CL	
201400210701	EAGLE	APRICOT	01/24/2014	06/23/2023	SMAIN	MWH-ID. 7463-850 POINT REPAIR 0' TO 18' FROM SMH 026-042 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	PERFORM EXCAVATED REPAIRS TO MSLCONTRACT RR067 CONTRACT RR067		CL	
201400210801	PANOLA	DUBLIN	01/24/2014	11/25/2025	SMAIN	MWH-ID. 7463-851 POINT REPAIR 284' TO 327' FROM SMH 034-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201400210901	PANOLA	CAMBRONNE	01/24/2014	10/22/2025	SMAIN	MWH-ID. 7463-852 REPLACE PIPE FROM SMH 034-009 TO 034-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201400211001	S CLAIBORNE AV	S CARROLLTON AV	01/24/2014	10/22/2025	SMAIN	MWH-ID. 7463-853 REPLACE PIPE FROM SMH 034-056 TO 034-055 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201400212201	HICKORY	S CARROLLTON AV	01/24/2014	09/14/2022	SMAIN	MWH-ID. 7463-838 POINT REPAIR 60' TO 79' FROM SMH 033-010 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	MSL REPAIR AND RESTORATION COMPLETED CONTRACT RR009		CL	
201400212301	HICKORY	S CARROLLTON AV	01/24/2014	09/14/2022	SLINE	MWH-ID. 7463-838 FULL LINING OF PIPE FROM SMH 033-010 TO 033-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	MSL LINED FROM 033-010 TO 033-009 CONTRACT RR009		CL	
201400212401	HICKORY	S CARROLLTON AV	01/24/2014	09/14/2022	SMAIN	MWH-ID. 7463-838 POINT REPAIR 176' TO 193' FROM SMH 033-010 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	MSL REPAIR AND RESTORATION COMPLETED CONTRACT RR009		CL	
201400212501	APPLE	GEN OGDEN	01/24/2014	09/30/2019	SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 99' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	REPAIR CANCELLED DUE TO NO REQUIREMENT		CL	
201400594701	S CLAIBORNE AV	CAMBRONNE	03/20/2014	11/25/2025	SMAIN	MWH-ID. 7463-862 POINT REPAIR 89' TO 116' FROM SMH 034-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201400594801	SHORT	SPRUCE	03/20/2014	10/22/2025	SMAIN	MWH-ID. 7463-863 REPLACE PIPE FROM SMH 034-039 TO 033-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201400596301	GEN OGDEN	JEANNETTE	03/20/2014	11/25/2025	SMAIN	MWH-ID. 7463-874 POINT REPAIR 0' TO 12' FROM SMH 022-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201400596401	GEN OGDEN	JEANNETTE	03/20/2014	11/25/2025	SMAIN	MWH-ID. 7463-874 POINT REPAIR 29' TO 69' FROM SMH 022-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201400596501	GEN OGDEN	JEANNETTE	03/20/2014	11/25/2025	SMAIN	MWH-ID. 7463-874 POINT REPAIR 273' TO 285' FROM SMH 022-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201400596601	GEN OGDEN	JEANNETTE	03/20/2014	10/22/2025	SLINE	MWH-ID. 7463-874 FULL LINING OF PIPE FROM SMH 022-037 TO 023-020 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201400596701	DUBLIN	NERON PL	03/20/2014	10/22/2025	SMAIN	MWH-ID. 7463-861 REPLACE PIPE FROM SMH 034-014 TO 034-013 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201400596801	S CLAIBORNE AV	CAMBRONNE	03/20/2014	11/25/2025	SLEAD	MWH-ID. 7463-862 SERVICE POINT REPAIR 8' FROM SMH 034-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201400596901	S CLAIBORNE AV	CAMBRONNE	03/20/2014	11/25/2025	SMAIN	MWH-ID. 7463-862 POINT REPAIR 22' TO 34' FROM SMH 034-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201400597001	S CLAIBORNE AV	CAMBRONNE	03/20/2014	10/22/2025	SLEAD	MWH-ID. 7463-862 SERVICE POINT REPAIR 159' FROM SMH 034-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201400597101	S CLAIBORNE AV	CAMBRONNE	03/20/2014	10/22/2025	SLINE	MWH-ID. 7463-862 FULL LINING OF PIPE FROM SMH 034-032 TO 034-031 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400597201	ADAMS	HICKORY	03/20/2014	10/22/2025	SMAIN	MWH-ID. 7463-864 REPLACE PIPE FROM SMH 045-013 TO 045-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201400597301	ADAMS	BIRCH	03/20/2014	10/22/2025	SMAIN	MWH-ID. 7463-865 REPLACE PIPE FROM SMH 045-017 TO 045-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201400597401	LOWERLINE	NELSON	03/20/2014	05/09/2025	SMAIN	MWH-ID. 7463-866 REPLACE PIPE FROM SMH 046-028 TO 046-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT RR116 PIPE REPLACED FROM 046-028 TO 046-029		CL	
201400798001	LOWERLINE	S CLAIBORNE AV	04/17/2014	10/22/2025	SMAIN	MWH-ID. 7463-888 REPLACE PIPE VIA PIPEBURSTING FROM SMH 046-026 TO 046-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201400798101	CHERRY	DIXON	04/17/2014	11/25/2025	SMAIN	MWH-ID. 7463-885 POINT REPAIR 269' TO 281' FROM SMH 004-027 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201400798201	CHERRY	DIXON	04/17/2014	11/25/2025	SMAIN	MWH-ID. 7463-885 POINT REPAIR 216' TO 259' FROM SMH 004-027 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201400798301	CHERRY	DIXON	04/17/2014	11/25/2025	SMAIN	MWH-ID. 7463-885 POINT REPAIR 0' TO 12' FROM SMH 004-027 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201400798401	PALM	MONTICELLO AV	04/17/2014	07/05/2021	SMAIN	MWH-ID. 7463-884 REPLACE PIPE FROM SMH 003-035 TO 003-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT RR062 LINE SEGMENT REPLACED FROM 003-035 TO 003-034		CL	
201400798501	APPLE	LEONIDAS	04/17/2014	04/08/2025	SLEAD	MWH-ID. 7463-887 SERVICE POINT REPAIR 292' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT RR062 SERVICE REPLACED @ 292' FROM 025-024		CL	
201400798601	APPLE	LEONIDAS	04/17/2014	07/05/2021	SMAIN	MWH-ID. 7463-887 POINT REPAIR 235' TO 250' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT RR062 PERFORM EXCAVATED REPAIRS TO MSL @ 235' TO 250'		CL	
201400798701	APPLE	LEONIDAS	04/17/2014	04/08/2025	SLEAD	MWH-ID. 7463-887 SERVICE POINT REPAIR 174' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT RR062 SERVICE REPLACED @ 174' FROM 025-024		CL	
201400798801	APPLE	LEONIDAS	04/17/2014	07/05/2021	SMAIN	MWH-ID. 7463-887 POINT REPAIR 149' TO 161' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT RR062 PERFORM EXCAVATED REPAIRS TO MSL @ 149' TO 161'		CL	
201400800501	LIVINGSTON	STROELITZ	04/17/2014	03/30/2022	SMAIN	MWH-ID. 7463-886 POINT REPAIR 0' TO 12' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	MSL REPAIR COMPLETED CONTRACT RR062		CL	
201400801601	CHERRY	DIXON	04/17/2014	10/22/2025	SLINE	MWH-ID. 7463-885 FULL LINING OF PIPE FROM SMH 004-027 TO 004-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201400801701	APPLE	LEONIDAS	04/17/2014	07/05/2021	SLINE	MWH-ID. 7463-887 FULL LINING OF PIPE FROM SMH 025-024 TO 025-021 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT RR062 INSTALLED FULL LENGTH CIPP LINER FROM 025-024 TO 025-021		CL	
201400801801	APPLE	LEONIDAS	04/17/2014	07/05/2021	SMAIN	MWH-ID. 7463-887 POINT REPAIR 0' TO 12' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT RR062 PERFORM EXCAVATED REPAIRS TO MSL @ 0' TO 12'		CL	
201400802101	BELFAST	MONTICELLO AV	04/17/2014	10/22/2025	SMAIN	MWH-ID. 7463-883 REPLACE PIPE FROM SMH 001-013 TO 001-012 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201400802201	NELSON	MONTICELLO AV	04/17/2014	07/05/2021	SMAIN	MWH-ID. 7463-882 REPLACE PIPE FROM SMH 001-004 TO 001-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT RR062 LINE SEGMENT REPLACED FROM 001-004 TO 001-001		CL	
201400802301	S CLAIBORNE AV	MONTICELLO AV	04/17/2014	03/03/2016	SMAIN	MWH-ID. 7463-881 REPLACE PIPE FROM SMH 001-003 TO 001-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	REPLACED PIPE FROM SMH 001-003 TO 001-002	60,729.00	CL	
201400802401	LIVINGSTON	STROELITZ	04/17/2014	07/05/2021	SLINE	MWH-ID. 7463-886 FULL LINING OF PIPE FROM SMH 004-033 TO 003-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT RR062 INSTALLATION OF FULL LENGTH CIPP LINER FROM 004-033 TO 003-032		CL	
201400802501	LIVINGSTON	STROELITZ	04/17/2014	11/25/2025	SLEAD	MWH-ID. 7463-886 SERVICE POINT REPAIR 94' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201400802601	LIVINGSTON	STROELITZ	04/17/2014	10/22/2025	SLEAD	MWH-ID. 7463-886 SERVICE POINT REPAIR 142' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201400802701	LIVINGSTON	STROELITZ	04/17/2014	03/30/2022	SMAIN	MWH-ID. 7463-886 POINT REPAIR 254' TO 266' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	MSL REPAIR COMPLETED CONTRACT RR062		CL	
201400885201	FORSHEY	LIVINGSTON	05/02/2014	06/24/2014	SMAIN	MWH-ID. 7463-910 POINT REPAIR 281' TO 293' FROM SMH 003-013 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 281' TO 293'	5,580.00	CL	
201400885301	HOLLYGROVE	COLAPISSA	05/02/2014	07/07/2014	SMAIN	MWH-ID. 7463-911 POINT REPAIR 336' TO 348' FROM SMH 026-004 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 336' TO 348' FROM SMH 026-004	5,310.00	CL	
201400885401	APPLE	JOLIET	05/02/2014	07/10/2014	SMAIN	MWH-ID. 7463-912 POINT REPAIR 190' TO 214' FROM SMH 035-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 190' TO 214'	18,010.00	CL	
201400885501	BELFAST	MISTLETOE	05/02/2014	06/23/2014	SMAIN	MWH-ID. 7463-909 POINT REPAIR 243' TO 255' FROM SMH 001-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	POINT REPAIR 243' TO 255' FROM SMH 001-015	4,624.00	CL	
201400885601	COLAPISSA	CAMBRONNE	05/02/2014	06/30/2014	SMAIN	MWH-ID. 7463-913 POINT REPAIR 185' TO 197' FROM SMH 036-053 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 185' TO 197'	4,500.00	CL	
201400885701	COLAPISSA	CAMBRONNE	05/02/2014	06/30/2014	SMAIN	MWH-ID. 7463-913 POINT REPAIR 281' TO 293' FROM SMH 036-053 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 281' TO 293	4,770.00	CL	
201401529901	JOLIET	OLEANDER	06/30/2014	11/25/2025	SMAIN	MWH-ID. 7463-939 POINT REPAIR 0' TO 26' FROM SMH 037-067 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201401530201	PEAR	GEN OGDEN	06/30/2014	10/22/2025	SMAIN	MWH-ID. 7463-930 REPLACE PIPE FROM SMH 029-010 TO 029-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201401530301	DUBLIN	PANOLA	06/30/2014	03/30/2022	SLINE	MWH-ID. 7463-932 FULL LINING OF PIPE FROM SMH 034-005 TO 034-004 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	FULL LINER INSTALLATION COMPLETED RR067		CL	
201401530401	JOLIET	S CLAIBORNE AV	06/30/2014	10/22/2025	SMAIN	MWH-ID. 7463-934 REPLACE PIPE FROM SMH 034-030 TO 034-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201401530501	GEN OGDEN	LEAKE AV	06/30/2014	10/22/2025	SMAIN	MWH-ID. 7463-920 REPLACE PIPE FROM SMH 022-008 TO 022-040 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201401530601	LEONIDAS	APRICOT	06/30/2014	11/25/2025	SMAIN	MWH-ID. 7463-922 POINT REPAIR 155' TO 171' FROM SMH 025-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201401530701	APRICOT	LEONIDAS	06/30/2014	07/05/2021	SMAIN	MWH-ID. 7463-924 REPLACE PIPE FROM SMH 026-041 TO 026-040 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT RR062 LINE SEGMENT REPLACED FROM 026-041 TO 026-040		CL	
201401531901	WILLOW	S CARROLLTON AV	06/30/2014	11/25/2025	SMAIN	MWH-ID. 7463-950 REPLACE PIPE FROM SMH 032-020 TO 032-018 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201401534601	APRICOT	CAMBRONNE	06/30/2014	11/25/2025	SLINE	MWH-ID. 7463-936 FULL LINING OF PIPE FROM SMH 036-016 TO 036-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201401534701	APRICOT	CAMBRONNE	06/30/2014	03/30/2022	SMAIN	MWH-ID. 7463-936 POINT REPAIR 232' TO 244' FROM SMH 036-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	MSL REPAIR COMPLETED CONTRACT RR067		CL	
201401534801	APRICOT	CAMBRONNE	06/30/2014	03/30/2022	SMAIN	MWH-ID. 7463-936 POINT REPAIR 267' TO 279' FROM SMH 036-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	MSL REPAIR COMPLETED CONTRACT RR067		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401534901	APRICOT	CAMBRONNE	06/30/2014	03/30/2022	SMAIN	MWH-ID. 7463-936 POINT REPAIR 44' TO 56' FROM SMH 036-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	MSL REPAIR COMPLETED CONTRACT RR067		CL	
201401535001	PRITCHARD PL	DUBLIN	06/30/2014	10/22/2025	SMAIN	MWH-ID. 7463-937 REPLACE PIPE FROM SMH 036-028 TO 036-023 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201401535101	CAMBRONNE	APRICOT	06/30/2014	10/22/2025	SMAIN	MWH-ID. 7463-938 REPLACE PIPE FROM SMH 036-047 TO 035-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201401535201	JOLIET	OLEANDER	06/30/2014	10/22/2025	SLINE	MWH-ID. 7463-939 FULL LINING OF PIPE FROM SMH 037-067 TO 036-052 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201401535301	JEANNETTE	BURDETTE	06/30/2014	10/22/2025	SMAIN	MWH-ID. 7463-940 REPLACE PIPE FROM SMH 044-038 TO 032-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201401536101	PEAR	PONTCHARTRAIN BL	06/30/2014	10/22/2025	SMAIN	MWH-ID. 7463-928 REPLACE PIPE FROM SMH 029-008 TO 029-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201401536201	EAGLE	PEAR	06/30/2014	08/18/2025	SLINE	MWH-ID. 7463-929 FULL LINING OF PIPE FROM SMH 029-009 TO 029-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT 30248 INSTALLED FULL LENGTH CIPP LINER FROM 029-009 TO 029-001		CL	
201401536301	EAGLE	PEAR	06/30/2014	08/18/2025	SMAIN	MWH-ID. 7463-929 POINT REPAIR 213' TO 237' FROM SMH 029-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT 30248 POINT REPAIR PERFORMED @ 213' TO 225'		CL	
201401536401	EAGLE	PEAR	06/30/2014	08/18/2025	SMAIN	MWH-ID. 7463-929 POINT REPAIR 266' TO 278' FROM SMH 029-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT 30248 POINT REPAIR PERFORMED @ 266' TO 278'		CL	
201401536501	EAGLE	PEAR	06/30/2014	08/18/2025	SMAIN	MWH-ID. 7463-929 POINT REPAIR 337' TO 349' FROM SMH 029-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT 30248 POINT REPAIR PERFORMED @ 349' TO 361'		CL	
201401536601	LEAKE AV	HAMPSON	06/30/2014	10/22/2025	SLINE	MWH-ID. 7463-931 FULL LINING OF PIPE FROM SMH 030-002 TO 030-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201401536701	LEAKE AV	HAMPSON	06/30/2014	11/25/2025	SMAIN	MWH-ID. 7463-931 POINT REPAIR 0' TO 16' FROM SMH 030-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201401536801	LEAKE AV	HAMPSON	06/30/2014	11/25/2025	SMAIN	MWH-ID. 7463-931 POINT REPAIR 47' TO 59' FROM SMH 030-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201401536901	DUBLIN	PANOLA	06/30/2014	03/30/2022	SMAIN	MWH-ID. 7463-932 POINT REPAIR 42' TO 54' FROM SMH 034-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	MSL REPAIR COMPLETED CONTRACT RR067		CL	
201401537001	JOLIET	SYCAMORE	06/30/2014	10/22/2025	SMAIN	MWH-ID. 7463-933 REPLACE PIPE FROM SMH 034-029 TO 034-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201401537101	JOLIET	S CLAIBORNE AV	06/30/2014	10/22/2025	SMAIN	MWH-ID. 7463-935 REPLACE PIPE FROM SMH 034-031 TO 034-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201401537201	OLIVE	CAMPHOR	06/30/2014	10/22/2025	SLINE	MWH-ID. 7463-915 FULL LINING OF PIPE FROM SMH 003-028 TO 003-027 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201401537301	OLIVE	CAMPHOR	06/30/2014	11/25/2025	SMAIN	MWH-ID. 7463-915 POINT REPAIR 11' TO 23' FROM SMH 003-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201401537401	OLIVE	CAMPHOR	06/30/2014	11/25/2025	SLINE	MWH-ID. 7463-916 FULL LINING OF PIPE FROM SMH 003-029 TO 003-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201401537501	OAKLAND DR	METAIRIE RD	06/30/2014	10/22/2025	SMAIN	MWH-ID. 7463-917 REPLACE PIPE FROM SMH 018-005 TO 018-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201401537601	PONTCHARTRAIN BL	OAKLAND DR	06/30/2014	10/22/2025	SLINE	MWH-ID. 7463-918 FULL LINING OF PIPE FROM SMH 018-010 TO 017-004 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201401537701	PONTCHARTRAIN BL	OAKLAND DR	06/30/2014	11/25/2025	SMAIN	MWH-ID. 7463-918 POINT REPAIR 120' TO 132' FROM SMH 018-010 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201401537801	MONROE	ZIMPEL	06/30/2014	10/22/2025	SMAIN	MWH-ID. 7463-919 REPLACE PIPE FROM SMH 021-007 TO 022-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201401537901	COHN	LEONIDAS	06/30/2014	10/22/2025	SMAIN	MWH-ID. 7463-921 POINT REPAIR 148' TO 183' FROM SMH 023-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201401538001	COHN	LEONIDAS	06/30/2014	10/22/2025	SMAIN	MWH-ID. 7463-921 POINT REPAIR 227' TO 239' FROM SMH 023-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201401538101	LEONIDAS	APRICOT	06/30/2014	10/22/2025	SLINE	MWH-ID. 7463-922 FULL LINING OF PIPE FROM SMH 025-026 TO 025-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201401538201	LEONIDAS	APRICOT	06/30/2014	11/25/2025	SMAIN	MWH-ID. 7463-922 POINT REPAIR 256' TO 268' FROM SMH 025-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201401538301	APPLE	LEONIDAS	06/30/2014	07/05/2021	SMAIN	MWH-ID. 7463-923 REPLACE PIPE FROM SMH 025-029 TO 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT RR062 LINE SEGMENT REPLACED FROM 025-029 TO 025-024		CL	
201401947201	LEONIDAS	APRICOT	09/05/2014	10/27/2014	SMAIN	MWH-ID. 7463-978 POINT REPAIR 344' TO 356' FROM SMH 026-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 344' TO 356' FROM SMH 026-037	4,770.00	CL	
201401947901	LEONIDAS	APRICOT	09/05/2014	10/28/2014	SMAIN	MWH-ID. 7463-978 POINT REPAIR 0' TO 12' FROM SMH 026-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 026-037	4,500.00	CL	
201401973201	OLIVE	CAMPHOR	09/09/2014	06/16/2025	SLEAD	MWH-ID. 7463-916 SERVICE POINT REPAIR 9' FROM SMH 003-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT 30236 SERVICE REPLACED @ 9' FROM 003-029		CL	
201401973301	LEONIDAS	APRICOT	09/09/2014	10/22/2025	SLEAD	MWH-ID. 7463-922 SERVICE POINT REPAIR 202' FROM SMH 025-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201401973401	JOLIET	OLEANDER	09/09/2014	10/22/2025	SLEAD	MWH-ID. 7463-939 SERVICE POINT REPAIR 75' FROM SMH 037-067 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201401973601	OLIVE	CAMPHOR	09/09/2014	10/22/2025	SLEAD	MWH-ID. 7463-915 SERVICE POINT REPAIR 161' FROM SMH 003-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201401974001	DUBLIN	PANOLA	09/09/2014	03/30/2022	SLEAD	MWH-ID. 7463-932 SERVICE POINT REPAIR 19' FROM SMH 034-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	SERVICE REPAIR COMPLETED CONTRACT RR067		CL	
201401974101	DUBLIN	PANOLA	09/09/2014	03/30/2022	SLEAD	MWH-ID. 7463-932 SERVICE POINT REPAIR 180' FROM SMH 034-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	SERVICE REPAIR COMPLETED CONTRACT RR067		CL	
201401974201	DUBLIN	PANOLA	09/09/2014	03/30/2022	SLEAD	MWH-ID. 7463-932 SERVICE POINT REPAIR 100' FROM SMH 034-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	SERVICE REPAIR COMPLETED CONTRACT RR067		CL	
201402046901	MISTLETOE	EDINBURGH	09/19/2014	03/19/2014	SMAIN	MWH-ID. 7463-722 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	
201402047201	MISTLETOE	EDINBURGH	09/19/2014	07/31/2014	SMAIN	MWH-ID. 7463-722 POINT REPAIR 35' TO 60' FROM SMH 003-005 ESSA 2 - BASIN 7 - CARROLLTON - STATION 3	COMPLETED POINT REPAIR 35' TO 60' FROM SMH 003-005	31,700.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201402233801	SYCAMORE	DUBLIN	10/21/2014	11/25/2025	SMAIN	MWH-ID. 7463-993 POINT REPAIR 47' TO 70' FROM SMH 034-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201402233901	GARFIELD	WALNUT	10/21/2014	11/25/2025	SMAIN	MWH-ID. 7463-994 POINT REPAIR 27' TO 49' FROM SMH 052-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			CL	
201402235201	SYCAMORE	DUBLIN	10/21/2014	10/22/2025	SLINE	MWH-ID. 7463-993 FULL LINING OF PIPE FROM SMH 034-038 TO 034-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201402235601	CAMBRONNE	SYCAMORE	10/21/2014	10/22/2025	SLINE	MWH-ID. 7463-991 FULL LINING OF PIPE FROM SMH 034-011 TO 034-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201402235701	CAMBRONNE	SYCAMORE	10/21/2014	11/25/2025	SMAIN	MWH-ID. 7463-991 POINT REPAIR 276' TO 288' FROM SMH 034-011 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201402235801	CAMBRONNE	SYCAMORE	10/21/2014	10/22/2025	SLEAD	MWH-ID. 7463-991 SERVICE POINT REPAIR 215' FROM SMH 034-011 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201402235901	SYCAMORE	JOLIET	10/21/2014	10/22/2025	SMAIN	MWH-ID. 7463-992 REPLACE PIPE FROM SMH 034-016 TO 034-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201402236001	SYCAMORE	DUBLIN	10/21/2014	11/25/2025	SMAIN	MWH-ID. 7463-993 POINT REPAIR 0' TO 12' FROM SMH 034-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201402236101	SYCAMORE	DUBLIN	10/21/2014	11/25/2025	SMAIN	MWH-ID. 7463-993 POINT REPAIR 107' TO 135' FROM SMH 034-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201402236201	SYCAMORE	DUBLIN	10/21/2014	10/22/2025	SLEAD	MWH-ID. 7463-993 SERVICE POINT REPAIR 233' FROM SMH 034-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201402236301	GARFIELD	WALNUT	10/21/2014	10/22/2025	SLINE	MWH-ID. 7463-994 FULL LINING OF PIPE FROM SMH 052-009 TO 052-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			CL	
201402236401	GARFIELD	WALNUT	10/21/2014	11/25/2025	SMAIN	MWH-ID. 7463-994 POINT REPAIR 192' TO 232' FROM SMH 052-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			CL	
201402236501	GARFIELD	WALNUT	10/21/2014	11/25/2025	SMAIN	MWH-ID. 7463-994 POINT REPAIR 99' TO 147' FROM SMH 052-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			CL	
201402317101	S CLAIBORNE AV	CAMBRONNE	11/03/2014	10/23/2014	SMAIN	MWH-ID. 7463-799 POINT REPAIR 268' TO 290' FROM SMH 035-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 268' TO 290' FROM SMH 035-029	7,200.00	CL	
201402317201	S CLAIBORNE AV	CAMBRONNE	11/03/2014	10/22/2014	SMAIN	MWH-ID. 7463-799 POINT REPAIR 154' TO 166' FROM SMH 035-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 154' TO 166' FROM SMH 035-029	5,554.00	CL	
201402317301	S CLAIBORNE AV	CAMBRONNE	11/03/2014	10/21/2014	SMAIN	MWH-ID. 7463-799 POINT REPAIR 103' TO 115' FROM SMH 035-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 103' TO 115' FROM SMH 035-029	4,996.00	CL	
201402317401	S CLAIBORNE AV	CAMBRONNE	11/03/2014	10/22/2014	SMAIN	MWH-ID. 7463-799 POINT REPAIR 40' TO 52' FROM SMH 035-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 40' TO 52' FROM SMH 035-029	5,306.00	CL	
201402500501	S CLAIBORNE AV	CAMBRONNE	12/02/2014	01/13/2015	SLINE	MWH-ID. 7463-799 FULL LINING FROM SMH 035-029 TO 035-028 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED FULL LINING FROM SMH 035-029 TO 035-028	12,072.00	CL	
201500441901	OLEANDER	CHERRY	02/25/2015	11/28/2022	SLINE	MWH-ID. 7463-1004 FULL LINING OF PIPE FROM SMH 003-009 TO 003-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	ADDED INSTALLATION OF FULL LENGTH CIPP LINER		CL	
201500442001	FORSHEY	HOLLYGROVE	02/25/2015	10/22/2025	SMAIN	MWH-ID. 7463-1007 REPLACE PIPE FROM SMH 027-027 TO 027-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201500442101	PONTCHARTRAIN BL	OAKLAND DR	02/25/2015	10/22/2025	SLEAD	MWH-ID. 7463-1005 SERVICE POINT REPAIR 247' FROM SMH 018-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201500442201	SHORT	PANOLA	02/25/2015	05/09/2025	SMAIN	MWH-ID. 7463-1010 POINT REPAIR 60' TO 77' FROM SMH 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT RR116 POINT REPAIR PERFORMED @ 60' TO 77'		CL	
201500442301	PANOLA	S CARROLLTON AV	02/25/2015	05/09/2025	SLINE	MWH-ID. 7463-1012 FULL LINING OF PIPE FROM SMH 034-045 TO 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT RR116 INSTALLED FULL LENGTH CIPP LINER FROM 034-045 TO 034-043		CL	
201500442401	PANOLA	FERN	02/25/2015	05/09/2025	SLINE	MWH-ID. 7463-1011 FULL LINING OF PIPE FROM SMH 034-044 TO 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT RR116 INSTALLED FULL LENGTH CIPP LINER FROM 034-044 TO 034-043		CL	
201500442501	PANOLA	JOLIET	02/25/2015	10/22/2025	SMAIN	MWH-ID. 7463-1009 REPLACE PIPE FROM SMH 034-010 TO 034-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201500442601	DUBLIN	SYCAMORE	02/25/2015	10/22/2025	SLINE	MWH-ID. 7463-1008 FULL LINING OF PIPE FROM SMH 034-008 TO 034-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201500442701	S CARROLLTON AV	S CLAIBORNE AV	02/25/2015	07/11/2025	SMAIN	MWH-ID. 7463-1016 POINT REPAIR 127' TO 139' FROM SMH 034-054 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT 30236 POINT REPAIR PERFORMED @ 127' TO 139'		CL	
201500442801	S DUPRE	MARTIN LUTHER KING BL	02/25/2015	10/22/2025	SMAIN	MWH-ID. 7463-1025 POINT REPAIR 218' TO 230' FROM SMH 134-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 5			CL	
201500442901	HICKORY	HILLARY	02/25/2015	11/25/2025	SLEAD	MWH-ID. 7463-1024 SERVICE POINT REPAIR 73' FROM SMH 045-014 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201500443001	S CLAIBORNE AV	DUBLIN	02/25/2015	09/19/2016	SLINE	MWH-ID. 7463-1019 FULL LINING OF PIPE FROM SMH 035-038 TO 035-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED FULL LINING OF PIPE FROM SMH 035-038 TO 035-037	13,184.00	CL	
201500443101	APPLE	JOLIET	02/25/2015	11/25/2025	SLINE	MWH-ID. 7463-1039 FULL LINING OF PIPE FROM SMH 035-030 TO 025-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201500443201	APPLE	JOLIET	02/25/2015	03/30/2022	SMAIN	MWH-ID. 7463-1039 POINT REPAIR 76' TO 91' FROM SMH 035-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	MSL REPAIR COMPLETED CONTRACT RR067		CL	
201500443301	OLIVE	MISTLETOE	02/25/2015	07/11/2025	SLINE	MWH-ID. 7463-1003 FULL LINING OF PIPE FROM SMH 003-001 TO 027-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT 30261 INSTALLED FULL LENGTH CIPP LINER FROM 003-001 TO 027-025		CL	
201500443401	BELFAST	MISTLETOE	02/25/2015	03/30/2022	SLEAD	MWH-ID. 7463-1035 SERVICE POINT REPAIR 192' FROM SMH 001-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	SERVICE REPAIR COMPLETED CONTRACT RR067		CL	
201500443501	BELFAST	MISTLETOE	02/25/2015	03/20/2022	SLEAD	MWH-ID. 7463-1035 SERVICE POINT REPAIR 164' FROM SMH 001-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	SERVICE REPAIR COMPLETED CONTRACT RR067		CL	
201500443601	BELFAST	MISTLETOE	02/25/2015	03/30/2022	SMAIN	MWH-ID. 7463-1035 POINT REPAIR 0' TO 26' FROM SMH 001-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	MSL REPAIR COMPLETED CONTRACT RR067		CL	
201500443701	BELFAST	MISTLETOE	02/25/2015	03/30/2022	SLINE	MWH-ID. 7463-1035 FULL LINING OF PIPE FROM SMH 001-015 TO 025-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	FULL LINER INSTALLATION COMPLETED RR067		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201500443801	FIG	JOLIET	02/25/2015	10/22/2025	SLINE	MWH-ID. 7463-1021 FULL LINING OF PIPE FROM SMH 036-022 TO 036-021 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201500443901	FIG	JOLIET	02/25/2015	10/22/2025	SMAIN	MWH-ID. 7463-1021 POINT REPAIR 179' TO 191' FROM SMH 036-022 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201500444001	FIG	JOLIET	02/25/2015	10/22/2025	SMAIN	MWH-ID. 7463-1021 POINT REPAIR 247' TO 259' FROM SMH 036-022 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201500444101	APRICOT	DANTE	02/25/2015	03/30/2022	SMAIN	MWH-ID. 7463-1023 POINT REPAIR 228' TO 246' FROM SMH 036-048 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	MSL REPAIR COMPLETED CONTRACT RR067		CL	
201500444201	APRICOT	DANTE	02/25/2015	07/05/2021	SLINE	MWH-ID. 7463-1023 FULL LINING OF PIPE FROM SMH 036-048 TO 036-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT RR067 INSTALLATION OF FULL LENGTH CIPP LINER FROM 036-048 TO 036-047		CL	
201500444301	FERN	S CLAIBORNE AV	02/25/2015	10/22/2025	SMAIN	MWH-ID. 7463-1018 POINT REPAIR 136' TO 148' FROM SMH 034-065 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201500444401	FERN	S CLAIBORNE AV	02/25/2015	10/22/2025	SMAIN	MWH-ID. 7463-1018 POINT REPAIR 191' TO 208' FROM SMH 034-065 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201500444501	FERN	S CLAIBORNE AV	02/25/2015	10/22/2025	SLINE	MWH-ID. 7463-1018 FULL LINING OF PIPE FROM SMH 034-065 TO 034-064 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201500444601	FERN	S CLAIBORNE AV	02/25/2015	10/22/2025	SLEAD	MWH-ID. 7463-1018 SERVICE POINT REPAIR 128' FROM SMH 034-065 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201500444701	MISTLETOE	EDINBURGH	02/25/2015	10/22/2025	SLINE	MWH-ID. 7463-1036 FULL LINING OF PIPE FROM SMH 003-005 TO 003-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201500444801	OLEANDER	CHERRY	02/25/2015	07/05/2021	SMAIN	MWH-ID. 7463-1004 POINT REPAIR 282' TO 576' FROM SMH 003-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT RR062 PERFORM EXCAVATED REPAIRS TO MSL @261 TO 297		CL	
201500444901	OLEANDER	CHERRY	02/25/2015	07/05/2021	SMAIN	MWH-ID. 7463-1004 POINT REPAIR 0' TO 12' FROM SMH 003-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT RR062 PERFORM EXCAVATED REPAIRS TO MSL @ 0' TO 12'		CL	
201500445001	PEACH	MONROE	02/25/2015	10/22/2025	SLINE	MWH-ID. 7463-1038 FULL LINING OF PIPE FROM SMH 028-026 TO 028-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201500445101	PEACH	MONROE	02/25/2015	10/22/2025	SMAIN	MWH-ID. 7463-1038 POINT REPAIR 338' TO 347' FROM SMH 028-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201500445201	PEACH	MONROE	02/25/2015	10/22/2025	SMAIN	MWH-ID. 7463-1038 POINT REPAIR 231' TO 243' FROM SMH 028-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201500445301	HOLLYGROVE	COLAPISSA	02/25/2015	08/18/2025	SMAIN	MWH-ID. 7463-1037 REPLACE PIPE FROM SMH 026-004 TO 026-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT 30248 PIPE REPLACED FROM 026-004 TO 026-016		CL	
201500445401	PONTCHARTRAIN BL	OAKLAND DR	02/25/2015	10/22/2025	SLEAD	MWH-ID. 7463-1005 SERVICE POINT REPAIR 110' FROM SMH 018-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201500445501	PONTCHARTRAIN BL	OAKLAND DR	02/25/2015	10/22/2025	SLINE	MWH-ID. 7463-1005 FULL LINING OF PIPE FROM SMH 018-001 TO 018-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201500445601	S CARROLLTON AV	NERON PL	02/25/2015	07/11/2025	SLINE	MWH-ID. 7463-1015 FULL LINING OF PIPE FROM SMH 034-050 TO 034-049 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT 30236 INSTALLED FULL LENGTH CIPP LINER FROM 034-050 TO 034-049		CL	
201500445701	S CARROLLTON AV	NERON PL	02/25/2015	07/11/2025	SLEAD	MWH-ID. 7463-1015 SERVICE POINT REPAIR 210' FROM SMH 034-050 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT 30236 SERVICE REPLACED @ 210' FROM 034-050		CL	
201500445801	S CARROLLTON AV	NERON PL	02/25/2015	07/11/2025	SLEAD	MWH-ID. 7463-1015 SERVICE POINT REPAIR 116' FROM SMH 034-050 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT 30236 SERVICE REPLACED @ 116' FROM 034-050		CL	
201500445901	S CARROLLTON AV	NERON PL	02/25/2015	10/30/2025	SLEAD	MWH-ID. 7463-1015 SERVICE POINT REPAIR 15' FROM SMH 034-050 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	REPAIR CANCELLED DUE TO NO REQUIREMENT		CL	
201500446001	SHORT	PANOLA	02/25/2015	05/09/2025	SLEAD	MWH-ID. 7463-1010 SERVICE POINT REPAIR 241' FROM SMH 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT RR116 SERVICE REPLACED @ 241' FROM 034-043		CL	
201500446101	SHORT	PANOLA	02/25/2015	05/09/2025	SMAIN	MWH-ID. 7463-1010 POINT REPAIR 129' TO 148' FROM SMH 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT RR116 POINT REPAIR PERFORMED @ 129' TO 148'		CL	
201500446201	SHORT	PANOLA	02/25/2015	05/09/2025	SMAIN	MWH-ID. 7463-1010 POINT REPAIR 270' TO 292' FROM SMH 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT RR116 POINT REPAIR PERFORMED @ 270' TO 292'		CL	
201500446301	SHORT	PANOLA	02/25/2015	05/09/2025	SLINE	MWH-ID. 7463-1010 FULL LINING OF PIPE FROM SMH 034-043 TO 034-039 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT RR116 INSTALLED FULL LENGTH CIPP LINER FROM 034-043 TO 034-039		CL	
201500446401	PANOLA	S CARROLLTON AV	02/25/2015	05/09/2025	SMAIN	MWH-ID. 7463-1012 POINT REPAIR 106' TO 123' FROM SMH 034-045 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT RR116 POINT REPAIR PERFORMED @ 106' TO 123'		CL	
201500446501	PANOLA	S CARROLLTON AV	02/25/2015	05/09/2025	SMAIN	MWH-ID. 7463-1012 POINT REPAIR 22' TO 40' FROM SMH 034-045 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT RR116 POINT REPAIR PERFORMED @ 22' TO 40'		CL	
201500446601	PANOLA	S CARROLLTON AV	02/25/2015	05/09/2025	SMAIN	MWH-ID. 7463-1012 POINT REPAIR 243' TO 257' FROM SMH 034-045 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT RR116 POINT REPAIR PERFORMED @ 243' TO 257'		CL	
201500446701	PANOLA	S CARROLLTON AV	02/25/2015	05/09/2025	SMAIN	MWH-ID. 7463-1012 POINT REPAIR 212' TO 227' FROM SMH 034-045 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT RR116 POINT REPAIR PERFORMED @ 212' TO 227'		CL	
201500446801	PANOLA	FERN	02/25/2015	05/09/2025	SMAIN	MWH-ID. 7463-1011 POINT REPAIR 91' TO 116' FROM SMH 034-044 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT RR116 POINT REPAIR PERFORMED @ 91' TO 116'		CL	
201500446901	S CLAIBORNE AV	DUBLIN	02/25/2015	03/21/2016	SLEAD	MWH-ID. 7463-1019 SERVICE POINT REPAIR 225' FROM SMH 035-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED SERVICE POINT REPAIR 225' FROM SMH 035-03	4,810.00	CL	
201500447001	S CLAIBORNE AV	DUBLIN	02/25/2015	03/22/2016	SLEAD	MWH-ID. 7463-1019 SERVICE POINT REPAIR 92' FROM SMH 035-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED SERVICE POINT REPAIR 92' FROM SMH 035-038	4,748.00	CL	
201500447101	S CLAIBORNE AV	DUBLIN	02/25/2015	03/22/2016	SLEAD	MWH-ID. 7463-1019 SERVICE POINT REPAIR 133' FROM SMH 035-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED SERVICE POINT REPAIR 133' FROM SMH 035-03	4,748.00	CL	
201500447201	S CLAIBORNE AV	FERN	02/25/2015	10/22/2025	SMAIN	MWH-ID. 7463-1017 POINT REPAIR 249' TO 261' FROM SMH 034-057 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201500447301	S CLAIBORNE AV	FERN	02/25/2015	10/22/2025	SLEAD	MWH-ID. 7463-1017 SERVICE POINT REPAIR 86' FROM SMH 034-057 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201500447401	S CLAIBORNE AV	FERN	02/25/2015	10/22/2025	SLEAD	MWH-ID. 7463-1017 SERVICE POINT REPAIR 25' FROM SMH 034-057 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201500447501	S CLAIBORNE AV	FERN	02/25/2015	10/22/2025	SLINE	MWH-ID. 7463-1017 FULL LINING OF PIPE FROM SMH 034-057 TO 034-055 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201500447601	DUBLIN	SYCAMORE	02/25/2015	10/22/2025	SMAIN	MWH-ID. 7463-1008 POINT REPAIR 76' TO 88' FROM SMH 034-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201500447701	DUBLIN	SYCAMORE	02/25/2015	10/22/2025	SLEAD	MWH-ID. 7463-1008 SERVICE POINT REPAIR 7' FROM SMH 034-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201500447801	DUBLIN	SYCAMORE	02/25/2015	10/22/2025	SLEAD	MWH-ID. 7463-1008 SERVICE POINT REPAIR 174' FROM SMH 034-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201500447901	S CARROLLTON AV	S CLAIBORNE AV	02/25/2015	07/11/2025	SLINE	MWH-ID. 7463-1016 FULL LINING OF PIPE FROM SMH 034-054 TO 034-053 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT 30236 INSTALLED FULL LENGTH CIPP LINER FROM 034-054 TO 034-053		CL	
201500448001	S CARROLLTON AV	S CLAIBORNE AV	02/25/2015	11/25/2025	SLEAD	MWH-ID. 7463-1016 SERVICE POINT REPAIR 179' FROM SMH 034-054 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201500448101	S CARROLLTON AV	S CLAIBORNE AV	02/25/2015	07/11/2025	SMAIN	MWH-ID. 7463-1016 POINT REPAIR 160' TO 172' FROM SMH 034-054 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT 30236 POINT REPAIR PERFORMED @ 160' TO 172'		CL	
201500448701	S DUPRE	MARTIN LUTHER KING BL	02/25/2015	10/22/2025	SLINE	MWH-ID. 7463-1025 FULL LINING OF PIPE FROM SMH 134-006 TO 134-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 5			CL	
201500448801	S DUPRE	MARTIN LUTHER KING BL	02/25/2015	10/22/2025	SMAIN	MWH-ID. 7463-1025 POINT REPAIR 21' TO 46' FROM SMH 134-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 5			CL	
201500448901	LOWERLINE	DIXON	02/25/2015	10/22/2025	SLINE	MWH-ID. 7463-1040 FULL LINING OF PIPE FROM SMH 049-012 TO 049-011 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 5			CL	
201500449001	HICKORY	HILLARY	02/25/2015	09/14/2022	SLINE	MWH-ID. 7463-1024 FULL LINING OF PIPE FROM SMH 045-014 TO 045-013 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	MSL LINED FROM 045-014 TO 045-013 CONTRACT RR009		CL	
201500449101	HICKORY	HILLARY	02/25/2015	11/25/2025	SLEAD	MWH-ID. 7463-1024 SERVICE POINT REPAIR 86' FROM SMH 045-014 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201500449201	CAMBRONNE	APRICOT	02/25/2015	03/30/2022	SLINE	MWH-ID. 7463-1020 FULL LINING OF PIPE FROM SMH 036-019 TO 036-018 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	FULL LINER INSTALLATION COMPLETED RR067		CL	
201500449301	CAMBRONNE	APRICOT	02/25/2015	07/11/2025	SMAIN	MWH-ID. 7463-1020 POINT REPAIR 284' TO 299' FROM SMH 036-019 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT RR067 POINT REPAIR PERFORMED @ 284' TO 299'		CL	
201500449401	CAMBRONNE	APRICOT	02/25/2015	03/30/2022	SMAIN	MWH-ID. 7463-1020 POINT REPAIR 0' TO 12' FROM SMH 036-019 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	MSL REPAIR COMPLETED CONTRACT RR067		CL	
201500450801	SYCAMORE	S CARROLLTON AV	02/25/2015	05/09/2025	SMAIN	MWH-ID. 7463-1014 REPLACE PIPE FROM SMH 034-049 TO 034-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT RR116 PIPE REPLACED FROM 034-049 TO 034-047		CL	
201500450901	PONTCHARTRAIN BL	METAIRIE RD	02/25/2015	10/30/2025	SLEAD	MWH-ID. 7463-1006 SERVICE POINT REPAIR 7' FROM SMH 018-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	REPAIR CANCELLED DUE TO NO REQUIREMENT		CL	
201500451001	PONTCHARTRAIN BL	METAIRIE RD	02/25/2015	06/16/2025	SLINE	MWH-ID. 7463-1006 FULL LINING OF PIPE FROM SMH 018-002 TO 018-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT 30236 INSTALLED FULL LENGTH CIPP LINER FROM 018-002 TO 018-001		CL	
201500524101	MAPLE	LOWERLINE	03/09/2015	02/19/2014	SMAIN	MWH-ID. 7463-802 POINT REPAIR 90-102 FROM SMH 054-017 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED POINT REPAIR 90-102 FROM SMH 054-017	5,988.00	CL	
201500524201	MAPLE	LOWERLINE	03/09/2015	02/23/2014	SMAIN	MWH-ID. 7463-802 POINT REPAIR 186-198 FROM SMH 054-017 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED POINT REPAIR 186-198 FROM SMH 054-017	6,236.00	CL	
201500524301	MAPLE	LOWERLINE	03/09/2015	02/24/2014	SMAIN	MWH-ID. 7463-802 POINT REPAIR 158-170 FROM SMH 054-017 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED POINT REPAIR 158-170 FROM SMH 054-017	4,872.00	CL	
201500524401	MAPLE	LOWERLINE	03/09/2015	03/03/2015	SLINE	MWH-ID. 7463-802 FULL LINE FROM SMH 043-032 TO 054-017 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED FULL LINE FROM SMH 043-032 TO 054-017	11,552.00	CL	
201501237601	COHN	PINE	07/07/2015	10/22/2025	SMAIN	MWH-ID. 7463-1054 POINT REPAIR 80' TO 92' FROM SMH 056-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201501238301	COHN	PINE	07/07/2015	10/22/2025	SLINE	MWH-ID. 7463-1054 FULL LINING OF PIPE FROM SMH 056-028 TO 056-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201502295101	N SALCEDO	EARHART BL	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 168-027			CL	
201502295201	EUPHROSINE	S SALCEDO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 168-032			CL	
201502295301	EUPHROSINE	S GAYOSO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 168-033			CL	
201502295401	CALLIOPE	S JEFFERSON DAVIS PK	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 169-007			CL	
201502295501	WASHINGTON AV	S GENOIS	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 169-027			CL	
201502296101	CLIO	S SALCEDO	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 168-025			CL	
201502296901	S ROCHEBLAVE	ERATO	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 145-022			CL	
201502297001	JACKSON AV	S GALVEZ	07/30/2015	10/30/2025	SMBG	REHAB SEWER MANHOLE 145-025	CONTRACT 30236 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 145-025		CL	
201502297101	S TONTI	1ST	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 145-032			CL	
201502297301	CALLIOPE HOUSING PRJ	ERATO	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 166-014			CL	
201502297401	CALLIOPE HOUSING PRJ	ERATO	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 166-015			CL	
201502297601	CALLIOPE HOUSING PRJ	ERATO	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 166-022			CL	
201502297701	S DORGENOIS	EARHART BL	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 167-012			CL	
201502297801	S DORGENOIS	EUPHROSINE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 167-014			CL	
201502297901	S CLAIBORNE AV	MARTIN LUTHER KING BL	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 144-028			CL	
201502298001	EUPHROSINE	S BROAD	07/30/2015	08/18/2025	SMBG	REHAB SEWER MANHOLE 167-016	CONTRACT 30236 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 167-016		CL	
201502298101	S BROAD	PALMETTO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 167-031			CL	
201502298201	CLIO PL	S BROAD	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 167-033			CL	
201502298301	PALMETTO	S DUPRE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 168-007			CL	
201502298401	PAIMETTO	S GAYOSO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 168-008			CL	
201502298501	S DUPRE	CLIO	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 168-019			CL	
201502298601	S DUPRE	EARHART BL	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 168-020			CL	
201502298701	S DUPRE	WALMSLEY AV	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 134-059			CL	
201502298801	S DUPRE	ERATO	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 134-067			CL	
201502298901	MARTIN LUTHER KING BL	S DUPRE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 134-070			CL	
201502299001	S DUPRE	WASHINGTON AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 134-071			CL	
201502299101	MARTIN LUTHER KING BL	S DUPRE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 134-073			CL	
201502299201	S RENDON	WASHINGTON AV	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 134-076			CL	
201502299301	ERATO	S JEFFERSON DAVIS PK	07/30/2015	07/11/2025	SMBG	REHAB SEWER MANHOLE 135-002	CONTRACT 30236 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 135-002		CL	
201502299401	VENDOME PL	THALIA	07/30/2015	07/11/2025	SMBG	REHAB SEWER MANHOLE 135-004	CONTRACT 30236 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 135-004		CL	
201502299501	VENDOME PL	EARHART BL	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 135-006			CL	
201502299601	S JEFFERSON DAVIS PK	MARTIN LUTHER KING BL	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 135-015			CL	
201502299701	S JEFFERSON DAVIS PK	MARTIN LUTHER KING BL	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 135-018	MANHOLE REHAB COMPLETED CONTRACT RR118		CL	
201502299801	VENDOME PL	MARTIN LUTHER KING BL	07/30/2015	09/23/2024	SMBG	REHAB SEWER MANHOLE 135-023	CONTRACT RR116 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 135-023		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502299901	WASHINGTON AV	EARHART BL	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 135-034			CL	
201502300001	S PRIEUR	JACKSON AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 144-006			CL	
201502300101	DRYADES	S PRIEUR	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 144-016			CL	
201502300201	S DERBIGNY	JACKSON AV	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 144-021	MANHOLE REHAB COMPLETED		CL	
201502300301	JOSEPHINE	S CLAIBORNE AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 144-027			CL	
201502300401	S BROAD	ERATO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 133-037			CL	
201502300501	ERATO	S WHITE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 133-042			CL	
201502300601	S DORGENOIS	ERATO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 133-080			CL	
201502300701	MARTIN LUTHER KING BL	S WHITE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 133-083			CL	
201502300801	ERATO	S DORGENOIS	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 133-085			CL	
201502300901	ERATO	S DUPRE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 134-001			CL	
201502301001	ERATO	S DUPRE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 134-002			CL	
201502301101	ERATO	S DORGENOIS	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 133-032			CL	
201502301201	ERATO	S GAYOSO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 134-004			CL	
201502301301	THALIA	WASHINGTON AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 134-012			CL	
201502301401	WASHINGTON AV	S LOPEZ	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 134-013			CL	
201502301501	S RENDON	THALIA	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 134-023			CL	
201502301601	S RENDON	MARTIN LUTHER KING BL	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 134-024			CL	
201502301701	MARTIN LUTHER KING BL	S LOPEZ	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 134-027			CL	
201502301801	MARTIN LUTHER KING BL	WASHINGTON AV	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 134-028			CL	
201502301901	S DERBIGNY	4TH	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 131-022			CL	
201502302001	4TH	S CLAIBORNE AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 131-024			CL	
201502302101	S DERBIGNY	TOLEDANO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 131-026			CL	
201502302201	WASHINGTON AV	S CLAIBORNE AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 131-027			CL	
201502302301	SECOND	S JOHNSON	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 131-030			CL	
201502302501	MOMUS CT	S ROMAN	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 131-055			CL	
201502302601	4TH	S TONTI	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 132-005			CL	
201502302701	S GALVEZ	4TH	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 132-027			CL	
201502302801	S GALVEZ	4TH	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 132-033			CL	
201502302901	WASHINGTON AV	S DERBIGNY	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 131-021			CL	
201502303001	S DORGENOIS	THALIA	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 133-002			CL	
201502303101	S DORGENOIS	ERATO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 133-004			CL	
201502303201	S BROAD	ERATO	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 133-008			CL	
201502303301	S DORGENOIS	MARTIN LUTHER KING BL	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 133-013			CL	
201502303401	SECOND	S DORGENOIS	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 133-015			CL	
201502303501	WASHINGTON AV	S BROAD	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 133-029			CL	
201502303601	S DORGENOIS	ERATO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 133-030			CL	
201502303701	OCTAVIA	HEWES	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 076-017			CL	
201502303801	HEWES	S RENDON	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 076-018			CL	
201502303901	VINCENNES PL	FONTAINEBLEAU DR	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 076-036			CL	
201502304001	FONTAINEBLEAU DR	RENDON	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 076-053			CL	
201502304101	VENDOME PL	GRAPE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 077-005			CL	
201502304201	VENDOME PL	DART	07/30/2015	04/08/2025	SMBG	REHAB SEWER MANHOLE 077-007	CONTRACT RR116 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 077-007		CL	
201502304301	DART	VINCENNES PL	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 077-034			CL	
201502304401	RENDON	GEN PERSHING	07/30/2015	08/18/2025	SMBG	REHAB SEWER MANHOLE 100-001	CONTRACT 30250 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 100-001		CL	
201502304501	S LOPEZ	FONTAINEBLEAU DR	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 100-004			CL	
201502304601	FONTAINEBLEAU DR	S SALCEDO	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 100-006			CL	
201502304701	VINCENNES PL	FONTAINEBLEAU DR	07/30/2015	02/06/2023	SMBG	REHAB SEWER MANHOLE 076-007	PERFORM ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502304801	FONTAINEBLEAU DR	S SALCEDO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 100-008			CL	
201502304901	S GAYOSO	FONTAINEBLEAU DR	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 100-019			CL	
201502305001	FONTAINEBLEAU DR	S LOPEZ	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 100-026			CL	
201502305101	S LOPEZ	CADIZ	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 100-030			CL	
201502305201	MOMUS CT	S ROMAN	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 131-015			CL	
201502305301	WASHINGTON AV	S ROMAN	07/30/2015	10/30/2025	SMBG	REHAB SEWER MANHOLE 131-016	CONTRACT 30250 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-016		CL	
201502305401	S ROMAN	TOLEDANO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 131-017			CL	
201502305501	BROADWAY	PANOLA	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 057-004			CL	
201502305601	BROADWAY	PANOLA	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 057-006			CL	
201502305701	BROADWAY	SYCAMORE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 057-009			CL	
201502305801	SYCAMORE	LOWERLINE	07/30/2015	03/11/2022	SMBG	REHAB SEWER MANHOLE 057-021	MANHOLE REHAB COMPLETED CONTRACT RR001		CL	
201502305901	S CLAIBORNE AV	PINE	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 057-026			CL	
201502306001	VERSAILLES BL	S CLAIBORNE AV	07/30/2015	01/04/2023	SMBG	REHAB SEWER MANHOLE 058-011	REMOVE FLUSH VALVE		CL	
201502306101	AUDUBON BL	WALMSLEY AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 059-016			CL	
201502306201	AUDUBON PARK	MISSISSIPPI RIVER	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 060-001			CL	
201502306301	AUDUBON PARK	MISSISSIPPI RIVER	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 060-003			CL	
201502306401	AUDUBON PARK	MISSISSIPPI RIVER	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 060-004			CL	
201502306501	AUDUBON PARK	MISSISSIPPI RIVER	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 060-006			CL	
201502306601	AUDUBON PARK	MISSISSIPPI RIVER	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 060-007			CL	
201502306701	MAGAZINE	AUDUBON PARK	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 061-013			CL	
201502306801	MAGAZINE	AUDUBON PARK	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 061-014			CL	
201502306901	S JOHNSON	STATE STREET DR	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 074-027			CL	
201502307001	S ROCHEBLAVE	ROBERT	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 075-017			CL	
201502307101	CALHOUN	S TONTI	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 075-043			CL	
201502311001	S JEFFERSON DAVIS PK	EVE	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 135-017			CL	
201502311101	LAW RD	ST CHARLES AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 065-009			CL	
201502315801	MONROE	WILLOW	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 022-015			CL	
201502315901	GEN OGDEN	JEANNETTE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 022-037			CL	
201502316001	BIRCH	MONROE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 023-016			CL	
201502316101	HOLLYGROVE	CARROLLTON WATER PLANT	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 023-032	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502316201	BIRCH	JOLIET	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 023-066	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502316301	GREEN	GEN OGDEN	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 023-069	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502316401	BELFAST	GEN OGDEN	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 025-002	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502316501	PRITCHARD PL	LIVE OAK	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 002-013	MANHOLE REHAB COMPLETED		CL	
201502316601	MISTLETOE	EDINBURGH	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 003-005			CL	
201502316701	OLIVE	CAMPHOR	07/30/2015	06/16/2025	SMBG	REHAB SEWER MANHOLE 003-029	CONTRACT 30236 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 003-029		CL	
201502316801	PALM	CAMPHOR	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 003-033	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502316901	CECIL	OLIVE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 003-038			CL	
201502317001	STROELITZ	LIVINGSTON	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 004-006	MANHOLE REHAB COMPLETED		CL	
201502317101	MISTLETOE	DIXON	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 004-024			CL	
201502317401	FERN	COLAPISSA	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 036-003	MSL REPAIR AND RESTORATION COMPLETED CONTRACT RR116		CL	
201502317501	PRITCHARD PL	JOLIET	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 036-014			CL	
201502317601	APRICOT	CAMBRONNE	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 036-025	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502317701	COHN	FERN	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 033-001	MANHOLE REHAB COMPLETED		CL	
201502317801	S CARROLLTON AV	SPRUCE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 033-006			CL	
201502317901	S CARROLLTON AV	GREEN	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 033-022			CL	
201502318001	DUBLIN	LEAKE AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 030-004			CL	
201502318101	ST CHARLES AV	SHORT	07/30/2015	02/19/2025	SMBG	REHAB SEWER MANHOLE 030-016	CONTRACT RR009 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 030-016		CL	
201502318201	DANTE	ZIMPEL	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 031-001	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502318301	PRITCHARD PL	LEONIDAS	07/30/2015	03/07/2025	SMBG	REHAB SEWER MANHOLE 026-034	CONTRACT RR062 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 026-034		CL	
201502318401	APRICOT	MONROE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 026-040			CL	
201502318501	EAGLE	EDINBURGH	07/30/2015	08/18/2025	SMBG	REHAB SEWER MANHOLE 027-010	CONTRACT RR062 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 027-010		CL	
201502318601	EDINBURGH	HOLLYGROVE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 027-020			CL	
201502318701	HOLLYGROVE	OLEANDER	07/30/2015	08/22/2024	SMBG	REHAB SEWER MANHOLE 027-032	CONTRACT RR062 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 027-032- FEMA REPAIR		CL	
201502318801	OLEANDER	HAMILTON	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 027-043			CL	
201502318901	EAGLE	OLIVE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 027-068			CL	
201502319001	BROADWAY	BIRCH	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 056-001			CL	
201502319101	OLIVE	PINE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 048-016			CL	
201502319201	BROADWAY	FORSHEY	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 048-052			CL	
201502319301	LOWERLINE	PERRIER	07/30/2015	08/22/2024	SMBG	REHAB SEWER MANHOLE 040-001	CONTRACT RR002 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 040-001- FEMA REPAIR		CL	
201502319401	LOWERLINE	GARFIELD	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 041-033	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR002 CONTRACT RR002		CL	
201502319501	ST CHARLES AV	LOWERLINE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 042-002			CL	
201502319601	HILLARY	ST CHARLES AV	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 042-030	MANHOLE REHAB COMPLETED		CL	
201502319701	HILLARY	HAMPSON	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 042-055			CL	
201502319801	HAMPSON	BURDETTE	07/30/2015	08/22/2024	SMBG	REHAB SEWER MANHOLE 042-072	CONTRACT RR009 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 042-072 - FEMA REPAIR		CL	
201502319901	PALM	JOLIET	07/30/2015	07/11/2025	SMBG	REHAB SEWER MANHOLE 037-052	CONTRACT RR067 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 037-052		CL	
201502320001	EDINBURGH	DUBLIN	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 037-072			CL	
201502320101	CAMBRONNE	PALMETTO	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 038-016	MANHOLE REHAB COMPLETED		CL	
201502320201	SPRUCE	FERN	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 034-040			CL	
201502320301	APPLE	JOLIET	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 035-030			CL	
201502320401	NELSON	DUBLIN	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 035-039			CL	
201502320501	DUBLIN	BELFAST	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 035-046			CL	
201502320601	S LOPEZ	CADIZ	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 100-015			CL	
201502320701	S DUPRE	FONTAINEBLEAU DR	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 100-023			CL	
201502320801	S JOHNSON	MOMUS CT	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 131-004			CL	
201502321001	FONTAINEBLEAU DR	AUDUBON BL	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 059-015			CL	
201502321101	AUDUBON PARK	MISSISSIPPI RIVER	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 060-002			CL	
201502321201	AUDUBON PARK	MISSISSIPPI RIVER	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 060-005			CL	
201502321301	AUDUBON PARK	MISSISSIPPI RIVER	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 060-008			CL	
201502321401	NASHVILLE AV	S CLAIBORNE AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 074-023			CL	
201502321501	S ROCHEBLAVE	VERSAILLES BL	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 075-041			CL	
201502321601	LOWERLINE	DIXON	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 049-012			CL	
201502321801	PINE	DIXON	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 049-040			CL	
201502321901	WALNUT	LEAKE AV	07/30/2015	07/11/2025	SMBG	REHAB SEWER MANHOLE 050-008	CONTRACT 30236 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 050-008		CL	
201502322001	BROADWAY	PRYTANIA	07/30/2015	10/30/2025	SMBG	REHAB SEWER MANHOLE 052-020	CONTRACT 30236 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 052-020		CL	
201502322101	PINE	BURTHE	07/30/2015	08/22/2024	SMBG	REHAB SEWER MANHOLE 054-027	CONTRACT RR002 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 054-027 - FEMA REPAIR		CL	
201502322201	ERATO	S GAYOSO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 134-003			CL	
201502322301	WASHINGTON AV	S SALCEDO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 134-011			CL	
201502322401	S LOPEZ	WASHINGTON AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 134-020			CL	
201502322501	S RENDON	MARTIN LUTHER KING BL	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 134-026			CL	
201502322601	S RENDON	EVE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 134-029			CL	
201502322701	THIRD	S CLAIBORNE AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 131-038			CL	
201502322801	S GALVEZ	TOLEDANO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 132-020			CL	
201502322901	S GALVEZ	TOLEDANO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 132-035			CL	
201502323101	MARTIN LUTHER KING BL	S BROAD	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 133-012			CL	
201502323201	WASHINGTON AV	S DORGENOIS	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 133-027			CL	
201502323301	ERATO	S BROAD	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 133-031			CL	
201502323401	PANAMA CT	WALMSLEY AV	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 077-021	MANHOLE REHAB COMPLETED CONTRACT RR118		CL	
201502323501	S LOPEZ	FONTAINEBLEAU DR	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 100-003			CL	
201502323601	FONTAINEBLEAU DR	S SALCEDO	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 100-007			CL	
201502323801	CALLIOPE HOUSING PRJ	ERATO	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 166-016			CL	
201502323901	S BROAD	ERATO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 167-010			CL	
201502324001	S DORGENOIS	EUPHROSINE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 167-015			CL	
201502324101	EUPHROSINE	S BROAD	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 167-020			CL	
201502324201	S WHITE	EUPHROSINE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 168-003			CL	
201502324301	S DUPRE	HOWARD AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 168-009			CL	
201502324501	ERATO	S JEFFERSON DAVIS PK	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 135-003			CL	
201502324601	ERATO	S CLARK	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 135-011			CL	
201502324701	S LOPEZ	EVE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 134-033			CL	
201502324801	WALMSLEY AV	OCTAVIA	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 135-031			CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502325001	S ROMAN	JACKSON AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 144-014			CL	
201502325101	JACKSON AV	S DERBIGNY	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 144-017			CL	
201502325201	S DORGENOIS	ERATO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 133-084			CL	
201502350901	BROADWAY	HICKORY	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 056-008			CL	
201502351001	COHN	LOWERLINE	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 056-023			CL	
201502351101	COHN	PINE	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 056-033			CL	
201502351201	BROADWAY	EARHART BL	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 048-057			CL	
201502351301	PINE	FORSHEY	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 048-076			CL	
201502351401	THALIA	S TELEMACHUS	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 048-084			CL	
201502351501	THALIA	S TELEMACHUS	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 048-085			CL	
201502351601	WASHINGTON AV	PALMETTO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 049-005			CL	
201502351701	DIXON	LOWERLINE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 049-011			CL	
201502351801	PINE	HOWARD	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 049-013			CL	
201502351901	PINE	HOWARD	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 049-014			CL	
201502352001	PALMETTO	S GENOIS	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 049-030			CL	
201502352101	S GENOIS	WASHINGTON AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 049-038			CL	
201502352201	DIXON	LOWERLINE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 049-041			CL	
201502352301	CONSTANCE	LEAKE AV	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 050-006			CL	
201502352401	CHESTNUT	BROADWAY	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 051-021			CL	
201502352501	AUDUBON	ST CHARLES AV	07/30/2015	10/30/2025	SMBG	REHAB SEWER MANHOLE 053-004	CONTRACT 30236 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 053-004		CL	
201502352601	ZIMPEL	AUDUBON	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 054-024			CL	
201502352701	PINE	OAK	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 055-025			CL	
201502352801	PINE	JEANNETTE	07/30/2015	08/22/2024	SMBG	REHAB SEWER MANHOLE 055-030	CONTRACT RR002 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 055-030 - FEMA REPAIR		CL	
201502352901	BROADWAY	GREEN	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 056-007			CL	
201502353001	BURDETTE	SPRUCE	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 046-001	MSL REPAIR AND RESTORATION COMPLETED CONTRACT RR116		CL	
201502353101	ADAMS	S CLAIBORNE AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 046-021			CL	
201502353201	LOWERLINE	NELSON	07/30/2015	03/08/2023	SMBG	REHAB SEWER MANHOLE 046-028	INSTALL FULL LENGTH CIPP LINER		CL	
201502353301	ADAMS	S CLAIBORNE AV	07/30/2015	10/21/2022	SMBG	REHAB SEWER MANHOLE 046-043	MSL LINED FROM 288-035 TO 288-034 CONTRACT 30228		CL	
201502353401	BROADWAY	COLAPISSA	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 047-001	MANHOLE REHAB COMPLETED CONTRACT RR118		CL	
201502353501	BROADWAY	FIG	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 047-010	MANHOLE REHAB COMPLETED CONTRACT RR118		CL	
201502353601	FIG	PINE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 047-011			CL	
201502353701	BROADWAY	PRITCHARD PL	07/30/2015	03/15/2024	SMBG	REHAB SEWER MANHOLE 047-014	CONTRACT RR116 ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502353801	AUDUBON	WALMSLEY AV	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 047-020	MSL REPAIR AND RESTORATION COMPLETED CONTRACT RR116		CL	
201502353901	BROADWAY	WALMSLEY AV	07/30/2015	03/24/2022	SMBG	REHAB SEWER MANHOLE 047-026	PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION		CL	
201502354001	BROADWAY	WALMSLEY AV	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 047-027	MSL REPAIR AND RESTORATION COMPLETED CONTRACT RR116		CL	
201502354101	COLLEGE CT	FIG	07/30/2015	05/24/2022	SMBG	REHAB SEWER MANHOLE 047-033	MANHOLE REHAB COMPLETED CONTRACT RR118		CL	
201502354201	BURDETTE	FIG	07/30/2015	08/22/2024	SMBG	REHAB SEWER MANHOLE 047-038	CONTRACT RR116 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 047-038		CL	
201502354301	BURDETTE	FIG	07/30/2015	08/22/2024	SMBG	REHAB SEWER MANHOLE 047-044	CONTRACT RR116 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 047-044 - FEMA REPAIR		CL	
201502354401	PALM	BROADWAY	07/30/2015	08/18/2025	SMBG	REHAB SEWER MANHOLE 048-026	CONTRACT 30250 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 048-026		CL	
201502354501	CLIO	AUDUBON	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 048-041			CL	
201502354601	HAMPSON	LOWERLINE	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 042-076	MANHOLE REHAB COMPLETED		CL	
201502354701	LOWERLINE	MAPLE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 043-002			CL	
201502354801	BURTHE	CHEROKEE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 043-004			CL	
201502354901	CHEROKEE	MAPLE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 043-005			CL	
201502355001	LOWERLINE	FRERET	07/30/2015	05/09/2025	SMBG	REHAB SEWER MANHOLE 043-006	CONTRACT RR002 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 043-046		CL	
201502355101	CHEROKEE	ZIMPEL	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 043-010	MANHOLE REHAB COMPLETED		CL	
201502355201	BURTHE	HILLARY	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 043-012	MANHOLE REHAB COMPLETED		CL	
201502355301	HILLARY	ZIMPEL	07/30/2015	02/19/2025	SMBG	REHAB SEWER MANHOLE 043-014	CONTRACT RR009 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 043-014		CL	
201502355401	BURTHE	ADAMS	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 043-021	MANHOLE REHAB COMPLETED		CL	
201502355501	FRERET	LOWERLINE	07/30/2015	03/11/2022	SMBG	REHAB SEWER MANHOLE 043-036	MANHOLE REHAB COMPLETED CONTRACT RR001		CL	
201502355601	LOWERLINE	ZIMPEL	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 043-045	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR002 CONTRACT RR002		CL	
201502355701	LOWERLINE	PLUM	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 044-003			CL	
201502355801	JEANNETTE	BURDETTE	07/30/2015	02/19/2025	SMBG	REHAB SEWER MANHOLE 044-034	CONTRACT RR009 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 044-034		CL	
201502356001	BURDETTE	GREEN	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 045-032	MANHOLE REHAB COMPLETED		CL	
201502356101	DIXON	FERN	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 038-025			CL	
201502356201	PALMETTO	CAMBRONNE	07/30/2015	08/18/2025	SMBG	REHAB SEWER MANHOLE 038-032	CONTRACT 30236 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 038-032		CL	
201502356301	CAMBRONNE	PALMETTO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 038-035			CL	
201502356401	PALMETTO	DANTE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 038-039			CL	
201502356501	PALMETTO	DUBLIN	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 038-040			CL	
201502356701	STROELITZ	CAMBRONNE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 038-050			CL	
201502356801	HILLARY	GARFIELD	07/30/2015	10/04/2022	SMBG	REHAB SEWER MANHOLE 041-004	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502356901	ALVIN CALLENDER	PRYTANIA	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 041-024	MANHOLE REHAB COMPLETED		CL	
201502357001	HURST	LOWERLINE	07/30/2015	09/23/2024	SMBG	REHAB SEWER MANHOLE 041-039	CONTRACT RR002 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 041-039		CL	
201502357101	LOWERLINE	GARFIELD	07/30/2015	06/23/2023	SMBG	REHAB SEWER MANHOLE 041-041	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR002 CONTRACT RR002		CL	
201502357201	ST CHARLES AV	MILLAUDON	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 042-009			CL	
201502357301	ST CHARLES AV	HILLARY	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 042-010			CL	
201502357401	PEARL	ADAMS	07/30/2015	08/22/2024	SMBG	REHAB SEWER MANHOLE 042-032	CONTRACT RR009 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 042-032 - FEMA REPAIR		CL	
201502357501	DOMINICAN	LOWERLINE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 042-047			CL	
201502357601	HILLARY	ST CHARLES AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 042-056			CL	
201502357701	ADAMS	HAMPSON	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 042-071	MANHOLE REHAB COMPLETED		CL	
201502357801	HAMPSON	LOWERLINE	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 042-074	MANHOLE REHAB COMPLETED		CL	
201502357901	S CARROLLTON AV	PALMETTO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 038-018			CL	
201502358001	STROELITZ	FERN	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 038-023			CL	
201502358101	FERN	STROELITZ	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 038-024			CL	
201502358201	FIG	S CARROLLTON AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 036-043			CL	
201502358301	SHORT	EARHART BL	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 036-062			CL	
201502358401	OLIVE	FERN	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 037-001			CL	
201502358501	OLIVE	SHORT	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 037-004			CL	
201502358601	SHORT	PALM	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 037-007			CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502358701	FERN	FORSHEY	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 037-012			CL	
201502358801	FERN	OLEANDER	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 037-017			CL	
201502358901	OLIVE	S CARROLLTON AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 037-021			CL	
201502359001	OLIVE	S CARROLLTON AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 037-023			CL	
201502359101	OLIVE	DUBLIN	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 037-032			CL	
201502359201	OLEANDER	DANTE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 037-035			CL	
201502359301	OLIVE	DANTE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 037-038			CL	
201502359401	DANTE	OLEANDER	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 037-041			CL	
201502359501	OLEANDER	DANTE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 037-045			CL	
201502359601	OLIVE	JOLIET	07/30/2015	03/15/2024	SMBG	REHAB SEWER MANHOLE 037-047	CONTRACT RR062 ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502359701	EDINBURGH	CAMBRONNE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 037-061			CL	
201502359801	STROELITZ	CAMBRONNE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 038-002			CL	
201502359901	DUBLIN	PALM	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 038-004			CL	
201502360001	PRITCHARD PL	DUBLIN	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 036-028			CL	
201502360101	PRITCHARD PL	DUBLIN	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 036-029			CL	
201502360201	S CARROLLTON AV	FIG	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 036-036			CL	
201502360301	FIG	DUBLIN	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 036-040	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502360401	DUBLIN	BIRCH	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 033-033			CL	
201502360501	BIRCH	JOLIET	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 033-046	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502360601	GREEN	JOLIET	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 033-051	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502360701	COHN	JOLIET	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 033-054	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502360801	DANTE	SPRUCE	07/30/2015	07/11/2025	SMBG	REHAB SEWER MANHOLE 034-001	CONTRACT 30249 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 034-001		CL	
201502360901	DUBLIN	SYCAMORE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 034-008			CL	
201502361001	DUBLIN	NERON PL	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 034-014			CL	
201502361101	PANOLA	FERN	07/30/2015	08/22/2024	SMBG	REHAB SEWER MANHOLE 034-044	CONTRACT RR116 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 034-044 - FEMA REPAIR		CL	
201502361201	NELSON	CAMBRONNE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 035-033			CL	
201502361401	APPLE	CAMBRONNE	07/30/2015	07/11/2025	SMBG	REHAB SEWER MANHOLE 035-042	CONTRACT 30250 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 035-042		CL	
201502361501	DUBLIN	NELSON	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 035-045			CL	
201502361601	FERN	EARHART BL	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 036-001			CL	
201502361701	FERN	EARHART BL	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 036-002			CL	
201502361801	FERN	WALMSLEY AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 036-010			CL	
201502361901	PRITCHARD PL	NOTRE DAME	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 036-011			CL	
201502362001	FIG	JOLIET	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 036-022			CL	
201502362101	DANTE	APRICOT	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 036-024			CL	
201502362201	JOLIET	FRERET	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 031-004	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502362301	FRERET	JOLIET	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 031-007	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502362401	CAMBRONNE	LEAKE AV	07/30/2015	07/11/2025	SMBG	REHAB SEWER MANHOLE 031-013	CONTRACT RR067 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 031-013		CL	
201502362501	S CARROLLTON AV	MAPLE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 031-016			CL	
201502362601	MAPLE	DUBLIN	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 031-021	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502362701	S CARROLLTON AV	FRERET	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 031-024			CL	
201502362801	FRERET	S CARROLLTON AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 031-039			CL	
201502362901	CAMBRONNE	PLUM	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 032-009	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502363001	DANTE	WILLOW	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 032-010			CL	
201502363101	PLUM	JOLIET	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 032-013	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502363201	SHORT	WILLOW	07/30/2015	10/04/2022	SMBG	REHAB SEWER MANHOLE 032-034	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502363301	S CARROLLTON AV	PLUM	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 032-039			CL	
201502363401	SHORT	OAK	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 032-043			CL	
201502363601	COHN	SHORT	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 033-003			CL	
201502363701	COHN	S CARROLLTON AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 033-004			CL	
201502363801	SHORT	GREEN	07/30/2015	03/07/2025	SMBG	REHAB SEWER MANHOLE 033-011	CONTRACT RR009 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 033-011		CL	
201502363901	FERN	BIRCH	07/30/2015	10/21/2022	SMBG	REHAB SEWER MANHOLE 033-017	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
201502364001	PALMETTO	HAMILTON	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 028-068			CL	
201502364101	EAGLE	MARKS	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 029-001			CL	
201502364201	MARKS	HAMILTON	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 029-004			CL	
201502364301	MONROE	MARKS	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 029-005			CL	
201502364501	GEN OGDEN	PEAR	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 029-010			CL	
201502364701	PONTCHARTRAIN BL	LEONIDAS	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 029-015			CL	
201502364801	EAGLE	HEATON	07/30/2015	08/18/2025	SMBG	REHAB SEWER MANHOLE 029-016	CONTRACT 30250 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 029-016		CL	
201502364901	HOLLYGROVE	PEAR	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 029-022			CL	
201502365001	HOLLYGROVE	QUINCE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 029-029			CL	
201502365101	HEATON	COUNTRY CLUB DR	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 029-030			CL	
201502365201	DANTE	LEAKE AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 030-001			CL	
201502365301	LEAKE AV	HAMPSON	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 030-002			CL	
201502365401	LEAKE AV	ST CHARLES AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 030-005			CL	
201502365501	SHORT	ST CHARLES AV	07/30/2015	08/09/2024	SMBG	REHAB SEWER MANHOLE 030-012	CONTRACT RR009 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 030-012		CL	
201502365601	ST CHARLES AV	FERN	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 030-018	MANHOLE REHAB COMPLETED CONTRACT RR008		CL	
201502365701	SHORT	PEARL	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 030-025	MANHOLE REHAB COMPLETED		CL	
201502365801	OLEANDER	MONROE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 027-074			CL	
201502365901	EDINBURGH	GEN OGDEN	07/30/2015	08/09/2024	SMBG	REHAB SEWER MANHOLE 027-075	CONTRACT RR062 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 027-075		CL	
201502366001	OLIVE	EAGLE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 027-X05			CL	
201502366101	STROELITZ	MONROE	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 028-003			CL	
201502366201	EAGLE	PALMETTO	07/30/2015	08/09/2024	SMBG	REHAB SEWER MANHOLE 028-007	CONTRACT RR062 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 028-007		CL	
201502366301	PALMETTO	JOLIET	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 028-019			CL	
201502366401	LEONIDAS	DIXON	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 028-020			CL	
201502366501	DIXON	AIRLINE HW	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 028-022			CL	
201502366601	MONROE	AIRLINE HW	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 028-028			CL	
201502366701	GEN OGDEN	AIRLINE HW	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 028-033			CL	
201502366801	HOLLYGROVE	PALMETTO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 028-035			CL	
201502366901	PALMETTO	HAMILTON	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 028-037			CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502367001	PEACH	HOLLYGROVE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 028-039			CL	
201502367101	PEACH	HOLLYGROVE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 028-040			CL	
201502367201	GEN OGDEN	PALMETTO	07/30/2015	08/09/2024	SMBG	REHAB SEWER MANHOLE 028-047	CONTRACT RR062 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 028-047		CL	
201502367301	STROELITZ	LEONIDAS	07/30/2015	08/09/2024	SMBG	REHAB SEWER MANHOLE 028-055	CONTRACT RR062 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 028-055		CL	
201502367401	EDINBURGH	HAMILTON	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 027-072			CL	
201502367501	OLIVE	MONROE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 027-073			CL	
201502367601	HAMILTON	COLAPISSA	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 026-021	MANHOLE REHAB COMPLETED		CL	
201502367701	HAMILTON	COLAPISSA	07/30/2015	07/11/2025	SMBG	REHAB SEWER MANHOLE 026-025	CONTRACT RR062 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 026-025		CL	
201502367801	COLAPISSA	HAMILTON	07/30/2015	07/11/2025	SMBG	REHAB SEWER MANHOLE 026-026	CONTRACT RR067 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 026-026		CL	
201502367901	EAGLE	FIG	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 026-027			CL	
201502368001	FIG	EAGLE	07/30/2015	09/14/2022	SMBG	REHAB SEWER MANHOLE 026-028	MANHOLE REHAB COMPLETED		CL	
201502368101	PRITCHARD PL	MONROE	07/30/2015	08/18/2025	SMBG	REHAB SEWER MANHOLE 026-032	CONTRACT RR062 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 026-032		CL	
201502368201	PRITCHARD PL	LEONIDAS	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 026-035			CL	
201502368401	APRICOT	GEN OGDEN	07/30/2015	08/18/2025	SMBG	REHAB SEWER MANHOLE 026-043	CONTRACT RR062 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 026-043		CL	
201502368501	MONROE	FORSHEY	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 027-003			CL	
201502368701	HAMILTON	PALM	07/30/2015	07/11/2025	SMBG	REHAB SEWER MANHOLE 027-022	CONTRACT RR067 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 027-022		CL	
201502368801	HAMILTON	OLEANDER	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 027-031			CL	
201502368901	OLEANDER	HOLLYGROVE	07/30/2015	08/18/2025	SMBG	REHAB SEWER MANHOLE 027-035	CONTRACT RR062 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 027-035		CL	
201502369001	OLEANDER	HOLLYGROVE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 027-042			CL	
201502369101	MONROE	OLEANDER	07/30/2015	08/09/2024	SMBG	REHAB SEWER MANHOLE 027-047	CONTRACT RR062 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 027-047		CL	
201502369201	LEONIDAS	OLIVE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 027-054			CL	
201502369301	LEONIDAS	EDINBURGH	07/30/2015	08/09/2024	SMBG	REHAB SEWER MANHOLE 027-071	CONTRACT RR062 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 027-071		CL	
201502369401	BELFAST	GEN OGDEN	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 025-007	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502369501	MONROE	BELFAST	07/30/2015	03/07/2025	SMBG	REHAB SEWER MANHOLE 025-022	CONTRACT RR062 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 025-022		CL	
201502369601	LEONIDAS	APRICOT	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 025-026			CL	
201502369701	MONROE	S CLAIBORNE AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 025-038			CL	
201502369801	HOLLYGROVE	OLEANDER	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 026-005			CL	
201502369901	COLAPISSA	HAMILTON	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 026-006			CL	
201502370001	HAMILTON	FIG	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 026-020			CL	
201502370101	LEAKE AV	MONROE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 021-006			CL	
201502370201	MONROE	ZIMPEL	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 021-007	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502370301	GEN OGDEN	LEAKE AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 022-008			CL	
201502370401	GEN OGDEN	LEAKE AV	07/30/2015	08/09/2024	SMBG	REHAB SEWER MANHOLE 022-009	CONTRACT 30207 INSTALLED FULL LENGTH CIPP LINER FROM 022-009 TO 022-008		CL	
201502370501	GEN OGDEN	OAK	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 022-010			CL	
201502370601	OAK	MONTICELLO AV	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 022-011			CL	
201502370701	MONROE	BIRCH	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 022-031			CL	
201502370801	JEANNETTE	EAGLE	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 022-032			CL	
201502370901	GEN OGDEN	PLUM	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 022-040			CL	
201502371001	LEONIDAS	HICKORY	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 023-003			CL	
201502371101	GEN OGDEN	CARROLLTON WATER PLANT	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 023-028			CL	
201502371201	BIRCH	MONROE	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 023-059	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502371301	BIRCH	MONROE	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 023-061	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502371401	GREEN	LEONIDAS	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 023-064	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502371501	COHN	HOLLYGROVE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 023-068			CL	
201502371601	SPRUCE	GEN OGDEN	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 024-028			CL	
201502371701	SPRUCE	GEN OGDEN	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 024-029			CL	
201502371801	BELFAST	MONROE	07/30/2015	08/09/2024	SMBG	REHAB SEWER MANHOLE 025-003	CONTRACT RR062 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 025-003		CL	
201502371901	GARDEN LN	METAIRIE RD	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 006-004			CL	
201502372001	BAMBOO RD	METAIRIE RD	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 006-012			CL	
201502372101	BAMBOO RD	METAIRIE RD	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 006-014			CL	
201502372201	GEN OGDEN	QUINCE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 017-008			CL	
201502372301	PONTCHARTRAIN BL	METAIRIE RD	07/30/2015	07/11/2025	SMBG	REHAB SEWER MANHOLE 018-002	CONTRACT 30236 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 018-002		CL	
201502372401	PONTCHARTRAIN BL	METAIRIE RD	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 018-003			CL	
201502372501	PONTCHARTRAIN BL	METAIRIE RD	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 018-004			CL	
201502372601	OAKLAND DR	METAIRIE RD	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 018-005			CL	
201502372701	OAKLAND DR	METAIRIE RD	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 018-006			CL	
201502372801	OAKLAND DR	METAIRIE RD	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 018-007			CL	
201502372901	PONTCHARTRAIN BL	OAKLAND DR	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 018-009			CL	
201502373001	PONTCHARTRAIN BL	OAKLAND DR	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 018-010			CL	
201502373101	LEAKE AV	JOLIET	07/30/2015	06/16/2025	SMBG	REHAB SEWER MANHOLE 021-005	CONTRACT 30236 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 021-005		CL	
201502374701	PALMETTO	NORTHLINE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 004-010			CL	
201502374801	APPLE	MISTLETOE	07/30/2015	11/25/2025	SMBG	REHAB SEWER MANHOLE 001-007			CL	
201502374901	APPLE	MONTICELLO AV	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 001-009	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502375001	CHERRY	APRICOT	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 002-007			CL	
201502375201	MONTICELLO AV	PRITCHARD PL	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 002-011			CL	
201502375301	LIVE OAK	OLEANDER	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 002-018			CL	
201502375401	CHERRY	AIRLINE HW	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 003-003			CL	
201502375501	FORSHEY	LIVINGSTON	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 003-013			CL	
201502375601	OLEANDER	LIVINGSTON	07/30/2015	06/16/2025	SMBG	REHAB SEWER MANHOLE 003-015	CONTRACT 30250 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 003-015		CL	
201502375701	PALM	LIVINGSTON	07/30/2015	03/07/2025	SMBG	REHAB SEWER MANHOLE 003-032	CONTRACT RR062 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 003-032		CL	
201502375801	PALM	CECIL	07/30/2015	08/09/2024	SMBG	REHAB SEWER MANHOLE 003-034	CONTRACT RR062 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 003-034		CL	
201502375901	PALM	MONTICELLO AV	07/30/2015	08/09/2024	SMBG	REHAB SEWER MANHOLE 003-035	CONTRACT RR062 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 003-035		CL	
201502376001	FORSHEY	MISTLETOE	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 003-039			CL	
201502376101	PALMETTO	CHERRY	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 004-005			CL	
201502376201	MISTLETOE	STROELITZ	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 004-015			CL	
201502376301	STROELITZ	CHERRY	07/30/2015	03/30/2022	SMBG	REHAB SEWER MANHOLE 004-016	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
201502376401	MISTLETOE	PALMETTO	07/30/2015	10/22/2025	SMBG	REHAB SEWER MANHOLE 004-025			CL	
201603568601	GEN OGDEN	LEAKE AV	02/05/2016	10/22/2025	SMAIN	MWH-ID. 7463-1060 REPLACE PIPE FROM SMH 022-009 TO 022-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201603743501	S DORGENOIS	ERATO	02/24/2016	11/25/2025	SMBG	ESSA MH REHAB: Adjust Manhole to Grade			CL	
201603743601	S DORGENOIS	ERATO	02/24/2016	10/22/2025	SMBG	ESSA MH REHAB: Install Partial Liner			CL	
201603746701	LOWERLINE	S CLAIBORNE AV	02/24/2016	11/25/2025	SMBG	ESSA MH REHAB: Install Partial Liner			CL	
201603787401	SPRUCE	DUBLIN	03/01/2016	08/18/2025	SMAIN	MWH-ID. 7463-990REPLACE PIPE FROM SMH 034-001 TO 034-004 ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	CONTRACT 30249 PIPE REPLACED FROM 034-004 TO 034-001		CL	
201603787501	MONROE	NELSON	03/01/2016	11/25/2025	SLINE	MWH-ID. 7463-985 FULL LINING OF PIPE FROM 025-021 to 025-036 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201603787601	MONROE	NELSON	03/01/2016	08/22/2024	SMAIN	MWH-ID. 7463-985 POINT REPAIR 203' TO 223' FROM SMH 025-021 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT RR062 POINT REPAIR PERFORMED @ 203' TO 223' - FEMA REPAIR		CL	
201603787701	MONROE	NELSON	03/01/2016	08/22/2024	SMAIN	MWH-ID. 7463-985 POINT REPAIR 256' TO 271' FROM SMH 025-021 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	CONTRACT RR062 POINT REPAIR PERFORMED @ 256' TO 271'- FEMA REPAIR		CL	
201603787801	EARHART BL	DUBLIN	03/01/2016	10/22/2025	SLINE	MWH-ID. 7463-1051 SERVICE REPAIR VIA LINING 28' FROM 036-045 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201603787901	FIG	DUBLIN	03/01/2016	11/25/2025	SMAIN	MWH-ID. 7463-1049 REPLACE PIPE FROM SMH 036-038 TO 036-039 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201603788001	CAMBRONNE	GREEN	03/01/2016	11/25/2025	SMAIN	MWH-ID. 7463-988 REPLACE PIPE FROM SMH 033-048 TO 033-050 ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201603788101	HICKORY	S CARROLLTON AV	03/01/2016	11/25/2025	SMAIN	MWH-ID. 7463-989 REPLACE PIPE FROM SMH 033-030 TO 033-060 ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201603788201	DUBLIN	LEAKE AV	03/01/2016	11/25/2025	SMAIN	MWH-ID. 7463-987 REPLACE PIPE FROM SMH 030-033 to 030-004 ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			CL	
201603788301	APRICOT	DUBLIN	03/01/2016	10/22/2025	SLINE	MWH-ID. 7463-1053 SERVICE REPAIR VIA LINING 45' FROM SMH 036-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201603788401	PEACH	AIRLINE HW	03/01/2016	10/22/2025	SLINE	MWH-ID. 7463-986 POINT REPAIR REPLACE SERVICE '74 FROM 028-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201603788501	OAKLAND DR	METAIRIE RD	03/01/2016	10/22/2025	SMAIN	MWH-ID. 7463-984 POINT REPAIR REPLACE SERVICE 43' FROM 018-007 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201603789101	MONROE	NELSON	03/01/2016	10/22/2025	SMAIN	MWH-ID. 7463-985 POINT REPAIR 284' TO 305' FROM SMH 025-021 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201603789201	S CARROLLTON AV	FIG	03/01/2016	10/22/2025	SMAIN	MWH-ID. 7463-1050 POINT REPAIR 0' TO 3' FROM SMH 036-043 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201603789401	APRICOT	DUBLIN	03/01/2016	03/30/2022	SLEAD	MWH-ID. 7463-1053 SERVICE POINT REPAIR 251' FROM SMH 036-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	SERVICE REPAIR COMPLETED CONTRACT RR067		CL	
201603789501	APRICOT	DUBLIN	03/01/2016	03/30/2022	SLEAD	MWH-ID. 7463-1053 SERVICE POINT REPAIR 61' FROM SMH 036-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	SERVICE REPAIR COMPLETED CONTRACT RR067		CL	
201603789601	APRICOT	DUBLIN	03/01/2016	03/30/2022	SLEAD	MWH-ID. 7463-1053 SERVICE POINT REPAIR 201' FROM SMH 036-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	SERVICE REPAIR COMPLETED CONTRACT RR067		CL	
201603789701	APRICOT	DUBLIN	03/01/2016	03/30/2022	SLEAD	MWH-ID. 7463-1053 SERVICE POINT REPAIR 151' FROM SMH 036-65 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	SERVICE REPAIR COMPLETED CONTRACT RR067		CL	
201603789801	PEACH	AIRLINE HW	03/01/2016	10/22/2025	SLINE	MWH-ID. 7463-986 FULL LINING OF PIPE FROM 028-026 to 028-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201603789901	OAKLAND DR	METAIRIE RD	03/01/2016	10/22/2025	SLINE	MWH-ID. 7463-984 FULL LINING OF PIPE FROM 018-007 to 018-008 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201603790001	APRICOT	DUBLIN	03/01/2016	10/22/2025	SLINE	MWH-ID. 7463-1053 FULL LINING OF PIPE FROM 036-065 to 036-064 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201603790101	OAKLAND DR	METAIRIE RD	03/01/2016	10/22/2025	SMAIN	MWH-ID. 7463-984 POINT REPAIR REPLACE SERVICE 101' FROM 018-007 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201603790201	EARHART BL	DUBLIN	03/01/2016	10/22/2025	SLINE	MWH-ID. 7463-1051 SERVICE REPAIR VIA LINING 99' FROM 036-045 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			CL	
201801412901	GEN OGDEN	LEAKE AV	08/06/2018	10/22/2025	SLINE	FEMA REPAIR MSL INTERNALLY INSTALL FULL LENGTH CIPP LINER FROM 022-009 TO 022-008 - CARROLLTON			CL	
768										2,440,268.00
ESSA 2 - BASIN 8 - NEW ORLEANS EAST										
201001211801	BONITA DR	HAMMOND	06/16/2010	06/23/2011	SLEAD	MWH-ID. 7463-061 SERVICE POINT REPAIR 101' FROM SMH 465-051 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 101' FROM SMH 465-051	5,201.80	CL	
201001211901	BONITA DR	HAMMOND	06/16/2010	06/21/2011	SLEAD	MWH-ID. 7463-061 SERVICE POINT REPAIR 253' FROM SMH 465-051 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 253' FROM SMH 465-051	5,601.90	CL	
201001212001	BONITA DR	HAMMOND	06/16/2010	06/20/2011	SLEAD	MWH-ID. 7463-061 SERVICE POINT REPAIR 271' FROM SMH 465-051 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 271' FROM SMH 465-051	5,401.30	CL	
201001212101	BONITA DR	HAMMOND	06/16/2010	10/27/2011	SLINE	MWH-ID. 7463-061 FULL LINING OF SMH 465-051 TO 465-050 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	FULL LINING OF SMH 465-051 TO 465-050 COMPLETED	10,154.00	CL	
201001212301	GAWAIN DR	GRANT	06/16/2010	06/02/2011	SLEAD	MWH-ID. 7463-062 SERVICE POINT REPAIR 72' FROM SMH 471-004 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 72' FROM SMH 471-004	6,902.90	CL	
201001212401	GAWAIN DR	GRANT	06/16/2010	05/31/2011	SLEAD	MWH-ID. 7463-062 SERVICE POINT REPAIR 132' FROM SMH 471-004 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 132' FROM SMH 471-004	6,902.80	CL	
201001212501	GAWAIN DR	GRANT	06/16/2010	06/15/2011	SLEAD	MWH-ID. 7463-062 SERVICE POINT REPAIR 190' FROM SMH 471-004 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 190' FROM SMH 471-004	6,802.90	CL	
201001212601	GAWAIN DR	GRANT	06/16/2010	03/07/2012	SLINE	MWH-ID. 7463-062 FULL LINING OF SMH 471-004 TO 471-003 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	FULL LINING OF SMH 471-004 TO 471-003	10,725.00	CL	
201001212701	LAINE AV	LEEDS	06/16/2010	05/25/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 159' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 159' FROM SMH 471-042	6,701.50	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201001212801	LAINE AV	LEEDS	06/16/2010	05/25/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 199' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 199' FROM SMH 471-042	5,201.40	CL	
201001212901	LAINE AV	LEEDS	06/16/2010	05/24/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 255' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 255' FROM SMH 471-042	5,201.50	CL	
201001213001	LAINE AV	LEEDS	06/16/2010	05/23/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 276' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 276' FROM SMH 471-042	5,202.50	CL	
201001213101	LAINE AV	LEEDS	06/16/2010	10/27/2011	SLINE	MWH-ID. 7463-063 FULL LINING OF SMH 471-042 TO 471-041 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED FULL LINING OF SMH 471-042 TO 471-041	9,331.50	CL	
201100554701	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/06/2011	SLEAD	MWH-ID. 7463-065 SERVICE POINT REPAIR 58' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 58' FROM SMH 472-114	6,753.00	CL	
201100554801	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/13/2011	SMAIN	MWH-ID. 7463-065 POINT REPAIR 168' TO 188' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED POINT REPAIR 168' TO 188' FROM SMH 472-114	7,502.10	CL	
201100554901	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/13/2011	SLEAD	MWH-ID. 7463-065 SERVICE POINT REPAIR 305' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 305' FROM SMH 472-114	6,702.90	CL	
201100555001	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/13/2011	SLEAD	MWH-ID. 7463-065 SERVICE POINT REPAIR 336' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 336' FROM SMH 472-114	5,201.50	CL	
201100555101	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/13/2011	SLEAD	MWH-ID. 7463-065 SERVICE POINT REPAIR 354' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 354' FROM SMH 472-114	5,201.30	CL	
201100555201	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	07/22/2011	SLINE	MWH-ID. 7463-065 FULL LINING OF SMH 472-114 TO 472-113 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	FULL LINING OF SMH 472-114 TO 472-113 COMPLETED	11,669.50	CL	
201100555301	ARTHUR DR	GRANT	04/05/2011	06/07/2011	SMAIN	MWH-ID. 7463-066 POINT REPAIR 47' TO 68' FROM SMH 472-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED POINT REPAIR 47' TO 68' FROM SMH 472-112	7,504.00	CL	
201100555401	ARTHUR DR	GRANT	04/05/2011	06/09/2011	SMAIN	MWH-ID. 7463-066 POINT REPAIR 118' TO 130' FROM SMH 472-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED POINT REPAIR 118' TO 130' FROM SMH 472-112	6,704.00	CL	
201100555501	ARTHUR DR	GRANT	04/05/2011	06/13/2011	SMAIN	MWH-ID. 7463-066 POINT REPAIR 250' TO 269' FROM SMH 472-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED POINT REPAIR 250' TO 269' FROM SMH 472-112	5,701.70	CL	
201100555701	ARTHUR DR	GRANT	04/05/2011	06/14/2011	SLEAD	MWH-ID. 7463-066 SERVICE POINT REPAIR 303' FROM SMH 472-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 303' FROM SMH 472-112	5,201.30	CL	
201100555901	ARTHUR DR	GRANT	04/05/2011	06/16/2011	SMAIN	MWH-ID. 7463-066 POINT REPAIR 349' TO 361' FROM SMH 472-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED POINT REPAIR 349' TO 361' FROM SMH 472-112	6,702.10	CL	
201100556001	ARTHUR DR	GRANT	04/05/2011	07/26/2011	SLINE	MWH-ID. 7463-066 FULL LINING OF SMH 472-112 TO 472-111 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	FULL LINING OF SMH 472-112 TO 472-111 COMPLETED	10,785.00	CL	
201100556401	REYNES	SELMA	04/05/2011	06/02/2011	SMAIN	MWH-ID. 7463-068 POINT REPAIR 0' TO 12' FROM SMH 431-069 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	POINT REPAIR 0' TO 12' FROM SMH 431-069 COMPLETED	3,700.00	CL	
201100556601	REYNES	SELMA	04/05/2011	06/02/2011	SLEAD	MWH-ID. 7463-068 SERVICE POINT REPAIR 113' SMH 431-069 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	SERVICE POINT REPAIR 113' SMH 431-069 COMPLETED	5,201.50	CL	
201100556701	REYNES	SELMA	04/05/2011	10/26/2011	SLINE	MWH-ID. 7463-068 FULL LINING OF SMH 431-069 TO 431-068 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	FULL LINING OF SMH 431-069 TO 431-068 COMPLETED	5,020.50	CL	
201100723401	ARTHUR DR	HAMMOND	04/27/2011	10/26/2011	SLINE	MWH-ID. 7463-064 FULL LINING OF SMH 472-108 TO 472-107 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	FULL LINING OF SMH 472-108 TO 472-107 COMPLETED	13,752.00	CL	
201100822601	ARTHUR DR	HAMMOND	05/16/2011	06/21/2011	SMAIN	MWH-ID. 7463-064 POINT REPAIR 59' TO 71' FROM SMH 472-108 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED POINT REPAIR 59' TO 71' FROM SMH 472-108	6,700.70	CL	
201100822701	ARTHUR DR	HAMMOND	05/16/2011	06/30/2011	SMAIN	MWH-ID. 7463-064 POINT REPAIR 178' TO 190' FROM SMH 472-108 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED POINT REPAIR 178' TO 190' FROM SMH 472-108	6,702.00	CL	
201100822901	ARTHUR DR	HAMMOND	05/16/2011	06/27/2011	SLEAD	MWH-ID. 7463-064 SERVICE POINT REPAIR 105' FROM SMH 472-108 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 105' FROM SMH 472-108	5,200.60	CL	
201100967901	LURLINE	HAMMOND	06/10/2011	10/17/2011	SMAIN	MWH-ID. 7463-076 POINT REPAIR 0' TO 12' FROM SMH 474-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE	POINT REPAIR 0' TO 12' FROM SMH 474-112 COMPLETED	4,100.00	CL	
201100968001	LURLINE	HAMMOND	06/10/2011	11/04/2011	SLINE	MWH-ID. 7463-076 FULL LINING OF SMH 474-112 TO 474-111 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE	FULL LINING OF SMH 474-112 TO 474-111 COMPLETED	12,212.00	CL	
201100968101	WARREN DR	HILLWOOD	06/10/2011	10/17/2011	SMAIN	MWH-ID. 7463-075 POINT REPAIR 0' TO 12' FROM SMH 474-063 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE	POINT REPAIR 0' TO 12' FROM SMH 474-063 COMPLETED	3,700.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201100968201	WARREN DR	HILLWOOD	06/10/2011	01/06/2012	SLINE	MWH-ID. 7463-075 FULL LINING OF SMH OF SMH 474-063 TO 474-060 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE	COMPLETED FULL LINING OF SMH OF SMH 474-063 TO 474-060	14,505.00	CL	
201102004301	PETIT BAYOU LN	WILLOWBROOK DR	11/15/2011	05/21/2013	SLINE	MWH-ID. 7463-152 FULL LINING OF SMH 524-010 TO 524-009 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK	COMPLETED FULL LINING OF SMH 524-010 TO 524-009	16,808.00	CL	
201102006501	AIRWOOD	READ BL	11/15/2011	05/29/2013	SLEAD	MWH-ID. 7463-159 LINING 0' TO 334' FROM SMH 474-069 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE	COMPLETED SERVICE REPAIR VIA LINING 0' TO 334' FROM SMH 474-069	24,683.00	CL	
201102006601	ST HELENA PL	WILLOWBROOK DR	11/15/2011	04/05/2013	SMAIN	MWH-ID. 7463-160 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	
201102232201	LITTLE JOHN DR	PRESSBURG	12/20/2011	03/20/2013	SLEAD	MWH-ID. 7463-332 POINT REPAIR REPLACE SERVICE 232' TO 244' FROM SMH 476-046 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR REPLACE SERVICE 232' TO 244' FROM SMH 476-046	6,890.00	CL	
201102232301	LITTLE JOHN DR	PRESSBURG	12/20/2011	03/10/2015	SLINE	MWH-ID. 7463-332 FULL LINING OF SMH 476-046 TO 476-045 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED FULL LINING OF SMH 476-046 TO 476-045	19,810.00	CL	
201200085801	CHRYSLER	PRENTISS AV	01/10/2012	03/14/2013	SLEAD	MWH-ID. 7463-379 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	
201200085901	CHRYSLER	PRENTISS AV	01/10/2012	03/15/2013	SLEAD	MWH-ID. 7463-379 POINT REPAIR REPLACE SERVICE 103' FROM SMH 475-044 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR REPLACE SERVICE 103' FROM SMH 475-044	7,250.00	CL	
201200086001	CHRYSLER	PRENTISS AV	01/10/2012	03/14/2013	SMAIN	MWH-ID. 7463-379 POINT REPAIR 402' TO 413' FROM SMH 475--044 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR 402' TO 413' FROM SMH 475--044	6,500.00	CL	
201200086101	CHRYSLER	PRENTISS AV	01/10/2012	05/29/2013	SLINE	MWH-ID. 7463-379 FULL LINING FORM SMH 475-044 TO SMH 475-043 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY WOODS	COMPLETED FULL LINING FORM SMH 475-044 TO SMH 475-043	30,909.00	CL	
201200086201	OLD SPANISH TRAIL	WRIGHT RD	01/10/2012	03/18/2013	SLEAD	MWH-ID. 7463-380 POINT REPAIR REPLACE SERVICE 12' FROM SMH 476-012 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR REPLACE SERVICE 12' FROM SMH 476-012		CL	
201200086301	OLD SPANISH TRAIL	WRIGHT RD	01/10/2012	03/18/2013	SMAIN	MWH-ID. 7463-380 POINT REPAIR 101' TO 113' FROM SMH 476-012 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR 101' TO 113' FROM SMH 476-012	6,200.00	CL	
201200086601	OLD SPANISH TRAIL	WRIGHT RD	01/10/2012	09/30/2014	SLINE	MWH-ID. 7463-380 FULL LINING FROM SMH 476-012 TO 476-010 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED FULL LINING FROM SMH 476-012 TO 476-010		CL	
201200171601	WOODVINE LN	E IDLEWOOD CT	01/23/2012	03/28/2013	SLEAD	MWH-ID. 7463-381 POINT REPAIR REPLACE SERVICE 228' FROM SMH 516-033 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WRIGHT	COMPLETED POINT REPAIR REPLACE SERVICE 228' FROM SMH 516-033	6,320.00	CL	
201200186901	NIGHTHART	PRESSBURG	01/24/2012	04/30/2013	SMAIN	MWH-ID. 7463-408 REPLACE PIPE SEGMENTSMH 475-019 TO 475-018 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	REPLACED PIPE SEGMENTSMH 475-019 TO 475-018	77,930.00	CL	
201200187001	BRIGHT DR	PRENTISS AV	01/24/2012	05/10/2013	SMAIN	MWH-ID. 7463-409 REPLACE PIPE SEGMENTSMH 475-024 TO 475-023 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	REPLACED PIPE SEGMENTSMH 475-024 TO 475-023	63,540.00	CL	
201200187201	WILL STUTLEY DR	NOTTINGHAM DR	01/24/2012	05/14/2013	SMAIN	MWH-ID. 7463-410 POINT REPAIR 88' - 100' FROM SMH 476-003 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR 88' - 100' FROM SMH 476-003	7,220.00	CL	
201200187401	NOTTINGHAM DR	PRENTISS AV	01/24/2012	03/26/2013	SMAIN	MWH-ID. 7463-411 POINT REPAIR 200' - 212' FROM SMH 476-008 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR 200' - 212' FROM SMH 476-008	7,370.00	CL	
201200187701	WILL STUTLEY DR	NOTTINGHAM DR	01/24/2012	08/06/2013	SLINE	MWH-ID. 7463-410 FULL LINING OF SMH 476-003 TO 476-002 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED FULL LINING OF SMH 476-003 TO 476-002	13,878.00	CL	
201200187801	NOTTINGHAM DR	OLD SPANISH TRAIL	01/24/2012	03/04/2015	SLINE	MWH-ID. 7463-412 FULL LINING OF SMH 476-010 TO 476-009 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED FULL LINING OF SMH 476-010 TO 476-009	141,777.00	CL	
201200188001	ROBIN HOOD DR	PRESSBURG	01/24/2012	03/27/2013	SMAIN	MWH-ID. 7463-413 POINT REPAIR 0' - 12' FROM SMH 476-049 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR 0' - 12' FROM SMH 476-049	6,200.00	CL	
201200371201	WRIGHT	PRENTISS AV	02/14/2012	05/26/2017	SMAIN	MWH-ID. 7463-657 POINT REPAIR 27' - 39' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR 27' - 39' FROM 476-017	6,500.00	CL	
201200371401	WRIGHT	PRENTISS AV	02/14/2012	05/30/2017	SLEAD	MWH-ID. 7463-657 SERVICE POINT REPAIR 197' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED SERVICE POINT REPAIR 197' FROM 476-017	6,925.00	CL	
201200371501	WRIGHT	PRENTISS AV	02/14/2012	05/31/2017	SLEAD	MWH-ID. 7463-657 SERVICE POINT REPAIR 300' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED MWH-ID. 7463-657 SERVICE POINT REPAIR 300' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	6,840.00	CL	
201200371601	WRIGHT	PRENTISS AV	02/14/2012	06/01/2017	SLEAD	MWH-ID. 7463-657 SERVICE POINT REPAIR 359' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED SERVICE POINT REPAIR 359' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	6,925.00	CL	
201200371701	WRIGHT	PRENTISS AV	02/14/2012	07/19/2017	SLINE	MWH-ID. 7463-657 FULL LINING OF SMH 476-017 TO 476-016 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED FULL LINING OF SMH 476-017 TO 476-016	12,469.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200376901	WILLOWBROOK DR	DOMINIC MAI DR	02/14/2012	04/08/2013	SMAIN	MWH-ID. 7463-675 POINT REPAIR 10' - 22' FROM SMH 486A-027 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - ALCEE FORTIER	COMPLETED POINT REPAIR 10' - 22' FROM SMH 486A-027	6,600.00	CL	
201200377001	WILLOWBROOK DR	DOMINIC MAI DR	02/14/2012	05/21/2013	SLINE	MWH-ID. 7463-675 FULL LINING OF SMH 486A-027 TO 486A-022 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - ALCEE FORTIER	COMPLETED FULL LINING OF SMH 486A-027 TO 486A-022	10,876.00	CL	
201200958101	GAWAIN DR	GRANT	04/01/2012	01/13/2012	SMAIN	MWH-ID. 7462-062 POINT REPAIR 361' TO 373' FROM SMH 471-004 ESSA 2-BASIN 8-NEW ORLEANS EAST-STATION CASTLE MANOR	POINT REPAIR 361' TO 373' FROM SMH 471-004 COMPLETED	3,700.00	CL	
201201569501	W CAVELIER DR	N CAVELIER DR	06/27/2012	04/09/2013	SLEAD	MWH-ID. 7463-692 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 42	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 42	7,220.00	CL	
201201570401	GRANT	VIOLA	06/27/2012	09/30/2014	SLINE	MWH-ID. 7463-689 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 161	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER	19,142.00	CL	
201201570501	GRANT	VIOLA	06/27/2012	05/13/2013	SLEAD	MWH-ID. 7463-689 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 112	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 112	6,200.00	CL	
201201570601	BULLARD AV	I-10 SERVICE RD	06/27/2012	08/07/2013	SLINE	MWH-ID. 7463-690 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 88	REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 88	13,125.00	CL	
201201570701	BULLARD AV	I-10 SERVICE RD	06/27/2012	05/21/2013	SLEAD	MWH-ID. 7463-690 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 91	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 91	6,200.00	CL	
201201570801	I-10 SERVICE RD	BULLARD AV	06/27/2012	03/04/2015	SLINE	MWH-ID. 7463-691 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 88	COMPLETED POINT REPAIR 86' TO 114' FROM SMH 383-042		CL	
201201570901	W CAVELIER DR	N CAVELIER DR	06/27/2012	05/29/2013	SLINE	MWH-ID. 7463-692 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 80	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 80	11,928.00	CL	
201201571001	W CAVELIER DR	N CAVELIER DR	06/27/2012	04/10/2013	SLEAD	MWH-ID. 7463-692 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 95	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 95	7,190.00	CL	
201303957001	WILLOWBROOK DR	DOMINIC MAI DR	07/15/2013	04/08/2013	SMAIN	MWH-ID. 7463-675 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	
201303957801	ST HELENA PL	WILLOWBROOK DR	07/15/2013	05/21/2013	SLINE	MWH-ID. 7463-160 FULL LINING OF SMH 524-041 TO 524-040 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK	COMPLETED FULL LINING OF SMH 524-041 TO 524-040	16,808.00	CL	
201303958401	OLD SPANISH TRAIL	WRIGHT RD	07/15/2013	07/16/2013	SMAIN	MWH-ID. 7463-380 POINT REPAIR 0' TO 6' FROM SMH 476-012 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR 0' TO 6' FROM SMH 476-012	6,200.00	CL	
201305189601	DWYER RD	TOULON	12/18/2013	07/18/2017	SLINE	MWH-ID. 7463-823 FULL LINING OF PIPE FROM SMH 484-033 TO 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	COMPLETED MWH-ID. 7463-823 FULL LINING OF PIPE FROM SMH 484-033 TO 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	10,367.00	CL	
201305189701	DWYER RD	TOULON	12/18/2013	04/20/2017	SMAIN	MWH-ID. 7463-823 POINT REPAIR 154' TO 166' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	COMPLETED MWH-ID. 7463-823 POINT REPAIR 154' TO 166' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	8,000.00	CL	
201305189801	DWYER RD	TOULON	12/18/2013	04/24/2017	SMAIN	MWH-ID. 7463-823 POINT REPAIR 181' TO 193' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	COMPLETED MWH-ID. 7463-823 POINT REPAIR 181' TO 193' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	9,400.00	CL	
201305189901	DWYER RD	TOULON	12/18/2013	04/25/2017	SLEAD	MWH-ID. 7463-823 SERVICE POINT REPAIR 115' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	COMPLETED MWH-ID. 7463-823 SERVICE POINT REPAIR 115' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	8,650.00	CL	
201305190001	DWYER RD	TOULON	12/18/2013	04/20/2017	SLEAD	MWH-ID. 7463-823 SERVICE POINT REPAIR 298' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	COMPLETED MWH-ID. 7463-823 SERVICE POINT REPAIR 298' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	10,000.00	CL	
201305190101	DWYER RD	TOULON	12/18/2013	04/24/2017	SLEAD	MWH-ID. 7463-823 SERVICE POINT REPAIR 58' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	COMPLETED MWH-ID. 7463-823 SERVICE POINT REPAIR 58' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	8,950.00	CL	
201400208801	DWYER RD	TOULON	01/24/2014	05/02/2017	SMAIN	MWH-ID. 7463-848 POINT REPAIR 267' TO 279' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	MWH-ID. 7463-848 POINT REPAIR 267' TO 279' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	10,000.00	CL	
201400209501	DWYER RD	TOULON	01/24/2014	04/25/2017	SLEAD	MWH-ID. 7463-848 SERVICE POINT REPAIR 37' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	COMPLETED MWH-ID. 7463-848 SERVICE POINT REPAIR 37' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	10,000.00	CL	
201400211101	DWYER RD	TOULON	01/24/2014	11/06/2017	SLINE	MWH-ID. 7463-848 FULL LINING OF PIPE FROM SMH 484-029 TO 484-025 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	COMPLETED MWH-ID. 7463-848 FULL LINING OF PIPE FROM SMH 484-029 TO 484-025 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	9,539.00	CL	
201400211201	DWYER RD	TOULON	01/24/2014	04/26/2017	SLEAD	MWH-ID. 7463-848 SERVICE POINT REPAIR 99' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	COMPLETED MWH-ID. 7463-848 SERVICE POINT REPAIR 99' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	10,000.00	CL	
201400797601	READ BL	ROSEWOOD DR	04/17/2014	03/02/2017	SMAIN	MWH-ID. 7463-902 POINT REPAIR 55' TO 71' FROM SMH 474-047 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS LAKELAND TERRACE	COMPLETED MWH-ID. 7463-902 POINT REPAIR 55' TO 71' FROM SMH 474-047 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS LAKELAND TERRACE	8,500.00	CL	
201400797701	READ BL	ROSEWOOD DR	04/17/2014	03/21/2017	SLINE	MWH-ID. 7463-902 FULL LINING OF PIPE FROM SMH 474-047 TO 474-045 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS LAKELAND TERRACE	COMPLETED MWH-ID. 7463-902 FULL LINING OF PIPE FROM SMH 474-047 TO 474-045 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS LAKELAND TERRACE	5,736.00	CL	
201502080701	DWYER RD	CARDENAS	07/30/2015	10/18/2017	SMBG	REHAB SEWER MANHOLE 474-003	COMPLETED REHAB SEWER MANHOLE 474-003	250.00	CL	
201502080801	CARDENAS	CHEF MENTEUR HW	07/30/2015	09/29/2017	SMBG	REHAB SEWER MANHOLE 474-011	COMPLETED REHAB SEWER MANHOLE 474-011	800.00	CL	
201502080901	CHEF MENTEUR HW	CORONADO DR	07/30/2015	05/22/2017	SMBG	REHAB SEWER MANHOLE 474-016	COMPLETED REHAB SEWER MANHOLE 474-016	500.00	CL	
201502081001	CHEF MENTEUR HW	READ BL	07/30/2015	10/03/2017	SMBG	REHAB SEWER MANHOLE 474-019	COMPLETED REHAB SEWER MANHOLE 474-019	650.00	CL	
201502081101	DWYER RD	SIERRA MADRE DR	07/30/2015	10/18/2017	SMBG	REHAB SEWER MANHOLE 474-023	COMPLETED REHAB SEWER MANHOLE 474-023	1,000.00	CL	
201502081201	HAMMOND	CHARLMARK DR	07/30/2015	04/04/2017	SMBG	REHAB SEWER MANHOLE 473-077	COMPLETED REHAB SEWER MANHOLE 473-077	275.00	CL	
201502081301	MARQUE DR	GRANT	07/30/2015	10/04/2017	SMBG	REHAB SEWER MANHOLE 473-011	REHAB SEWER MANHOLE 473-011		CL	
201502081401	EUNICE	HAMMOND	07/30/2015	09/21/2017	SMBG	REHAB SEWER MANHOLE 473-031	REHAB SEWER MANHOLE 473-031		CL	
201502081501	DWYER RD	CITRUS DR	07/30/2015	05/19/2017	SMBG	REHAB SEWER MANHOLE 473-036	COMPLETED REHAB SEWER MANHOLE 473-036	1,615.00	CL	
201502081601	CITRUS DR	HAMMOND	07/30/2015	09/22/2017	SMBG	REHAB SEWER MANHOLE 473-039	REHAB SEWER MANHOLE 473-039		CL	
201502081701	DONNA DR	HAMMOND	07/30/2015	04/04/2017	SMBG	REHAB SEWER MANHOLE 473-050	COMPLETED REHAB SEWER MANHOLE 473-050	275.00	CL	
201502081801	GALAHAD DR	GRANT	07/30/2015	03/29/2017	SMBG	REHAB SEWER MANHOLE 472-095	COMPLETED REHAB SEWER MANHOLE 472-095	275.00	CL	
201502081901	PERELLI	HAMMOND	07/30/2015	06/09/2017	SMBG	REHAB SEWER MANHOLE 473-072	REHAB SEWER MANHOLE 473-072		CL	
201502082001	DWYER RD	PERRAULT WALK	07/30/2015	01/23/2018	SMBG	REHAB SEWER MANHOLE 472-048	REHAB SEWER MANHOLE 472-048		CL	
201502082101	LONGFELLOW DR	GRANT	07/30/2015	10/04/2017	SMBG	REHAB SEWER MANHOLE 472-055	REHAB SEWER MANHOLE 472-055		CL	
201502082201	BROOKWOOD	READ BL	07/30/2015	08/31/2017	SMBG	REHAB SEWER MANHOLE 474-065	COMPLETED REHAB SEWER MANHOLE 474-065	250.00	CL	
201502082301	DWYER RD	LURLINE	07/30/2015	04/05/2017	SMBG	REHAB SEWER MANHOLE 474-110	COMPLETED REHAB SEWER MANHOLE 474-110	275.00	CL	
201502082401	CHEF MENTEUR HW	GOOD DR	07/30/2015	08/28/2018	SMBG	REHAB SEWER MANHOLE 475-035	Cancelled due to no rehabilitation required		CL	
201502082501	WARREN DR	SPRINGWOOD	07/30/2015	10/10/2017	SMBG	REHAB SEWER MANHOLE 474-081	REHAB SEWER MANHOLE 474-081		CL	
201502082601	READ BL	GRANT	07/30/2015	10/03/2017	SMBG	REHAB SEWER MANHOLE 474-086	COMPLETED REHAB SEWER MANHOLE 474-086	250.00	CL	
201502082701	ROSEWOOD DR	READ BL	07/30/2015	08/02/2017	SMBG	REHAB SEWER MANHOLE 474-090	COMPLETED REHAB SEWER MANHOLE 474-090	250.00	CL	
201502082801	DWYER RD	REDWOOD	07/30/2015	04/06/2017	SMBG	REHAB SEWER MANHOLE 474-094	COMPLETED REHAB SEWER MANHOLE 474-094	910.00	CL	
201502082901	REDWOOD	GRANT	07/30/2015	04/05/2017	SMBG	REHAB SEWER MANHOLE 474-100	COMPLETED REHAB SEWER MANHOLE 474-100	275.00	CL	
201502083001	SANDALWOOD	BROOKWOOD	07/30/2015	08/10/2018	SMBG	REHAB SEWER MANHOLE 474-102	REHAB SEWER MANHOLE 474-102		CL	
201502083101	GRANT	READ BL	07/30/2015	04/06/2017	SMBG	REHAB SEWER MANHOLE 474-108	COMPLETED REHAB SEWER MANHOLE 474-108	910.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502083201	CORONADO DR	CHEF MENTEUR HW	07/30/2015	10/03/2017	SMBG	REHAB SEWER MANHOLE 474-038	COMPLETED REHAB SEWER MANHOLE 474-038	250.00	CL	
201502083301	READ BL	ROSEWOOD DR	07/30/2015	08/02/2017	SMBG	REHAB SEWER MANHOLE 474-044	COMPLETED REHAB SEWER MANHOLE 474-044	600.00	CL	
201502083401	READ BL	ROSEWOOD DR	07/30/2015	01/10/2018	SMBG	REHAB SEWER MANHOLE 474-047	REHAB SEWER MANHOLE 474-047		CL	
201502083501	LAKEWOOD	READ BL	07/30/2015	08/02/2017	SMBG	REHAB SEWER MANHOLE 474-054	COMPLETED REHAB SEWER MANHOLE 474-054	250.00	CL	
201502083601	LAKEWOOD	READ BL	07/30/2015	04/05/2017	SMBG	REHAB SEWER MANHOLE 474-057	COMPLETED REHAB SEWER MANHOLE 474-057	780.00	CL	
201502083701	WARREN DR	BROOKWOOD	07/30/2015	06/06/2017	SMBG	REHAB SEWER MANHOLE 474-063	REHAB SEWER MANHOLE 474-063	250.00	CL	
201502083801	PRESSBURG	BRIGHT DR	07/30/2015	08/17/2017	SMBG	REHAB SEWER MANHOLE 475-015	COMPLETED REHAB SEWER MANHOLE 475-015	250.00	CL	
201502084301	CHEF MENTEUR HW	GOOD DR	07/30/2015	01/10/2018	SMBG	REHAB SEWER MANHOLE 475-058	REHAB SEWER MANHOLE 475-058		CL	
201502084401	DWYER RD	HAUCK DR	07/30/2015	11/02/2017	SMBG	REHAB SEWER MANHOLE 475-070	REHAB SEWER MANHOLE 475-070		CL	
201502084501	HAUCK DR	PRESSBURG	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 475-073	Cancelled due to no rehabilitation required		CL	
201502084601	HAUCK DR	CHEF MENTEUR HW	07/30/2015	09/28/2017	SMBG	REHAB SEWER MANHOLE 475-078	COMPLETED REHAB SEWER MANHOLE 475-078	800.00	CL	
201502084701	GOOD DR	CHEF MENTEUR HW	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 475-085	Cancelled due to no rehabilitation required		CL	
201502084801	VIENNA	NIGHTHART	07/30/2015	11/10/2017	SMBG	REHAB SEWER MANHOLE 475-092	REHAB SEWER MANHOLE 475-092		CL	
201502084901	NIGHTHART	PRESSBURG	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 475-095	Cancelled due to no rehabilitation required		CL	
201502085001	LURLINE	CHEF MENTEUR HW	07/30/2015	04/05/2017	SMBG	REHAB SEWER MANHOLE 474-119	COMPLETED REHAB SEWER MANHOLE 474-119	1,170.00	CL	
201502085101	PAPANIA DR	VIENNA	07/30/2015	02/16/2018	SMBG	REHAB SEWER MANHOLE 475-002	REHAB SEWER MANHOLE 475-002		CL	
201502085201	DWYER RD	WRIGHT RD	07/30/2015	07/02/2018	SMBG	REHAB SEWER MANHOLE 475-005	REHAB SEWER MANHOLE 475-005		CL	
201502085301	PAPANIA DR	VIENNA	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 475-012	Cancelled due to no rehabilitation required		CL	
201502086801	MAID MARION DR	PRESSBURG	07/30/2015	10/10/2017	SMBG	REHAB SEWER MANHOLE 476-040	COMPLETED REHAB SEWER MANHOLE 476-040	600.00	CL	
201502086901	PRESSBURG	SHERWOOD DR	07/30/2015	11/13/2017	SMBG	REHAB SEWER MANHOLE 476-066	REHAB SEWER MANHOLE 476-066		CL	
201502088701	MICHOUD BL	DWYER RD	07/30/2015	11/10/2017	SMBG	REHAB SEWER MANHOLE 484-026	REHAB SEWER MANHOLE 484-026		CL	
201502088801	DWYER RD	TOULON	07/30/2015	07/05/2018	SMBG	REHAB SEWER MANHOLE 484-034	REHAB SEWER MANHOLE 484-034		CL	
201502088901	DWYER RD	TOULON	07/30/2015	09/13/2017	SMBG	REHAB SEWER MANHOLE 484-035	REHAB SEWER MANHOLE 484-035		CL	
201502089001	ALMONASTER AV	ELAINE	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 479-004	Cancelled due to no rehabilitation required		CL	
201502089101	ALMONASTER AV	JOURDAN RD	07/30/2015	11/07/2017	SMBG	REHAB SEWER MANHOLE 479-007	COMPLETED REHAB SEWER MANHOLE 479-007	1,750.00	CL	
201502089301	AMERICA	OLD GENTILLY RD	07/30/2015	09/06/2017	SMBG	REHAB SEWER MANHOLE 479-025	COMPLETED REHAB SEWER MANHOLE 479-025	250.00	CL	
201502089401	OLD GENTILLY RD	AMERICA	07/30/2015	08/28/2018	SMBG	REHAB SEWER MANHOLE 479-033	Cancelled due to no rehabilitation required		CL	
201502089601	REYNES	HAYDEL	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 479-043	Cancelled due to no rehabilitation required		CL	
201502090201	DWYER RD	MICHOUD BL	07/30/2015	11/10/2017	SMBG	REHAB SEWER MANHOLE 484-020	REHAB SEWER MANHOLE 484-020		CL	
201502090301	MARSEILLE	PELTIER	07/30/2015	02/14/2018	SMBG	REHAB SEWER MANHOLE 486-052	REHAB SEWER MANHOLE 486-052		CL	
201502090401	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 486-066	Cancelled due to no rehabilitation required		CL	
201502090501	ALCEE FORTIER BL	PELTIER	07/30/2015	03/15/2018	SMBG	REHAB SEWER MANHOLE 486-073	REHAB SEWER MANHOLE 486-073		CL	
201502090601	ALCEE FORTIER BL	DWYER RD	07/30/2015	03/15/2018	SMBG	REHAB SEWER MANHOLE 486-080	REHAB SEWER MANHOLE 486-080		CL	
201502090701	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	03/19/2015	SMBG	REHAB SEWER MANHOLE 485-085	REHAB SEWER MANHOLE 485-085		CL	
201502090801	STRASBOURG PL	LOURDES	07/30/2015	07/19/2017	SMBG	REHAB SEWER MANHOLE 485-006	REHAB SEWER MANHOLE 485-006		CL	
201502090901	BERGERAC	LOURDES	07/30/2015	09/20/2017	SMBG	REHAB SEWER MANHOLE 485-011	REHAB SEWER MANHOLE 485-011		CL	
201502091001	DWYER BL	BERGERAC	07/30/2015	08/16/2017	SMBG	REHAB SEWER MANHOLE 485-017	REHAB SEWER MANHOLE 485-017		CL	
201502091101	DWYER BL	CERNAY	07/30/2015	10/03/2017	SMBG	REHAB SEWER MANHOLE 485-034	REHAB SEWER MANHOLE 485-034		CL	
201502091201	BRITTANY CT	LOURDES	07/30/2015	06/02/2017	SMBG	REHAB SEWER MANHOLE 485-045	REHAB SEWER MANHOLE 485-045		CL	
201502091301	CERNAY	CORSICA PL	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 485-065	Cancelled due to no rehabilitation required		CL	
201502091401	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 485-083	Cancelled due to no rehabilitation required		CL	
201502091501	DWYER RD	WEST ACCESS RD	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 482-046	Cancelled due to no rehabilitation required		CL	
201502091601	DWYER RD	WEST ACCESS RD	07/30/2015	01/23/2018	SMBG	REHAB SEWER MANHOLE 482-054	REHAB SEWER MANHOLE 482-054		CL	
201502091701	BULLARD AV	CHEF MENTEUR HW	07/30/2015	01/23/2018	SMBG	REHAB SEWER MANHOLE 482-064	REHAB SEWER MANHOLE 482-064		CL	
201502091801	DWYER RD	PALACE	07/30/2015	09/20/2017	SMBG	REHAB SEWER MANHOLE 486-011	REHAB SEWER MANHOLE 486-011		CL	
201502092601	QUEEN MARY DR	KIM DR	07/30/2015	09/21/2017	SMBG	REHAB SEWER MANHOLE 486A-014	REHAB SEWER MANHOLE 486A-01		CL	
201502092701	KIM DR	VANCHU DR	07/30/2015	08/02/2017	SMBG	REHAB SEWER MANHOLE 486A-021	REHAB SEWER MANHOLE 486A-02		CL	
201502092801	VANCHU DR	KIM DR	07/30/2015	02/12/2018	SMBG	REHAB SEWER MANHOLE 486A-026	REHAB SEWER MANHOLE 486A-026		CL	
201502092901	WILLOWBROOK DR	VANCHU DR	07/30/2015	05/16/2017	SMBG	REHAB SEWER MANHOLE 486A-029	REHAB SEWER MANHOLE 486A-029		CL	
201502098201	CHEF MENTEUR HW	LAFON DR	07/30/2015	09/14/2017	SMBG	REHAB SEWER MANHOLE 495-009	COMPLETED REHAB SEWER MANHOLE 495-009	250.00	CL	
201502098301	CHEF MENTEUR HW	LAFON DR	07/30/2015	09/13/2017	SMBG	REHAB SEWER MANHOLE 495-012	COMPLETED REHAB SEWER MANHOLE 495-012	500.00	CL	
201502098401	CHEF MENTEUR HW	LAFON DR	07/30/2015	09/13/2017	SMBG	REHAB SEWER MANHOLE 495-015	COMPLETED REHAB SEWER MANHOLE 495-015	700.00	CL	
201502098501	WILSON	OLD GENTILLY RD	07/30/2015	09/01/2017	SMBG	REHAB SEWER MANHOLE 495-018	COMPLETED REHAB SEWER MANHOLE 495-018	250.00	CL	
201502098601	OLD GENTILLY RD	PARKWAY DR	07/30/2015	04/23/2018	SMBG	REHAB SEWER MANHOLE 495-023	REHAB SEWER MANHOLE 495-023		CL	
201502099601	ALMONASTER AV	ELAINE	07/30/2015	09/21/2017	SMBG	REHAB SEWER MANHOLE 495-028	COMPLETED REHAB SEWER MANHOLE 495-027	650.00	CL	
201502099701	CHEF MENTEUR HW	OLD GENTILLY RD	07/30/2015	04/23/2018	SMBG	REHAB SEWER MANHOLE 502-013	REHAB SEWER MANHOLE 502-013		CL	
201502099801	INDUSTRIAL PK	CHEF MENTEUR HW	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 503-004	Cancelled due to no rehabilitation required		CL	
201502099901	INDUSTRIAL PK	INTRACOASTAL DR	07/30/2015	10/30/2017	SMBG	REHAB SEWER MANHOLE 503-010	COMPLETED CLOSED SSERP BULK WORK ORDERS FROM MWH	2,000.00	CL	
201502100101	MICHOUD BL	CHEF MENTEUR HW	07/30/2015	08/31/2017	SMBG	REHAB SEWER MANHOLE 500-003	REHAB SEWER MANHOLE 500-003		CL	
201502100201	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	07/26/2017	SMBG	REHAB SEWER MANHOLE 500-009	COMPLETED REHAB SEWER MANHOLE 500-009	400.00	CL	
201502100301	CHEF MENTEUR HW	PARIS RD	07/30/2015	05/24/2017	SMBG	REHAB SEWER MANHOLE 500-013	COMPLETED REHAB SEWER MANHOLE 500-013	2,000.00	CL	
201502100401	CARRERE CT	MICHOUD BL	07/30/2015	08/23/2017	SMBG	REHAB SEWER MANHOLE 500-030	COMPLETED REHAB SEWER MANHOLE 500-030	250.00	CL	
201502100501	L&N RAILROAD	W POCHE CT	07/30/2015	07/27/2017	SMBG	REHAB SEWER MANHOLE 501-001	COMPLETED REHAB SEWER MANHOLE 501-001	400.00	CL	
201502100601	W POCHE CT	L&N RAILROAD	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 501-009	Cancelled due to no rehabilitation required		CL	
201502100701	CHEF MENTEUR HW	GENTILLY RD	07/30/2015	09/28/2017	SMBG	REHAB SEWER MANHOLE 496-004	COMPLETED REHAB SEWER MANHOLE 496-004	400.00	CL	
201502100801	DODT AV	OLD GENTILLY RD	07/30/2015	12/22/2017	SMBG	REHAB SEWER MANHOLE 496-010	COMPLETED REHAB SEWER MANHOLE 496-010	2,000.00	CL	
201502100901	OLD GENTILLY RD	CROWDER BL	07/30/2015	09/25/2017	SMBG	REHAB SEWER MANHOLE 496-013	COMPLETED REHAB SEWER MANHOLE 496-013	250.00	CL	
201502101001	OLD GENTILLY RD	CAMELIA	07/30/2015	10/06/2017	SMBG	REHAB SEWER MANHOLE 496-018	COMPLETED REHAB SEWER MANHOLE 496-018	250.00	CL	
201502101101	OLD GENTILLY RD	SATURN BL	07/30/2015	10/11/2017	SMBG	REHAB SEWER MANHOLE 502-007	COMPL;ETED REHAB SEWER MANHOLE 502-007	3,100.00	CL	
201502106001	I-10 SERVICE RD	BULLARD AV	07/30/2015	06/23/2017	SMBG	REHAB SEWER MANHOLE 510-025	COMPLETED REHAB SEWER MANHOLE 510-025	800.00	CL	
201502106101	I-10 SERVICE RD	BULLARD AV	07/30/2015	07/13/2017	SMBG	REHAB SEWER MANHOLE 510-028	COMPLETED REHAB SEWER MANHOLE 510-028	250.00	CL	
201502106201	I-10 SERVICE RD	BULLARD AV	07/30/2015	04/28/2017	SMBG	REHAB SEWER MANHOLE 510-031	COMPLETED REHAB SEWER MANHOLE 510-031	850.00	CL	
201502106301	BULLARD AV	LEVY DR	07/30/2015	05/15/2017	SMBG	REHAB SEWER MANHOLE 510-005	COMPLETED REHAB SEWER MANHOLE 510-005	250.00	CL	
201502107001	BULLARD AV	LEVY DR	07/30/2015	04/26/2017	SMBG	REHAB SEWER MANHOLE 510-003	COMPLETED REHAB SEWER MANHOLE 510-003	250.00	CL	
201502107501	BULLARD AV	I-10 SERVICE RD	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 510-022	Cancelled due to no rehabilitation required		CL	
201502107601	LAKE FOREST BL	READ BL	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 513-006	Cancelled due to no rehabilitation required		CL	
201502107701	READ BL	LAKE FOREST BL	07/30/2015	07/28/2017	SMBG	REHAB SEWER MANHOLE 513-008	COMPLETED REHAB SEWER MANHOLE 513-008	1,200.00	CL	
201502107801	BULLARD AV	LAKE FOREST BL	07/30/2015	04/26/2017	SMBG	REHAB SEWER MANHOLE 511-035	COMPLETED REHAB SEWER MANHOLE 511-035	250.00	CL	
201502107901	BULLARD AV	MELVIN PL	07/30/2015	07/27/2017	SMBG	REHAB SEWER MANHOLE 511-040	COMPLETED REHAB SEWER MANHOLE 511-040	250.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502108001	BULLARD AV	WINROCK DR	07/30/2015	07/26/2017	SMBG	REHAB SEWER MANHOLE 511-043	COMPLETED REHAB SEWER MANHOLE 511-043	1,100.00	CL	
201502108101	WINROCK DR	STILLWATER DR	07/30/2015	04/25/2017	SMBG	REHAB SEWER MANHOLE 511-046	COMPLETED REHAB SEWER MANHOLE 511-046	250.00	CL	
201502108201	STILLWATER DR	LAKE FOREST BL	07/30/2015	04/26/2017	SMBG	REHAB SEWER MANHOLE 511-049	COMPLETED REHAB SEWER MANHOLE 511-049	250.00	CL	
201502108301	E LOUIS PRIMA DR	LAKE FOREST BL	07/30/2015	06/22/2017	SMBG	REHAB SEWER MANHOLE 511-028	COMPLETED REHAB SEWER MANHOLE 511-028	1,150.00	CL	
201502108401	LAKE FOREST BL	BULLARD AV	07/30/2015	09/26/2017	SMBG	REHAB SEWER MANHOLE 511-009	COMPLETED REHAB SEWER MANHOLE 511-009	250.00	CL	
201502108501	BULLARD AV	LAKE FOREST BL	07/30/2015	09/27/2017	SMBG	REHAB SEWER MANHOLE 511-014	COMPLETED REHAB SEWER MANHOLE 511-014	1,100.00	CL	
201502108601	LAKE FOREST BL	BULLARD AV	07/30/2015	09/26/2017	SMBG	REHAB SEWER MANHOLE 511-017	COMPLETED REHAB SEWER MANHOLE 511-017	2,750.00	CL	
201502108701	LAKE FOREST BL	BULLARD AV	07/30/2015	09/28/2017	SMBG	REHAB SEWER MANHOLE 511-020	COMPLETED REHAB SEWER MANHOLE 511-020	250.00	CL	
201502108801	LAKE FOREST BL	BULLARD AV	07/30/2015	04/26/2017	SMBG	REHAB SEWER MANHOLE 511-023	COMPLETED REHAB SEWER MANHOLE 511-023	250.00	CL	
201502108901	LAKE FOREST BL	E LOUIS PRIMA DR	07/30/2015	04/24/2017	SMBG	REHAB SEWER MANHOLE 511-026	COMPLETED REHAB SEWER MANHOLE 511-026	900.00	CL	
201502109001	BULLARD AV	LEVY DR	07/30/2015	09/28/2018	SMBG	REHAB SEWER MANHOLE 510-019	REHAB SEWER MANHOLE 510-019		CL	
201502109101	CITRUS DR	DWYER RD	07/30/2015	09/27/2017	SMBG	REHAB SEWER MANHOLE 512-057	REHAB SEWER MANHOLE 512-057		CL	
201502109201	DEER PARK BL	LAKE FOREST BL	07/30/2015	06/05/2017	SMBG	REHAB SEWER MANHOLE 514-024	COMPLETED REHAB SEWER MANHOLE 514-024	250.00	CL	
201502109301	LAKE FOREST BL	DEER PARK BL	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 514-031	Cancelled due to no rehabilitation required		CL	
201502109401	LAKE FOREST BL	WRIGHT RD	07/30/2015	09/29/2017	SMBG	REHAB SEWER MANHOLE 515-002	COMPLETED REHAB SEWER MANHOLE 515-002	600.00	CL	
201502109501	WATERFORD BL	KENSINGTON BL	07/30/2015	05/11/2017	SMBG	REHAB SEWER MANHOLE 515-010	COMPLETED REHAB SEWER MANHOLE 515-010	250.00	CL	
201502109601	E DEER PARK BL	DEER PARK BL	07/30/2015	07/12/2017	SMBG	REHAB SEWER MANHOLE 513-076	COMPLETED REHAB SEWER MANHOLE 513-076	250.00	CL	
201502109701	READ BL	LAKE FOREST BL	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 513-022	Cancelled due to no rehabilitation required		CL	
201502109801	READ BL	LAKE FOREST BL	07/30/2015	04/10/2017	SMBG	REHAB SEWER MANHOLE 513-025	COMPLETED REHAB SEWER MANHOLE 513-025	275.00	CL	
201502109901	LAKE FOREST BL	READ BL	07/30/2015	10/16/2017	SMBG	REHAB SEWER MANHOLE 513-031	COMPLETED REHAB SEWER MANHOLE 513-031	1,430.00	CL	
201502110001	LAKE FOREST BL	READ BL	07/30/2015	04/10/2017	SMBG	REHAB SEWER MANHOLE 513-036	COMPLETED REHAB SEWER MANHOLE 513-036	275.00	CL	
201502110101	LAKE FOREST BL	READ BL	07/30/2015	11/27/2017	SMBG	REHAB SEWER MANHOLE 513-041	COMPLETED REHAB SEWER MANHOLE 513-041	1,300.00	CL	
201502110201	LAKE FOREST BL	READ BL	07/30/2015	08/28/2018	SMBG	REHAB SEWER MANHOLE 513-045	Cancelled due to no rehabilitation required		CL	
201502110301	MELVIN PL	LUCY CT	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 511-066	Cancelled due to no rehabilitation required		CL	
201502110401	LUCY CT	CAMPBELL LN	07/30/2015	09/08/2017	SMBG	REHAB SEWER MANHOLE 511-070	COMPLETED REHAB SEWER MANHOLE 511-07	250.00	CL	
201502110501	NORGATE RD	TILFORD RD	07/30/2015	02/08/2017	SMBG	REHAB SEWER MANHOLE 512-009	COMPLETED REHAB SEWER MANHOLE 512-009	275.00	CL	
201502110601	WRIGHT RD	WINCHESTER PARK DR	07/30/2015	07/12/2017	SMBG	REHAB SEWER MANHOLE 515-048	OMPLETED REHAB SEWER MANHOLE 515-048	250.00	CL	
201502110701	EASTERLYN PL	BULLARD AV	07/30/2015	02/06/2018	SMBG	REHAB SEWER MANHOLE 517-081	REHAB SEWER MANHOLE 517-081		CL	
201502110801	LIGGETT RD	MURFIELD DR	07/30/2015	08/28/2018	SMBG	REHAB SEWER MANHOLE 518-052	Cancelled due to no rehabilitation required		CL	
201502110901	MURFIELD DR	LIGGETT RD	07/30/2015	08/28/2018	SMBG	REHAB SEWER MANHOLE 518-060	Cancelled due to no rehabilitation required		CL	
201502111001	MURFIELD DR	LIGGETT RD	07/30/2015	08/28/2018	SMBG	REHAB SEWER MANHOLE 518-062	Cancelled due to no rehabilitation required		CL	
201502111101	W HARDY	CHAUCER	07/30/2015	07/13/2017	SMBG	REHAB SEWER MANHOLE 515-058	COMPLETED REHAB SEWER MANHOLE 515-058	250.00	CL	
201502111201	WRIGHT RD	N HARDY	07/30/2015	05/02/2017	SMBG	REHAB SEWER MANHOLE 515-069	OMPLETED REHAB SEWER MANHOLE 515-069	250.00	CL	
201502111301	I-10 SERVICE RD	WRIGHT RD	07/30/2015	06/23/2017	SMBG	REHAB SEWER MANHOLE 515-073	COMPLETED REHAB SEWER MANHOLE 515-073	400.00	CL	
201502111401	WRIGHT RD	N HARDY	07/30/2015	05/02/2017	SMBG	REHAB SEWER MANHOLE 515-077	COMPLETED REHAB SEWER MANHOLE 515-077	250.00	CL	
201502111501	WRIGHT RD	WINCHESTER PARK DR	07/30/2015	05/02/2017	SMBG	REHAB SEWER MANHOLE 515-082	COMPLETED REHAB SEWER MANHOLE 515-082	250.00	CL	
201502111601	WRIGHT RD	S PARKWOOD CT	07/30/2015	08/28/2018	SMBG	REHAB SEWER MANHOLE 516-009	Cancelled due to no rehabilitation required		CL	
201502111701	WRIGHT RD	N IDLEWOOD CT	07/30/2015	08/28/2018	SMBG	REHAB SEWER MANHOLE 516-017	Cancelled due to no rehabilitation required		CL	
201502111801	WINCHESTER PARK DR	WRIGHT RD	07/30/2015	07/19/2017	SMBG	REHAB SEWER MANHOLE 515-033	COMPLETED REHAB SEWER MANHOLE 515-033	250.00	CL	
201502111901	WINCHESTER PARK DR	FOXCROFT DR	07/30/2015	05/08/2017	SMBG	REHAB SEWER MANHOLE 515-040	COMPLETED REHAB SEWER MANHOLE 515-040	250.00	CL	
201502112001	WINCHESTER PARK DR	FOXCROFT DR	07/30/2015	05/08/2017	SMBG	REHAB SEWER MANHOLE 515-043	COMPLETED REHAB SEWER MANHOLE 515-043	250.00	CL	
201502112101	S ST ANDREWS CI	PAR FOUR DR	07/30/2015	08/25/2017	SMBG	REHAB SEWER MANHOLE 517-059	COMPLETED REHAB SEWER MANHOLE 517-059	250.00	CL	
201502112201	OLD GENTILLY RD	MARS DR	07/30/2015	08/25/2017	SMBG	REHAB SEWER MANHOLE 529-001	REHAB SEWER MANHOLE 529-001		CL	
201502112301	ST HELENA PL	ST HELENA PL	07/30/2015	03/03/2015	SMBG	REHAB SEWER MANHOLE 524-042	REHAB SEWER MANHOLE 524-042		CL	
201502112401	GRANVILLE	CANNES	07/30/2015	06/05/2017	SMBG	REHAB SEWER MANHOLE 524-048	REHAB SEWER MANHOLE 524-048		CL	
201502112501	E NEMOURS	CANNES	07/30/2015	06/26/2017	SMBG	REHAB SEWER MANHOLE 524-053	REHAB SEWER MANHOLE 524-053		CL	
201502112601	CANNES	E NEMOURS	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 524-057	Cancelled due to no rehabilitation required		CL	
201502112701	N NEMOURS	E NEMOURS	07/30/2015	06/27/2017	SMBG	REHAB SEWER MANHOLE 524-062	REHAB SEWER MANHOLE 524-062		CL	
201502112801	N LEMANS	CANNES	07/30/2015	04/04/2018	SMBG	REHAB SEWER MANHOLE 524-069	REHAB SEWER MANHOLE 524-069		CL	
201502112901	GRANVILLE	CANNES	07/30/2015	05/16/2017	SMBG	REHAB SEWER MANHOLE 524-073	REHAB SEWER MANHOLE 524-073		CL	
201502113001	WILLOWBROOK DR	MICHOUD BL	07/30/2015	08/23/2017	SMBG	REHAB SEWER MANHOLE 524-007	REHAB SEWER MANHOLE 524-007		CL	
201502113101	GRAND BAYOU DR	WILLOWBROOK DR	07/30/2015	09/19/2017	SMBG	REHAB SEWER MANHOLE 524-013	REHAB SEWER MANHOLE 524-013		CL	
201502113201	WILLOWBROOK DR	PATIO WAY	07/30/2015	10/03/2017	SMBG	REHAB SEWER MANHOLE 524-018	REHAB SEWER MANHOLE 524-018		CL	
201502113301	AVOYELLES PL	WILLOWBROOK DR	07/30/2015	08/24/2017	SMBG	REHAB SEWER MANHOLE 524-023	REHAB SEWER MANHOLE 524-023		CL	
201502113401	PATIO WAY	WILLOWBROOK DR	07/30/2015	01/04/2018	SMBG	REHAB SEWER MANHOLE 524-027	REHAB SEWER MANHOLE 524-027		CL	
201502113501	DWYER RD	BULLARD AV	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 517-041	Cancelled due to no rehabilitation required		CL	
201502113601	INDUSTRIAL PK	GULF DR	07/30/2015	12/05/2017	SMBG	REHAB SEWER MANHOLE 528-001	COMPLETED REHAB SEWER MANHOLE 528-001	0.00	CL	
201502113901	CHEF MENTEUR HW	INDUSTRIAL PK	07/30/2015	10/05/2017	SMBG	REHAB SEWER MANHOLE 549-003	COMPLETED REHAB SEWER MANHOLE 549-003	250.00	CL	
201502114001	CHEF MENTEUR HW	INDUSTRIAL PK	07/30/2015	08/21/2017	SMBG	REHAB SEWER MANHOLE 549-006	COMPLETED REHAB SEWER MANHOLE 549-006	250.00	CL	
201502114101	INTREPID	ADVENTURE AV	07/30/2015	02/01/2018	SMBG	REHAB SEWER MANHOLE 543-027	REHAB SEWER MANHOLE 543-027		CL	
201502114201	TRAPPERS CT	W CAVELIER DR	07/30/2015	08/16/2017	SMBG	REHAB SEWER MANHOLE 538-004	REHAB SEWER MANHOLE 538-004		CL	
201502114401	INTREPID	SAUVOLE DR	07/30/2015	05/24/2017	SMBG	REHAB SEWER MANHOLE 543-008	REHAB SEWER MANHOLE 543-008		CL	
201502114501	EXPLORERS AV	SAUVOLE DR	07/30/2015	08/28/2018	SMBG	REHAB SEWER MANHOLE 543-011	Cancelled due to no rehabilitation required		CL	
201502114601	MICHOUD BL	ADVENTURE AV	07/30/2015	09/21/2017	SMBG	REHAB SEWER MANHOLE 543-020	REHAB SEWER MANHOLE 543-020		CL	
201502114701	MAPLE WOOD DR	OAK RIDGE DR	07/30/2015	02/20/2018	SMBG	REHAB SEWER MANHOLE 536-005	REHAB SEWER MANHOLE 536-005		CL	
201502114801	E LEMANS	DWYER BL	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 524-093	Cancelled due to no rehabilitation required		CL	
201502114901	CHEF MENTEUR HW	RECOVERY RD	07/30/2015	10/05/2017	SMBG	REHAB SEWER MANHOLE 525A-001	COMPLETED REHAB SEWER MANHOLE 525A-001	800.00	CL	
201502115101	INTRACOASTAL DR	INDUSTRIAL PK	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 526-008	Cancelled due to no rehabilitation required		CL	
201502115201	S PIERRE CT	S PIERRE CT	07/30/2015	09/28/2017	SMBG	REHAB SEWER MANHOLE 543-041	REHAB SEWER MANHOLE 543-041		CL	
201502115301	LUCRINO RD	MURANO RD	07/30/2015	08/16/2017	SMBG	REHAB SEWER MANHOLE 560-048	REHAB SEWER MANHOLE 560-048		CL	
201502115401	MURANO RD	OLD SPANISH TRAIL	07/30/2015	08/15/2017	SMBG	REHAB SEWER MANHOLE 560-049	REHAB SEWER MANHOLE 560-049		CL	
201502115501	OLD SPANISH TRAIL	MURANO RD	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 560-050	Cancelled due to no rehabilitation required		CL	
201502115601	OLD SPANISH TRAIL	MURANO RD	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 560-051	Cancelled due to no rehabilitation required		CL	
201502115701	OLD SPANISH TRAIL	MURANO RD	07/30/2015	07/24/2017	SMBG	REHAB SEWER MANHOLE 560-052	REHAB SEWER MANHOLE 560-052		CL	
201502115801	MURANO RD	GENOA RD	07/30/2015	09/11/2017	SMBG	REHAB SEWER MANHOLE 560-059	REHAB SEWER MANHOLE 560-059		CL	
201502115901	CHEF MENTEUR HW	SAN MARCO RD	07/30/2015	07/09/2017	SMBG	REHAB SEWER MANHOLE 561-002	REHAB SEWER MANHOLE 561-002		CL	
201502116001	CHEF MENTEUR HW	SAN MARCO RD	07/30/2015	10/18/2017	SMBG	REHAB SEWER MANHOLE 561-006	REHAB SEWER MANHOLE 561-006		CL	
201502116101	CHEF MENTEUR HW	SAN MARCO RD	07/30/2015	10/18/2017	SMBG	REHAB SEWER MANHOLE 561-007	REHAB SEWER MANHOLE 561-007		CL	
201502116201	TRIESTE	SAN ROCCO	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 559-015	Cancelled due to no rehabilitation required		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502116301	OLD SPANISH TRAIL	SAN MARCO RD	07/30/2015	06/02/2017	SMBG	REHAB SEWER MANHOLE 560-004	REHAB SEWER MANHOLE 560-004		CL	
201502116401	SAN MARCO RD	NAPLES	07/30/2015	08/09/2017	SMBG	REHAB SEWER MANHOLE 560-015	REHAB SEWER MANHOLE 560-015		CL	
201502116501	VERONESE	FORT MACOMB RD	07/30/2015	08/25/2017	SMBG	REHAB SEWER MANHOLE 560-022	REHAB SEWER MANHOLE 560-022		CL	
201502116601	ALBA RD	E ALBA RD	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 560-043	Cancelled due to no rehabilitation required		CL	
201502116701	W ALBA RD	ALBA RD	07/30/2015	06/09/2017	SMBG	REHAB SEWER MANHOLE 560-047	REHAB SEWER MANHOLE 560-047		CL	
201502116801	SAN REMO RD	OLD SPANISH TRAIL	07/30/2015	05/18/2017	SMBG	REHAB SEWER MANHOLE 559-003	REHAB SEWER MANHOLE 559-003		CL	
201502116901	SAN REMO RD	OLD SPANISH TRAIL	07/30/2015	08/17/2017	SMBG	REHAB SEWER MANHOLE 559-004	REHAB SEWER MANHOLE 559-004		CL	
201502117001	CHEF MENTEUR HW	SAN TROVASO	07/30/2015	05/17/2017	SMBG	REHAB SEWER MANHOLE 559-008	REHAB SEWER MANHOLE 559-008		CL	
201502117101	SAN TROVASO	SAN ROCCO	07/30/2015	07/05/2017	SMBG	REHAB SEWER MANHOLE 559-009	REHAB SEWER MANHOLE 559-009		CL	
201502117201	SAN TROVASO	SAN ROCCO	07/30/2015	06/01/2017	SMBG	REHAB SEWER MANHOLE 559-010	REHAB SEWER MANHOLE 559-010		CL	
201502117301	SAN ROCCO	SAN GIORGIO	07/30/2015	05/31/2017	SMBG	REHAB SEWER MANHOLE 559-011	REHAB SEWER MANHOLE 559-011		CL	
201502117401	SAN ROCCO	TRIESTE	07/30/2015	05/30/2017	SMBG	REHAB SEWER MANHOLE 559-013	REHAB SEWER MANHOLE 559-013		CL	
201502117501	TRIESTE	SAN ROCCO	07/30/2015	05/26/2017	SMBG	REHAB SEWER MANHOLE 559-016	REHAB SEWER MANHOLE 559-016		CL	
201502117701	OLD SPANISH TRAIL	SAN MARCO RD	07/30/2015	09/19/2017	SMBG	REHAB SEWER MANHOLE 560-005	REHAB SEWER MANHOLE 560-005		CL	
201502117801	NAPLES	SAN MARCO RD	07/30/2015	06/01/2018	SMBG	REHAB SEWER MANHOLE 560-008	REHAB SEWER MANHOLE 560-008		CL	
201502117901	VERONESE	FORT MACOMB RD	07/30/2015	05/02/2015	SMBG	REHAB SEWER MANHOLE 560-021	REHAB SEWER MANHOLE 560-021		CL	
201502118001	FORT MACOMB RD	BURTON RD	07/30/2015	09/15/2017	SMBG	REHAB SEWER MANHOLE 560-026	REHAB SEWER MANHOLE 560-026		CL	
201502118101	FRANCESCO RD	E ALBA RD	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 560-037	Cancelled due to no rehabilitation required		CL	
201502118201	SAN REMO RD	OLD SPANISH TRAIL	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 559-002	Cancelled due to no rehabilitation required		CL	
201502118301	W ALBA RD	LUCRINO RD	07/30/2015	06/08/2017	SMBG	REHAB SEWER MANHOLE 560-046	REHAB SEWER MANHOLE 560-046		CL	
201502118401	INTREPID	FOUNDERS CT	07/30/2015	03/12/2015	SMBG	REHAB SEWER MANHOLE 543-028	REHAB SEWER MANHOLE 543-028		CL	
201502118501	INTREPID	FOUNDERS CT	07/30/2015	08/16/2017	SMBG	REHAB SEWER MANHOLE 543-029	REHAB SEWER MANHOLE 543-029		CL	
201502118601	FOUNDERS CT	INTREPID	07/30/2015	06/27/2017	SMBG	REHAB SEWER MANHOLE 543-030	REHAB SEWER MANHOLE 543-030		CL	
201502118701	FOUNDERS CT	INTREPID	07/30/2015	06/26/2017	SMBG	REHAB SEWER MANHOLE 543-031	REHAB SEWER MANHOLE 543-031		CL	
201502118801	HORIZON CT	WAYFARER	07/30/2015	09/27/2017	SMBG	REHAB SEWER MANHOLE 543-038	REHAB SEWER MANHOLE 543-038		CL	
201502118901	WAYFARER	HORIZON DR	07/30/2015	09/28/2017	SMBG	REHAB SEWER MANHOLE 543-039	REHAB SEWER MANHOLE 543-039		CL	
201502119401	CHEF MENTEUR HW	INDUSTRIAL PK	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 549-002	Cancelled due to no rehabilitation required		CL	
201502119501	CHEF MENTEUR HW	INDUSTRIAL PK	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 549-004	Cancelled due to no rehabilitation required		CL	
201502119601	CHEF MENTEUR HW	INDUSTRIAL PK	07/30/2015	10/05/2017	SMBG	REHAB SEWER MANHOLE 549-005	COMPLETED REHAB SEWER MANHOLE 549-005	1,100.00	CL	
201502119701	CHEF MENTEUR HW	INDUSTRIAL PK	07/30/2015	08/21/2017	SMBG	REHAB SEWER MANHOLE 549-007	COMPLETED REHAB SEWER MANHOLE 549-007	250.00	CL	
201502119801	CHEF MENTEUR HW	INDUSTRIAL PK	07/30/2015	08/21/2017	SMBG	REHAB SEWER MANHOLE 549-008	COMPLETED REHAB SEWER MANHOLE 549-008	250.00	CL	
201502119901	CHEF MENTEUR HW	INDUSTRIAL PK	07/30/2015	10/05/2017	SMBG	REHAB SEWER MANHOLE 549-009	OMPLETED REHAB SEWER MANHOLE 549-009	250.00	CL	
201502120101	MAPLE WOOD DR	NEW ENGLAND DR	07/30/2015	02/19/2018	SMBG	REHAB SEWER MANHOLE 536-007	REHAB SEWER MANHOLE 536-007		CL	
201502120201	RED MAPLE DR	NEW HAMPSHIRE DR	07/30/2015	08/14/2018	SMBG	REHAB SEWER MANHOLE 536-013	REHAB SEWER MANHOLE 536-013		CL	
201502120301	MAPLE RIDGE DR	WILLOWBROOK DR	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 536-014	Cancelled due to no rehabilitation required		CL	
201502120401	LEEDS	NEW HAMPSHIRE DR	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 536-015	Cancelled due to no rehabilitation required		CL	
201502120501	NEW HAMPSHIRE DR	WILLOW RIDGE DR	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 536-016	Cancelled due to no rehabilitation required		CL	
201502120601	NEW HAMPSHIRE DR	NEW ENGLAND DR	07/30/2015	05/17/2017	SMBG	REHAB SEWER MANHOLE 536-017	REHAB SEWER MANHOLE 536-017		CL	
201502120701	TRAPPERS CT	W CAVELIER DR	07/30/2015	05/17/2017	SMBG	REHAB SEWER MANHOLE 538-003	REHAB SEWER MANHOLE 538-003		CL	
201502120801	ST MARIE CT	ST MARIE DR	07/30/2015	05/18/2017	SMBG	REHAB SEWER MANHOLE 538-006	REHAB SEWER MANHOLE 538-006		CL	
201502120901	N CAVELIER DR	W CAVELIER DR	07/30/2015	03/01/2018	SMBG	REHAB SEWER MANHOLE 538-010	REHAB SEWER MANHOLE 538-010		CL	
201502121101	INTREPID	SAUVOLE DR	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 543-009	Cancelled due to no rehabilitation required		CL	
201502121201	INTREPID	ENDEAVORS CT	07/30/2015	08/16/2017	SMBG	REHAB SEWER MANHOLE 543-012	REHAB SEWER MANHOLE 543-012		CL	
201502121301	ENDEAVORS CT	INTREPID	07/30/2015	03/06/2015	SMBG	REHAB SEWER MANHOLE 543-015	REHAB SEWER MANHOLE 543-015		CL	
201502121401	ADVENTURE AV	MICHOUD BL	07/30/2015	09/22/2017	SMBG	REHAB SEWER MANHOLE 543-023	REHAB SEWER MANHOLE 543-023		CL	
201502121501	ADVENTURE AV	HORIZON DR	07/30/2015	03/17/2015	SMBG	REHAB SEWER MANHOLE 543-024	REHAB SEWER MANHOLE 543-024		CL	
201502121601	ADVENTURE AV	HORIZON DR	07/30/2015	07/05/2017	SMBG	REHAB SEWER MANHOLE 543-025	REHAB SEWER MANHOLE 543-025		CL	
201502121701	ADVENTURE AV	INTREPID	07/30/2015	07/07/2017	SMBG	REHAB SEWER MANHOLE 543-026	REHAB SEWER MANHOLE 543-026		CL	
201502121801	REVEL	N NEMOURS	07/30/2015	08/17/2017	SMBG	REHAB SEWER MANHOLE 524-078	REHAB SEWER MANHOLE 524-078		CL	
201502121901	N NEMOURS	CANNES	07/30/2015	05/10/2017	SMBG	REHAB SEWER MANHOLE 524-081	REHAB SEWER MANHOLE 524-081		CL	
201502122001	N NEMOURS	CANNES	07/30/2015	02/02/2018	SMBG	REHAB SEWER MANHOLE 524-082	REHAB SEWER MANHOLE 524-082		CL	
201502122101	REVEL	N LEMANS	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 524-085	Cancelled due to no rehabilitation required		CL	
201502122201	N LEMANS	REVEL	07/30/2015	05/09/2015	SMBG	REHAB SEWER MANHOLE 524-086	REHAB SEWER MANHOLE 524-086		CL	
201502122301	N LEMANS	REVEL	07/30/2015	03/07/2018	SMBG	REHAB SEWER MANHOLE 524-087	REHAB SEWER MANHOLE 524-087		CL	
201502122401	N LEMANS	CANNES	07/30/2015	08/25/2017	SMBG	REHAB SEWER MANHOLE 524-091	REHAB SEWER MANHOLE 524-091		CL	
201502122501	N LEMANS	CANNES	07/30/2015	08/25/2017	SMBG	REHAB SEWER MANHOLE 524-092	REHAB SEWER MANHOLE 524-092		CL	
201502122601	GRAND BAYOU DR	WILLOWBROOK DR	07/30/2015	08/24/2017	SMBG	REHAB SEWER MANHOLE 524-101	REHAB SEWER MANHOLE 524-101		CL	
201502122701	CHEF MENTEUR HW	RECOVERY RD	07/30/2015	10/10/2017	SMBG	REHAB SEWER MANHOLE 525A-003	COMPLETED REHAB SEWER MANHOLE 525A-003	700.00	CL	
201502122801	INDUSTRIAL PK	INTRACOASTAL DR	07/30/2015	02/25/2017	SMBG	REHAB SEWER MANHOLE 526-001	COMPLETED REHAB SEWER MANHOLE 526-001	0.00	CL	
201502122901	INDUSTRIAL PK	INTRACOASTAL DR	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 526-005	Cancelled due to no rehabilitation required		CL	
201502123001	INTRACOASTAL DR	GULF DR	07/30/2015	05/25/2017	SMBG	REHAB SEWER MANHOLE 526-007	COMPLETED REHAB SEWER MANHOLE 526-007	0.00	CL	
201502123101	INTRACOASTAL DR	INDUSTRIAL PK	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 526-009	Cancelled due to no rehabilitation required		CL	
201502123201	INDUSTRIAL PK	GULF DR	07/30/2015	11/13/2017	SMBG	REHAB SEWER MANHOLE 526-024	COMPLETED REHAB SEWER MANHOLE 526-024	0.00	CL	
201502123301	INTRACOASTAL DR	GULF DR	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 527-011	Cancelled due to no rehabilitation required		CL	
201502123401	INDUSTRIAL PK	GULF DR	07/30/2015	12/05/2017	SMBG	REHAB SEWER MANHOLE 528-002	COMPLETED REHAB SEWER MANHOLE 528-002	0.00	CL	
201502123501	REVEL	GRANVILLE	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 524-077	Cancelled due to no rehabilitation required		CL	
201502123601	WILLOWBROOK DR	PROVINCIAL PL	07/30/2015	05/15/2018	SMBG	REHAB SEWER MANHOLE 524-033	REHAB SEWER MANHOLE 524-033		CL	
201502123701	ASSUMPTION PL	WILLOWBROOK DR	07/30/2015	05/19/2017	SMBG	REHAB SEWER MANHOLE 524-035	REHAB SEWER MANHOLE 524-035		CL	
201502123801	PROVINCIAL PL	WILLOWBROOK DR	07/30/2015	05/04/2018	SMBG	REHAB SEWER MANHOLE 524-037	REHAB SEWER MANHOLE 524-037		CL	
201502123901	PROVINCIAL PL	WILLOWBROOK DR	07/30/2015	10/03/2017	SMBG	REHAB SEWER MANHOLE 524-038	REHAB SEWER MANHOLE 524-038		CL	
201502124001	ST HELENA PL	ST HELENA PL	07/30/2015	05/19/2017	SMBG	REHAB SEWER MANHOLE 524-039	REHAB SEWER MANHOLE 524-039		CL	
201502124101	ST HELENA PL	WILLOWBROOK DR	07/30/2015	03/03/2015	SMBG	REHAB SEWER MANHOLE 524-041	REHAB SEWER MANHOLE 524-041		CL	
201502124201	WILLOWBROOK DR	ST HELENA PL	07/30/2015	05/17/2017	SMBG	REHAB SEWER MANHOLE 524-045	REHAB SEWER MANHOLE 524-045		CL	
201502124301	WILLOWBROOK DR	ST HELENA PL	07/30/2015	06/05/2017	SMBG	REHAB SEWER MANHOLE 524-046	REHAB SEWER MANHOLE 524-046		CL	
201502124401	E NEMOURS	CANNES	07/30/2015	05/17/2017	SMBG	REHAB SEWER MANHOLE 524-049	REHAB SEWER MANHOLE 524-049		CL	
201502124501	E NEMOURS	CANNES	07/30/2015	08/18/2017	SMBG	REHAB SEWER MANHOLE 524-052	REHAB SEWER MANHOLE 524-052		CL	
201502124601	CANNES	E NEMOURS	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 524-056	Cancelled due to no rehabilitation required		CL	
201502124701	CANNES	E NEMOURS	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 524-058	Cancelled due to no rehabilitation required		CL	
201502124801	E NEMOURS	CANNES	07/30/2015	08/17/2017	SMBG	REHAB SEWER MANHOLE 524-061	REHAB SEWER MANHOLE 524-061		CL	

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

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502133301	WATERFORD BL	KENSINGTON BL	07/30/2015	05/09/2017	SMBG	REHAB SEWER MANHOLE 515-011	COMPLETED REHAB SEWER MANHOLE 515-011	500.00	CL	
201502133401	LAKE FOREST BL	KENSINGTON BL	07/30/2015	06/01/2017	SMBG	REHAB SEWER MANHOLE 515-015	COMPLETED REHAB SEWER MANHOLE 515-015	0.00	CL	
201502133501	KENSINGTON BL	WATERFORD BL	07/30/2015	07/12/2017	SMBG	REHAB SEWER MANHOLE 515-019	COMPLETED REHAB SEWER MANHOLE 515-019	250.00	CL	
201502133601	READ BL	LAKE FOREST BL	07/30/2015	11/09/2017	SMBG	REHAB SEWER MANHOLE 513-011	REHAB SEWER MANHOLE 513-011		CL	
201502133701	READ BL	LAKE FOREST BL	07/30/2015	11/09/2017	SMBG	REHAB SEWER MANHOLE 513-012	COMPLETED REHAB SEWER MANHOLE 513-012	250.00	CL	
201502133801	READ BL	I-10 SERVICE RD	07/30/2015	07/20/2017	SMBG	REHAB SEWER MANHOLE 513-013	COMPLETED REHAB SEWER MANHOLE 513-013	250.00	CL	
201502133901	LAKE FOREST BL	READ BL	07/30/2015	06/27/2018	SMBG	REHAB SEWER MANHOLE 513-018	REHAB SEWER MANHOLE 513-018		CL	
201502134001	LAKE FOREST BL	READ BL	07/30/2015	09/07/2017	SMBG	REHAB SEWER MANHOLE 513-019	COMPLETED REHAB SEWER MANHOLE 513-019	1,200.00	CL	
201502134101	READ BL	LAKE FOREST BL	07/30/2015	05/19/2017	SMBG	REHAB SEWER MANHOLE 513-020	COMPLETED REHAB SEWER MANHOLE 513-020	250.00	CL	
201502134201	READ BL	LAKE FOREST BL	07/30/2015	09/19/2017	SMBG	REHAB SEWER MANHOLE 513-021	COMPLETED REHAB SEWER MANHOLE 513-021	250.00	CL	
201502134301	LAKE FOREST BL	READ BL	07/30/2015	04/10/2017	SMBG	REHAB SEWER MANHOLE 513-023	COMPLETED REHAB SEWER MANHOLE 513-023	275.00	CL	
201502134401	READ BL	LAKE FOREST BL	07/30/2015	04/10/2017	SMBG	REHAB SEWER MANHOLE 513-024	COMPLETED REHAB SEWER MANHOLE 513-024	1,445.00	CL	
201502134501	LAKE FOREST BL	READ BL	07/30/2015	08/31/2017	SMBG	REHAB SEWER MANHOLE 513-029	REHAB SEWER MANHOLE 513-029		CL	
201502134701	LAKE FOREST BL	READ BL	07/30/2015	10/16/2017	SMBG	REHAB SEWER MANHOLE 513-034	COMPLETED REHAB SEWER MANHOLE 513-034	1,820.00	CL	
201502134801	LAKE FOREST BL	READ BL	07/30/2015	04/06/2017	SMBG	REHAB SEWER MANHOLE 513-035	COMPLETED REHAB SEWER MANHOLE 513-035	275.00	CL	
201502134901	LAKE FOREST BL	READ BL	07/30/2015	11/27/2017	SMBG	REHAB SEWER MANHOLE 513-037	COMPLETED REHAB SEWER MANHOLE 513-037	275.00	CL	
201502135001	LAKE FOREST BL	READ BL	07/30/2015	04/10/2017	SMBG	REHAB SEWER MANHOLE 513-039	COMPLETED REHAB SEWER MANHOLE 513-039	275.00	CL	
201502135101	LAKE FOREST BL	READ BL	07/30/2015	04/10/2017	SMBG	REHAB SEWER MANHOLE 513-044	COMPLETED REHAB SEWER MANHOLE 513-044	1,170.00	CL	
201502135201	READ BL	LAKE FOREST BL	07/30/2015	09/27/2017	SMBG	REHAB SEWER MANHOLE 513-010	REHAB SEWER MANHOLE 513-010		CL	
201502135301	STILLWATER DR	WINROCK DR	07/30/2015	04/26/2017	SMBG	REHAB SEWER MANHOLE 511-055	COMPLETDE REHAB SEWER MANHOLE 511-055	250.00	CL	
201502135401	STILLWATER DR	WAVERLY DR	07/30/2015	08/26/2017	SMBG	REHAB SEWER MANHOLE 511-056	COMPLETED REHAB SEWER MANHOLE 511-056	250.00	CL	
201502135501	STILLWATER DR	WAVERLY DR	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 511-057	Cancelled due to no rehabilitation required		CL	
201502135601	STILLWATER DR	WAVERLY DR	07/30/2015	08/17/2017	SMBG	REHAB SEWER MANHOLE 511-058	COMPLETED REHAB SEWER MANHOLE 511-058	250.00	CL	
201502135701	LAKE FOREST BL	BULLARD AV	07/30/2015	09/17/2017	SMBG	REHAB SEWER MANHOLE 511-059	COMPLETED REHAB SEWER MANHOLE 511-059	1,100.00	CL	
201502135801	CAMPBELL LN	LUCY CT	07/30/2015	09/28/2017	SMBG	REHAB SEWER MANHOLE 511-063	COMPLETED REHAB SEWER MANHOLE 511-063	250.00	CL	
201502135901	LUCY CT	TANNER S DAVIS DR	07/30/2015	09/26/2017	SMBG	REHAB SEWER MANHOLE 511-064	COMPLETED REHAB SEWER MANHOLE 511-064	250.00	CL	
201502136001	MELVIN PL	LUCY CT	07/30/2015	09/28/2017	SMBG	REHAB SEWER MANHOLE 511-067	COMPLETED REHAB SEWER MANHOLE 511-067	250.00	CL	
201502136101	MELVIN PL	LUCY CT	07/30/2015	09/28/2017	SMBG	REHAB SEWER MANHOLE 511-068	COMPLETED REHAB SEWER MANHOLE 511-068	250.00	CL	
201502136201	DWYER RD	BUNDY RD	07/30/2015	09/27/2017	SMBG	REHAB SEWER MANHOLE 512-003	REHAB SEWER MANHOLE 512-003		CL	
201502136301	DWYER RD	BUNDY RD	07/30/2015	04/20/2017	SMBG	REHAB SEWER MANHOLE 512-004	COMPLETED REHAB SEWER MANHOLE 512-004	800.00	CL	
201502136401	NORGATE RD	EDENBORO RD	07/30/2015	02/08/2017	SMBG	REHAB SEWER MANHOLE 512-040	COMPLETED REHAB SEWER MANHOLE 512-040	390.00	CL	
201502136501	HEMPSTEAD RD	CHRISTY LN	07/30/2015	05/04/2017	SMBG	REHAB SEWER MANHOLE 512-047	COMPLETED REHAB SEWER MANHOLE 512-047	1,075.00	CL	
201502136601	LAKE FOREST BL	READ BL	07/30/2015	07/02/2017	SMBG	REHAB SEWER MANHOLE 513-001	COMPLETED REHAB SEWER MANHOLE 513-001	1,300.00	CL	
201502136701	LAKE FOREST BL	DEER PARK BL	07/30/2015	06/01/2017	SMBG	REHAB SEWER MANHOLE 513-004	COMPLETED REHAB SEWER MANHOLE 513-004	1,200.00	CL	
201502136801	READ BL	LAKE FOREST BL	07/30/2015	07/31/2017	SMBG	REHAB SEWER MANHOLE 513-007	COMPLETED REHAB SEWER MANHOLE 513-007	250.00	CL	
201502136901	STILLWATER DR	WINROCK DR	07/30/2015	04/26/2017	SMBG	REHAB SEWER MANHOLE 511-054	COMPLETED REHAB SEWER MANHOLE 511-054	250.00	CL	
201502137001	LAKE FOREST BL	LOUIS PRIMA CT	07/30/2015	04/25/2017	SMBG	REHAB SEWER MANHOLE 511-029	COMPLETED REHAB SEWER MANHOLE 511-029	800.00	CL	
201502137101	LOUIS PRIMA CT	LAKE FOREST BL	07/30/2015	04/25/2017	SMBG	REHAB SEWER MANHOLE 511-030	COMPLETED REHAB SEWER MANHOLE 511-030	250.00	CL	
201502137201	LAKE FOREST BL	W LOUIS PRIMA DR	07/30/2015	07/17/2017	SMBG	REHAB SEWER MANHOLE 511-031	COMPLETED REHAB SEWER MANHOLE 511-031	800.00	CL	
201502137301	W LOUIS PRIMA DR	LAKE FOREST BL	07/30/2015	04/25/2017	SMBG	REHAB SEWER MANHOLE 511-033	COMPLETED REHAB SEWER MANHOLE 511-033	600.00	CL	
201502137401	W LOUIS PRIMA DR	LAKE FOREST BL	07/30/2015	04/24/2017	SMBG	REHAB SEWER MANHOLE 511-034	COMPLETED REHAB SEWER MANHOLE 511-034	500.00	CL	
201502137501	BULLARD AV	TANNER S DAVIS DR	07/30/2015	07/27/2017	SMBG	REHAB SEWER MANHOLE 511-036	COMPLETED REHAB SEWER MANHOLE 511-035	250.00	CL	
201502137601	BULLARD AV	MELVIN PL	07/30/2015	08/01/2017	SMBG	REHAB SEWER MANHOLE 511-039	COMPLETED REHAB SEWER MANHOLE 511-039	250.00	CL	
201502137701	BULLARD AV	CAMPBELL LN	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 511-041	Cancelled due to no rehabilitation required		CL	
201502137801	BULLARD AV	WINROCK DR	07/30/2015	07/27/2017	SMBG	REHAB SEWER MANHOLE 511-042	COMPLETED REHAB SEWER MANHOLE 511-042	250.00	CL	
201502137901	WINROCK DR	BULLARD AV	07/30/2015	04/25/2017	SMBG	REHAB SEWER MANHOLE 511-044	COMPLETED REHAB SEWER MANHOLE 511-043	250.00	CL	
201502138001	WINROCK DR	BULLARD AV	07/30/2015	04/25/2017	SMBG	REHAB SEWER MANHOLE 511-045	COMPLETED REHAB SEWER MANHOLE 511-045	250.00	CL	
201502138101	WINROCK DR	STILLWATER DR	07/30/2015	04/25/2017	SMBG	REHAB SEWER MANHOLE 511-047	COMPLETED REHAB SEWER MANHOLE 511-047	250.00	CL	
201502138201	WINROCK DR	STILLWATER DR	07/30/2015	04/25/2017	SMBG	REHAB SEWER MANHOLE 511-048	COMPLETED REHAB SEWER MANHOLE 511-048	600.00	CL	
201502138301	LAKE FOREST BL	LOUIS PRIMA CT	07/30/2015	08/28/2018	SMBG	REHAB SEWER MANHOLE 511-050	Cancelled due to no rehabilitation required		CL	
201502138401	LAKE FOREST BL	E LOUIS PRIMA DR	07/30/2015	05/15/2017	SMBG	REHAB SEWER MANHOLE 511-051	COMPLETED REHAB SEWER MANHOLE 511-051	400.00	CL	
201502138501	LAKE FOREST BL	E LOUIS PRIMA DR	07/30/2015	06/23/2017	SMBG	REHAB SEWER MANHOLE 511-052	COMPLETED REHAB SEWER MANHOLE 511-052	250.00	CL	
201502138601	LAKE FOREST BL	BULLARD AV	07/30/2015	04/26/2017	SMBG	REHAB SEWER MANHOLE 511-053	COMPLETED REHAB SEWER MANHOLE 511-053	250.00	CL	
201502138701	I-10 SERVICE RD	BULLARD AV	07/30/2015	06/23/2017	SMBG	REHAB SEWER MANHOLE 510-036	COMPLETED REHAB SEWER MANHOLE 510-036	250.00	CL	
201502138801	BULLARD AV	LAKE FOREST BL	07/30/2015	08/01/2017	SMBG	REHAB SEWER MANHOLE 511-004	COMPLETED REHAB SEWER MANHOLE 511-004	1,200.00	CL	
201502138901	BULLARD AV	LAKE FOREST BL	07/30/2015	08/31/2017	SMBG	REHAB SEWER MANHOLE 511-005	COMPLETED REHAB SEWER MANHOLE 511-005	1,000.00	CL	
201502139001	BULLARD AV	LAKE FOREST BL	07/30/2015	09/27/2017	SMBG	REHAB SEWER MANHOLE 511-006	COMPLETED REHAB SEWER MANHOLE 511-006	1,100.00	CL	
201502139101	LAKE FOREST BL	BULLARD AV	07/30/2015	09/26/2017	SMBG	REHAB SEWER MANHOLE 511-007	COMPLETED REHAB SEWER MANHOLE 511-007	250.00	CL	
201502139201	LAKE FOREST BL	BULLARD AV	07/30/2015	09/26/2017	SMBG	REHAB SEWER MANHOLE 511-008	COMPLETED REHAB SEWER MANHOLE 511-008	250.00	CL	
201502139301	LAKE FOREST BL	BULLARD AV	07/30/2015	09/26/2017	SMBG	REHAB SEWER MANHOLE 511-010	COMPLETED REHAB SEWER MANHOLE 511-010	250.00	CL	
201502139401	LAKE FOREST BL	BULLARD AV	07/30/2015	09/26/2017	SMBG	REHAB SEWER MANHOLE 511-015	COMPLETED REHAB SEWER MANHOLE 511-015	250.00	CL	
201502139501	LAKE FOREST BL	BULLARD AV	07/30/2015	09/26/2017	SMBG	REHAB SEWER MANHOLE 511-016	COMPLETED REHAB SEWER MANHOLE 511-016	250.00	CL	
201502139601	LAKE FOREST BL	BULLARD AV	07/30/2015	09/24/2017	SMBG	REHAB SEWER MANHOLE 511-018	COMPLETED REHAB SEWER MANHOLE 511-018	250.00	CL	
201502139701	LAKE FOREST BL	BULLARD AV	07/30/2015	09/26/2017	SMBG	REHAB SEWER MANHOLE 511-019	COMPLETED REHAB SEWER MANHOLE 511-019	250.00	CL	
201502139801	BULLARD AV	LAKE FOREST BL	07/30/2015	05/01/2017	SMBG	REHAB SEWER MANHOLE 511-021	COMPLETED REHAB SEWER MANHOLE 511-021	1,050.00	CL	
201502139901	BULLARD AV	LAKE FOREST BL	07/30/2015	05/01/2017	SMBG	REHAB SEWER MANHOLE 511-022	COMPLETED REHAB SEWER MANHOLE 511-022	1,000.00	CL	
201502140001	BULLARD AV	LAKE FOREST BL	07/30/2015	04/26/2017	SMBG	REHAB SEWER MANHOLE 511-024	COMPLETED REHAB SEWER MANHOLE 511-040	250.00	CL	
201502140101	LAKE FOREST BL	BULLARD AV	07/30/2015	04/26/2017	SMBG	REHAB SEWER MANHOLE 511-025	COMPLETED REHAB SEWER MANHOLE 511-025	250.00	CL	
201502140201	BULLARD AV	I-10 SERVICE RD	07/30/2015	06/23/2017	SMBG	REHAB SEWER MANHOLE 510-035	COMPLETED REHAB SEWER MANHOLE 510-035	250.00	CL	
201502140301	E LOUIS PRIMA DR	LAKE FOREST BL	07/30/2015	04/26/2017	SMBG	REHAB SEWER MANHOLE 511-027	COMPLETED REHAB SEWER MANHOLE 511-027	250.00	CL	
201502140401	BULLARD AV	LEVY DR	07/30/2015	07/17/2017	SMBG	REHAB SEWER MANHOLE 510-006	COMPLETED REHAB SEWER MANHOLE 510-006	900.00	CL	
201502140501	BULLARD AV	LEVY DR	07/30/2015	07/17/2017	SMBG	REHAB SEWER MANHOLE 510-007	COMPLETED REHAB SEWER MANHOLE 510-018	250.00	CL	
201502140601	LEVY DR	BULLARD AV	07/30/2015	04/28/2017	SMBG	REHAB SEWER MANHOLE 510-008	COMPLETED REHAB SEWER MANHOLE 510-008	1,000.00	CL	
201502140701	LEVY DR	BULLARD AV	07/30/2015	05/17/2017	SMBG	REHAB SEWER MANHOLE 510-012	COMPLETED REHAB SEWER MANHOLE 510-012	250.00	CL	
201502140801	LEVY DR	BULLARD AV	07/30/2015	07/17/2017	SMBG	REHAB SEWER MANHOLE 510-014	COMPLETED REHAB SEWER MANHOLE 510-014	250.00	CL	
201502140901	LEVY DR	BULLARD AV	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 510-016	Cancelled due to no rehabilitation required		CL	
201502141001	BULLARD AV	LEVY DR	07/30/2015	04/28/2017	SMBG	REHAB SEWER MANHOLE 510-018	COMPLETED REHAB SEWER MANHOLE 510-018	950.00	CL	
201502141101	BULLARD AV	I-10 SERVICE RD	07/30/2015	04/28/2017	SMBG	REHAB SEWER MANHOLE 510-020	COMPLETEDREHAB SEWER MANHOLE 510-020	850.00	CL	
201502141201	BULLARD AV	I-10 SERVICE RD	07/30/2015	07/17/2017	SMBG	REHAB SEWER MANHOLE 510-021	COMPLETED REHAB SEWER MANHOLE 510-021	250.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502141301	BULLARD AV	I-10 SERVICE RD	07/30/2015	07/17/2017	SMBG	REHAB SEWER MANHOLE 510-023	COMPLETED REHAB SEWER MANHOLE 510-023	250.00	CL	
201502141401	I-10 SERVICE RD	BULLARD AV	07/30/2015	06/23/2017	SMBG	REHAB SEWER MANHOLE 510-024	COMPLETED REHAB SEWER MANHOLE 510-023	800.00	CL	
201502141501	I-10 SERVICE RD	BULLARD AV	07/30/2015	12/13/2017	SMBG	REHAB SEWER MANHOLE 510-026	COMPLETED REHAB SEWER MANHOLE 510-026	2,750.00	CL	
201502141601	I-10 SERVICE RD	BULLARD AV	07/30/2015	05/15/2017	SMBG	REHAB SEWER MANHOLE 510-027	COMPLETED REHAB SEWER MANHOLE 510-027	250.00	CL	
201502141701	I-10 SERVICE RD	BULLARD AV	07/30/2015	07/13/2017	SMBG	REHAB SEWER MANHOLE 510-029	COM[PLETED REHAB SEWER MANHOLE 510-029	250.00	CL	
201502141801	I-10 SERVICE RD	BULLARD AV	07/30/2015	06/23/2017	SMBG	REHAB SEWER MANHOLE 510-030	COMPLETED REHAB SEWER MANHOLE 510-030	250.00	CL	
201502141901	BULLARD AV	LEVY DR	07/30/2015	07/14/2017	SMBG	REHAB SEWER MANHOLE 510-032	COMPLETED REHAB SEWER MANHOLE 510-032	400.00	CL	
201502142001	BULLARD AV	I-10 SERVICE RD	07/30/2015	04/28/2017	SMBG	REHAB SEWER MANHOLE 510-034	COMPLETED REHAB SEWER MANHOLE 510-034	750.00	CL	
201502143601	BULLARD AV	LAKE FOREST BL	07/30/2015	07/14/2017	SMBG	REHAB SEWER MANHOLE 510-001	COMPLETED REHAB SEWER MANHOLE 510-001	250.00	CL	
201502143701	BULLARD AV	LEVY DR	07/30/2015	07/14/2017	SMBG	REHAB SEWER MANHOLE 510-002	COMPLETED REHAB SEWER MANHOLE 510-002	250.00	CL	
201502143801	BULLARD AV	LEVY DR	07/30/2015	04/26/2017	SMBG	REHAB SEWER MANHOLE 510-004	COMPLETED REHAB SEWER MANHOLE 510-004	250.00	CL	
201502157901	CHEF MENTEUR HW	MICHOUD BL	07/30/2015	05/24/2017	SMBG	REHAB SEWER MANHOLE 501-019	COMPLETED REHAB SEWER MANHOLE 501-019	400.00	CL	
201502158001	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	08/21/2017	SMBG	REHAB SEWER MANHOLE 501-020	COMPLETED REHAB SEWER MANHOLE 501-020	250.00	CL	
201502158101	CHEF MENTEUR HW	MICHOUD BL	07/30/2015	11/09/2017	SMBG	REHAB SEWER MANHOLE 501-023	COMPLETED REHAB SEWER MANHOLE 501-023	2,750.00	CL	
201502158201	OLD GENTILLY RD	SATURN BL	07/30/2015	10/11/2017	SMBG	REHAB SEWER MANHOLE 502-003	COMPLETED REHAB SEWER MANHOLE 502-003	2,800.00	CL	
201502158301	OLD GENTILLY RD	SATURN BL	07/30/2015	10/11/2017	SMBG	REHAB SEWER MANHOLE 502-005	COMPLETED REHAB SEWER MANHOLE 502-005	2,900.00	CL	
201502158401	OLD GENTILLY RD	SATURN BL	07/30/2015	05/18/2017	SMBG	REHAB SEWER MANHOLE 502-006	COMPLETED REHAB SEWER MANHOLE 502-006	400.00	CL	
201502158501	CHEF MENTEUR HW	OLD GENTILLY RD	07/30/2015	05/18/2017	SMBG	REHAB SEWER MANHOLE 502-010	COMPLETED REHAB SEWER MANHOLE 502-010	2,000.00	CL	
201502158701	INDUSTRIAL PK	CHEF MENTEUR HW	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 503-002	Cancelled due to no rehabilitation required		CL	
201502159001	INDUSTRIAL PK	CHEF MENTEUR HW	07/30/2015	10/23/2017	SMBG	REHAB SEWER MANHOLE 503-008	COMPLETED REHAB SEWER MANHOLE 503-008	250.00	CL	
201502159101	INDUSTRIAL PK	INTRACOASTAL DR	07/30/2015	10/23/2017	SMBG	REHAB SEWER MANHOLE 503-009	COMPLETED REHAB SEWER MANHOLE 503-008	250.00	CL	
201502159301	OLD GENTILLY RD	MICHOUD BL	07/30/2015	10/12/2017	SMBG	REHAB SEWER MANHOLE 504-017	COMPELTED REHAB SEWER MANHOLE 504-017	250.00	CL	
201502159601	DODT AV	OLD GENTILLY RD	07/30/2015	09/19/2017	SMBG	REHAB SEWER MANHOLE 496-029	COMPLETED REHAB SEWER MANHOLE 496-029	250.00	CL	
201502159801	CHEF MENTEUR HW	GENTILLY RD	07/30/2015	10/03/2017	SMBG	REHAB SEWER MANHOLE 497-018	COMPLETED REHAB SEWER MANHOLE 497-017	250.00	CL	
201502159901	LURLINE	CHEF MENTEUR HW	07/30/2015	10/03/2017	SMBG	REHAB SEWER MANHOLE 497-021	COMPLETED REHAB SEWER MANHOLE 497-021	250.00	CL	
201502160001	MICHOUD BL	CHEF MENTEUR HW	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 500-001	Cancelled due to no rehabilitation required		CL	
201502160101	MICHOUD BL	CHEF MENTEUR HW	07/30/2015	07/30/2017	SMBG	REHAB SEWER MANHOLE 500-002	COMPLETED REHAB SEWER MANHOLE 500-002	2,000.00	CL	
201502160201	MICHOUD BL	CHEF MENTEUR HW	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 500-006	Cancelled due to no rehabilitation required		CL	
201502160301	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	07/26/2017	SMBG	REHAB SEWER MANHOLE 500-008	COMPLETED REHAB SEWER MANHOLE 500-008	500.00	CL	
201502160401	CHEF MENTEUR HW	PARIS RD	07/30/2015	08/21/2017	SMBG	REHAB SEWER MANHOLE 500-010	COMPLETED REHAB SEWER MANHOLE 500-010	650.00	CL	
201502160501	CHEF MENTEUR HW	PARIS RD	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 500-011	Cancelled due to no rehabilitation required		CL	
201502160601	MICHOUD BL	CARRERE CT	07/30/2015	08/28/2018	SMBG	REHAB SEWER MANHOLE 500-016	Cancelled due to no rehabilitation required		CL	
201502160701	MICHOUD BL	OLD GENTILLY RD	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 500-031	Cancelled due to no rehabilitation required		CL	
201502160801	MICHOUD BL	CHEF MENTEUR HW	07/30/2015	06/28/2018	SMBG	REHAB SEWER MANHOLE 500-035	REHAB SEWER MANHOLE 500-035		CL	
201502160901	W POCHE CT	L&N RAILROAD	07/30/2015	08/23/2017	SMBG	REHAB SEWER MANHOLE 501-004	COMPLETED REHAB SEWER MANHOLE 501-004	250.00	CL	
201502161001	W POCHE CT	L&N RAILROAD	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 501-006	Cancelled due to no rehabilitation required		CL	
201502161101	DODT AV	OLD GENTILLY RD	07/30/2015	06/27/2018	SMBG	REHAB SEWER MANHOLE 496-028	REHAB SEWER MANHOLE 496-028		CL	
201502161201	L&N RAILROAD	W POCHE CT	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 501-011	Cancelled due to no rehabilitation required		CL	
201502161301	ALMONASTER AV	ELAINE	07/30/2015	09/14/2017	SMBG	REHAB SEWER MANHOLE 495-033	COMPLETED REHAB SEWER MANHOLE 495-033	2,000.00	CL	
201502161401	ALMONASTER AV	ELAINE	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 495-038	Cancelled due to no rehabilitation required		CL	
201502161501	ELAINE	OLD GENTILLY RD	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 495-041	Cancelled due to no rehabilitation required		CL	
201502161601	ELAINE	OLD GENTILLY RD	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 495-042	Cancelled due to no rehabilitation required		CL	
201502161701	ALMONASTER AV	ELAINE	07/30/2015	11/07/2017	SMBG	REHAB SEWER MANHOLE 495-046	COMPLETED REHAB SEWER MANHOLE 495-046	3,200.00	CL	
201502161801	CHEF MENTEUR HW	LAFON DR	07/30/2015	09/13/2017	SMBG	REHAB SEWER MANHOLE 495-052	COMPLETED REHAB SEWER MANHOLE 495-052	250.00	CL	
201502161901	DODT AV	CHEF MENTEUR HW	07/30/2015	09/18/2017	SMBG	REHAB SEWER MANHOLE 496-001	COMPLETED REHAB SEWER MANHOLE 496-001	250.00	CL	
201502162001	CHEF MENTEUR HW	GENTILLY RD	07/30/2015	08/26/2017	SMBG	REHAB SEWER MANHOLE 496-003	COMPLETED REHAB SEWER MANHOLE 496-003	250.00	CL	
201502162101	CHEF MENTEUR HW	GENTILLY RD	07/30/2015	10/19/2017	SMBG	REHAB SEWER MANHOLE 496-005	COMPLETED REHAB SEWER MANHOLE 496-005	250.00	CL	
201502162201	CHEF MENTEUR HW	GENTILLY RD	07/30/2015	06/23/2017	SMBG	REHAB SEWER MANHOLE 496-007	COMPLETED REHAB SEWER MANHOLE 496-007	750.00	CL	
201502162301	DODT AV	OLD GENTILLY RD	07/30/2015	09/25/2017	SMBG	REHAB SEWER MANHOLE 496-011	COMPLETED REHAB SEWER MANHOLE 496-011	250.00	CL	
201502162401	OLD GENTILLY RD	CROWDER BL	07/30/2015	09/26/2017	SMBG	REHAB SEWER MANHOLE 496-012	COMPLETED REHAB SEWER MANHOLE 496-012	250.00	CL	
201502162501	OLD GENTILLY RD	CAMELIA	07/30/2015	10/06/2017	SMBG	REHAB SEWER MANHOLE 496-017	COMPLETED REHAB SEWER MANHOLE 496-017	250.00	CL	
201502162601	OLD GENTILLY RD	CAMELIA	07/30/2015	10/06/2017	SMBG	REHAB SEWER MANHOLE 496-019	COMPLETED REHAB SEWER MANHOLE 496-019	250.00	CL	
201502162701	OLD GENTILLY RD	VERBENA	07/30/2015	10/06/2017	SMBG	REHAB SEWER MANHOLE 496-022	COMPLETED REHAB SEWER MANHOLE 496-022	250.00	CL	
201502162801	CHEF MENTEUR HW	GENTILLY RD	07/30/2015	08/28/2018	SMBG	REHAB SEWER MANHOLE 496-027	Cancelled due to no rehabilitation required		CL	
201502162901	CHEF MENTEUR HW	WILSON	07/30/2015	09/18/2017	SMBG	REHAB SEWER MANHOLE 495-002	COMPLETED REHAB SEWER MANHOLE 495-002	250.00	CL	
201502163001	CHEF MENTEUR HW	WILSON	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 495-003	Cancelled due to no rehabilitation required		CL	
201502163101	CHEF MENTEUR HW	WILSON	07/30/2015	09/15/2017	SMBG	REHAB SEWER MANHOLE 495-004	COMPLETED REHAB SEWER MANHOLE 495-004	250.00	CL	
201502163201	CHEF MENTEUR HW	WILSON	07/30/2015	09/15/2017	SMBG	REHAB SEWER MANHOLE 495-005	COMPLETED REHAB SEWER MANHOLE 495-005	250.00	CL	
201502163301	CHEF MENTEUR HW	WILSON	07/30/2015	09/01/2017	SMBG	REHAB SEWER MANHOLE 495-006	COMPLETED REHAB SEWER MANHOLE 495-006	250.00	CL	
201502163401	CHEF MENTEUR HW	WILSON	07/30/2015	09/01/2017	SMBG	REHAB SEWER MANHOLE 495-007	COMPLETED REHAB SEWER MANHOLE 495-007	250.00	CL	
201502163501	CHEF MENTEUR HW	LAFON DR	07/30/2015	09/14/2017	SMBG	REHAB SEWER MANHOLE 495-008	COMPLETED REHAB SEWER MANHOLE 495-008	250.00	CL	
201502163601	CHEF MENTEUR HW	LAFON DR	07/30/2015	09/14/2017	SMBG	REHAB SEWER MANHOLE 495-010	COMPLETED REHAB SEWER MANHOLE 495-009	250.00	CL	
201502163701	CHEF MENTEUR HW	LAFON DR	07/30/2015	09/14/2017	SMBG	REHAB SEWER MANHOLE 495-011	COMPLETED REHAB SEWER MANHOLE 495-011	250.00	CL	
201502163801	CHEF MENTEUR HW	LAFON DR	07/30/2015	09/13/2017	SMBG	REHAB SEWER MANHOLE 495-013	COMPLETEDREHAB SEWER MANHOLE 495-013	250.00	CL	
201502163901	CHEF MENTEUR HW	LAFON DR	07/30/2015	09/13/2017	SMBG	REHAB SEWER MANHOLE 495-014	COMPLETEDREHAB SEWER MANHOLE 495-014	250.00	CL	
201502164001	WILSON	CHEF MENTEUR HW	07/30/2015	08/26/2017	SMBG	REHAB SEWER MANHOLE 495-016	COMPLETED REHAB SEWER MANHOLE 495-016	250.00	CL	
201502164101	WILSON	CHEF MENTEUR HW	07/30/2015	08/26/2017	SMBG	REHAB SEWER MANHOLE 495-017	COMPLETED REHAB SEWER MANHOLE 495-017	250.00	CL	
201502164201	WILSON	OLD GENTILLY RD	07/30/2015	11/06/2017	SMBG	REHAB SEWER MANHOLE 495-019	COMPLETED REHAB SEWER MANHOLE 495-018	250.00	CL	
201502164301	OLD GENTILLY RD	PARKWAY DR	07/30/2015	08/26/2017	SMBG	REHAB SEWER MANHOLE 495-025	COMPLETED REHAB SEWER MANHOLE 495-025	250.00	CL	
201502164401	OLD GENTILLY RD	MIDLOTHAN	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 495-026	Cancelled due to no rehabilitation required		CL	
201502164501	OLD GENTILLY RD	ELAINE	07/30/2015	09/25/2017	SMBG	REHAB SEWER MANHOLE 495-027	COMPLETED REHAB SEWER MANHOLE 495-027	250.00	CL	
201502182101	WILLOWBROOK DR	TUDO DR	07/30/2015	09/21/2017	SMBG	REHAB SEWER MANHOLE 486A-007	REHAB SEWER MANHOLE 486A-00		CL	
201502182201	TUDO DR	VANCHU DR	07/30/2015	02/27/2018	SMBG	REHAB SEWER MANHOLE 486A-008	REHAB SEWER MANHOLE 486A-008		CL	
201502182301	VANCHU DR	MY VIET DR	07/30/2015	02/27/2018	SMBG	REHAB SEWER MANHOLE 486A-009	REHAB SEWER MANHOLE 486A-009		CL	
201502182401	MY VIET DR	VANCHU DR	07/30/2015	03/18/2015	SMBG	REHAB SEWER MANHOLE 486A-011	REHAB SEWER MANHOLE 486A-011		CL	
201502182501	VANCHU DR	DOMINIC MAI DR	07/30/2015	08/02/2017	SMBG	REHAB SEWER MANHOLE 486A-012	REHAB SEWER MANHOLE 486A-01		CL	
201502182601	KIM DR	KIM CT	07/30/2015	02/27/2018	SMBG	REHAB SEWER MANHOLE 486A-018	REHAB SEWER MANHOLE 486A-018		CL	
201502182701	KIM DR	VANCHU DR	07/30/2015	08/02/2017	SMBG	REHAB SEWER MANHOLE 486A-020	REHAB SEWER MANHOLE 486A-02		CL	
201502182801	VANCHU DR	WILLOWBROOK DR	07/30/2015	07/14/2017	SMBG	REHAB SEWER MANHOLE 486A-024	REHAB SEWER MANHOLE 486A-024		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502182901	VANCHU DR	WILLOWBROOK DR	07/30/2015	08/02/2017	SMBG	REHAB SEWER MANHOLE 486A-025	REHAB SEWER MANHOLE 486A-02		CL	
201502183001	WILLOWBROOK DR	VANCHU DR	07/30/2015	07/02/2018	SMBG	REHAB SEWER MANHOLE 486A-027	REHAB SEWER MANHOLE 486A-027		CL	
201502183101	WILLOWBROOK DR	VANCHU DR	07/30/2015	03/03/2015	SMBG	REHAB SEWER MANHOLE 486A-028	REHAB SEWER MANHOLE 486A-028		CL	
201502183201	CHEF MENTEUR HW	OLD GENTILLY RD	07/30/2015	07/12/2017	SMBG	REHAB SEWER MANHOLE 487-020	REHAB SEWER MANHOLE 487-020		CL	
201502183801	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	08/15/2017	SMBG	REHAB SEWER MANHOLE 485-086	REHAB SEWER MANHOLE 485-086		CL	
201502183901	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	10/03/2017	SMBG	REHAB SEWER MANHOLE 485-088	REHAB SEWER MANHOLE 485-088		CL	
201502184001	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	05/09/2015	SMBG	REHAB SEWER MANHOLE 485-089	REHAB SEWER MANHOLE 485-089		CL	
201502184101	ALCEE FORTIER BL	DWYER RD	07/30/2015	03/20/2015	SMBG	REHAB SEWER MANHOLE 486-001	REHAB SEWER MANHOLE 486-001		CL	
201502184201	DWYER RD	CELESTINE DR	07/30/2015	03/20/2015	SMBG	REHAB SEWER MANHOLE 486-002	REHAB SEWER MANHOLE 486-002		CL	
201502184301	DWYER RD	PROVIDENCE PL	07/30/2015	09/20/2017	SMBG	REHAB SEWER MANHOLE 486-005	REHAB SEWER MANHOLE 486-005		CL	
201502184401	ALCEE FORTIER BL	PELTIER	07/30/2015	08/25/2017	SMBG	REHAB SEWER MANHOLE 486-038	REHAB SEWER MANHOLE 486-038		CL	
201502184501	SAIGON DR	PALACE	07/30/2015	05/11/2017	SMBG	REHAB SEWER MANHOLE 486-058	REHAB SEWER MANHOLE 486-058		CL	
201502184601	PELTIER	MARSEILLE	07/30/2015	08/09/2017	SMBG	REHAB SEWER MANHOLE 486-063	REHAB SEWER MANHOLE 486-063		CL	
201502184801	ALCEE FORTIER BL	PELTIER	07/30/2015	07/09/2017	SMBG	REHAB SEWER MANHOLE 486-072	REHAB SEWER MANHOLE 486-072		CL	
201502184901	CHEF MENTEUR HW	MICHOUD BL	07/30/2015	03/16/2018	SMBG	REHAB SEWER MANHOLE 486-075	REHAB SEWER MANHOLE 486-075		CL	
201502185001	CHEF MENTEUR HW	MICHOUD BL	07/30/2015	03/15/2018	SMBG	REHAB SEWER MANHOLE 486-077	REHAB SEWER MANHOLE 486-077		CL	
201502185101	ALCEE FORTIER BL	CELESTINE DR	07/30/2015	06/20/2018	SMBG	REHAB SEWER MANHOLE 486A-001	REHAB SEWER MANHOLE 486A-001		CL	
201502185201	ALCEE FORTIER BL	CELESTINE DR	07/30/2015	06/06/2017	SMBG	REHAB SEWER MANHOLE 486A-002	REHAB SEWER MANHOLE 486A-002		CL	
201502185301	ALCEE FORTIER BL	DWYER RD	07/30/2015	03/18/2015	SMBG	REHAB SEWER MANHOLE 486A-003	REHAB SEWER MANHOLE 486A-003		CL	
201502185401	ALCEE FORTIER BL	CELESTINE DR	07/30/2015	09/21/2017	SMBG	REHAB SEWER MANHOLE 486A-004	REHAB SEWER MANHOLE 486A-00		CL	
201502185501	CHEF MENTEUR HW	MICHOUD BL	07/30/2015	07/28/2017	SMBG	REHAB SEWER MANHOLE 484-079	REHAB SEWER MANHOLE 484-079		CL	
201502185601	CHEF MENTEUR HW	MICHOUD BL	07/30/2015	07/20/2017	SMBG	REHAB SEWER MANHOLE 484-082	REHAB SEWER MANHOLE 484-082		CL	
201502185701	CHEF MENTEUR HW	PARIS RD	07/30/2015	05/09/2017	SMBG	REHAB SEWER MANHOLE 484-083	REHAB SEWER MANHOLE 484-083		CL	
201502185801	DWYER BL	BERGERAC	07/30/2015	09/21/2017	SMBG	REHAB SEWER MANHOLE 485-002	REHAB SEWER MANHOLE 485-002		CL	
201502185901	BERGERAC	STRASBOURG PL	07/30/2015	03/15/2018	SMBG	REHAB SEWER MANHOLE 485-003	REHAB SEWER MANHOLE 485-003		CL	
201502186001	BERGERAC	STRASBOURG PL	07/30/2015	03/15/2018	SMBG	REHAB SEWER MANHOLE 485-004	REHAB SEWER MANHOLE 485-004		CL	
201502186101	STRASBOURG PL	LOURDES	07/30/2015	10/03/2017	SMBG	REHAB SEWER MANHOLE 485-008	REHAB SEWER MANHOLE 485-008		CL	
201502186201	STRASBOURG PL	LOURDES	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 485-009	Cancelled due to no rehabilitation required		CL	
201502186301	BERGERAC	LOURDES	07/30/2015	09/20/2017	SMBG	REHAB SEWER MANHOLE 485-012	REHAB SEWER MANHOLE 485-012		CL	
201502186401	DWYER BL	CERNAY	07/30/2015	10/18/2017	SMBG	REHAB SEWER MANHOLE 485-018	REHAB SEWER MANHOLE 485-018		CL	
201502186501	CHARMES CT	LOURDES	07/30/2015	10/18/2017	SMBG	REHAB SEWER MANHOLE 485-026	REHAB SEWER MANHOLE 485-026		CL	
201502186601	DWYER BL	CORTE PL	07/30/2015	09/29/2017	SMBG	REHAB SEWER MANHOLE 485-037	REHAB SEWER MANHOLE 485-037		CL	
201502186701	BRITTANY CT	LOURDES	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 485-044	Cancelled due to no rehabilitation required		CL	
201502186801	LOURDES	BRITTANY CT	07/30/2015	08/17/2017	SMBG	REHAB SEWER MANHOLE 485-051	REHAB SEWER MANHOLE 485-051		CL	
201502186901	DWYER BL	E LEMANS	07/30/2015	08/17/2017	SMBG	REHAB SEWER MANHOLE 485-056	REHAB SEWER MANHOLE 485-056		CL	
201502187001	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	03/15/2018	SMBG	REHAB SEWER MANHOLE 485-080	REHAB SEWER MANHOLE 485-080		CL	
201502187101	TOULON	DEAUVILLE CT	07/30/2015	08/02/2017	SMBG	REHAB SEWER MANHOLE 484-054	REHAB SEWER MANHOLE 484-054		CL	
201502187201	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	03/20/2015	SMBG	REHAB SEWER MANHOLE 485-084	REHAB SEWER MANHOLE 485-084		CL	
201502187301	HAYDEL	OLD GENTILLY RD	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 479-047	Cancelled due to no rehabilitation required		CL	
201502187401	PRESSBURG	MAJOR DR	07/30/2015	06/12/2018	SMBG	REHAB SEWER MANHOLE 482-001	REHAB SEWER MANHOLE 482-001		CL	
201502187501	MAJOR DR	PRESSBURG	07/30/2015	07/13/2017	SMBG	REHAB SEWER MANHOLE 482-005	COMPLETED REHAB SEWER MANHOLE 482-005	900.00	CL	
201502187601	MAJOR DR	CHEF MENTEUR HW	07/30/2015	08/20/2018	SMBG	REHAB SEWER MANHOLE 482-008	REHAB SEWER MANHOLE 482-008		CL	
201502187701	PRESSBURG	TYNECASTLE DR	07/30/2015	01/23/2018	SMBG	REHAB SEWER MANHOLE 482-011	REHAB SEWER MANHOLE 482-011		CL	
201502187801	DWYER RD	WEST ACCESS RD	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 482-044	Cancelled due to no rehabilitation required		CL	
201502187901	DWYER RD	WEST ACCESS RD	07/30/2015	08/25/2017	SMBG	REHAB SEWER MANHOLE 482-048	COMPLETED REHAB SEWER MANHOLE 482-048	250.00	CL	
201502188001	DWYER RD	WEST ACCESS RD	07/30/2015	08/25/2017	SMBG	REHAB SEWER MANHOLE 482-052	COMPLETED REHAB SEWER MANHOLE 482-052	250.00	CL	
201502188101	DWYER RD	WEST ACCESS RD	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 482-056	Cancelled due to no rehabilitation required		CL	
201502188201	DWYER RD	BULLARD AV	07/30/2015	08/25/2017	SMBG	REHAB SEWER MANHOLE 482-060	COMPLETED REHAB SEWER MANHOLE 482-052	250.00	CL	
201502188301	BULLARD AV	CHEF MENTEUR HW	07/30/2015	08/25/2017	SMBG	REHAB SEWER MANHOLE 482-066	COMPLETED REHAB SEWER MANHOLE 482-066	250.00	CL	
201502188401	LOURDES	SAVOIE CT	07/30/2015	11/10/2017	SMBG	REHAB SEWER MANHOLE 484-016	REHAB SEWER MANHOLE 484-016		CL	
201502188501	MICHOUD BL	DWYER RD	07/30/2015	11/10/2017	SMBG	REHAB SEWER MANHOLE 484-027	REHAB SEWER MANHOLE 484-027		CL	
201502188601	DWYER RD	TOULON	07/30/2015	11/28/2017	SMBG	REHAB SEWER MANHOLE 484-033	REHAB SEWER MANHOLE 484-033		CL	
201502188701	HAYDEL	OLD GENTILLY RD	07/30/2015	11/06/2017	SMBG	REHAB SEWER MANHOLE 479-046	COMPLETED REHAB SEWER MANHOLE 479-046	250.00	CL	
201502188801	CHERBOURG	TOULON	07/30/2015	10/18/2017	SMBG	REHAB SEWER MANHOLE 484-053	REHAB SEWER MANHOLE 484-053		CL	
201502189301	ALMONASTER AV	JOURDAN RD	07/30/2015	11/08/2017	SMBG	REHAB SEWER MANHOLE 479-001	COMPLETED REHAB SEWER MANHOLE 479-001	250.00	CL	
201502189401	ALMONASTER AV	ELAINE	07/30/2015	11/08/2017	SMBG	REHAB SEWER MANHOLE 479-003	COMPLETED REHAB SEWER MANHOLE 479-003	250.00	CL	
201502189501	ALMONASTER AV	JOURDAN RD	07/30/2015	11/08/2017	SMBG	REHAB SEWER MANHOLE 479-005	COMPLETED REHAB SEWER MANHOLE 479-005	250.00	CL	
201502189701	ALMONASTER AV	JOURDAN RD	07/30/2015	11/07/2017	SMBG	REHAB SEWER MANHOLE 479-008	COMPLETED REHAB SEWER MANHOLE 479-008	250.00	CL	
201502189801	CHEF MENTEUR HW	CHANTILLY DR	07/30/2015	09/06/2017	SMBG	REHAB SEWER MANHOLE 479-015	COMPLETED REHAB SEWER MANHOLE 479-015	250.00	CL	
201502189901	CHEF MENTEUR HW	AMERICA	07/30/2015	09/06/2017	SMBG	REHAB SEWER MANHOLE 479-020	COMPLETED REHAB SEWER MANHOLE 479-020	250.00	CL	
201502190001	AMERICA	OLD GENTILLY RD	07/30/2015	09/05/2017	SMBG	REHAB SEWER MANHOLE 479-024	COMPLETED REHAB SEWER MANHOLE 479-024	500.00	CL	
201502190101	DALE	BRUTUS	07/30/2015	09/06/2017	SMBG	REHAB SEWER MANHOLE 479-028	COMPLETED REHAB SEWER MANHOLE 479-028	250.00	CL	
201502190201	DALE	OLD GENTILLY RD	07/30/2015	04/23/2018	SMBG	REHAB SEWER MANHOLE 479-029	REHAB SEWER MANHOLE 479-029		CL	
201502190301	BRUTUS	AMERICA	07/30/2015	09/26/2017	SMBG	REHAB SEWER MANHOLE 479-035	COMPLETED REHAB SEWER MANHOLE 479-035	250.00	CL	
201502190401	AMERICA	OLD GENTILLY RD	07/30/2015	04/23/2018	SMBG	REHAB SEWER MANHOLE 479-037	REHAB SEWER MANHOLE 479-037		CL	
201502190501	REYNES	HAYDEL	07/30/2015	09/21/2017	SMBG	REHAB SEWER MANHOLE 479-039	COMPLETED REHAB SEWER MANHOLE 479-039	250.00	CL	
201502190601	CHEF MENTEUR HW	REYNES	07/30/2015	09/06/2017	SMBG	REHAB SEWER MANHOLE 479-041	COMPLETED REHAB SEWER MANHOLE 479-041	250.00	CL	
201502199801	WRIGHT RD	WILL STUTLEY DR	07/30/2015	08/28/2018	SMBG	REHAB SEWER MANHOLE 476-002	Cancelled due to no rehabilitation required		CL	
201502199901	WRIGHT RD	PRESSBURG	07/30/2015	08/28/2018	SMBG	REHAB SEWER MANHOLE 476-014	Cancelled due to no rehabilitation required		CL	
201502200001	WRIGHT RD	PRESSBURG	07/30/2015	08/28/2018	SMBG	REHAB SEWER MANHOLE 476-021	Cancelled due to no rehabilitation required		CL	
201502200101	WRIGHT RD	PRESSBURG	07/30/2015	02/28/2018	SMBG	REHAB SEWER MANHOLE 476-023	REHAB SEWER MANHOLE 476-023		CL	
201502200201	WILL STUTLEY DR	ROBIN HOOD DR	07/30/2015	05/09/2017	SMBG	REHAB SEWER MANHOLE 476-047	REHAB SEWER MANHOLE 476-047		CL	
201502200301	FRIAR TUCK DR	PRESSBURG	07/30/2015	09/28/2017	SMBG	REHAB SEWER MANHOLE 476-063	REHAB SEWER MANHOLE 476-063		CL	
201502201201	DWYER RD	PAPANIA DR	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 475-098	Cancelled due to no rehabilitation required		CL	
201502201501	CHEF MENTEUR HW	NOTTINGHAM DR	07/30/2015	06/23/2017	SMBG	REHAB SEWER MANHOLE 475-037	COMPLETED REHAB SEWER MANHOLE 475-037	2,250.00	CL	
201502201601	VIENNA	CHRYSLER	07/30/2015	06/05/2017	SMBG	REHAB SEWER MANHOLE 475-038	REHAB SEWER MANHOLE 475-038	600.00	CL	
201502201701	CHRYSLER	PRENTISS AV	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 475-043	Cancelled due to no rehabilitation required		CL	
201502201801	PRESSBURG	CORINNE	07/30/2015	05/18/2017	SMBG	REHAB SEWER MANHOLE 475-045	COMPLETED REHAB SEWER MANHOLE 475-045	250.00	CL	
201502201901	CHEF MENTEUR HW	PAPANIA DR	07/30/2015	07/31/2018	SMBG	REHAB SEWER MANHOLE 475-056	REHAB SEWER MANHOLE 475-056		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502202001	CHEF MENTEUR HW	PAPANIA DR	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 475-057	Cancelled due to no rehabilitation required		CL	
201502202101	DWYER RD	SCHINDLER DR	07/30/2015	10/18/2017	SMBG	REHAB SEWER MANHOLE 475-060	COMPLETED REHAB SEWER MANHOLE 475-060	2,700.00	CL	
201502202201	SCHINDLER DR	CHEF MENTEUR HW	07/30/2015	09/29/2017	SMBG	REHAB SEWER MANHOLE 475-068	COMPLETED REHAB SEWER MANHOLE 475-068		CL	
201502202301	HAUCK DR	PRESSBURG	07/30/2015	01/25/2018	SMBG	REHAB SEWER MANHOLE 475-071	REHAB SEWER MANHOLE 475-071		CL	
201502202401	HAUCK DR	PRENTISS AV	07/30/2015	08/16/2017	SMBG	REHAB SEWER MANHOLE 475-074	COMPLETED REHAB SEWER MANHOLE 475-074	250.00	CL	
201502202501	HAUCK DR	CHEF MENTEUR HW	07/30/2015	08/16/2017	SMBG	REHAB SEWER MANHOLE 475-076	COMPLETED REHAB SEWER MANHOLE 475-076	250.00	CL	
201502202601	GOOD DR	PRESSBURG	07/30/2015	01/09/2018	SMBG	REHAB SEWER MANHOLE 475-082	REHAB SEWER MANHOLE 475-082		CL	
201502202701	GOOD DR	PRENTISS AV	07/30/2015	08/16/2017	SMBG	REHAB SEWER MANHOLE 475-083	COMPLETED REHAB SEWER MANHOLE 475-083	250.00	CL	
201502202801	PAPANIA DR	VIENNA	07/30/2015	05/17/2017	SMBG	REHAB SEWER MANHOLE 475-088	COMPLETED REHAB SEWER MANHOLE 475-088	250.00	CL	
201502202901	VIENNA	NIGHTHART	07/30/2015	01/12/2018	SMBG	REHAB SEWER MANHOLE 475-090	REHAB SEWER MANHOLE 475-090		CL	
201502203001	NIGHTHART	PRESSBURG	07/30/2015	10/23/2017	SMBG	REHAB SEWER MANHOLE 475-094	REHAB SEWER MANHOLE 475-094		CL	
201502203101	CHEF MENTEUR HW	NOTTINGHAM DR	07/30/2015	05/22/2017	SMBG	REHAB SEWER MANHOLE 475-036	COMPLETED REHAB SEWER MANHOLE 475-036	500.00	CL	
201502203201	BRIGHT DR	PRESSBURG	07/30/2015	08/17/2017	SMBG	REHAB SEWER MANHOLE 475-096	COMPLETED REHAB SEWER MANHOLE 475-096	250.00	CL	
201502203301	LURLINE	BROOKWOOD	07/30/2015	10/13/2017	SMBG	REHAB SEWER MANHOLE 474-111	COMPLETED REHAB SEWER MANHOLE 474-111	800.00	CL	
201502203401	BROOKWOOD	LURLINE	07/30/2015	04/05/2017	SMBG	REHAB SEWER MANHOLE 474-114	COMPLETED REHAB SEWER MANHOLE 474-114	275.00	CL	
201502203501	LURLINE	GRANT	07/30/2015	04/05/2017	SMBG	REHAB SEWER MANHOLE 474-115	COMPLETED REHAB SEWER MANHOLE 474-115	910.00	CL	
201502203601	LURLINE	GRANT	07/30/2015	04/05/2017	SMBG	REHAB SEWER MANHOLE 474-116	COMPLETED REHAB SEWER MANHOLE 474-116	275.00	CL	
201502203701	LURLINE	GRANT	07/30/2015	04/04/2017	SMBG	REHAB SEWER MANHOLE 474-117	COMPLETED REHAB SEWER MANHOLE 474-117	275.00	CL	
201502203801	LURLINE	CHEF MENTEUR HW	07/30/2015	04/05/2017	SMBG	REHAB SEWER MANHOLE 474-118	COMPLETED REHAB SEWER MANHOLE 474-118	275.00	CL	
201502203901	LURLINE	CHEF MENTEUR HW	07/30/2015	04/05/2017	SMBG	REHAB SEWER MANHOLE 474-120	COMPLETED REHAB SEWER MANHOLE 474-120	275.00	CL	
201502204001	PAPANIA DR	VIENNA	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 475-001	Cancelled due to no rehabilitation required		CL	
201502204101	PAPANIA DR	DWYER RD	07/30/2015	02/26/2018	SMBG	REHAB SEWER MANHOLE 475-003	REHAB SEWER MANHOLE 475-003		CL	
201502204401	DWYER RD	CORINNE	07/30/2015	05/17/2017	SMBG	REHAB SEWER MANHOLE 475-009	COMPLETED REHAB SEWER MANHOLE 475-009	250.00	CL	
201502204501	PAPANIA DR	PRESSBURG	07/30/2015	04/30/2018	SMBG	REHAB SEWER MANHOLE 475-013	REHAB SEWER MANHOLE 475-013		CL	
201502204601	PAPANIA DR	PRESSBURG	07/30/2015	08/18/2017	SMBG	REHAB SEWER MANHOLE 475-014	COMPLETED REHAB SEWER MANHOLE 475-014	800.00	CL	
201502204701	PAPANIA DR	PRENTISS AV	07/30/2015	10/17/2017	SMBG	REHAB SEWER MANHOLE 475-021	REHAB SEWER MANHOLE 475-021		CL	
201502204801	PAPANIA DR	PRENTISS AV	07/30/2015	05/18/2017	SMBG	REHAB SEWER MANHOLE 475-022	COMPLETED REHAB SEWER MANHOLE 475-022	700.00	CL	
201502204901	PRENTISS AV	BRIGHT DR	07/30/2015	05/16/2017	SMBG	REHAB SEWER MANHOLE 475-023	COMPLETED REHAB SEWER MANHOLE 475-023	250.00	CL	
201502205001	NIGHTHART	DREUX AV	07/30/2015	09/22/2017	SMBG	REHAB SEWER MANHOLE 475-026	REHAB SEWER MANHOLE 475-026		CL	
201502205101	AIRWOOD	READ BL	07/30/2015	06/05/2017	SMBG	REHAB SEWER MANHOLE 474-069	COMPLETED REHAB SEWER MANHOLE 474-069	250.00	CL	
201502205201	AIRWOOD	READ BL	07/30/2015	08/15/2017	SMBG	REHAB SEWER MANHOLE 474-070	COMPLETED REHAB SEWER MANHOLE 474-070	250.00	CL	
201502205301	READ BL	BROOKWOOD	07/30/2015	04/05/2017	SMBG	REHAB SEWER MANHOLE 474-073	COMPLETED REHAB SEWER MANHOLE 474-073	650.00	CL	
201502205401	READ BL	SPRINGWOOD	07/30/2015	04/05/2017	SMBG	REHAB SEWER MANHOLE 474-075	COMPLETED REHAB SEWER MANHOLE 474-075	520.00	CL	
201502205501	READ BL	GRANT	07/30/2015	04/06/2017	SMBG	REHAB SEWER MANHOLE 474-076	COMPLETED REHAB SEWER MANHOLE 474-076	520.00	CL	
201502205601	READ BL	CHEF MENTEUR HW	07/30/2015	04/05/2017	SMBG	REHAB SEWER MANHOLE 474-077	COMPLETED REHAB SEWER MANHOLE 474-077	520.00	CL	
201502205701	DREUX AV	READ BL	07/30/2015	05/18/2017	SMBG	REHAB SEWER MANHOLE 474-080	COMPLETED REHAB SEWER MANHOLE 474-080	500.00	CL	
201502205801	SPRINGWOOD	READ BL	07/30/2015	10/03/2017	SMBG	REHAB SEWER MANHOLE 474-083	COMPLETED REHAB SEWER MANHOLE 474-083	250.00	CL	
201502205901	SPRINGWOOD	READ BL	07/30/2015	10/03/2017	SMBG	REHAB SEWER MANHOLE 474-084	COMPLETED REHAB SEWER MANHOLE 474-084	250.00	CL	
201502206001	DWYER RD	WARREN DR	07/30/2015	08/02/2017	SMBG	REHAB SEWER MANHOLE 474-088	COMPLETED REHAB SEWER MANHOLE 474-088	250.00	CL	
201502206101	DWYER RD	ROSEWOOD DR	07/30/2015	08/24/2017	SMBG	REHAB SEWER MANHOLE 474-089	COMPLETED REHAB SEWER MANHOLE 474-089	250.00	CL	
201502206201	ROSEWOOD DR	READ BL	07/30/2015	05/19/2017	SMBG	REHAB SEWER MANHOLE 474-091	COMPLETED REHAB SEWER MANHOLE 474-091	250.00	CL	
201502206401	REDWOOD	GRANT	07/30/2015	04/05/2017	SMBG	REHAB SEWER MANHOLE 474-098	COMPLETED REHAB SEWER MANHOLE 474-098	1,040.00	CL	
201502206501	REDWOOD	GRANT	07/30/2015	04/05/2017	SMBG	REHAB SEWER MANHOLE 474-099	COMPLETED REHAB SEWER MANHOLE 474-099	275.00	CL	
201502206601	DWYER RD	SANDALWOOD	07/30/2015	09/25/2017	SMBG	REHAB SEWER MANHOLE 474-101	COMPLETED REHAB SEWER MANHOLE 474-101	300.00	CL	
201502206701	WARREN DR	AIRWOOD	07/30/2015	08/31/2017	SMBG	REHAB SEWER MANHOLE 474-068	COMPLETED REHAB SEWER MANHOLE 474-068	250.00	CL	
201502206801	SANDALWOOD	GRANT	07/30/2015	04/05/2017	SMBG	REHAB SEWER MANHOLE 474-106	COMPLETED REHAB SEWER MANHOLE 474-106	275.00	CL	
201502206901	SIERRA MADRE DR	PRENTISS AV	07/30/2015	01/10/2018	SMBG	REHAB SEWER MANHOLE 474-028	REHAB SEWER MANHOLE 474-028		CL	
201502207001	DWYER RD	CORONADO DR	07/30/2015	10/18/2017	SMBG	REHAB SEWER MANHOLE 474-031	COMPLETED REHAB SEWER MANHOLE 474-031	2,900.00	CL	
201502207101	CORONADO DR	PRESSBURG	07/30/2015	06/04/2017	SMBG	REHAB SEWER MANHOLE 474-033	COMPLETED REHAB SEWER MANHOLE 474-033	250.00	CL	
201502207201	CORONADO DR	PRENTISS AV	07/30/2015	06/05/2017	SMBG	REHAB SEWER MANHOLE 474-034	COMPLETED REHAB SEWER MANHOLE 474-034	250.00	CL	
201502207301	CORONADO DR	PRENTISS AV	07/30/2015	06/06/2017	SMBG	REHAB SEWER MANHOLE 474-035	COMPLETED REHAB SEWER MANHOLE 474-035	600.00	CL	
201502207401	CORONADO DR	PRENTISS AV	07/30/2015	08/15/2017	SMBG	REHAB SEWER MANHOLE 474-036	COMPLETED REHAB SEWER MANHOLE 474-036	250.00	CL	
201502207501	SEAWOOD	READ BL	07/30/2015	05/19/2017	SMBG	REHAB SEWER MANHOLE 474-041	COMPLETED REHAB SEWER MANHOLE 474-041	250.00	CL	
201502207601	SEAWOOD	READ BL	07/30/2015	08/24/2017	SMBG	REHAB SEWER MANHOLE 474-042	COMPLETED REHAB SEWER MANHOLE 474-042	750.00	CL	
201502207701	SEAWOOD	READ BL	07/30/2015	05/26/2017	SMBG	REHAB SEWER MANHOLE 474-045	COMPLETED REHAB SEWER MANHOLE 474-045	780.00	CL	
201502207801	READ BL	PRESSBURG	07/30/2015	04/05/2017	SMBG	REHAB SEWER MANHOLE 474-046	COMPLETED REHAB SEWER MANHOLE 474-046	390.00	CL	
201502207901	READ BL	DWYER RD	07/30/2015	04/06/2017	SMBG	REHAB SEWER MANHOLE 474-048	COMPLETED REHAB SEWER MANHOLE 474-048	390.00	CL	
201502208001	PRESSBURG	READ BL	07/30/2015	08/02/2017	SMBG	REHAB SEWER MANHOLE 474-050	COMPLETED REHAB SEWER MANHOLE 474-050	250.00	CL	
201502208101	READ BL	HILLWOOD	07/30/2015	07/02/2018	SMBG	REHAB SEWER MANHOLE 474-055	REHAB SEWER MANHOLE 474-055		CL	
201502208201	READ BL	PRESSBURG	07/30/2015	08/02/2017	SMBG	REHAB SEWER MANHOLE 474-056	COMPLETED REHAB SEWER MANHOLE 474-056	2,250.00	CL	
201502208301	READ BL	BROOKWOOD	07/30/2015	04/05/2017	SMBG	REHAB SEWER MANHOLE 474-059	REHAB SEWER MANHOLE 474-059	275.00	CL	
201502208401	WARREN DR	HILLWOOD	07/30/2015	06/06/2017	SMBG	REHAB SEWER MANHOLE 474-060	COMPLETED REHAB SEWER MANHOLE 474-060	250.00	CL	
201502208501	SIERRA MADRE DR	PRENTISS AV	07/30/2015	08/22/2017	SMBG	REHAB SEWER MANHOLE 474-027	COMPLETED REHAB SEWER MANHOLE 474-027	600.00	CL	
201502208601	BROOKWOOD	READ BL	07/30/2015	08/31/2017	SMBG	REHAB SEWER MANHOLE 474-064	COMPLETED REHAB SEWER MANHOLE 474-064	250.00	CL	
201502208701	CHARLMARK DR	GRANT	07/30/2015	04/04/2017	SMBG	REHAB SEWER MANHOLE 473-078	COMPLETED REHAB SEWER MANHOLE 473-078	275.00	CL	
201502208801	CHARLMARK DR	GRANT	07/30/2015	10/17/2017	SMBG	REHAB SEWER MANHOLE 473-079	COMPLETED REHAB SEWER MANHOLE 473-079	275.00	CL	
201502208901	CHARLMARK DR	GRANT	07/30/2015	10/16/2017	SMBG	REHAB SEWER MANHOLE 473-080	COMPLETED REHAB SEWER MANHOLE 473-080	275.00	CL	
201502209001	PERRAULT WALK	HAMMOND	07/30/2015	04/04/2017	SMBG	REHAB SEWER MANHOLE 473-085	COMPLETED REHAB SEWER MANHOLE 473-085	275.00	CL	
201502209201	DWYER RD	DONNA DR	07/30/2015	09/25/2017	SMBG	REHAB SEWER MANHOLE 473-090	COMPLETED REHAB SEWER MANHOLE 473-090	300.00	CL	
201502209301	PERRAULT WALK	GRANT	07/30/2015	05/09/2017	SMBG	REHAB SEWER MANHOLE 473-094	REHAB SEWER MANHOLE 473-094		CL	
201502209401	CARDENAS	PRENTISS AV	07/30/2015	06/03/2017	SMBG	REHAB SEWER MANHOLE 474-006	COMPLETED REHAB SEWER MANHOLE 474-006	250.00	CL	
201502209501	CARDENAS	PRENTISS AV	07/30/2015	05/16/2017	SMBG	REHAB SEWER MANHOLE 474-008	COMPLETED REHAB SEWER MANHOLE 474-008	250.00	CL	
201502209601	CHEF MENTEUR HW	CARDENAS	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 474-013	Cancelled due to no rehabilitation required		CL	
201502209701	CHEF MENTEUR HW	CARDENAS	07/30/2015	05/22/2017	SMBG	REHAB SEWER MANHOLE 474-014	COMPLETED REHAB SEWER MANHOLE 474-014	2,000.00	CL	
201502209801	CHEF MENTEUR HW	READ BL	07/30/2015	10/09/2017	SMBG	REHAB SEWER MANHOLE 474-017	COMPLETED REHAB SEWER MANHOLE 474-017	250.00	CL	
201502209901	CHEF MENTEUR HW	READ BL	07/30/2015	10/03/2017	SMBG	REHAB SEWER MANHOLE 474-018	COMPLETED REHAB SEWER MANHOLE 474-018	750.00	CL	
201502210001	CHEF MENTEUR HW	READ BL	07/30/2015	10/06/2017	SMBG	REHAB SEWER MANHOLE 474-020	COMPLETED REHAB SEWER MANHOLE 474-020	250.00	CL	
201502210101	DWYER RD	SIERRA MADRE DR	07/30/2015	05/22/2017	SMBG	REHAB SEWER MANHOLE 474-022	COMPLETED REHAB SEWER MANHOLE 474-022	400.00	CL	
201502210201	SIERRA MADRE DR	PRESSBURG	07/30/2015	08/16/2017	SMBG	REHAB SEWER MANHOLE 474-024	COMPLETED REHAB SEWER MANHOLE 474-024	850.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502210301	SIERRA MADRE DR	PRESSBURG	07/30/2015	08/15/2017	SMBG	REHAB SEWER MANHOLE 474-025	COMPLETED REHAB SEWER MANHOLE 474-025	650.00	CL	
201502210401	GALAHAD DR	GRANT	07/30/2015	05/18/2017	SMBG	REHAB SEWER MANHOLE 472-096	COMPLETED REHAB SEWER MANHOLE 472-096	275.00	CL	
201502210501	CHARLENE DR	HAMMOND	07/30/2015	03/29/2017	SMBG	REHAB SEWER MANHOLE 472-118	COMPLETED REHAB SEWER MANHOLE 472-118	650.00	CL	
201502210601	CHARLENE DR	GRANT	07/30/2015	03/29/2017	SMBG	REHAB SEWER MANHOLE 472-120	COMPLETED REHAB SEWER MANHOLE 472-120	275.00	CL	
201502210701	DWYER RD	ARTHUR DR	07/30/2015	11/27/2017	SMBG	REHAB SEWER MANHOLE 472-127	COMPLETED REHAB SEWER MANHOLE 472-127	275.00	CL	
201502210801	DWYER RD	MARQUE DR	07/30/2015	10/04/2017	SMBG	REHAB SEWER MANHOLE 473-005	REHAB SEWER MANHOLE 473-005		CL	
201502210901	MARQUE DR	DWYER RD	07/30/2015	05/19/2017	SMBG	REHAB SEWER MANHOLE 473-006	COMPLETED REHAB SEWER MANHOLE 473-006	575.00	CL	
201502211001	MARQUE DR	HAMMOND	07/30/2015	09/21/2017	SMBG	REHAB SEWER MANHOLE 473-007	REHAB SEWER MANHOLE 473-007		CL	
201502211101	HICKERSON	HAMMOND	07/30/2015	04/20/2017	SMBG	REHAB SEWER MANHOLE 473-023	COMPLETED REHAB SEWER MANHOLE 473-023	500.00	CL	
201502211201	DWYER RD	EUNICE	07/30/2015	05/19/2017	SMBG	REHAB SEWER MANHOLE 473-029	COMPLETED REHAB SEWER MANHOLE 473-029	1,600.00	CL	
201502211301	EUNICE	HAMMOND	07/30/2015	09/20/2017	SMBG	REHAB SEWER MANHOLE 473-032	REHAB SEWER MANHOLE 473-032		CL	
201502211401	EUNICE	SPRINGWOOD	07/30/2015	09/21/2017	SMBG	REHAB SEWER MANHOLE 473-033	REHAB SEWER MANHOLE 473-033		CL	
201502211501	CITRUS DR	HAMMOND	07/30/2015	09/22/2017	SMBG	REHAB SEWER MANHOLE 473-037	REHAB SEWER MANHOLE 473-037		CL	
201502211601	CITRUS DR	HAMMOND	07/30/2015	09/21/2017	SMBG	REHAB SEWER MANHOLE 473-038	REHAB SEWER MANHOLE 473-038		CL	
201502211701	CITRUS DR	GRANT	07/30/2015	05/14/2017	SMBG	REHAB SEWER MANHOLE 473-046	COMPLETED REHAB SEWER MANHOLE 473-046	300.00	CL	
201502211801	DWYER RD	DONNA DR	07/30/2015	09/25/2017	SMBG	REHAB SEWER MANHOLE 473-047	COMPLETED REHAB SEWER MANHOLE 473-047	300.00	CL	
201502211901	GRANT	ROSALIA DR	07/30/2015	04/04/2017	SMBG	REHAB SEWER MANHOLE 473-056	COMPLETED REHAB SEWER MANHOLE 473-056	275.00	CL	
201502212001	DWYER RD	ROSALIA DR	07/30/2015	10/17/2017	SMBG	REHAB SEWER MANHOLE 473-058	COMPLETED REHAB SEWER MANHOLE 473-058	275.00	CL	
201502212101	DWYER RD	PERELLI	07/30/2015	10/17/2017	SMBG	REHAB SEWER MANHOLE 473-064	COMPLETED REHAB SEWER MANHOLE 473-064	275.00	CL	
201502212201	BUNDY RD	HAMMOND	07/30/2015	02/01/2018	SMBG	REHAB SEWER MANHOLE 472-036	REHAB SEWER MANHOLE 472-036		CL	
201502212301	BUNDY RD	GRANT	07/30/2015	11/27/2017	SMBG	REHAB SEWER MANHOLE 472-040	REHAB SEWER MANHOLE 472-040		CL	
201502212401	BUNDY RD	CHEF MENTEUR HW	07/30/2015	03/15/2018	SMBG	REHAB SEWER MANHOLE 472-044	REHAB SEWER MANHOLE 472-044		CL	
201502212501	BUNDY RD	CHEF MENTEUR HW	07/30/2015	06/11/2018	SMBG	REHAB SEWER MANHOLE 472-045	REHAB SEWER MANHOLE 472-045		CL	
201502212601	BUNDY RD	CHEF MENTEUR HW	07/30/2015	11/20/2017	SMBG	REHAB SEWER MANHOLE 472-046	REHAB SEWER MANHOLE 472-046		CL	
201502212701	DWYER RD	LONGFELLOW DR	07/30/2015	11/27/2017	SMBG	REHAB SEWER MANHOLE 472-047	REHAB SEWER MANHOLE 472-047		CL	
201502212801	LONGFELLOW DR	GRANT	07/30/2015	01/23/2018	SMBG	REHAB SEWER MANHOLE 472-053	REHAB SEWER MANHOLE 472-053		CL	
201502212901	LONGFELLOW DR	GRANT	07/30/2015	09/22/2017	SMBG	REHAB SEWER MANHOLE 472-054	REHAB SEWER MANHOLE 472-054		CL	
201502213001	LONGFELLOW DR	GRANT	07/30/2015	10/23/2017	SMBG	REHAB SEWER MANHOLE 472-056	REHAB SEWER MANHOLE 472-056		CL	
201502213101	LONGFELLOW DR	CHEF MENTEUR HW	07/30/2015	10/02/2017	SMBG	REHAB SEWER MANHOLE 472-057	REHAB SEWER MANHOLE 472-057		CL	
201502213201	CERISE AV	HAMMOND	07/30/2015	03/29/2017	SMBG	REHAB SEWER MANHOLE 472-060	COMPLETED REHAB SEWER MANHOLE 472-060	1,170.00	CL	
201502213301	CERISE AV	LEEDS	07/30/2015	03/29/2017	SMBG	REHAB SEWER MANHOLE 472-061	COMPLETED REHAB SEWER MANHOLE 472-061	1,160.00	CL	
201502213401	CERISE AV	LEEDS	07/30/2015	10/17/2017	SMBG	REHAB SEWER MANHOLE 472-063	COMPLETED REHAB SEWER MANHOLE 472-063	275.00	CL	
201502213501	CERISE AV	GRANT	07/30/2015	10/17/2017	SMBG	REHAB SEWER MANHOLE 472-064	COMPLETED REHAB SEWER MANHOLE 472-064	275.00	CL	
201502213601	DWYER RD	CAMELOT DR	07/30/2015	05/18/2017	SMBG	REHAB SEWER MANHOLE 472-071	COMPLETED REHAB SEWER MANHOLE 472-071	780.00	CL	
201502213701	DWYER RD	KNIGHT DR	07/30/2015	05/18/2017	SMBG	REHAB SEWER MANHOLE 472-081	COMPLETED REHAB SEWER MANHOLE 472-081	950.00	CL	
201502213801	VIAVANT RD	GRANT	07/30/2015	05/26/2017	SMBG	REHAB SEWER MANHOLE 472-012	COMPLETED REHAB SEWER MANHOLE 472-012	650.00	CL	
201502213901	KNIGHT DR	GRANT	07/30/2015	03/29/2017	SMBG	REHAB SEWER MANHOLE 472-087	COMPLETED REHAB SEWER MANHOLE 472-087	275.00	CL	
201502214001	GAWAIN DR	CHEF MENTEUR HW	07/30/2015	03/29/2017	SMBG	REHAB SEWER MANHOLE 471-015	COMPLETED REHAB SEWER MANHOLE 471-015	275.00	CL	
201502214101	GAWAIN DR	CHEF MENTEUR HW	07/30/2015	03/29/2017	SMBG	REHAB SEWER MANHOLE 471-016	COMPLETED REHAB SEWER MANHOLE 471-016	275.00	CL	
201502214201	CHEF MENTEUR HW	FLAKE AV	07/30/2015	04/11/2017	SMBG	REHAB SEWER MANHOLE 471-018	COMPLETED REHAB SEWER MANHOLE 471-018	275.00	CL	
201502214301	FLAKE AV	LEEDS	07/30/2015	09/20/2017	SMBG	REHAB SEWER MANHOLE 471-028	COMPLETED REHAB SEWER MANHOLE 471-028	400.00	CL	
201502214401	LAINE AV	HAMMOND	07/30/2015	09/20/2017	SMBG	REHAB SEWER MANHOLE 471-040	COMPLETED REHAB SEWER MANHOLE 471-040	400.00	CL	
201502214501	CHEF MENTEUR HW	FLAKE AV	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 471-049	Cancelled due to no rehabilitation required		CL	
201502214601	CHEF MENTEUR HW	DODT AV	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 471-050	Cancelled due to no rehabilitation required		CL	
201502214701	WERNER DR	CHEF MENTEUR HW	07/30/2015	10/17/2017	SMBG	REHAB SEWER MANHOLE 471-085	COMPLETED REHAB SEWER MANHOLE 471-085	400.00	CL	
201502214801	DWYER RD	CROWDER BL	07/30/2015	03/28/2017	SMBG	REHAB SEWER MANHOLE 471-086	COMPLETED REHAB SEWER MANHOLE 471-086	250.00	CL	
201502214901	CROWDER BL	CHEF MENTEUR HW	07/30/2015	03/28/2017	SMBG	REHAB SEWER MANHOLE 471-088	COMPLETED REHAB SEWER MANHOLE 471-088	275.00	CL	
201502215001	CROWDER BL	CHEF MENTEUR HW	07/30/2015	03/28/2017	SMBG	REHAB SEWER MANHOLE 471-089	COMPLETED REHAB SEWER MANHOLE 471-089	275.00	CL	
201502215101	CROWDER BL	CHEF MENTEUR HW	07/30/2015	03/28/2017	SMBG	REHAB SEWER MANHOLE 471-092	COMPLETED REHAB SEWER MANHOLE 471-092	275.00	CL	
201502215201	CROWDER BL	CHEF MENTEUR HW	07/30/2015	03/28/2017	SMBG	REHAB SEWER MANHOLE 471-093	COMPLETED REHAB SEWER MANHOLE 471-093	275.00	CL	
201502215301	CROWDER BL	CHEF MENTEUR HW	07/30/2015	03/28/2017	SMBG	REHAB SEWER MANHOLE 471-095	COMPLETED REHAB SEWER MANHOLE 471-095	275.00	CL	
201502215401	CROWDER BL	CHEF MENTEUR HW	07/30/2015	10/17/2017	SMBG	REHAB SEWER MANHOLE 471-101	COMPLETED REHAB SEWER MANHOLE 471-101	275.00	CL	
201502216001	CINDY PL	WENDY LN	07/30/2015	02/08/2017	SMBG	REHAB SEWER MANHOLE 470-011	COMPLETED REHAB SEWER MANHOLE 470-011	650.00	CL	
201502216101	LAKE FOREST BL	BENSON RD	07/30/2015	02/08/2017	SMBG	REHAB SEWER MANHOLE 470-015	COMPLETED REHAB SEWER MANHOLE 470-015	275.00	CL	
201502216201	SERVITUDE Q	SERVITUDE V	07/30/2015	04/10/2017	SMBG	REHAB SEWER MANHOLE 470-047	COMPLETED REHAB SEWER MANHOLE 470-047		CL	
201502216301	SERVITUDE Q	SERVITUDE P	07/30/2015	04/10/2017	SMBG	REHAB SEWER MANHOLE 470-048	COMPLETED REHAB SEWER MANHOLE 470-048	450.00	CL	
201502216401	SERVITUDE B	SERVITUDE V	07/30/2015	04/10/2017	SMBG	REHAB SEWER MANHOLE 470-061	COMPLETED REHAB SEWER MANHOLE 470-061	1,170.00	CL	
201502216501	LAKE FOREST BL	BENSON RD	07/30/2015	04/11/2017	SMBG	REHAB SEWER MANHOLE 470-070	COMPLETED REHAB SEWER MANHOLE 470-070	275.00	CL	
201502216601	GAWAIN DR	HAMMOND	07/30/2015	03/30/2017	SMBG	REHAB SEWER MANHOLE 471-002	COMPLETED REHAB SEWER MANHOLE 471-002	275.00	CL	
201502216801	GAWAIN DR	GRANT	07/30/2015	03/29/2017	SMBG	REHAB SEWER MANHOLE 471-004	COMPLETED REHAB SEWER MANHOLE 471-004	275.00	CL	
201502220401	CROWDER BL	DWYER RD	07/30/2015	05/17/2017	SMBG	REHAB SEWER MANHOLE 466-002	COMPLETED REHAB SEWER MANHOLE 466-002	910.00	CL	
201502220501	CROWDER BL	DWYER RD	07/30/2015	08/28/2018	SMBG	REHAB SEWER MANHOLE 466-006	Cancelled due to no rehabilitation required		CL	
201502220601	CROWDER BL	DWYER RD	07/30/2015	05/17/2017	SMBG	REHAB SEWER MANHOLE 466-009	COMPLETED REHAB SEWER MANHOLE 466-009	910.00	CL	
201502220701	CROWDER BL	DWYER RD	07/30/2015	02/08/2017	SMBG	REHAB SEWER MANHOLE 466-010	COMPLETED REHAB SEWER MANHOLE 466-010	275.00	CL	
201502220801	LAKE FOREST BL	CROWDER BL	07/30/2015	02/08/2017	SMBG	REHAB SEWER MANHOLE 466-017	COMPLETED REHAB SEWER MANHOLE 466-017	1,040.00	CL	
201502220901	LAKE FOREST BL	CROWDER BL	07/30/2015	05/17/2017	SMBG	REHAB SEWER MANHOLE 466-018	COMPLETED REHAB SEWER MANHOLE 466-018	1,040.00	CL	
201502221001	LAKE FOREST BL	CROWDER BL	07/30/2015	02/08/2017	SMBG	REHAB SEWER MANHOLE 466-030	COMPLETED REHAB SEWER MANHOLE 466-030	1,080.00	CL	
201502221101	LAKE FOREST BL	CROWDER BL	07/30/2015	02/08/2017	SMBG	REHAB SEWER MANHOLE 466-031	COMPLETED REHAB SEWER MANHOLE 466-031	275.00	CL	
201502221201	CROWDER BL	LAKE FOREST BL	07/30/2015	03/27/2017	SMBG	REHAB SEWER MANHOLE 466-039	COMPLETED REHAB SEWER MANHOLE 466-039	650.00	CL	
201502221301	CROWDER BL	LAKE FOREST BL	07/30/2015	03/27/2017	SMBG	REHAB SEWER MANHOLE 466-040	COMPLETED REHAB SEWER MANHOLE 466-040	390.00	CL	
201502221401	CROWDER BL	I-10 SERVICE RD	07/30/2015	03/28/2017	SMBG	REHAB SEWER MANHOLE 466-044	COMPLETED REHAB SEWER MANHOLE 466-044	650.00	CL	
201502221501	LAKE FOREST BL	CROWDER BL	07/30/2015	03/28/2017	SMBG	REHAB SEWER MANHOLE 466-095	COMPLETED REHAB SEWER MANHOLE 466-095	275.00	CL	
201502221601	LAKE FOREST BL	SANDHURST DR	07/30/2015	03/28/2017	SMBG	REHAB SEWER MANHOLE 466-096	COMPLETED REHAB SEWER MANHOLE 466-096	275.00	CL	
201502222101	CHEF MENTEUR HW	WILSON DR	07/30/2015	05/08/2017	SMBG	REHAB SEWER MANHOLE 464-045	Completed under CN 30207		CL	
201502222201	PRENTISS AV	LONELY OAK DR	07/30/2015	10/16/2017	SMBG	REHAB SEWER MANHOLE 464-047	COMPLETED REHAB SEWER MANHOLE 464-047	1,000.00	CL	
201502222301	LONELY OAK DR	DWYER RD	07/30/2015	10/11/2017	SMBG	REHAB SEWER MANHOLE 464-048	COMPLETED REHAB SEWER MANHOLE 464-048	625.00	CL	
201502222401	LONELY OAK DR	DWYER RD	07/30/2015	10/11/2017	SMBG	REHAB SEWER MANHOLE 464-049	COMPLETED REHAB SEWER MANHOLE 464-049	500.00	CL	
201502222501	LONELY OAK DR	DREUX AV	07/30/2015	10/11/2017	SMBG	REHAB SEWER MANHOLE 464-050	COMPLETED REHAB SEWER MANHOLE 464-050	500.00	CL	
201502222601	PRENTISS AV	TULIP	07/30/2015	10/20/2017	SMBG	REHAB SEWER MANHOLE 464-056	COMPLETED REHAB SEWER MANHOLE 464-056	1,125.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502222701	GRANT	VIOLA	07/30/2015	10/16/2017	SMBG	REHAB SEWER MANHOLE 465-004	COMPLETED REHAB SEWER MANHOLE 465-004	625.00	CL	
201502222801	TULSA	SAM	07/30/2015	09/22/2017	SMBG	REHAB SEWER MANHOLE 465-010	COMPLETED REHAB SEWER MANHOLE 465-010	500.00	CL	
201502222901	BONITA DR	LEEDS	07/30/2015	09/19/2017	SMBG	REHAB SEWER MANHOLE 465-029	COMPLETED REHAB SEWER MANHOLE 465-029	375.00	CL	
201502223001	DWYER RD	VIOLA	07/30/2015	10/19/2017	SMBG	REHAB SEWER MANHOLE 465-032	COMPLETED REHAB SEWER MANHOLE 465-032	1,000.00	CL	
201502223101	FRANCISCO VERRETT DR	HAMMOND	07/30/2015	10/16/2017	SMBG	REHAB SEWER MANHOLE 465-044	COMPLETED REHAB SEWER MANHOLE 465-044	400.00	CL	
201502223201	CHEF MENTEUR HW	WILSON DR	07/30/2015	10/17/2017	SMBG	REHAB SEWER MANHOLE 465-056	COMPLETED REHAB SEWER MANHOLE 465-056	750.00	CL	
201502223301	CHEF MENTEUR HW	WILSON DR	07/30/2015	10/17/2017	SMBG	REHAB SEWER MANHOLE 465-057	COMPLETED REHAB SEWER MANHOLE 465-057	400.00	CL	
201502223401	CHEF MENTEUR HW	WERNER DR	07/30/2015	10/17/2017	SMBG	REHAB SEWER MANHOLE 465-060	COMPLETED REHAB SEWER MANHOLE 465-060	400.00	CL	
201502223701	RHODES DR	PRENTISS AV	07/30/2015	10/20/2017	SMBG	REHAB SEWER MANHOLE 464-031	COMPLETED REHAB SEWER MANHOLE 464-031	1,125.00	CL	
201502224501	BENTLEY DR	DWYER RD	07/30/2015	05/16/2017	SMBG	REHAB SEWER MANHOLE 463-004	COMPLETED REHAB SEWER MANHOLE 463-004	1,320.00	CL	
201502224601	PARC BRITTANY BL	I-10	07/30/2015	05/16/2017	SMBG	REHAB SEWER MANHOLE 463-042	COMPLETED REHAB SEWER MANHOLE 463-042	275.00	CL	
201502224701	CLEMENTS DR	DWYER RD	07/30/2015	03/10/2017	SMBG	REHAB SEWER MANHOLE 463-053	COMPLETED REHAB SEWER MANHOLE 463-053	800.00	CL	
201502224801	MAYO RD	DWYER RD	07/30/2015	02/06/2017	SMBG	REHAB SEWER MANHOLE 463-058	COMPLETED REHAB SEWER MANHOLE 463-058	275.00	CL	
201502224901	LAKE FOREST BL	RICKERT DR	07/30/2015	11/27/2017	SMBG	REHAB SEWER MANHOLE 463-065	COMPLETED REHAB SEWER MANHOLE 463-065	275.00	CL	
201502225001	RHODES DR	DWYER RD	07/30/2015	02/08/2017	SMBG	REHAB SEWER MANHOLE 463-093	COMPLETED REHAB SEWER MANHOLE 463-093	1,055.00	CL	
201502225101	DWYER RD	WILSON DR	07/30/2015	04/11/2017	SMBG	REHAB SEWER MANHOLE 464-002	COMPLETED REHAB SEWER MANHOLE 464-002	275.00	CL	
201502225201	ST JAMES	WILSON DR	07/30/2015	10/16/2017	SMBG	REHAB SEWER MANHOLE 464-007	COMPLETED REHAB SEWER MANHOLE 464-007	400.00	CL	
201502225301	WILSON DR	MOUND AV	07/30/2015	04/23/2018	SMBG	REHAB SEWER MANHOLE 464-010	COMPLETED REHAB SEWER MANHOLE 464-010		CL	
201502225501	CHEF MENTEUR HW	WILSON DR	07/30/2015	10/17/2017	SMBG	REHAB SEWER MANHOLE 464-017	COMPLETED REHAB SEWER MANHOLE 464-017	400.00	CL	
201502225601	DWYER RD	RHODES DR	07/30/2015	10/20/2017	SMBG	REHAB SEWER MANHOLE 464-028	COMPLETED REHAB SEWER MANHOLE 464-028	400.00	CL	
201502238101	WESTLAKE DR	HARBOURVIEW DR	07/30/2015	11/27/2017	SMBG	REHAB SEWER MANHOLE 460-006	COMPLETED REHAB SEWER MANHOLE 460-006	275.00	CL	
201502238201	WESTLAKE DR	BAYOUVIEW CT	07/30/2015	03/24/2017	SMBG	REHAB SEWER MANHOLE 460-012	COMPLETED REHAB SEWER MANHOLE 460-012	520.00	CL	
201502238301	LAKEVIEW CT	HARBOURVIEW DR	07/30/2015	02/07/2017	SMBG	REHAB SEWER MANHOLE 460-040	COMPLETED REHAB SEWER MANHOLE 460-040	650.00	CL	
201502243101	HARBOR RD	FLORIDA AV	07/30/2015	09/29/2015	SMBG	REHAB SEWER MANHOLE 439-010	COMPELTED REHAB SEWER MANHOLE 439-010	179.00	CL	
201502245201	AMERICA	DWYER RD	07/30/2015	09/19/2017	SMBG	REHAB SEWER MANHOLE 431-001	COMPLETED REHAB SEWER MANHOLE 431-001	766.00	CL	
201502245301	DWYER RD	LAFON DR	07/30/2015	10/12/2017	SMBG	REHAB SEWER MANHOLE 431-017	COMPLETED REHAB SEWER MANHOLE 431-017	400.00	CL	
201502245401	AMERICA	RANSOM	07/30/2015	07/26/2017	SMBG	REHAB SEWER MANHOLE 431-032	COMPLETED REHAB SEWER MANHOLE 431-032	1,125.00	CL	
201502245501	AMERICA	CHEF MENTEUR HW	07/30/2015	07/27/2017	SMBG	REHAB SEWER MANHOLE 431-038	COMPLETED REHAB SEWER MANHOLE 431-038	500.00	CL	
201502245601	RANSOM	DALE	07/30/2015	07/26/2017	SMBG	REHAB SEWER MANHOLE 431-045	COMPLETED REHAB SEWER MANHOLE 431-045	625.00	CL	
201502245701	PRESSBURG	DALE	07/30/2015	07/25/2017	SMBG	REHAB SEWER MANHOLE 431-055	COMPLETED REHAB SEWER MANHOLE 431-055	400.00	CL	
201502245801	DALE	DREUX AV	07/30/2015	07/26/2017	SMBG	REHAB SEWER MANHOLE 431-059	COMPLETED REHAB SEWER MANHOLE 431-059	500.00	CL	
201502245901	DALE	RANSOM	07/30/2015	07/26/2017	SMBG	REHAB SEWER MANHOLE 431-062	COMPLETED REHAB SEWER MANHOLE 431-062	500.00	CL	
201502246001	REYNES	RANSOM	07/30/2015	10/10/2017	SMBG	REHAB SEWER MANHOLE 431-072	COMPLETED REHAB SEWER MANHOLE 431-072	750.00	CL	
201502246101	HAYDEL	PRENTISS AV	07/30/2015	07/25/2017	SMBG	REHAB SEWER MANHOLE 431-075	COMPLETED REHAB SEWER MANHOLE 431-075	400.00	CL	
201502246201	PRESSBURG	RAY AV	07/30/2015	07/27/2017	SMBG	REHAB SEWER MANHOLE 431-080	COMPLETED REHAB SEWER MANHOLE 431-080	400.00	CL	
201502246301	CHEF MENTEUR HW	RAY AV	07/30/2015	10/18/2017	SMBG	REHAB SEWER MANHOLE 431-095	COMPLETED REHAB SEWER MANHOLE 431-095	400.00	CL	
201502246401	HARBOR RD	FLORIDA AV	07/30/2015	11/29/2017	SMBG	REHAB SEWER MANHOLE 439-005	COMPLETED REHAB SEWER MANHOLE 439-005	2,250.00	CL	
201502246501	HARBOR RD	FLORIDA AV	07/30/2015	11/29/2017	SMBG	REHAB SEWER MANHOLE 439-006	COMPLETED REHAB SEWER MANHOLE 439-006	2,250.00	CL	
201502246601	HARBOR RD	FLORIDA AV	07/30/2015	11/23/2017	SMBG	REHAB SEWER MANHOLE 439-007	COMPLETED REHAB SEWER MANHOLE 439-007	650.00	CL	
201502248301	HARBOR RD	FLORIDA AV	07/30/2015	05/31/2017	SMBG	REHAB SEWER MANHOLE 429-004	COMPLETED REHAB SEWER MANHOLE 429-004	500.00	CL	
201502248401	HARBOR RD	FLORIDA AV	07/30/2015	05/31/2017	SMBG	REHAB SEWER MANHOLE 429-005	COMPLETED REHAB SEWER MANHOLE 429-005	500.00	CL	
201502257401	DOWNMAN RD	LOMBARD	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 420-012	Cancelled due to no rehabilitation required		CL	
201502257501	DOWNMAN RD	LOMBARD	07/30/2015	09/22/2017	SMBG	REHAB SEWER MANHOLE 420-015	COMPLETED REHAB SEWER MANHOLE 420-015	1,150.00	CL	
201502257601	DOWNMAN RD	LOMBARD	07/30/2015	09/22/2017	SMBG	REHAB SEWER MANHOLE 420-016	COMPLETED REHAB SEWER MANHOLE 420-016	1,550.00	CL	
201502257801	CHEF MENTEUR HW	DOWNMAN RD	07/30/2015	11/13/2017	SMBG	REHAB SEWER MANHOLE 420-026	COMPLETED REHAB SEWER MANHOLE 420-026	250.00	CL	
201502257901	CHEF MENTEUR HW	DOWNMAN RD	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 420-027	Cancelled due to no rehabilitation required		CL	
201502258001	OLD GENTILLY RD	HESSER	07/30/2015	11/10/2017	SMBG	REHAB SEWER MANHOLE 420-040	COMPLETED REHAB SEWER MANHOLE 420-040	250.00	CL	
201502307201	HARBOR RD	FLORIDA AV	07/30/2015	05/31/2017	SMBG	REHAB SEWER MANHOLE 429-007	COMPLETED REHAB SEWER MANHOLE 429-007	400.00	CL	
201502307301	HARBOR RD	FLORIDA AV	07/30/2015	11/30/2017	SMBG	REHAB SEWER MANHOLE 439-008	COMPLETED REHAB SEWER MANHOLE 439-008	2,750.00	CL	
201502308001	HARBOR RD	FLORIDA AV	07/30/2015	11/10/2017	SMBG	REHAB SEWER MANHOLE 429-006	COMPLETED REHAB SEWER MANHOLE 429-006	250.00	CL	
201502309701	HARBOR RD	FLORIDA AV	07/30/2015	11/29/2017	SMBG	REHAB SEWER MANHOLE 439-009	COMPLETED REHAB SEWER MANHOLE 439-009	2,250.00	CL	
201502309901	CHEF MENTEUR HW	AMERICA	07/30/2015	10/18/2017	SMBG	REHAB SEWER MANHOLE 431-041	COMPLETED REHAB SEWER MANHOLE 431-041	750.00	CL	
201502310001	DALE	DREUX AV	07/30/2015	07/26/2017	SMBG	REHAB SEWER MANHOLE 431-058	COMPLETED REHAB SEWER MANHOLE 431-058	625.00	CL	
201502310101	REYNES	RANSOM	07/30/2015	07/26/2017	SMBG	REHAB SEWER MANHOLE 431-071	COMPLETED REHAB SEWER MANHOLE 431-071	400.00	CL	
201502310201	HAYDEL	DREUX AV	07/30/2015	09/19/2017	SMBG	REHAB SEWER MANHOLE 431-076	COMPLETED REHAB SEWER MANHOLE 431-076	400.00	CL	
201502310301	RAY AV	PRENTISS AV	07/30/2015	07/27/2017	SMBG	REHAB SEWER MANHOLE 431-082	COMPLETED REHAB SEWER MANHOLE 431-082	400.00	CL	
201502310501	HARBOURVIEW DR	WESTLAKE DR	07/30/2015	02/07/2017	SMBG	REHAB SEWER MANHOLE 460-027	COMPLETED REHAB SEWER MANHOLE 460-027	910.00	CL	
201502311201	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	10/31/2017	SMBG	REHAB SEWER MANHOLE 501-021	COMPLETED REHAB SEWER MANHOLE 501-021	2,000.00	CL	
201502311301	CHEF MENTEUR HW	PARIS RD	07/30/2015	07/25/2017	SMBG	REHAB SEWER MANHOLE 500-014	COMPLETED REHAB SEWER MANHOLE 500-014	2,000.00	CL	
201502311401	OLD GENTILLY RD	CAMELIA	07/30/2015	10/06/2017	SMBG	REHAB SEWER MANHOLE 496-016	COMPLETED REHAB SEWER MANHOLE 496-016	2,250.00	CL	
201502311501	OLD GENTILLY RD	LAFON DR	07/30/2015	11/09/2017	SMBG	REHAB SEWER MANHOLE 495-022	COMPLETED REHAB SEWER MANHOLE 495-022	650.00	CL	
201502312001	ALCEE FORTIER BL	SAIGON DR	07/30/2015	09/21/2017	SMBG	REHAB SEWER MANHOLE 486-020	REHAB SEWER MANHOLE 486-020		CL	
201502312101	SIERRA MADRE DR	PRENTISS AV	07/30/2015	05/18/2017	SMBG	REHAB SEWER MANHOLE 474-026	COMPLETED REHAB SEWER MANHOLE 474-026	900.00	CL	
201502312201	CROWDER BL	CHEF MENTEUR HW	07/30/2015	03/28/2017	SMBG	REHAB SEWER MANHOLE 471-097	COMPLETED REHAB SEWER MANHOLE 471-097	275.00	CL	
201502312301	LAKE FOREST BL	READ BL	07/30/2015	03/28/2017	SMBG	REHAB SEWER MANHOLE 470-064	COMPLETED REHAB SEWER MANHOLE 470-064	275.00	CL	
201502312501	CROWDER BL	I-10 SERVICE RD	07/30/2015	03/27/2017	SMBG	REHAB SEWER MANHOLE 466-057	COMPLETED REHAB SEWER MANHOLE 466-057	390.00	CL	
201502312701	BAYOUVIEW CT	WESTLAKE DR	07/30/2015	01/11/2017	SMBG	REHAB SEWER MANHOLE 460-021	COMPLETED REHAB SEWER MANHOLE 460-021	275.00	CL	
201502312801	LAKEVIEW CT	HARBOURVIEW DR	07/30/2015	02/07/2017	SMBG	REHAB SEWER MANHOLE 460-042	COMPLETED REHAB SEWER MANHOLE 460-042	260.00	CL	
201502314301	EXPEDITION DR	INTREPID	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 543-005	Cancelled due to no rehabilitation required		CL	
201502314401	GRANVILLE	CORTE PL	07/30/2015	05/18/2017	SMBG	REHAB SEWER MANHOLE 524-072	REHAB SEWER MANHOLE 524-072		CL	
201502314501	GRAND BAYOU DR	WILLOWBROOK DR	07/30/2015	03/26/2015	SMBG	REHAB SEWER MANHOLE 524-017	REHAB SEWER MANHOLE 524-017		CL	
201502314601	LIGGETT RD	MURFIELD DR	07/30/2015	02/06/2018	SMBG	REHAB SEWER MANHOLE 518-051	REHAB SEWER MANHOLE 518-051		CL	
201502314701	WRIGHT RD	LAKE FOREST BL	07/30/2015	05/12/2017	SMBG	REHAB SEWER MANHOLE 515-022	COMPLETED REHAB SEWER MANHOLE 515-022	250.00	CL	
201502314801	WATERFORD BL	LAKE FOREST BL	07/30/2015	07/13/2017	SMBG	REHAB SEWER MANHOLE 515-008	COMPLETED REHAB SEWER MANHOLE 515-008	250.00	CL	
201502314901	LAKE FOREST BL	READ BL	07/30/2015	05/23/2017	SMBG	REHAB SEWER MANHOLE 513-046	COMPLETED REHAB SEWER MANHOLE 513-046	275.00	CL	
201502315001	READ BL	LAKE FOREST BL	07/30/2015	09/27/2017	SMBG	REHAB SEWER MANHOLE 513-009	REHAB SEWER MANHOLE 513-009		CL	
201502315101	W LOUIS PRIMA DR	LAKE FOREST BL	07/30/2015	07/17/2017	SMBG	REHAB SEWER MANHOLE 511-032	COMPLETED REHAB SEWER MANHOLE 511-032	700.00	CL	
201502315201	LAKE FOREST BL	BULLARD AV	07/30/2015	09/07/2017	SMBG	REHAB SEWER MANHOLE 511-011	COMPLETED REHAB SEWER MANHOLE 511-011	250.00	CL	
201502315301	BULLARD AV	I-10 SERVICE RD	07/30/2015	04/28/2017	SMBG	REHAB SEWER MANHOLE 510-033	COMPLETED REHAB SEWER MANHOLE 510-033	250.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502317201	OLD SPANISH TRAIL	SAN MARCO RD	07/30/2015	08/09/2017	SMBG	REHAB SEWER MANHOLE 560-017	REHAB SEWER MANHOLE 560-017		CL	
201502338201	OLD GENTILLY RD	CATHERINE	07/30/2015	10/05/2017	SMBG	REHAB SEWER MANHOLE 420-006	COMPLETED REHAB SEWER MANHOLE 420-006	4,250.00	CL	
201502338701	JOURDAN RD	ALMONASTER AV	07/30/2015	11/27/2017	SMBG	REHAB SEWER MANHOLE 339-002	COMPLETED REHAB SEWER MANHOLE 339-002	2,000.00	CL	
201502338901	VICTORIA	OLD GENTILLY RD	07/30/2015	10/23/2017	SMBG	REHAB SEWER MANHOLE 420-003	COMPLETED REHAB SEWER MANHOLE 420-003	250.00	CL	
201502344501	LAKE FOREST BL	SANDHURST DR	07/30/2015	03/28/2017	SMBG	REHAB SEWER MANHOLE 466-062	COMPLETED REHAB SEWER MANHOLE 466-062	1,185.00	CL	
201502344801	PECAN	PRENTISS AV	07/30/2015	08/02/2017	SMBG	REHAB SEWER MANHOLE 464-088	COMPLETED REHAB SEWER MANHOLE 464-088	375.00	CL	
201502344901	TULSA	WILSON DR	07/30/2015	09/21/2017	SMBG	REHAB SEWER MANHOLE 465-026	COMPLETED REHAB SEWER MANHOLE 465-026	500.00	CL	
201502345001	VIOLA	LEEDS	07/30/2015	08/04/2017	SMBG	REHAB SEWER MANHOLE 465-036	COMPLETED REHAB SEWER MANHOLE 465-036	375.00	CL	
201502345101	BONITA DR	LEEDS	07/30/2015	09/19/2017	SMBG	REHAB SEWER MANHOLE 465-053	COMPLETED REHAB SEWER MANHOLE 465-053	500.00	CL	
201502345201	CHEF MENTEUR HW	WILSON DR	07/30/2015	10/17/2017	SMBG	REHAB SEWER MANHOLE 465-058	COMPLETED REHAB SEWER MANHOLE 465-058	400.00	CL	
201502345501	BENTLEY DR	DWYER RD	07/30/2015	02/08/2017	SMBG	REHAB SEWER MANHOLE 463-003	COMPLETED REHAB SEWER MANHOLE 463-003	275.00	CL	
201502345601	LAKE FOREST BL	MAYO RD	07/30/2015	02/08/2017	SMBG	REHAB SEWER MANHOLE 463-050	COMPLETED REHAB SEWER MANHOLE 463-050	275.00	CL	
201502345701	MAYO RD	DWYER RD	07/30/2015	02/08/2017	SMBG	REHAB SEWER MANHOLE 463-061	COMPLETED REHAB SEWER MANHOLE 463-061	275.00	CL	
201502345801	FARWOOD RD	CHADBOURNE DR	07/30/2015	11/27/2018	SMBG	REHAB SEWER MANHOLE 463-088	Cancelled due to no rehabilitation required		CL	
201502345901	WILSON DR	ST JAMES	07/30/2015	08/31/2017	SMBG	REHAB SEWER MANHOLE 464-006	COMPLETED REHAB SEWER MANHOLE 464-006	1,266.00	CL	
201502346001	WILSON DR	MOUND AV	07/30/2015	10/11/2017	SMBG	REHAB SEWER MANHOLE 464-011	COMPLETED REHAB SEWER MANHOLE 464-011	500.00	CL	
201502346101	GAWAIN DR	HAMMOND	07/30/2015	03/29/2017	SMBG	REHAB SEWER MANHOLE 471-003	COMPLETED REHAB SEWER MANHOLE 471-003	275.00	CL	
201502347401	LAKE FOREST BL	CROWDER BL	07/30/2015	04/20/2017	SMBG	REHAB SEWER MANHOLE 466-023	COMPLETED REHAB SEWER MANHOLE 466-023	2,115.00	CL	
201502347501	CROWDER BL	LAKE FOREST BL	07/30/2015	03/27/2017	SMBG	REHAB SEWER MANHOLE 466-038	COMPLETED REHAB SEWER MANHOLE 466-038	1,170.00	CL	
201502347601	CROWDER BL	LAKE FOREST BL	07/30/2015	03/27/2017	SMBG	REHAB SEWER MANHOLE 466-041	COMPLETED REHAB SEWER MANHOLE 466-041	780.00	CL	
201502348901	HESSER	OLD GENTILLY RD	07/30/2015	10/23/2017	SMBG	REHAB SEWER MANHOLE 420-041	COMPLETED REHAB SEWER MANHOLE 420-041	250.00	CL	
201502373201	CERISE AV	LEEDS	07/30/2015	03/29/2017	SMBG	REHAB SEWER MANHOLE 472-062	COMPLETED REHAB SEWER MANHOLE 472-062	1,030.00	CL	
201502373301	CERISE AV	GRANT	07/30/2015	03/29/2017	SMBG	REHAB SEWER MANHOLE 472-065	COMPLETED REHAB SEWER MANHOLE 472-065	770.00	CL	
201502373401	KNIGHT DR	GRANT	07/30/2015	03/29/2017	SMBG	REHAB SEWER MANHOLE 472-086	COMPLETED REHAB SEWER MANHOLE 472-086	275.00	CL	
201502373501	GALAHAD DR	HAMMOND	07/30/2015	05/18/2017	SMBG	REHAB SEWER MANHOLE 472-093	COMPLETED REHAB SEWER MANHOLE 472-093	275.00	CL	
201502373601	WERNER DR	CHEF MENTEUR HW	07/30/2015	09/20/2017	SMBG	REHAB SEWER MANHOLE 471-084	COMPLETED REHAB SEWER MANHOLE 471-084	400.00	CL	
201502373701	CROWDER BL	CHEF MENTEUR HW	07/30/2015	10/23/2017	SMBG	REHAB SEWER MANHOLE 471-087	COMPLETED REHAB SEWER MANHOLE 471-087	1,210.00	CL	
201502373801	CROWDER BL	CHEF MENTEUR HW	07/30/2015	03/28/2017	SMBG	REHAB SEWER MANHOLE 471-090	COMPLETED REHAB SEWER MANHOLE 471-090	275.00	CL	
201502373901	CROWDER BL	CHEF MENTEUR HW	07/30/2015	03/28/2017	SMBG	REHAB SEWER MANHOLE 471-094	COMPLETED REHAB SEWER MANHOLE 471-094	275.00	CL	
201502374001	CERISE AV	HAMMOND	07/30/2015	03/29/2017	SMBG	REHAB SEWER MANHOLE 472-059	COMPLETED REHAB SEWER MANHOLE 472-059	1,160.00	CL	
201502374101	CROWDER BL	CHEF MENTEUR HW	07/30/2015	03/28/2017	SMBG	REHAB SEWER MANHOLE 471-100	COMPLETED REHAB SEWER MANHOLE 471-100	275.00	CL	
201502374201	GAWAIN DR	TULSA	07/30/2015	05/14/2017	SMBG	REHAB SEWER MANHOLE 471-012	COMPLETED REHAB SEWER MANHOLE 471-012	1,075.00	CL	
201502374401	LAKE FOREST BL	PLAZA DR	07/30/2015	02/08/2017	SMBG	REHAB SEWER MANHOLE 470-046	COMPLETED REHAB SEWER MANHOLE 470-046	275.00	CL	
201502374501	SERVITUDE M	SERVITUDE N	07/30/2015	04/10/2017	SMBG	REHAB SEWER MANHOLE 470-052	COMPLETED REHAB SEWER MANHOLE 470-052	275.00	CL	
201502374601	LAKE FOREST BL	PLAZA DR	07/30/2015	02/08/2017	SMBG	REHAB SEWER MANHOLE 470-068	COMPLETED REHAB SEWER MANHOLE 470-068	275.00	CL	
201603618401	HENRI DR	PELTIER	02/15/2016	06/12/2016	SMAIN	MWH-ID. 7463-1061 SERVICE REPAIR VIA LININ 74' FROM SM 487-002 ESSA - BASIN 8 - NEW ORLEANS EAST - SPS ALCEE FORTIER	COMPLETED SERVICE REPAIR VIA LININ 74' FROM SM 487-002 ESSA - BASIN 8 - NEW ORLEANS EAST - SPS ALCEE FORTIER		CL	
201603618501	HENRI DR	PELTIER	02/15/2016	06/12/2016	SMAIN	MWH-ID. 7463-1061 SERVICE REPAIR VIA LINING 126' FROM SMH487-002 ESSA2 -BASIN 8 - NEW ORLEANS EAST - SPS ALCEE FORTIER	COMPLETED SERVICE REPAIR VIA LINING 126' FROM SMH487-002 ESSA2 -BASIN 8 - NEW ORLEANS EAST - SPS ALCEE FORTIER		CL	
201603737601	BULLARD AV	MELVIN PL	02/24/2016	08/01/2017	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	1,200.00	CL	
201603737801	CHEF MENTEUR HW	LAFON DR	02/24/2016	09/13/2017	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	1,200.00	CL	
201603738001	DODT AV	CHEF MENTEUR HW	02/24/2016	08/28/2018	SMBG	ESSA MH REHAB: Install Full Depth Liner	Cancelled due to no rehabilitation required		CL	
201603740601	I-10 SERVICE RD	JAHNCKE CANAL R.O.W.	02/24/2016	08/28/2018	SMBG	ESSA MH REHAB: Install Partial Liner	Cancelled due to no rehabilitation required		CL	
201603740701	LAKE FOREST BL	DEER PARK BL	02/24/2016	06/01/2017	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	0.00	CL	
201603741601	WILLOWBROOK DR	PATIO WAY	02/24/2016	08/10/2018	SMBG	ESSA MH REHAB: Install Partial Liner	ESSA MH REHAB: Install Partial Liner		CL	
201603741701	WINCHESTER PARK DR	WRIGHT RD	02/24/2016	04/27/2017	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	0.00	CL	
201603742501	OLD GENTILLY RD	PARKWAY DR	02/24/2016	09/25/2017	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	250.00	CL	
201603742601	OLD SPANISH TRAIL	ALBA RD	02/24/2016	08/01/2017	SMBG	ESSA MH REHAB: Install Full Depth Liner	ESSA MH REHAB: Install Full Depth Liner		CL	
201603743301	READ BL	DWYER RD	02/24/2016	05/19/2017	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	250.00	CL	
201603743801	TANNER S DAVIS DR	LUCY CT	02/24/2016	09/26/2017	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	250.00	CL	
201603744301	N CORONET CT	W CORONET CT	02/24/2016	03/24/2017	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	250.00	CL	
201603746301	I-10 SERVICE RD	GANNON CANAL	02/24/2016	08/28/2018	SMBG	ESSA MH REHAB: Adjust Manhole to Grade	Cancelled due to no rehabilitation required		CL	
201603746501	JOURDAN RD	ALMONASTER AV	02/24/2016	10/20/2017	SMBG	ESSA MH REHAB: Replace Frame and Cover Install Full Depth Liner	COMPLETED ESSA MH REHAB: REPLACE FRAME AND COVER INSTALL FULL DEPTH LINER	3,300.00	CL	
201603750401	DWYER RD	CERISE AV	02/24/2016	08/28/2018	SMBG	ESSA MH REHAB: Adjust Manhole to Grade	Cancelled due to no rehabilitation required		CL	
201603750501	DWYER RD	GAWAIN DR	02/24/2016	09/25/2017	SMBG	ESSA MH REHAB: Replace Cover Install Full Depth Liner	COMPLETED ESSA MH REHAB: REPLACE COVER INSTALL FULL DEPTH LINER	575.00	CL	
201603750601	DWYER RD	MICHOUD BL	02/24/2016	08/15/2018	SMBG	ESSA MH REHAB: Install Partial Liner	ESSA MH REHAB: Install Partial Liner		CL	
201603751701	AMERICA	PRESSBURG	02/24/2016	10/13/2017	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	400.00	CL	
201603752101	BULLARD AV	CAMPBELL LN	02/24/2016	08/01/2017	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	1,450.00	CL	
201603752201	BULLARD AV	CAMPBELL LN	02/24/2016	08/01/2017	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	1,200.00	CL	
201603752301	BULLARD AV	MELVIN PL	02/24/2016	08/08/2017	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	1,300.00	CL	
201603752401	BULLARD AV	MELVIN PL	02/24/2016	08/08/2017	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	1,200.00	CL	
201603752501	BULLARD AV	TANNER S DAVIS DR	02/24/2016	07/24/2017	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	250.00	CL	
201603752601	BULLARD AV	TANNER S DAVIS DR	02/24/2016	07/24/2017	SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	1,100.00	CL	
201603752701	CHEF MENTEUR HW	WILSON	02/24/2016	09/18/2017	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	250.00	CL	
201603769601	PELTIER	STREET A	02/26/2016	06/12/2016	SLINE	MWH-ID. 7463-1062 FULL LINING OF SEGMENT 487-007 TO 487-006 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS ALCEE FORTIER	COMPLETED FULL LINING OF SEGMENT 487-007 TO 487-006 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS ALCEE FORTIER		CL	
201603769701	SAIGON DR	STREET A	02/26/2016	06/12/2016	SMAIN	MWH-ID. 7463-1063 FULL LINING OF SGEMENT 487-023 TO 487-001 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS ALCEE FORTIER	COMPLETED FULL LINING OF SGEMENT 487-023 TO 487-001 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS ALCEE FORTIER		CL	
201701778401	GEN OGDEN	LEAKE AV	12/11/2017	08/01/2017	SLINE	FEMA REPAIR REPAIR MSL INTERNALLY INSTALL FULL LENGTH CIPP LINER FROM 022-009 TO 022-008 BASIN 8 - NEW ORLEANS EAST /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED FEMA REPAIR REPAIR MSL INTERNALLY INSTALL FULL LENGTH CIPP LINER FROM 022-009 TO 022-008 BASIN 8 - NEW ORLEANS EAST	28,470.00	CL	
201800657201	OLD GENTILLY RD	WILSON	03/23/2018	09/01/2017	SMBG	REHAB MANHOLE SMH 495-020	COMPLETED REHAB MANHOLE SMH 495-020	250.00	CL	
201800658401	ALMONASTER AV	ELAINE	03/23/2018	10/25/2017	SMBG	REHAB MANHOLE SMH 495-034	COMPLETED REHAB MANHOLE SMH 495-034	2,250.00	CL	
201800660101	CHEF MENTEUR HW	READ BL	03/23/2018	05/22/2017	SMBG	REHAB MANHOLE SMH 497-012	COMPLETED REHAB MANHOLE SMH 497-012	2,000.00	CL	
201800660301	CHEF MENTEUR HW	LURLINE	03/23/2018	05/19/2017	SMBG	REHAB MANHOLE SMH 497-013	COMPLETED REHAB MANHOLE SMH 497-013	2,000.00	CL	
201800660701	CHEF MENTEUR HW	MICHOUD BL	03/23/2018	10/31/2017	SMBG	REHAB MANHOLE SMH 501-017	COMPLETED REHAB MANHOLE SMH 501-017	2,000.00	CL	
201800661001	OLD GENTILLY RD	SATURN BL	03/23/2018	08/01/2017	SMBG	REHAB MANHOLE SMH 502-001	COMPLETED REHAB MANHOLE SMH 502-001	2,000.00	CL	
201801048401	DWYER RD	WILSON DR	05/24/2018	05/10/2017	SMAIN	FEMA REPAIR PERFORM EXCAVATED REPAIRS TO MSL @ 109' TO 121' FROM 464-002 BASIN 8 - NEW ORLEANS EAST - SPS WILSON	COMPLETED FEMA REPAIR PERFORM EXCAVATED REPAIRS TO MSL @ 109' TO 121' FROM 464-002 BASIN 8 - NEW ORLEANS EAST - SPS WILSON	55,377.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201801071101	DWYER RD	GALAHAD DR	05/30/2018	11/01/2017	SMAIN	FEMA REPAIR PERFORM EXCAVATED REPAIRS TO MSL @ 228' TO 240' FROM 472-091 BASIN 8 - NEW ORLEANS EAST - SPS CASTLE MANOR	FEMA REPAIR PERFORM EXCAVATED REPAIRS TO MSL @ 228' TO 240' FROM 472-091 BASIN 8 - NEW ORLEANS EAST - SPS CASTLE MANOR	35,000.00	CL	
201801081501	BASINVIEW DR	HARBOURVIEW DR	05/31/2018	02/07/2018	SMBG	REHAB SEWER MANHOLE 460-051	COMPLETED REHAB SEWER MANHOLE 460-051	780.00	CL	
201801109801	FARWOOD RD	I-10	06/06/2018	10/16/2017	SMBG	REHAB SEWER MANHOLE 463-092	COMPLETED REHAB SEWER MANHOLE 463-092	275.00	CL	
977										1,408,781.70
ESSA 2 - BASIN 9 - SOUTH SHORE										
201200169201	UNITY DR	CURRAN BL	01/23/2012	02/28/2013	SMAIN	MWH-ID. 7463-437 POINT REPAIR REPLACE SERVICE 119' FROM SMH 489-060 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG	COMPLETED POINT REPAIR REPLACE SERVICE 119' FROM SMH 489-060	6,830.00	CL	
201200169301	UNITY DR	CURRAN BL	01/23/2012	01/14/2013	SLINE	MWH-ID. 7463-437 FULL LINING OF SMH 489-060 TO 489-059 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG	COMPLETED FULL LINING OF SMH 489-060 TO 489-059	29,786.00	CL	
201200169501	CAMBERLEY DR	MORRISON RD	01/23/2012	05/30/2013	SMAIN	MWH-ID. 7463-438 POINT REPAIR 35' - 47' FROM SMH 492-003 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG	COMPLETED POINT REPAIR 35' - 47' FROM SMH 492-003	6,200.00	CL	
201200376601	HAYNE BL	BURKE RD	02/14/2012	05/31/2013	SMAIN	MWH-ID. 7463-674 POINT REPAIR 0' - 14' FROM SMH 477-084 ESSA 2 - BASIN 9 - SOUTHSHORE - BURKE	COMPLETED POINT REPAIR 0' - 14' FROM SMH 477-084	6,803.11	CL	
201200376701	HAYNE BL	BURKE RD	02/14/2012	06/03/2013	SMAIN	MWH-ID. 7463-674 POINT REPAIR 190' - 213' FROM SMH 477-084 ESSA 2 - BASIN 9 - SOUTHSHORE - BURKE	COMPLETED POINT REPAIR 190' - 213' FROM SMH 477-084	8,663.11	CL	
201200376801	HAYNE BL	BURKE RD	02/14/2012	08/05/2013	SLINE	MWH-ID. 7463-674 FULL LINING OF SMH 477-084 TO 477-083 ESSA 2 - BASIN 9 - SOUTHSHORE - BURKE	COMPLETED FULL LINING OF SMH 477-084 TO 477-083	34,883.00	CL	
201200381101	LAFOURCHE	WALES	02/15/2012	05/23/2013	SLINE	MWH-ID. 7463-682 FULL LINING OF SMH 488-093 TO 488-091 ESSA 2 - BASIN 9 - SOUTHSHORE - WEBER	COMPLETED FULL LINING OF SMH 488-093 TO 488-091	24,159.00	CL	
201201727201	UNITY DR	HAYNE BL	07/24/2012	02/28/2013	SMAIN	MWH-ID. 7463-437 POINT REPAIR REPLACE SERVICE 81' FROM SMH 489-060 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG	COMPLETED POINT REPAIR REPLACE SERVICE 81' FROM SMH 489-060	6,860.00	CL	
201202150601	S LITTLE WOODS	W LITTLE WOODS	10/03/2012	02/08/2013	SLEAD	MWH-ID. 7463-703 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 5'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 5	6,320.00	CL	
201202150701	S LITTLE WOODS	W LITTLE WOODS	10/03/2012	02/11/2013	SLEAD	MWH-ID. 7463-703 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 61'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 61'	7,060.00	CL	
201202150801	S LITTLE WOODS	W LITTLE WOODS	10/03/2012	02/13/2013	SLEAD	MWH-ID. 7463-703 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 113'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 113'	6,860.00	CL	
201202150901	S LITTLE WOODS	W LITTLE WOODS	10/03/2012	05/30/2013	SLINE	MWH-ID. 7463-703 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 124.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 124.5	18,681.00	CL	
201303956101	S LITTLE WOODS	W LITTLE WOODS	07/15/2013	02/14/2013	SMAIN	MWH-ID. 7463-703 POINT REPAIR REPLACE SERVICE 180' FROM SMH 508-068 ESSA 2 - BASIN 9 - SOUTHSHORE - SHOREWOOD	COMPLETED POINT REPAIR REPLACE SERVICE 180' FROM SMH 508-068		CL	
201303956201	S LITTLE WOODS	W LITTLE WOODS	07/15/2013	12/21/2021	SLEAD	MWH-ID. 7463-703 REPLACE SERVICE VIA LINING FROM 182' FROM SMH 508-068 ESSA 2 - BASIN 9 - SOUTHSHORE - SHOREWOOD	SERVICE LATERAL LINED		CL	
201303956301	S LITTLE WOODS	W LITTLE WOODS	07/15/2013	12/21/2021	SLEAD	MWH-ID. 7463-703 REPLACE SERVICE VIA LINING FROM 226' FROM SMH 508-068 ESSA 2 - BASIN 9 - SOUTHSHORE - SHOREWOOD	SERVICE LATERAL LINED		CL	
201303956501	ROBIN HOOD DR	PRESSBURG	07/15/2013	08/06/2013	SLINE	MWH-ID. 7463-413 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	
201304192701	E BARRINGTON DR	BRIARHEATH DR	08/23/2013	08/05/2013	SLINE	MWH-ID. 7463-701 FULL LININE OF SMH 493-081 - 493-080 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG	COMPLETED POINT REPAIR 86' TO 114' FROM SMH 383-042		CL	
201304423101	E HERMES	PINES BL	09/30/2013	11/04/2014	SLINE	MWH-ID. 7463-771 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	
201304423201	E HERMES	PINES BL	09/30/2013	10/23/2014	SLEAD	MWH-ID. 7463-771 SERVICE POINT REPAIR 255' FROM SMH 425-010 - ESSA 2 - BASIN 9 - SOUTH SHORE - SPS PINES VILLAGE	COMPLETED SERVICE POINT REPAIR 255' FROM SMH 425-010	6,546.00	CL	
201304423301	E HERMES	PINES BL	09/30/2013	10/27/2014	SLEAD	MWH-ID. 7463-771 SERVICE POINT REPAIR 319' FROM SMH 425-010 - ESSA 2 - BASIN 9 - SOUTH SHORE - SPS PINES VILLAGE	COMPLETED SERVICE POINT REPAIR 319' FROM SMH 425-010	6,546.00	CL	
201502083901	DARTMOOR DR	ABERDEEN RD	07/30/2015	10/21/2019	SMBG	REHAB SEWER MANHOLE 477-020	COMPLETED REHAB SEWER MANHOLE 477-020	1,000.00	CL	
201502084001	AFTON DR	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-025	MANHOLE REHAB COMPLETED		CL	
201502084101	BENSON	ABERDEEN RD	07/30/2015	10/21/2019	SMBG	REHAB SEWER MANHOLE 477-028	COMPLETED REHAB SEWER MANHOLE 477-028	1,000.00	CL	
201502084201	KENYON RD	ABERDEEN RD	07/30/2015	10/21/2019	SMBG	REHAB SEWER MANHOLE 477-030	COMPLETED REHAB SEWER MANHOLE 477-030	1,000.00	CL	
201502085401	MORRISON RD	HEATHER CT	07/30/2015	10/23/2019	SMBG	REHAB SEWER MANHOLE 477-012	COMPLETED REHAB SEWER MANHOLE 477-012	3,250.00	CL	
201502085501	CROWDER BL	EDGELAKE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-108	MANHOLE REHAB COMPLETED		CL	
201502085601	EDGELAKE CT	WALES	07/30/2015	10/22/2019	SMBG	REHAB SEWER MANHOLE 477-111	COMPLETED REHAB SEWER MANHOLE 477-111	1,000.00	CL	
201502085701	DEVINE AV	FULTON	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 478-004	MANHOLE REHAB COMPLETED		CL	
201502085901	BURKE AV	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-082	MANHOLE REHAB COMPLETED		CL	
201502086001	VANDERKLOOT AV	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-015	MANHOLE REHAB COMPLETED		CL	
201502086101	MORRISON CT	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-040	MANHOLE REHAB COMPLETED		CL	
201502086201	BURKE AV	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-049	MANHOLE REHAB COMPLETED		CL	
201502086301	CURRAN BL	AFTON DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-053	MANHOLE REHAB COMPLETED		CL	
201502086401	GERVAIS	MEYN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-061	MANHOLE REHAB COMPLETED		CL	
201502086601	SCOTTSDALE DR	ABERDEEN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-032	MANHOLE REHAB COMPLETED		CL	
201502087001	CROWDER BL	ABERDEEN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-095	MANHOLE REHAB COMPLETED		CL	
201502087101	HAYNE BL	VANDERKLOOT AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-118	MANHOLE REHAB COMPLETED		CL	
201502087201	TRAPIER AV	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-067	MANHOLE REHAB COMPLETED		CL	
201502087301	DINKINS	SHUBRICK	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 478-072	MANHOLE REHAB COMPLETED		CL	
201502087401	CARTER	HANSBROUGH	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-077	MANHOLE REHAB COMPLETED		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502087501	WEAVER AV	IRBY	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 478-081	MANHOLE REHAB COMPLETED		CL	
201502087601	CARTER	SHAW AV	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 478-085	MANHOLE REHAB COMPLETED		CL	
201502087701	SHAW AV	IRBY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-087	MANHOLE REHAB COMPLETED		CL	
201502087801	POITEVENT	IRBY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-089	MANHOLE REHAB COMPLETED		CL	
201502087901	TRAPIER AV	FULTON	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-028	MANHOLE REHAB COMPLETED		CL	
201502088001	SHUBRICK	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-034	MANHOLE REHAB COMPLETED		CL	
201502088101	FULTON	DEVINE AV	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 478-037	MANHOLE REHAB COMPLETED		CL	
201502088201	DEVINE AV	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-040	MANHOLE REHAB COMPLETED		CL	
201502088301	VANDERKLOOT AV	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-044	MANHOLE REHAB COMPLETED		CL	
201502088401	HICKMAN	FULTON	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 478-017	MANHOLE REHAB COMPLETED		CL	
201502088501	FULTON	BREVARD AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-055	MANHOLE REHAB COMPLETED		CL	
201502088601	POITEVENT	IRBY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-090	MANHOLE REHAB COMPLETED		CL	
201502089501	HAYNE BL	WEAVER AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-119	MANHOLE REHAB COMPLETED		CL	
201502089701	MORRISON RD	WEAVER AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-099	MANHOLE REHAB COMPLETED		CL	
201502089801	WEAVER AV	CARTER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-102	MANHOLE REHAB COMPLETED		CL	
201502089901	SHAW AV	CARTER	07/30/2015	10/23/2019	SMBG	REHAB SEWER MANHOLE 478-105	COMPLETED REHAB SEWER MANHOLE 478-105	1,000.00	CL	
201502090001	POITEVENT	QUEISSER	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 478-108	MANHOLE REHAB COMPLETED		CL	
201502090101	MORRISON RD	WEAVER AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-111	MANHOLE REHAB COMPLETED		CL	
201502091901	LADY GRAY	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-086	MANHOLE REHAB COMPLETED		CL	
201502092001	READ BL	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-034	MANHOLE REHAB COMPLETED		CL	
201502092101	CURRAN BL	AVALON WAY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-038	MANHOLE REHAB COMPLETED		CL	
201502092201	AVALON WAY	HERITAGE DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-040	MANHOLE REHAB COMPLETED		CL	
201502092301	AVALON WAY	BOULEVARD WAY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-044	MANHOLE REHAB COMPLETED		CL	
201502092401	MORRISON RD	FOREST GLEN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-048	MANHOLE REHAB COMPLETED		CL	
201502092501	ELMDALE RD	CASTLEWOOD DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-054	MANHOLE REHAB COMPLETED		CL	
201502093001	MEANS AV	CARTER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-014	MANHOLE REHAB COMPLETED		CL	
201502093101	READ BL	CARTER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-019	MANHOLE REHAB COMPLETED		CL	
201502093201	MEANS AV	IRBY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-022	MANHOLE REHAB COMPLETED		CL	
201502093301	LADY GRAY	WALES	07/30/2015	11/13/2019	SMBG	REHAB SEWER MANHOLE 488-084	COMPLETED REHAB SEWER MANHOLE 488-084	1,400.00	CL	
201502093401	JAHNCKE RD	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 489-157	MANHOLE REHAB COMPLETED		CL	
201502093501	MORRISON RD	BERG	07/30/2015	10/14/2019	SMBG	REHAB SEWER MANHOLE 489-016	COMPLETED REHAB SEWER MANHOLE 489-016	2,250.00	CL	
201502093601	MORRISON RD	DUNE DR	07/30/2015	10/09/2019	SMBG	REHAB SEWER MANHOLE 490-004	COMPLETED REHAB SEWER MANHOLE 490-004	1,000.00	CL	
201502093701	CURRAN BL	WRIGHT RD	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 488-104	MANHOLE REHAB COMPLETED		CL	
201502093801	MORRISON RD	LADY GRAY	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 488-109	MANHOLE REHAB COMPLETED		CL	
201502093901	LEHIGH	ZENITH	07/30/2015	11/14/2019	SMBG	REHAB SEWER MANHOLE 488-119	COMPLETED REHAB SEWER MANHOLE 488-119	2,000.00	CL	
201502094001	LEHIGH	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-121	MANHOLE REHAB COMPLETED		CL	
201502094101	MORRISON RD	MACKENZIE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-127	MANHOLE REHAB COMPLETED		CL	
201502094201	HAYNE BL	LAFOURCHE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-088	MANHOLE REHAB COMPLETED		CL	
201502094301	MORRISON RD	MARYWOOD CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 489-002	MANHOLE REHAB COMPLETED		CL	
201502094401	FOREST GLEN RD	CASTLEWOOD DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 488-064	MANHOLE REHAB COMPLETED		CL	
201502094501	CASTLEWOOD DR	ELMDALE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-067	MANHOLE REHAB COMPLETED		CL	
201502094601	LACOMBE	ZENITH	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-070	MANHOLE REHAB COMPLETED		CL	
201502094701	CURRAN BL	AVALON WAY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-074	MANHOLE REHAB COMPLETED		CL	
201502094801	LACOMBE	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-079	MANHOLE REHAB COMPLETED		CL	
201502094901	MORRISON RD	BULLARD AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 489-134	MANHOLE REHAB COMPLETED		CL	
201502095001	WINDWARD CT	PASS DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 490-065	MANHOLE REHAB COMPLETED		CL	
201502095101	SANDPIPER DR	PASS DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-069	MANHOLE REHAB COMPLETED		CL	
201502095201	TRADE WINDS CT	GANNON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-075	MANHOLE REHAB COMPLETED		CL	
201502095301	SANDPIPER DR	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-079	MANHOLE REHAB COMPLETED		CL	
201502095401	GANNON RD	WINNERS CI	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-083	MANHOLE REHAB COMPLETED		CL	
201502095501	PEBBLE DR	HAYNE BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 490-013	MANHOLE REHAB COMPLETED		CL	
201502095601	WAVE DR	CURRAN BL	07/30/2015	10/10/2019	SMBG	REHAB SEWER MANHOLE 490-017	COMPLETED REHAB SEWER MANHOLE 490-017	1,400.00	CL	
201502095701	MORRISON RD	BRANCH DR	07/30/2015	11/08/2019	SMBG	REHAB SEWER MANHOLE 490-023	COMPLETED REHAB SEWER MANHOLE 490-023	1,000.00	CL	
201502095801	BRANCH DR	ZENITH	07/30/2015	10/10/2019	SMBG	REHAB SEWER MANHOLE 490-026	COMPLETED REHAB SEWER MANHOLE 490-026	2,400.00	CL	
201502095901	BRANCH DR	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-030	MANHOLE REHAB COMPLETED		CL	
201502096001	BRANCH DR	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-034	MANHOLE REHAB COMPLETED		CL	
201502096101	PLACID	WALES	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 490-039	MANHOLE REHAB COMPLETED		CL	
201502096201	BULLARD AV	LAKELAND CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 489-092	MANHOLE REHAB COMPLETED		CL	
201502096301	LAKELAND CT	BULLARD AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 489-096	MANHOLE REHAB COMPLETED		CL	
201502096401	CURRAN BL	HONEYSUCKLE LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 489-109	MANHOLE REHAB COMPLETED		CL	
201502096501	SANDY COVE DR	PASS DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-060	MANHOLE REHAB COMPLETED		CL	
201502096601	READ BL	ANDOVER DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-092	MANHOLE REHAB COMPLETED		CL	
201502096801	E WHEATON CI	WEAVER AV	07/30/2015	10/24/2019	SMBG	REHAB SEWER MANHOLE 491-077	COMPLETED REHAB SEWER MANHOLE 491-077	1,000.00	CL	
201502096901	W WHEATON CI	WEAVER AV	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 491-081	MANHOLE REHAB COMPLETED		CL	
201502097001	WEAVER AV	W WHEATON CI	07/30/2015	10/24/2019	SMBG	REHAB SEWER MANHOLE 491-084	COMPLETED REHAB SEWER MANHOLE 491-084	2,000.00	CL	
201502097101	WEAVER AV	ANDOVER DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-088	MANHOLE REHAB COMPLETED		CL	
201502097201	READ BL	E ROCKTON CI	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-063	MANHOLE REHAB COMPLETED		CL	
201502097301	PARRY	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-102	MANHOLE REHAB COMPLETED		CL	
201502097401	MORRISON RD	RESTGATE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-002	MANHOLE REHAB COMPLETED		CL	
201502097501	RESTGATE RD	FLOSSMOOR DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 491-005	MANHOLE REHAB COMPLETED		CL	
201502097601	CHEVY CHASE DR	RESTGATE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-014	MANHOLE REHAB COMPLETED		CL	
201502097701	HANOVER RD	CHEVY CHASE DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-037	MANHOLE REHAB COMPLETED		CL	
201502097801	READ LN	READ BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-047	MANHOLE REHAB COMPLETED		CL	
201502097901	MORRISON RD	READ BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-061	MANHOLE REHAB COMPLETED		CL	
201502098001	SANDY COVE DR	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-052	MANHOLE REHAB COMPLETED		CL	
201502098101	WHITESIDE RD	WRIGHT RD	07/30/2015	11/14/2019	SMBG	REHAB SEWER MANHOLE 492-022	COMPLETED REHAB SEWER MANHOLE 492-022	1,400.00	CL	
201502098701	BULLARD AV	I-10 SERVICE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 493-056	MANHOLE REHAB COMPLETED		CL	
201502098801	LAKE BARRINGTON DR	I-10 SERVICE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 492-072	MANHOLE REHAB COMPLETED		CL	
201502098901	MORRISON RD	BEACONFIELD DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 493-002	MANHOLE REHAB COMPLETED		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502099001	NORTHGATE DR	W BARRINGTON CT	07/30/2015	09/03/2019	SMBG	REHAB SEWER MANHOLE 493-014	COMPLETED REHAB SEWER MANHOLE 493-014	400.00	CL	
201502099101	CRANBROOK DR	BEACONFIELD DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 493-032	MANHOLE REHAB COMPLETED		CL	
201502099201	CAMBERLEY DR	LAKE BARRINGTON DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 492-004	MANHOLE REHAB COMPLETED		CL	
201502099301	CAMBERLEY DR	CAMBERLEY CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 492-008	MANHOLE REHAB COMPLETED		CL	
201502099401	CAMBERLEY DR	CAMBERLEY CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 492-012	MANHOLE REHAB COMPLETED		CL	
201502099501	SEVEN OAKS RD	LAKE BARRINGTON DR	07/30/2015	10/23/2019	SMBG	REHAB SEWER MANHOLE 492-017	COMPLETED REHAB SEWER MANHOLE 492-017	400.00	CL	
201502101201	MORRISON RD	PINERIDGE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-056	MANHOLE REHAB COMPLETED		CL	
201502101301	PINERIDGE	QUAIL CREEK LN	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 506-059	MANHOLE REHAB COMPLETED		CL	
201502101401	MORRISON RD	MOREL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-061	MANHOLE REHAB COMPLETED		CL	
201502101501	W RENAISSANCE CT	CHANELLE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-061	MANHOLE REHAB COMPLETED		CL	
201502101601	CHANELLE CT	W RENAISSANCE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-067	MANHOLE REHAB COMPLETED		CL	
201502101701	W RENAISSANCE CT	SHADOWLAWN AV	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 505-074	MANHOLE REHAB COMPLETED		CL	
201502101801	MORRISON RD	SCOTTWOOD DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 506-004	MANHOLE REHAB COMPLETED		CL	
201502101901	SCOTTWOOD DR	CURRAN BL	07/30/2015	12/12/2019	SMBG	REHAB SEWER MANHOLE 506-011	COMPLETED REHAB SEWER MANHOLE 506-011	1,500.00	CL	
201502102001	BRIARWOOD DR	CURRAN BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 506-018	MANHOLE REHAB COMPLETED		CL	
201502102101	LAKE CARMEL DR	BEAUVOIR CT	07/30/2015	10/17/2019	SMBG	REHAB SEWER MANHOLE 505-014	COMPLETED REHAB SEWER MANHOLE 505-014	1,000.00	CL	
201502102201	LAKE CARMEL DR	CHATELAIN CT	07/30/2015	01/08/2020	SMBG	REHAB SEWER MANHOLE 505-017	COMPLETED REHAB SEWER MANHOLE 505-017	1,000.00	CL	
201502102301	CARMEL PL	CHATELAIN DR	07/30/2015	10/17/2019	SMBG	REHAB SEWER MANHOLE 505-026	COMPLETED REHAB SEWER MANHOLE 505-026	1,650.00	CL	
201502102401	WAYSIDE DR	PARLANGE CT	07/30/2015	11/08/2019	SMBG	REHAB SEWER MANHOLE 505-032	COMPLETED REHAB SEWER MANHOLE 505-032	1,000.00	CL	
201502102501	E RENAISSANCE CT	MC RAVEN CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-036	MANHOLE REHAB COMPLETED		CL	
201502102601	E RENAISSANCE CT	PARLANGE CT	07/30/2015	11/22/2019	SMBG	REHAB SEWER MANHOLE 505-044	COMPLETED REHAB SEWER MANHOLE 505-044	2,900.00	CL	
201502102701	TRICIA CT	BRIARWOOD DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-048	MANHOLE REHAB COMPLETED		CL	
201502102801	E TAMARON BL	CORNERSTONE BL	07/30/2015	11/12/2019	SMBG	REHAB SEWER MANHOLE 507-008	COMPLETED REHAB SEWER MANHOLE 507-008	2,400.00	CL	
201502102901	W TAMARON BL	N TAMARON BL	07/30/2015	08/14/2019	SMBG	REHAB SEWER MANHOLE 507-014	COMPLETED REHAB SEWER MANHOLE 507-014	1,400.00	CL	
201502103001	W TAMARON BL	CORNERSTONE BL	07/30/2015	11/12/2019	SMBG	REHAB SEWER MANHOLE 507-017	COMPLETED REHAB SEWER MANHOLE 507-017	1,400.00	CL	
201502103101	MORRISON RD	QUEENSWAY DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 507-023	MANHOLE REHAB COMPLETED		CL	
201502103201	EASTGATE AV	WHITMORE PL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 507-030	MANHOLE REHAB COMPLETED		CL	
201502103301	MORRISON RD	VINCENT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-070	MANHOLE REHAB COMPLETED		CL	
201502103401	VINCENT	CURRAN BL	07/30/2015	10/08/2019	SMBG	REHAB SEWER MANHOLE 506-074	COMPLETED REHAB SEWER MANHOLE 506-074	1,000.00	CL	
201502103501	WALES	SHAMROCK DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-081	MANHOLE REHAB COMPLETED		CL	
201502103601	VINCENT	WALES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-084	MANHOLE REHAB COMPLETED		CL	
201502103701	VINCENT	SUPERIOR DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-088	MANHOLE REHAB COMPLETED		CL	
201502103801	VINCENT	SUPERIOR DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-095	MANHOLE REHAB COMPLETED		CL	
201502103901	HAYNE BL	REELFOOT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-100	MANHOLE REHAB COMPLETED		CL	
201502104001	BRIARWOOD DR	TRICIA CT	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 506-033	MANHOLE REHAB COMPLETED		CL	
201502104101	DARLENE CT	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-042	MANHOLE REHAB COMPLETED		CL	
201502104201	TRICIA CT	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-046	MANHOLE REHAB COMPLETED		CL	
201502104301	VINCENT	CURRAN BL	07/30/2015	10/10/2019	SMBG	REHAB SEWER MANHOLE 506-122	COMPLETED REHAB SEWER MANHOLE 506-122	1,000.00	CL	
201502104401	KINGSPORT BL	CURRAN BL	07/30/2015	11/11/2019	SMBG	REHAB SEWER MANHOLE 508-125	COMPLETED REHAB SEWER MANHOLE 508-125	1,400.00	CL	
201502104501	FORUM BL	BEEKMAN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-127	MANHOLE REHAB COMPLETED		CL	
201502104601	SHOREWOOD BL	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-027	MANHOLE REHAB COMPLETED		CL	
201502104701	BASS	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-052	MANHOLE REHAB COMPLETED		CL	
201502104801	BASS	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-056	MANHOLE REHAB COMPLETED		CL	
201502104901	WALES	SAND	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-060	MANHOLE REHAB COMPLETED		CL	
201502105001	S LITTLE WOODS	VENICE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-067	MANHOLE REHAB COMPLETED		CL	
201502105101	STONEWOOD	PARTRIDGE LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-014	MANHOLE REHAB COMPLETED		CL	
201502105201	HAYNE BL	VENICE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-074	MANHOLE REHAB COMPLETED		CL	
201502105301	RIDGEFIELD DR	KINGSWOOD DR	07/30/2015	01/13/2020	SMBG	REHAB SEWER MANHOLE 507-052	COMPLETED REHAB SEWER MANHOLE 507-052	1,000.00	CL	
201502105401	RIDGEFIELD DR	KNIGHTWAY DR	07/30/2015	08/14/2019	SMBG	REHAB SEWER MANHOLE 507-058	COMPLETED REHAB SEWER MANHOLE 507-058	400.00	CL	
201502105501	KNIGHTWAY DR	PINEBROOK DR	07/30/2015	10/12/2019	SMBG	REHAB SEWER MANHOLE 507-061	COMPLETED REHAB SEWER MANHOLE 507-061	1,000.00	CL	
201502105601	PINEBROOK DR	EASTGATE AV	07/30/2015	10/11/2019	SMBG	REHAB SEWER MANHOLE 507-064	COMPLETED REHAB SEWER MANHOLE 507-064	1,000.00	CL	
201502105701	AVON PARK BL	CURRAN BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 508-008	MANHOLE REHAB COMPLETED		CL	
201502105801	AVON PARK BL	CURRAN BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 508-010	MANHOLE REHAB COMPLETED		CL	
201502105901	KINGSPORT BL	CURRAN BL	07/30/2015	12/03/2019	SMBG	REHAB SEWER MANHOLE 508-122	COMPLETED REHAB SEWER MANHOLE 508-122	1,400.00	CL	
201502106401	FORUM BL	DUANE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-141	MANHOLE REHAB COMPLETED		CL	
201502106501	DUANE RD	BEEKMAN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-144	MANHOLE REHAB COMPLETED		CL	
201502106601	QUAIL CREEK LN	STONEWOOD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-154	MANHOLE REHAB COMPLETED		CL	
201502106701	PARTRIDGE LN	STONEWOOD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-159	MANHOLE REHAB COMPLETED		CL	
201502106801	MORRISON RD	PARIS RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-164	MANHOLE REHAB COMPLETED		CL	
201502106901	BEEKMAN RD	FORUM BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-128	MANHOLE REHAB COMPLETED		CL	
201502107101	CURRAN BL	SUN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-111	MANHOLE REHAB COMPLETED		CL	
201502107201	STAR	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-114	MANHOLE REHAB COMPLETED		CL	
201502107301	CURRAN BL	PARIS RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-117	MANHOLE REHAB COMPLETED		CL	
201502107401	KINGSPORT BL	MORRISON RD	07/30/2015	12/03/2019	SMBG	REHAB SEWER MANHOLE 508-119	COMPLETED REHAB SEWER MANHOLE 508-119	400.00	CL	
201502114301	PARIS RD	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 539-002	MANHOLE REHAB COMPLETED		CL	
201502120001	CHEF MENTEUR HW	INDUSTRIAL PK	07/30/2015	08/06/2016	SMBG	REHAB SEWER MANHOLE 549-010 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE MWH BULK LOAD ESSA MANHOLE REHAB	7,907.92	CL	
201502120002	CHEF MENTEUR HW	INDUSTRIAL PK	08/07/2016	08/07/2016	SMBG	EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE	REMOVED DEBRIS FROM JOB SITE AND REBUILT SEWER MANHOLE BELOW GRADE FROM 11 FEET DEEP. BACKFILLED AND INSTALLED NEW SEWER MANHOLE CASE COMPLETE	6,688.06	CL	
201502121001	PARIS RD	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 539-004	MANHOLE REHAB COMPLETED		CL	
201502142101	BEEKMAN RD	FORUM BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-129	MANHOLE REHAB COMPLETED		CL	
201502142201	BEEKMAN RD	TILBURY RD	07/30/2015	10/07/2019	SMBG	REHAB SEWER MANHOLE 508-130	COMPLETED REHAB SEWER MANHOLE 508-130	1,500.00	CL	
201502142301	BEEKMAN RD	EMORY RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-133	MANHOLE REHAB COMPLETED		CL	
201502142401	EMORY RD	PARIS RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-135	MANHOLE REHAB COMPLETED		CL	
201502142501	FORUM BL	TILBURY RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-137	MANHOLE REHAB COMPLETED		CL	
201502142601	TILBURY RD	BEEKMAN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-139	MANHOLE REHAB COMPLETED		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502142701	DUANE RD	FORUM BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-142	MANHOLE REHAB COMPLETED		CL	
201502142801	DUANE RD	FORUM BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-143	MANHOLE REHAB COMPLETED		CL	
201502142901	FORUM BL	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-148	MANHOLE REHAB COMPLETED		CL	
201502143001	EMORY RD	FORUM BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-151	MANHOLE REHAB COMPLETED		CL	
201502143101	QUAIL CREEK LN	STONEWOOD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-155	MANHOLE REHAB COMPLETED		CL	
201502143201	STONEWOOD	QUAIL CREEK LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-157	MANHOLE REHAB COMPLETED		CL	
201502143301	MORRISON RD	SHOREWOOD BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-160	MANHOLE REHAB COMPLETED		CL	
201502143401	MORRISON RD	SHOREWOOD BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-162	MANHOLE REHAB COMPLETED		CL	
201502143501	MORRISON RD	PARIS RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-165	MANHOLE REHAB COMPLETED		CL	
201502143901	VENICE BL	WALES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-077	MANHOLE REHAB COMPLETED		CL	
201502144001	VENICE BL	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-078	MANHOLE REHAB COMPLETED		CL	
201502144101	CURRAN BL	SAIL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-079	MANHOLE REHAB COMPLETED		CL	
201502144201	SAIL	WALES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-081	MANHOLE REHAB COMPLETED		CL	
201502144301	SAND	WALES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-094	MANHOLE REHAB COMPLETED		CL	
201502144401	CURRAN BL	SUN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-095	MANHOLE REHAB COMPLETED		CL	
201502144501	SUN	WALES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-110	MANHOLE REHAB COMPLETED		CL	
201502144601	CURRAN BL	STAR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-112	MANHOLE REHAB COMPLETED		CL	
201502144701	STAR	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-113	MANHOLE REHAB COMPLETED		CL	
201502144801	STAR	WALES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-115	MANHOLE REHAB COMPLETED		CL	
201502144901	CURRAN BL	PARIS RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-116	MANHOLE REHAB COMPLETED		CL	
201502145001	MORRISON RD	KINGSPORT BL	07/30/2015	10/07/2019	SMBG	REHAB SEWER MANHOLE 508-118	COMPLETED REHAB SEWER MANHOLE 508-118	2,250.00	CL	
201502145101	KINGSPORT BL	MORRISON RD	07/30/2015	08/15/2019	SMBG	REHAB SEWER MANHOLE 508-120	COMPLETED REHAB SEWER MANHOLE 508-120	500.00	CL	
201502145201	KINGSPORT BL	MORRISON RD	07/30/2015	12/03/2019	SMBG	REHAB SEWER MANHOLE 508-121	COMPLETED REHAB SEWER MANHOLE 508-121	1,400.00	CL	
201502145301	KINGSPORT BL	CURRAN BL	07/30/2015	10/08/2019	SMBG	REHAB SEWER MANHOLE 508-123	COMPLETED REHAB SEWER MANHOLE 508-123	1,750.00	CL	
201502145401	KINGSPORT BL	CURRAN BL	07/30/2015	10/08/2019	SMBG	REHAB SEWER MANHOLE 508-124	COMPLETED REHAB SEWER MANHOLE 508-124	1,500.00	CL	
201502145501	HAYNE BL	VENICE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-076	MANHOLE REHAB COMPLETED		CL	
201502145601	MORRISON RD	FORUM BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-126	MANHOLE REHAB COMPLETED		CL	
201502145701	PARTRIDGE LN	STONEWOOD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-015	MANHOLE REHAB COMPLETED		CL	
201502145801	PARTRIDGE LN	STONEWOOD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-016	MANHOLE REHAB COMPLETED		CL	
201502145901	STONEWOOD	PARTRIDGE LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-018	MANHOLE REHAB COMPLETED		CL	
201502146001	STONEWOOD	PARTRIDGE LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-019	MANHOLE REHAB COMPLETED		CL	
201502146101	STONEWOOD	QUAIL CREEK LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-020	MANHOLE REHAB COMPLETED		CL	
201502146201	STONEWOOD	QUAIL CREEK LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-021	MANHOLE REHAB COMPLETED		CL	
201502146301	SHAMROCK DR	WALES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-036	MANHOLE REHAB COMPLETED		CL	
201502146401	BUFFALO RD	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-043	MANHOLE REHAB COMPLETED		CL	
201502146501	BASS	WALES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-053	MANHOLE REHAB COMPLETED		CL	
201502146601	BASS	WALES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-055	MANHOLE REHAB COMPLETED		CL	
201502146701	BASS	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-057	MANHOLE REHAB COMPLETED		CL	
201502146801	WALES	SAIL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-059	MANHOLE REHAB COMPLETED		CL	
201502146901	WALES	STAR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-061	MANHOLE REHAB COMPLETED		CL	
201502147001	VENICE BL	S LITTLE WOODS	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-066	MANHOLE REHAB COMPLETED		CL	
201502147101	S LITTLE WOODS	W LITTLE WOODS	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-068	MANHOLE REHAB COMPLETED		CL	
201502147201	VENICE BL	N LITTLE WOODS	07/30/2015	11/12/2019	SMBG	REHAB SEWER MANHOLE 508-069	COMPLETED REHAB SEWER MANHOLE 508-069	1,400.00	CL	
201502147301	N LITTLE WOODS	VENICE BL	07/30/2015	10/07/2019	SMBG	REHAB SEWER MANHOLE 508-070	COMPLETED REHAB SEWER MANHOLE 508-070	1,000.00	CL	
201502147401	N LITTLE WOODS	W LITTLE WOODS	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 508-071	MANHOLE REHAB COMPLETED		CL	
201502147501	EASTGATE AV	EDGEFIELD DR	07/30/2015	11/13/2019	SMBG	REHAB SEWER MANHOLE 507-036	COMPLETED REHAB SEWER MANHOLE 507-036	1,400.00	CL	
201502147601	EDGEFIELD DR	KINGSWOOD DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 507-040	MANHOLE REHAB COMPLETED		CL	
201502147701	QUEENSWAY DR	EASTGATE AV	07/30/2015	12/19/2019	SMBG	REHAB SEWER MANHOLE 507-042	COMPLETED REHAB SEWER MANHOLE 507-042	1,400.00	CL	
201502147801	EASTGATE AV	RIDGEFIELD DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 507-049	MANHOLE REHAB COMPLETED		CL	
201502147901	RIDGEFIELD DR	EASTGATE AV	07/30/2015	10/12/2019	SMBG	REHAB SEWER MANHOLE 507-050	COMPLETED REHAB SEWER MANHOLE 507-050	1,000.00	CL	
201502148001	RIDGEFIELD DR	KINGSWOOD DR	07/30/2015	10/12/2019	SMBG	REHAB SEWER MANHOLE 507-051	COMPLETED REHAB SEWER MANHOLE 507-051	1,000.00	CL	
201502148101	PINEBROOK DR	EASTGATE AV	07/30/2015	10/12/2019	SMBG	REHAB SEWER MANHOLE 507-054	COMPLETED REHAB SEWER MANHOLE 507-054	1,000.00	CL	
201502148201	PINEBROOK DR	KINGSWOOD DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 507-055	MANHOLE REHAB COMPLETED		CL	
201502148301	KNIGHTWAY DR	RIDGEFIELD DR	07/30/2015	08/07/2019	SMBG	REHAB SEWER MANHOLE 507-057	COMPLETED REHAB SEWER MANHOLE 507-057	400.00	CL	
201502148401	RIDGEFIELD DR	EASTGATE AV	07/30/2015	11/13/2019	SMBG	REHAB SEWER MANHOLE 507-059	COMPLETED REHAB SEWER MANHOLE 507-059	1,400.00	CL	
201502148501	RIDGEFIELD DR	EASTGATE AV	07/30/2015	12/11/2019	SMBG	REHAB SEWER MANHOLE 507-060	COMPLETED REHAB SEWER MANHOLE 507-060	1,400.00	CL	
201502148601	PINEBROOK DR	EASTGATE AV	07/30/2015	12/05/2019	SMBG	REHAB SEWER MANHOLE 507-063	COMPLETED REHAB SEWER MANHOLE 507-063	1,400.00	CL	
201502148701	AVON PARK BL	MORRISON RD	07/30/2015	10/22/2019	SMBG	REHAB SEWER MANHOLE 508-006	COMPLETED REHAB SEWER MANHOLE 508-006	400.00	CL	
201502148801	AVON PARK BL	CURRAN BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 508-007	MANHOLE REHAB COMPLETED		CL	
201502148901	AVON PARK BL	CURRAN BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 508-009	MANHOLE REHAB COMPLETED		CL	
201502149001	WHITMORE PL	EASTGATE AV	07/30/2015	10/12/2019	SMBG	REHAB SEWER MANHOLE 507-032	COMPLETED REHAB SEWER MANHOLE 507-032	1,000.00	CL	
201502149101	MORRISON RD	PINERIDGE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 508-013	MANHOLE REHAB COMPLETED		CL	
201502149201	HAYNE BL	SCOTTWOOD DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-106	MANHOLE REHAB COMPLETED		CL	
201502149301	ANNE MARIE CT	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-110	MANHOLE REHAB COMPLETED		CL	
201502149401	MARY JANE LN	ANNE MARIE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-116	MANHOLE REHAB COMPLETED		CL	
201502149501	MARY JANE LN	ANNE MARIE CT	07/30/2015	11/06/2019	SMBG	REHAB SEWER MANHOLE 506-117	COMPLETED REHAB SEWER MANHOLE 506-117	1,000.00	CL	
201502149601	MARY JANE LN	ANNE MARIE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-118	MANHOLE REHAB COMPLETED		CL	
201502149701	MARY JANE LN	ANNE MARIE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-119	MANHOLE REHAB COMPLETED		CL	
201502149901	MORRISON RD	N TAMARON BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 507-002	MANHOLE REHAB COMPLETED		CL	
201502150001	E TAMARON BL	S TAMARON BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 507-009	MANHOLE REHAB COMPLETED		CL	
201502150101	W TAMARON BL	N TAMARON BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 507-013	MANHOLE REHAB COMPLETED		CL	
201502150201	W TAMARON BL	CORNERSTONE BL	07/30/2015	10/11/2019	SMBG	REHAB SEWER MANHOLE 507-016	COMPLETED REHAB SEWER MANHOLE 507-016	1,000.00	CL	
201502150301	W TAMARON BL	S TAMARON BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 507-020	MANHOLE REHAB COMPLETED		CL	
201502150401	MORRISON RD	QUEENSWAY DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 507-022	MANHOLE REHAB COMPLETED		CL	
201502150501	QUEENSWAY DR	KNIGHTWAY DR	07/30/2015	12/11/2019	SMBG	REHAB SEWER MANHOLE 507-026	COMPLETED REHAB SEWER MANHOLE 507-026	1,000.00	CL	
201502150601	QUEENSWAY DR	EASTGATE AV	07/30/2015	10/12/2019	SMBG	REHAB SEWER MANHOLE 507-027	COMPLETED REHAB SEWER MANHOLE 507-027	1,500.00	CL	
201502150701	HAYNE BL	REELFOOT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-105	MANHOLE REHAB COMPLETED		CL	
201502150801	WHITMORE PL	EASTGATE AV	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 507-031	MANHOLE REHAB COMPLETED		CL	
201502150901	MOREL	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-063	MANHOLE REHAB COMPLETED		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502151001	MOREL	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-064	MANHOLE REHAB COMPLETED		CL	
201502151101	MOREL	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-065	MANHOLE REHAB COMPLETED		CL	
201502151201	MORRISON RD	ROCHON DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-066	MANHOLE REHAB COMPLETED		CL	
201502151301	ROCHON DR	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-067	MANHOLE REHAB COMPLETED		CL	
201502151401	ROCHON DR	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-068	MANHOLE REHAB COMPLETED		CL	
201502151501	ROCHON DR	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-069	MANHOLE REHAB COMPLETED		CL	
201502151601	VINCENT	MORRISON RD	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 506-071	MANHOLE REHAB COMPLETED		CL	
201502151701	VINCENT	CURRAN BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 506-073	MANHOLE REHAB COMPLETED		CL	
201502151901	CURRAN BL	VINCENT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-077	MANHOLE REHAB COMPLETED		CL	
201502152001	WALES	VINCENT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-082	MANHOLE REHAB COMPLETED		CL	
201502152101	WALES	VINCENT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-083	MANHOLE REHAB COMPLETED		CL	
201502152201	VINCENT	LINDEN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-086	MANHOLE REHAB COMPLETED		CL	
201502152301	SUPERIOR DR	VINCENT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-089	MANHOLE REHAB COMPLETED		CL	
201502152401	VINCENT	WELLAND	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-094	MANHOLE REHAB COMPLETED		CL	
201502152501	CURRAN BL	PINERIDGE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-097	MANHOLE REHAB COMPLETED		CL	
201502152601	LINDEN	GANNON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-098	MANHOLE REHAB COMPLETED		CL	
201502152701	SCOTTWOOD DR	HAYNE BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 506-022	MANHOLE REHAB COMPLETED		CL	
201502152801	SCOTTWOOD DR	HAYNE BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 506-023	MANHOLE REHAB COMPLETED		CL	
201502152901	CURRAN BL	REINDEER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-024	MANHOLE REHAB COMPLETED		CL	
201502153001	REINDEER	POLYANNA	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-025	MANHOLE REHAB COMPLETED		CL	
201502153101	CHRISTOPHER CT	GANNON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-031	MANHOLE REHAB COMPLETED		CL	
201502153201	CHRISTOPHER CT	GANNON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-032	MANHOLE REHAB COMPLETED		CL	
201502153301	BRIARWOOD DR	TRICIA CT	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 506-034	MANHOLE REHAB COMPLETED		CL	
201502153401	BRIARWOOD DR	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-036	MANHOLE REHAB COMPLETED		CL	
201502153501	DARLENE CT	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-043	MANHOLE REHAB COMPLETED		CL	
201502153601	CURRAN BL	TRICIA CT	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 506-044	MANHOLE REHAB COMPLETED		CL	
201502153701	TRICIA CT	BRIARWOOD DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-047	MANHOLE REHAB COMPLETED		CL	
201502153801	MORRISON RD	TRICIA CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-049	MANHOLE REHAB COMPLETED		CL	
201502153901	TRICIA CT	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-052	MANHOLE REHAB COMPLETED		CL	
201502154001	PINERIDGE	PARTRIDGE LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-057	MANHOLE REHAB COMPLETED		CL	
201502154101	PINERIDGE	QUAIL CREEK LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-058	MANHOLE REHAB COMPLETED		CL	
201502154201	PINERIDGE	CURRAN BL	07/30/2015	12/03/2019	SMBG	REHAB SEWER MANHOLE 506-060	COMPLETED REHAB SEWER MANHOLE 506-060	1,650.00	CL	
201502154301	SCOTTWOOD DR	HAYNE BL	07/30/2015	10/09/2019	SMBG	REHAB SEWER MANHOLE 506-021	COMPLETED REHAB SEWER MANHOLE 506-021	1,500.00	CL	
201502154401	MOREL	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-062	MANHOLE REHAB COMPLETED		CL	
201502154501	W RENAISSANCE CT	JEANNE CT	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 505-052	MANHOLE REHAB COMPLETED		CL	
201502154601	JEANNE CT	E RENAISSANCE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-055	MANHOLE REHAB COMPLETED		CL	
201502154701	W RENAISSANCE CT	JEANNE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-056	MANHOLE REHAB COMPLETED		CL	
201502154801	W RENAISSANCE CT	PARLANGE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-057	MANHOLE REHAB COMPLETED		CL	
201502154901	PARLANGE CT	E RENAISSANCE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-058	MANHOLE REHAB COMPLETED		CL	
201502155001	W RENAISSANCE CT	CHANELLE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-060	MANHOLE REHAB COMPLETED		CL	
201502155101	CHANELLE CT	BEAUVOIR CT	07/30/2015	10/17/2019	SMBG	REHAB SEWER MANHOLE 505-062	COMPLETED REHAB SEWER MANHOLE 505-062	1,000.00	CL	
201502155201	BEAUVOIR CT	CARMEL PL	07/30/2015	10/17/2019	SMBG	REHAB SEWER MANHOLE 505-063	COMPLETED REHAB SEWER MANHOLE 505-063	1,000.00	CL	
201502155301	W RENAISSANCE CT	ASHLAND DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-069	MANHOLE REHAB COMPLETED		CL	
201502155401	CARMEL PL	CHATELAIN DR	07/30/2015	10/17/2019	SMBG	REHAB SEWER MANHOLE 505-079	COMPLETED REHAB SEWER MANHOLE 505-079	1,000.00	CL	
201502155501	W RENAISSANCE CT	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-083	MANHOLE REHAB COMPLETED		CL	
201502155601	MORRISON RD	JONLEE DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 506-005	MANHOLE REHAB COMPLETED		CL	
201502155701	JONLEE DR	MORRISON RD	07/30/2015	12/03/2019	SMBG	REHAB SEWER MANHOLE 506-007	COMPLETED REHAB SEWER MANHOLE 506-007	1,400.00	CL	
201502155801	BRIARWOOD DR	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-015	MANHOLE REHAB COMPLETED		CL	
201502155901	BRIARWOOD DR	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 506-016	MANHOLE REHAB COMPLETED		CL	
201502156001	SHADOWLAWN AV	I-10 SERVICE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-051	MANHOLE REHAB COMPLETED		CL	
201502156101	CURRAN BL	SCOTTWOOD DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 506-019	MANHOLE REHAB COMPLETED		CL	
201502156201	LAKE CARMEL DR	W RENAISSANCE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-007	MANHOLE REHAB COMPLETED		CL	
201502156301	LAKE CARMEL DR	BEAUVOIR CT	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 505-009	MANHOLE REHAB COMPLETED		CL	
201502156401	BEAUVOIR CT	LAKE CARMEL DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-011	MANHOLE REHAB COMPLETED		CL	
201502156501	BEAUVOIR CT	CHANELLE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-012	MANHOLE REHAB COMPLETED		CL	
201502156601	BEAUVOIR CT	CHANELLE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-013	MANHOLE REHAB COMPLETED		CL	
201502156701	LAKE CARMEL DR	BEAUVOIR CT	07/30/2015	10/17/2019	SMBG	REHAB SEWER MANHOLE 505-015	COMPLETED REHAB SEWER MANHOLE 505-015	1,000.00	CL	
201502156801	LAKE CARMEL DR	CHATELAIN CT	07/30/2015	10/01/2019	SMBG	REHAB SEWER MANHOLE 505-016	COMPLETED REHAB SEWER MANHOLE 505-016	2,900.00	CL	
201502156901	CHATELAIN CT	LAKE CARMEL DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-018	MANHOLE REHAB COMPLETED		CL	
201502157001	CHATELAIN CT	LAKE CARMEL DR	07/30/2015	01/08/2020	SMBG	REHAB SEWER MANHOLE 505-022	COMPLETED REHAB SEWER MANHOLE 505-022	1,400.00	CL	
201502157101	N LAKE CARMEL DR	W RENAISSANCE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-027	MANHOLE REHAB COMPLETED		CL	
201502157201	N LAKE CARMEL DR	E RENAISSANCE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-028	MANHOLE REHAB COMPLETED		CL	
201502157301	W RENAISSANCE CT	MC RAVEN CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-033	MANHOLE REHAB COMPLETED		CL	
201502157401	MC RAVEN CT	W RENAISSANCE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-034	MANHOLE REHAB COMPLETED		CL	
201502157501	E RENAISSANCE CT	JEANNE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-039	MANHOLE REHAB COMPLETED		CL	
201502157601	PARLANGE CT	WAYSIDE DR	07/30/2015	12/03/2019	SMBG	REHAB SEWER MANHOLE 505-042	COMPLETED REHAB SEWER MANHOLE 505-042	1,400.00	CL	
201502157701	W RENAISSANCE CT	LAKE CARMEL DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-006	MANHOLE REHAB COMPLETED		CL	
201502157801	E RENAISSANCE CT	SHADOWLAWN AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-050	MANHOLE REHAB COMPLETED		CL	
201502164601	LAKE BARRINGTON DR	ENDSTON CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 492-065	MANHOLE REHAB COMPLETED		CL	
201502164701	LAKE BARRINGTON DR	ENDSTON CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 492-067	MANHOLE REHAB COMPLETED		CL	
201502164801	ENDSTON CT	LAKE BARRINGTON DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 492-068	MANHOLE REHAB COMPLETED		CL	
201502164901	LAKE BARRINGTON DR	CONNAUGHT CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 492-069	MANHOLE REHAB COMPLETED		CL	
201502165001	LAKE BARRINGTON DR	CONNAUGHT CT	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 492-070	MANHOLE REHAB COMPLETED		CL	
201502165101	CONNAUGHT CT	LAKE BARRINGTON DR	07/30/2015	12/04/2019	SMBG	REHAB SEWER MANHOLE 492-071	COMPLETED REHAB SEWER MANHOLE 492-071	2,400.00	CL	
201502165201	LAKE BARRINGTON DR	I-10 SERVICE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 492-073	MANHOLE REHAB COMPLETED		CL	
201502165301	MORRISON RD	CAMBERLEY DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 493-001	MANHOLE REHAB COMPLETED		CL	
201502165401	NORTHGATE DR	W BARRINGTON DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 493-005	MANHOLE REHAB COMPLETED		CL	
201502165501	W BARRINGTON DR	W BARRINGTON CT	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 493-010	MANHOLE REHAB COMPLETED		CL	
201502165601	NORTHGATE DR	BARRINGTON CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 493-017	MANHOLE REHAB COMPLETED		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502165701	BEACONFIELD DR	CRANBROOK DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 493-026	MANHOLE REHAB COMPLETED		CL	
201502165801	CRANBROOK DR	BEACONFIELD DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 493-033	MANHOLE REHAB COMPLETED		CL	
201502165901	CRANBROOK DR	BEACONFIELD DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 493-034	MANHOLE REHAB COMPLETED		CL	
201502166001	MORRISON RD	BULLARD AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 493-036	MANHOLE REHAB COMPLETED		CL	
201502166201	ANDOVER DR	WEAVER AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-096	MANHOLE REHAB COMPLETED		CL	
201502166301	ANDOVER DR	WEAVER AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-097	MANHOLE REHAB COMPLETED		CL	
201502166401	READ BL	I-10	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-099	MANHOLE REHAB COMPLETED		CL	
201502166501	MORRISON RD	WEAVER AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-100	MANHOLE REHAB COMPLETED		CL	
201502166601	READ BL	ANDOVER DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-103	MANHOLE REHAB COMPLETED		CL	
201502166701	MORRISON RD	CAMBERLEY DR	07/30/2015	01/09/2020	SMBG	REHAB SEWER MANHOLE 492-001	COMPLETED REHAB SEWER MANHOLE 492-001	5,250.00	CL	
201502166801	CAMBERLEY DR	LAKE BARRINGTON DR	07/30/2015	10/15/2019	SMBG	REHAB SEWER MANHOLE 492-003	COMPLETED REHAB SEWER MANHOLE 492-003	1,000.00	CL	
201502166901	LAKE BARRINGTON DR	ENDSTON CT	07/30/2015	10/15/2019	SMBG	REHAB SEWER MANHOLE 492-006	COMPLETED REHAB SEWER MANHOLE 492-006	1,000.00	CL	
201502167001	LAKE BARRINGTON DR	ENDSTON CT	07/30/2015	10/15/2019	SMBG	REHAB SEWER MANHOLE 492-007	COMPLETED REHAB SEWER MANHOLE 492-007	1,000.00	CL	
201502167101	CAMBERLEY DR	CAMBERLEY CT	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 492-009	MANHOLE REHAB COMPLETED		CL	
201502167201	CAMBERLEY DR	CAMBERLEY CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 492-010	MANHOLE REHAB COMPLETED		CL	
201502167301	CAMBERLEY DR	I-10 SERVICE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 492-015	MANHOLE REHAB COMPLETED		CL	
201502167401	MORRISON RD	SEVEN OAKS RD	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 492-016	MANHOLE REHAB COMPLETED		CL	
201502167501	FINCHLEY RD	WHITESIDE RD	07/30/2015	12/02/2019	SMBG	REHAB SEWER MANHOLE 492-020	COMPLETED REHAB SEWER MANHOLE 492-020	1,400.00	CL	
201502167601	MORRISON RD	WRIGHT RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 492-024	MANHOLE REHAB COMPLETED		CL	
201502167701	MORRISON RD	WRIGHT RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 492-025	MANHOLE REHAB COMPLETED		CL	
201502167801	MORRISON RD	RESTGATE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 492-031	MANHOLE REHAB COMPLETED		CL	
201502167901	E ROCKTON CI	WEAVER AV	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 491-065	MSL REPAIR AND RESTORATION COMPLETED		CL	
201502168001	E ROCKTON CI	WEAVER AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-067	MANHOLE REHAB COMPLETED		CL	
201502168101	E ROCKTON CI	WEAVER AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-068	MANHOLE REHAB COMPLETED		CL	
201502168201	E ROCKTON CI	WEAVER AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-069	MANHOLE REHAB COMPLETED		CL	
201502168301	E ROCKTON CI	WEAVER AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-070	MANHOLE REHAB COMPLETED		CL	
201502168601	W ROCKTON CI	WEAVER AV	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 491-075	MANHOLE REHAB COMPLETED		CL	
201502168701	WEAVER AV	W WHEATON CI	07/30/2015	10/24/2019	SMBG	REHAB SEWER MANHOLE 491-076	COMPLETED REHAB SEWER MANHOLE 491-076	1,000.00	CL	
201502168801	E WHEATON CI	WEAVER AV	07/30/2015	09/17/2019	SMBG	REHAB SEWER MANHOLE 491-078	COMPLETED REHAB SEWER MANHOLE 491-078	1,750.00	CL	
201502168901	E WHEATON CI	WEAVER AV	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 491-079	MANHOLE REHAB COMPLETED		CL	
201502169001	W WHEATON CI	WEAVER AV	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 491-082	MANHOLE REHAB COMPLETED		CL	
201502169101	W WHEATON CI	WEAVER AV	07/30/2015	11/27/2019	SMBG	REHAB SEWER MANHOLE 491-083	COMPLETED REHAB SEWER MANHOLE 491-083	1,900.00	CL	
201502169201	E WHEATON CI	WEAVER AV	07/30/2015	10/24/2019	SMBG	REHAB SEWER MANHOLE 491-086	COMPLETED REHAB SEWER MANHOLE 491-086	1,000.00	CL	
201502169301	E WHEATON CI	WEAVER AV	07/30/2015	10/24/2019	SMBG	REHAB SEWER MANHOLE 491-087	COMPLETED REHAB SEWER MANHOLE 491-087	1,000.00	CL	
201502169401	ANDOVER DR	WEAVER AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-089	MANHOLE REHAB COMPLETED		CL	
201502169501	ANDOVER DR	WEAVER AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-090	MANHOLE REHAB COMPLETED		CL	
201502169601	READ BL	ANDOVER DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-091	MANHOLE REHAB COMPLETED		CL	
201502169701	WINNERS CI	GANNON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-085	MANHOLE REHAB COMPLETED		CL	
201502169801	WINNERS CI	GANNON RD	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 490-086	MANHOLE REHAB COMPLETED		CL	
201502169901	GANNON RD	WINNERS CI	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-088	MANHOLE REHAB COMPLETED		CL	
201502170001	WINNERS CI	GANNON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-089	MANHOLE REHAB COMPLETED		CL	
201502170101	GANNON RD	LINDEN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-093	MANHOLE REHAB COMPLETED		CL	
201502170201	PARRY	HAYNE BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 490-099	MANHOLE REHAB COMPLETED		CL	
201502170301	W RENAISSANCE CT	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-103	MANHOLE REHAB COMPLETED		CL	
201502170401	MORRISON RD	RESTGATE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-003	MANHOLE REHAB COMPLETED		CL	
201502170501	MORRISON RD	RESTGATE RD	07/30/2015	10/23/2019	SMBG	REHAB SEWER MANHOLE 491-004	COMPLETED REHAB SEWER MANHOLE 491-004	1,000.00	CL	
201502170601	RESTGATE RD	DEERFIELD DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 491-009	MANHOLE REHAB COMPLETED		CL	
201502170801	RESTGATE RD	PLAINFIELD DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 491-019	MANHOLE REHAB COMPLETED		CL	
201502170901	PLAINFIELD DR	READ LN	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 491-020	MANHOLE REHAB COMPLETED		CL	
201502171001	PLAINFIELD DR	RESTGATE RD	07/30/2015	09/16/2019	SMBG	REHAB SEWER MANHOLE 491-045	COMPLETED REHAB SEWER MANHOLE 491-045	400.00	CL	
201502171101	READ LN	READ BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-046	MANHOLE REHAB COMPLETED		CL	
201502171201	READ BL	READ LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-059	MANHOLE REHAB COMPLETED		CL	
201502171301	WINNERS CI	GANNON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-084	MANHOLE REHAB COMPLETED		CL	
201502171401	READ BL	E ROCKTON CI	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 491-062	MANHOLE REHAB COMPLETED		CL	
201502171501	MORRISON RD	SANDY COVE DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-042	MANHOLE REHAB COMPLETED		CL	
201502171601	MORRISON RD	GANNON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-044	MANHOLE REHAB COMPLETED		CL	
201502171701	MORRISON RD	GANNON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-045	MANHOLE REHAB COMPLETED		CL	
201502171801	MORRISON RD	GANNON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-046	MANHOLE REHAB COMPLETED		CL	
201502171901	SANDY COVE DR	SURF	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-048	MANHOLE REHAB COMPLETED		CL	
201502172001	SURF	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-051	MANHOLE REHAB COMPLETED		CL	
201502172101	CURRAN BL	PYRAMID	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-056	MANHOLE REHAB COMPLETED		CL	
201502172201	CURRAN BL	PYRAMID	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-057	MANHOLE REHAB COMPLETED		CL	
201502172301	SANDY COVE DR	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-061	MANHOLE REHAB COMPLETED		CL	
201502172401	SANDY COVE DR	HAYNE BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 490-062	MANHOLE REHAB COMPLETED		CL	
201502172501	WINDWARD CT	PASS DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-066	MANHOLE REHAB COMPLETED		CL	
201502172601	WINDWARD CT	PASS DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-067	MANHOLE REHAB COMPLETED		CL	
201502172701	SANDPIPER DR	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-070	MANHOLE REHAB COMPLETED		CL	
201502172801	SANDPIPER DR	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-071	MANHOLE REHAB COMPLETED		CL	
201502172901	TRADE WINDS CT	GANNON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-077	MANHOLE REHAB COMPLETED		CL	
201502173001	SANDPIPER DR	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-078	MANHOLE REHAB COMPLETED		CL	
201502173201	CURRAN BL	GANNON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-082	MANHOLE REHAB COMPLETED		CL	
201502173301	DUNE DR	W SANDY COVE DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 490-006	MANHOLE REHAB COMPLETED		CL	
201502173401	DUNE DR	CURRAN BL	07/30/2015	11/12/2019	SMBG	REHAB SEWER MANHOLE 490-007	COMPLETED REHAB SEWER MANHOLE 490-007	1,400.00	CL	
201502173501	W SANDY COVE DR	SANDY COVE DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-008	MANHOLE REHAB COMPLETED		CL	
201502173601	PEBBLE DR	CURRAN BL	07/30/2015	10/09/2019	SMBG	REHAB SEWER MANHOLE 490-010	COMPLETED REHAB SEWER MANHOLE 490-010	2,150.00	CL	
201502173701	PEBBLE DR	CURRAN BL	07/30/2015	10/09/2019	SMBG	REHAB SEWER MANHOLE 490-011	COMPLETED REHAB SEWER MANHOLE 490-011	1,000.00	CL	
201502173801	PEBBLE DR	CURRAN BL	07/30/2015	10/09/2019	SMBG	REHAB SEWER MANHOLE 490-012	COMPLETED REHAB SEWER MANHOLE 490-012	1,000.00	CL	
201502173901	PEBBLE DR	HAYNE BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 490-014	MANHOLE REHAB COMPLETED		CL	
201502174001	PEBBLE DR	HAYNE BL	07/30/2015	10/09/2019	SMBG	REHAB SEWER MANHOLE 490-015	COMPLETED REHAB SEWER MANHOLE 490-015	1,000.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502174101	WAVE DR	CURRAN BL	07/30/2015	11/12/2019	SMBG	REHAB SEWER MANHOLE 490-018	COMPLETED REHAB SEWER MANHOLE 490-018	2,150.00	CL	
201502174201	WAVE DR	HAYNE BL	07/30/2015	10/10/2019	SMBG	REHAB SEWER MANHOLE 490-020	COMPLETED REHAB SEWER MANHOLE 490-020	1,400.00	CL	
201502174301	MORRISON RD	PARRY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-024	MANHOLE REHAB COMPLETED		CL	
201502174401	BRANCH DR	ZENITH	07/30/2015	10/10/2019	SMBG	REHAB SEWER MANHOLE 490-025	COMPLETED REHAB SEWER MANHOLE 490-025	2,000.00	CL	
201502174501	ZENITH	INLET LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-027	MANHOLE REHAB COMPLETED		CL	
201502174601	INLET LN	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-028	MANHOLE REHAB COMPLETED		CL	
201502174701	BRANCH DR	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-031	MANHOLE REHAB COMPLETED		CL	
201502174801	BRANCH DR	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-032	MANHOLE REHAB COMPLETED		CL	
201502174901	DUNE DR	W SANDY COVE DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 490-005	MANHOLE REHAB COMPLETED		CL	
201502175001	PLACID	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-037	MANHOLE REHAB COMPLETED		CL	
201502175101	MORRISON RD	MARQUIS	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 489-024	MANHOLE REHAB COMPLETED		CL	
201502175301	MICHIGAN	WALES	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 489-045	MANHOLE REHAB COMPLETED		CL	
201502175501	BULLARD AV	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 489-087	MANHOLE REHAB COMPLETED		CL	
201502175601	BULLARD AV	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 489-091	MANHOLE REHAB COMPLETED		CL	
201502175701	BULLARD AV	LAKELAND CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 489-094	MANHOLE REHAB COMPLETED		CL	
201502175801	LAKELAND CT	BULLARD AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 489-095	MANHOLE REHAB COMPLETED		CL	
201502175901	BULLARD AV	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 489-097	MANHOLE REHAB COMPLETED		CL	
201502176001	HAYNE BL	ONEIDA	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 489-099	MANHOLE REHAB COMPLETED		CL	
201502176101	MORRISON RD	BULLARD AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 489-132	MANHOLE REHAB COMPLETED		CL	
201502176201	MORRISON RD	BULLARD AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 489-133	MANHOLE REHAB COMPLETED		CL	
201502176301	MORRISON RD	BULLARD AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 489-135	MANHOLE REHAB COMPLETED		CL	
201502176401	MORRISON RD	BULLARD AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 489-136	MANHOLE REHAB COMPLETED		CL	
201502176501	HAYNE BL	JAHNCKE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 489-160	MANHOLE REHAB COMPLETED		CL	
201502176601	MORRISON RD	BULLARD AV	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 489-170	MANHOLE REHAB COMPLETED		CL	
201502176701	MORRISON RD	DUNE DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 490-001	MANHOLE REHAB COMPLETED		CL	
201502176801	MORRISON RD	DUNE DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 490-002	MANHOLE REHAB COMPLETED		CL	
201502176901	CURRAN BL	LAFOURCHE	07/30/2015	11/14/2019	SMBG	REHAB SEWER MANHOLE 488-089	COMLETED REHAB SEWER MANHOLE 488-089	1,000.00	CL	
201502177001	WALES	LEHIGH	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-092	MANHOLE REHAB COMPLETED		CL	
201502177101	LAFOURCHE	HAYNE BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 488-093	MANHOLE REHAB COMPLETED		CL	
201502177201	LAFOURCHE	HAYNE BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 488-094	MANHOLE REHAB COMPLETED		CL	
201502177301	CURRAN BL	LEHIGH	07/30/2015	01/10/2020	SMBG	REHAB SEWER MANHOLE 488-095	COMPLETED REHAB SEWER MANHOLE 488-095	2,000.00	CL	
201502177401	LEHIGH	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-100	MANHOLE REHAB COMPLETED		CL	
201502177501	HAYNE BL	WRIGHT RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-101	MANHOLE REHAB COMPLETED		CL	
201502177601	WRIGHT RD	WALES	07/30/2015	10/14/2019	SMBG	REHAB SEWER MANHOLE 488-106	COMPLETED REHAB SEWER MANHOLE 488-106	2,000.00	CL	
201502177701	WRIGHT RD	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-107	MANHOLE REHAB COMPLETED		CL	
201502177801	LADY GRAY	CURRAN BL	07/30/2015	11/11/2019	SMBG	REHAB SEWER MANHOLE 488-112	COMPLETED REHAB SEWER MANHOLE 488-112	1,000.00	CL	
201502177901	MORRISON RD	LAFOURCHE	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 488-113	MANHOLE REHAB COMPLETED		CL	
201502178001	ZENITH	LAFOURCHE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-120	MANHOLE REHAB COMPLETED		CL	
201502178101	MORRISON RD	WRIGHT RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-123	MANHOLE REHAB COMPLETED		CL	
201502178201	WRIGHT RD	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-125	MANHOLE REHAB COMPLETED		CL	
201502178301	WALES	WRIGHT RD	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 488-137	MANHOLE REHAB COMPLETED		CL	
201502178401	HAYNE BL	LACOMBE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-141	MANHOLE REHAB COMPLETED		CL	
201502178501	CURRAN BL	AVALON WAY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-142	MANHOLE REHAB COMPLETED		CL	
201502178601	WALES	LADY GRAY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-143	MANHOLE REHAB COMPLETED		CL	
201502178701	HERITAGE DR	DEARBORN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-057	MANHOLE REHAB COMPLETED		CL	
201502178801	HERITAGE DR	DEARBORN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-058	MANHOLE REHAB COMPLETED		CL	
201502178901	DEARBORN RD	CASTLEWOOD DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-059	MANHOLE REHAB COMPLETED		CL	
201502179001	DEARBORN RD	CASTLEWOOD DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-060	MANHOLE REHAB COMPLETED		CL	
201502179101	DEARBORN RD	CASTLEWOOD DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-061	MANHOLE REHAB COMPLETED		CL	
201502179201	FOREST GLEN RD	CASTLEWOOD DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-062	MANHOLE REHAB COMPLETED		CL	
201502179301	FOREST GLEN RD	CASTLEWOOD DR	07/30/2015	11/14/2019	SMBG	REHAB SEWER MANHOLE 488-065	COMPLETED REHAB SEWER MANHOLE 488-065	1,400.00	CL	
201502179501	CASTLEWOOD DR	DEARBORN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-068	MANHOLE REHAB COMPLETED		CL	
201502179601	MORRISON RD	LACOMBE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-069	MANHOLE REHAB COMPLETED		CL	
201502179701	LACOMBE	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-072	MANHOLE REHAB COMPLETED		CL	
201502179801	LACOMBE	WALES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-076	MANHOLE REHAB COMPLETED		CL	
201502179901	LACOMBE	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-078	MANHOLE REHAB COMPLETED		CL	
201502180001	LACOMBE	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-081	MANHOLE REHAB COMPLETED		CL	
201502180101	CURRAN BL	LADY GRAY	07/30/2015	11/14/2019	SMBG	REHAB SEWER MANHOLE 488-082	COMPLETED REHAB SEWER MANHOLE 488-082	3,150.00	CL	
201502180201	LADY GRAY	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-085	MANHOLE REHAB COMPLETED		CL	
201502180301	ELMDALE RD	CASTLEWOOD DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-056	MANHOLE REHAB COMPLETED		CL	
201502180401	READ BL	CARTER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-025	MANHOLE REHAB COMPLETED		CL	
201502180501	READ BL	IRBY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-026	MANHOLE REHAB COMPLETED		CL	
201502180601	READ BL	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-028	MANHOLE REHAB COMPLETED		CL	
201502180701	HAYNE BL	LACOMBE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-031	MANHOLE REHAB COMPLETED		CL	
201502180801	HAYNE BL	LACOMBE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-032	MANHOLE REHAB COMPLETED		CL	
201502180901	CURRAN BL	READ BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-033	MANHOLE REHAB COMPLETED		CL	
201502181001	CURRAN BL	AVALON WAY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-036	MANHOLE REHAB COMPLETED		CL	
201502181101	CURRAN BL	AVALON WAY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-037	MANHOLE REHAB COMPLETED		CL	
201502181201	MORRISON RD	AVALON WAY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-039	MANHOLE REHAB COMPLETED		CL	
201502181301	AVALON WAY	CASTLEWOOD DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 488-041	MANHOLE REHAB COMPLETED		CL	
201502181401	AVALON WAY	CASTLEWOOD DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-042	MANHOLE REHAB COMPLETED		CL	
201502181501	AVALON WAY	BOULEVARD WAY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-045	MANHOLE REHAB COMPLETED		CL	
201502181601	AVALON WAY	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-046	MANHOLE REHAB COMPLETED		CL	
201502181701	MORRISON RD	FOREST GLEN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-049	MANHOLE REHAB COMPLETED		CL	
201502181801	FOREST GLEN RD	HERITAGE DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-051	MANHOLE REHAB COMPLETED		CL	
201502181901	MEANS AV	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-024	MANHOLE REHAB COMPLETED		CL	
201502182001	ELMDALE RD	CASTLEWOOD DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-055	MANHOLE REHAB COMPLETED		CL	
201502183301	MEANS AV	QUEISSER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-012	MANHOLE REHAB COMPLETED		CL	
201502183401	READ BL	QUEISSER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-015	MANHOLE REHAB COMPLETED		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502183501	BOULEVARD WAY	AVALON WAY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-018	MANHOLE REHAB COMPLETED		CL	
201502183701	MEANS AV	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-023	MANHOLE REHAB COMPLETED		CL	
201502188901	HAYNE BL	WEAVER AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-120	MANHOLE REHAB COMPLETED		CL	
201502189001	WEAVER AV	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-121	MANHOLE REHAB COMPLETED		CL	
201502189101	SYMMES AV	IRBY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-125	MANHOLE REHAB COMPLETED		CL	
201502189201	HAYNE BL	CITRUS RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-126	MANHOLE REHAB COMPLETED		CL	
201502190701	SYMMES AV	QUEISSER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-092	MANHOLE REHAB COMPLETED		CL	
201502190801	SYMMES AV	CARTER	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 478-093	MANHOLE REHAB COMPLETED		CL	
201502190901	MORRISON RD	HANSBROUGH	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-095	MANHOLE REHAB COMPLETED		CL	
201502191001	HANSBROUGH	QUEISSER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-096	MANHOLE REHAB COMPLETED		CL	
201502191101	HANSBROUGH	CARTER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-097	MANHOLE REHAB COMPLETED		CL	
201502191201	HANSBROUGH	CARTER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-098	MANHOLE REHAB COMPLETED		CL	
201502191301	WEAVER AV	QUEISSER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-100	MANHOLE REHAB COMPLETED		CL	
201502191401	WEAVER AV	CARTER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-101	MANHOLE REHAB COMPLETED		CL	
201502191501	MORRISON RD	SHAW AV	07/30/2015	10/23/2019	SMBG	REHAB SEWER MANHOLE 478-103	COMPLETED REHAB SEWER MANHOLE 478-103	1,500.00	CL	
201502191601	SHAW AV	QUEISSER	07/30/2015	10/23/2019	SMBG	REHAB SEWER MANHOLE 478-104	COMPLETED REHAB SEWER MANHOLE 478-104	100.00	CL	
201502191701	SHAW AV	CARTER	07/30/2015	10/23/2019	SMBG	REHAB SEWER MANHOLE 478-106	COMPLETED REHAB SEWER MANHOLE 478-106	1,000.00	CL	
201502191801	MORRISON RD	POITEVENT	07/30/2015	10/23/2019	SMBG	REHAB SEWER MANHOLE 478-107	COMPLETED REHAB SEWER MANHOLE 478-107	1,000.00	CL	
201502191901	POITEVENT	CARTER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-109	MANHOLE REHAB COMPLETED		CL	
201502192001	POITEVENT	CARTER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-110	MANHOLE REHAB COMPLETED		CL	
201502192101	MORRISON RD	WEAVER AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-112	MANHOLE REHAB COMPLETED		CL	
201502192201	MORRISON RD	WEAVER AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-113	MANHOLE REHAB COMPLETED		CL	
201502192301	MORRISON RD	WEAVER AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-114	MANHOLE REHAB COMPLETED		CL	
201502192401	MORRISON RD	DEVINE AV	07/30/2015	10/22/2019	SMBG	REHAB SEWER MANHOLE 478-117	COMPLETED REHAB SEWER MANHOLE 478-117	1,000.00	CL	
201502192501	BREVARD AV	DINKINS	07/30/2015	01/10/2020	SMBG	REHAB SEWER MANHOLE 478-057	COMPLETED REHAB SEWER MANHOLE 478-057	2,000.00	CL	
201502192601	BREVARD AV	HAYNE BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 478-059	MANHOLE REHAB COMPLETED		CL	
201502192701	BREVARD AV	HAYNE BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 478-060	MANHOLE REHAB COMPLETED		CL	
201502192801	HAYNE BL	HICKMAN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-061	MANHOLE REHAB COMPLETED		CL	
201502192901	HAYNE BL	TRAPIER AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-062	MANHOLE REHAB COMPLETED		CL	
201502193001	TRAPIER AV	DINKINS	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-065	MANHOLE REHAB COMPLETED		CL	
201502193101	TRAPIER AV	DINKINS	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-066	MANHOLE REHAB COMPLETED		CL	
201502193201	TRAPIER AV	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-068	MANHOLE REHAB COMPLETED		CL	
201502193301	SHUBRICK	DINKINS	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 478-070	MANHOLE REHAB COMPLETED		CL	
201502193401	CARTER	SYMMES AV	07/30/2015	10/22/2019	SMBG	REHAB SEWER MANHOLE 478-073	COMPLETED REHAB SEWER MANHOLE 478-073	1,500.00	CL	
201502193501	SYMMES AV	IRBY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-075	MANHOLE REHAB COMPLETED		CL	
201502193601	HANSBROUGH	IRBY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-078	MANHOLE REHAB COMPLETED		CL	
201502193701	HANSBROUGH	IRBY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-079	MANHOLE REHAB COMPLETED		CL	
201502193801	WEAVER AV	IRBY	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 478-082	MANHOLE REHAB COMPLETED		CL	
201502193901	WEAVER AV	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-084	MANHOLE REHAB COMPLETED		CL	
201502194001	SHAW AV	IRBY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-086	MANHOLE REHAB COMPLETED		CL	
201502194101	BREVARD AV	DINKINS	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-056	MANHOLE REHAB COMPLETED		CL	
201502194201	CARTER	POITEVENT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-088	MANHOLE REHAB COMPLETED		CL	
201502194301	HICKMAN	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-020	MANHOLE REHAB COMPLETED		CL	
201502194401	MORRISON RD	BREVARD AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-021	MANHOLE REHAB COMPLETED		CL	
201502194501	BREVARD AV	FULTON	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-023	MANHOLE REHAB COMPLETED		CL	
201502194601	BREVARD AV	FULTON	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-024	MANHOLE REHAB COMPLETED		CL	
201502194701	BREVARD AV	MORRISON RD	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 478-025	MANHOLE REHAB COMPLETED		CL	
201502194801	BREVARD AV	MORRISON RD	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 478-026	MANHOLE REHAB COMPLETED		CL	
201502194901	TRAPIER AV	FULTON	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-029	MANHOLE REHAB COMPLETED		CL	
201502195001	SHUBRICK	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-033	MANHOLE REHAB COMPLETED		CL	
201502195101	SHUBRICK	FULTON	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-035	MANHOLE REHAB COMPLETED		CL	
201502195201	SHUBRICK	FULTON	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-036	MANHOLE REHAB COMPLETED		CL	
201502195301	DEVINE AV	DINKINS	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 478-038	MANHOLE REHAB COMPLETED		CL	
201502195401	DEVINE AV	DINKINS	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-039	MANHOLE REHAB COMPLETED		CL	
201502195701	FULTON	VANDERKLOOT AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-045	MANHOLE REHAB COMPLETED		CL	
201502195801	HICKMAN	DINKINS	07/30/2015	10/22/2019	SMBG	REHAB SEWER MANHOLE 478-050	COMPLETED REHAB SEWER MANHOLE 478-050	1,000.00	CL	
201502195901	HICKMAN	HAYNE BL	07/30/2015	10/23/2019	SMBG	REHAB SEWER MANHOLE 478-051	COMPLETED REHAB SEWER MANHOLE 478-051	1,750.00	CL	
201502196001	HAYNE BL	VANDERKLOOT AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-054	MANHOLE REHAB COMPLETED		CL	
201502196101	BURKE AV	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-083	MANHOLE REHAB COMPLETED		CL	
201502196201	HAYNE BL	BENSON	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-084	MANHOLE REHAB COMPLETED		CL	
201502196301	HAYNE BL	GUS	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-086	MANHOLE REHAB COMPLETED		CL	
201502196501	HAYNE BL	CROWDER BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-088	MANHOLE REHAB COMPLETED		CL	
201502196601	MORRISON RD	CROWDER BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-090	MANHOLE REHAB COMPLETED		CL	
201502196701	LOMOND RD	MEYN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-103	MANHOLE REHAB COMPLETED		CL	
201502196801	CROWDER BL	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-106	MANHOLE REHAB COMPLETED		CL	
201502196901	EDGELAKE CT	CROWDER BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-109	MANHOLE REHAB COMPLETED		CL	
201502197001	EDGELAKE CT	CROWDER BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-110	MANHOLE REHAB COMPLETED		CL	
201502197101	EDGELAKE CT	CROWDER BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-114	MANHOLE REHAB COMPLETED		CL	
201502197201	DEVINE AV	MORRISON RD	07/30/2015	11/26/2019	SMBG	REHAB SEWER MANHOLE 478-003	COMPLETED REHAB SEWER MANHOLE 478-003	2,250.00	CL	
201502197301	DEVINE AV	FULTON	07/30/2015	10/22/2019	SMBG	REHAB SEWER MANHOLE 478-005	COMPLETED REHAB SEWER MANHOLE 478-005	2,000.00	CL	
201502197401	ADELE	VANDERKLOOT AV	07/30/2015	09/12/2019	SMBG	REHAB SEWER MANHOLE 478-006	COMPLETED REHAB SEWER MANHOLE 478-006	500.00	CL	
201502197501	VANDERKLOOT AV	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 478-008	MANHOLE REHAB COMPLETED		CL	
201502197601	VANDERKLOOT AV	FULTON	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 478-009	MANHOLE REHAB COMPLETED		CL	
201502197701	VANDERKLOOT AV	FULTON	07/30/2015	10/22/2019	SMBG	REHAB SEWER MANHOLE 478-010	COMPLETED REHAB SEWER MANHOLE 478-010	1,000.00	CL	
201502197801	VANDERKLOOT AV	FULTON	07/30/2015	12/02/2019	SMBG	REHAB SEWER MANHOLE 478-013	COMPLETED REHAB SEWER MANHOLE 478-013	1,400.00	CL	
201502197901	SCOTTSDALE DR	ABERDEEN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-033	MANHOLE REHAB COMPLETED		CL	
201502198001	SCOTTSDALE DR	ABERDEEN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-034	MANHOLE REHAB COMPLETED		CL	
201502198101	MORRISON RD	BENSON	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-035	MANHOLE REHAB COMPLETED		CL	
201502198201	MORRISON RD	MORRISON CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-036	MANHOLE REHAB COMPLETED		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502198301	MORRISON RD	MORRISON CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-037	MANHOLE REHAB COMPLETED		CL	
201502198401	MORRISON RD	MORRISON CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-038	MANHOLE REHAB COMPLETED		CL	
201502198501	MORRISON RD	MORRISON CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-039	MANHOLE REHAB COMPLETED		CL	
201502198601	MORRISON CT	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-042	MANHOLE REHAB COMPLETED		CL	
201502198701	BURKE AV	ADELE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-046	MANHOLE REHAB COMPLETED		CL	
201502198801	CURRAN BL	DANIEL DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-050	MANHOLE REHAB COMPLETED		CL	
201502198901	DANIEL DR	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-051	MANHOLE REHAB COMPLETED		CL	
201502199001	CURRAN BL	MEYN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-056	MANHOLE REHAB COMPLETED		CL	
201502199101	GERVAIS	BENSON	07/30/2015	11/11/2019	SMBG	REHAB SEWER MANHOLE 477-060	COMPLETED REHAB SEWER MANHOLE 477-060	1,000.00	CL	
201502199301	BILL	GUS	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-072	MANHOLE REHAB COMPLETED		CL	
201502199401	BILL	GUS	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-073	MANHOLE REHAB COMPLETED		CL	
201502199501	GUS	CHASE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-074	MANHOLE REHAB COMPLETED		CL	
201502199601	GUS	CHASE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-075	MANHOLE REHAB COMPLETED		CL	
201502200401	MORRISON RD	BENSON CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-007	MANHOLE REHAB COMPLETED		CL	
201502200501	MORRISON RD	CROWDER BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-010	MANHOLE REHAB COMPLETED		CL	
201502200601	MORRISON RD	DARTMOOR DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-016	MANHOLE REHAB COMPLETED		CL	
201502200701	DARTMOOR DR	ABERDEEN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-019	MANHOLE REHAB COMPLETED		CL	
201502200801	ABERDEEN RD	BENSON	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 477-021	MANHOLE REHAB COMPLETED		CL	
201502200901	AFTON DR	LOMOND RD	07/30/2015	10/21/2019	SMBG	REHAB SEWER MANHOLE 477-023	COMPLETED REHAB SEWER MANHOLE 477-023	1,000.00	CL	
201502201001	SCOTTSDALE DR	BENSON	07/30/2015	10/21/2019	SMBG	REHAB SEWER MANHOLE 477-026	COMPLETED REHAB SEWER MANHOLE 477-026	1,000.00	CL	
201502201101	BENSON	ABERDEEN RD	07/30/2015	10/21/2019	SMBG	REHAB SEWER MANHOLE 477-027	COMPLETED REHAB SEWER MANHOLE 477-027	1,000.00	CL	
201502201301	SCOTTSDALE DR	KENYON RD	07/30/2015	10/21/2019	SMBG	REHAB SEWER MANHOLE 477-029	COMPLETED REHAB SEWER MANHOLE 477-029	1,000.00	CL	
201502201401	KENYON RD	ABERDEEN RD	07/30/2015	10/21/2019	SMBG	REHAB SEWER MANHOLE 477-031	COMPLETED REHAB SEWER MANHOLE 477-031	1,000.00	CL	
201502215501	YORKTOWN DR	S BUNKER HILL RD	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 469-040	MANHOLE REHAB COMPLETED		CL	
201502215601	YORKTOWN DR	S BUNKER HILL RD	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 469-041	MANHOLE REHAB COMPLETED		CL	
201502215701	S BUNKER HILL RD	BOSTON DR	07/30/2015	12/07/2019	SMBG	REHAB SEWER MANHOLE 469-043	COMPLETED REHAB SEWER MANHOLE 469-043	1,400.00	CL	
201502215801	N BUNKER HILL RD	W BUNKER HILL RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 469-045	MANHOLE REHAB COMPLETED		CL	
201502216701	YORKTOWN DR	MIDDLEBORO RD	07/30/2015	01/14/2020	SMBG	REHAB SEWER MANHOLE 469-039	COMPLETED REHAB SEWER MANHOLE 469-039	2,250.00	CL	
201502216901	LAWRENCE CT	WILLOW RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-071	MANHOLE REHAB COMPLETED		CL	
201502217001	BUNDY RD	MIDDLEBORO RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 469-006	MANHOLE REHAB COMPLETED		CL	
201502217101	BUNDY RD	I-10	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 469-007	MANHOLE REHAB COMPLETED		CL	
201502217201	BUNDY RD	I-10	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 469-008	MANHOLE REHAB COMPLETED		CL	
201502217301	MORRISON RD	BUNDY RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 469-010	MANHOLE REHAB COMPLETED		CL	
201502217401	BUNDY RD	MIDDLEBORO RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 469-012	MANHOLE REHAB COMPLETED		CL	
201502217501	BUNDY RD	MIDDLEBORO RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 469-013	MANHOLE REHAB COMPLETED		CL	
201502217601	BUNDY RD	I-10	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 469-017	MANHOLE REHAB COMPLETED		CL	
201502217701	MORRISON RD	BENSON CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 469-021	MANHOLE REHAB COMPLETED		CL	
201502217801	SALEM DR	MIDDLEBORO RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 469-024	MANHOLE REHAB COMPLETED		CL	
201502217901	SALEM DR	S BUNKER HILL RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 469-026	MANHOLE REHAB COMPLETED		CL	
201502218001	SALEM DR	S BUNKER HILL RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 469-028	MANHOLE REHAB COMPLETED		CL	
201502218101	SALEM DR	S BUNKER HILL RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 469-029	MANHOLE REHAB COMPLETED		CL	
201502218201	BOSTON DR	MIDDLEBORO RD	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 469-032	MANHOLE REHAB COMPLETED		CL	
201502218301	BOSTON DR	MIDDLEBORO RD	07/30/2015	11/27/2019	SMBG	REHAB SEWER MANHOLE 469-033	COMPLETED REHAB SEWER MANHOLE 469-033	2,400.00	CL	
201502218401	BOSTON DR	S BUNKER HILL RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 469-035	MANHOLE REHAB COMPLETED		CL	
201502218501	BOSTON DR	S BUNKER HILL RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 469-036	MANHOLE REHAB COMPLETED		CL	
201502218601	N BUNKER HILL RD	YORKTOWN DR	07/30/2015	10/24/2019	SMBG	REHAB SEWER MANHOLE 469-037	COMPLETED REHAB SEWER MANHOLE 469-037	3,150.00	CL	
201502218701	LAKE WILLOW DR	WESTHAVEN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-010	MANHOLE REHAB COMPLETED		CL	
201502218801	CROWDER BL	I-10 SERVICE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-012	MANHOLE REHAB COMPLETED		CL	
201502218901	CROWDER BL	I-10 SERVICE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-013	MANHOLE REHAB COMPLETED		CL	
201502219001	CROWDER BL	I-10 SERVICE RD	07/30/2015	10/21/2001	SMBG	REHAB SEWER MANHOLE 467-015	MANHOLE REHAB COMPLETED		CL	
201502219101	LAWRENCE CT	WILLOW RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-017	MANHOLE REHAB COMPLETED		CL	
201502219201	LAKE WILLOW DR	WESTHAVEN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-018	MANHOLE REHAB COMPLETED		CL	
201502219301	LAKE WILLOW DR	LAWRENCE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-020	MANHOLE REHAB COMPLETED		CL	
201502219501	CROWDER BL	I-10 SERVICE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-025	MANHOLE REHAB COMPLETED		CL	
201502219601	CROWDER BL	BEECHWOOD CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-037	MANHOLE REHAB COMPLETED		CL	
201502219701	CROWDER BL	HUNTINGTON PARK DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-041	MANHOLE REHAB COMPLETED		CL	
201502219801	BENSON CT	FORDHAM CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-051	MANHOLE REHAB COMPLETED		CL	
201502219901	BENSON CT	FORDHAM CT	07/30/2015	11/05/2019	SMBG	REHAB SEWER MANHOLE 467-052	COMPLETED REHAB SEWER MANHOLE 467-052	2,000.00	CL	
201502220001	HUNTINGTON PARK DR	PARKSIDE CT	07/30/2015	09/24/2019	SMBG	REHAB SEWER MANHOLE 467-060	COMPLETED REHAB SEWER MANHOLE 467-060	400.00	CL	
201502220101	HUNTINGTON PARK DR	BENSON CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-061	MANHOLE REHAB COMPLETED		CL	
201502220301	WALNUT SQUARE	CROWDER BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-065	MANHOLE REHAB COMPLETED		CL	
201502221801	CROWDER BL	HUNTINGTON PARK DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-006	MANHOLE REHAB COMPLETED		CL	
201502222001	CROWDER BL	I-10 SERVICE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-008	MANHOLE REHAB COMPLETED		CL	
201502223901	LAKE WILLOW DR	THOR CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 462-045	MANHOLE REHAB COMPLETED		CL	
201502224001	LAKE WILLOW DR	THOR CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 462-046	MANHOLE REHAB COMPLETED		CL	
201502224101	LAKE WILLOW DR	THOR CT	07/30/2015	11/05/2019	SMBG	REHAB SEWER MANHOLE 462-047	COMPLETED REHAB SEWER MANHOLE 462-047	2,250.00	CL	
201502224201	THOR CT	LAKE WILLOW DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 462-048	MANHOLE REHAB COMPLETED		CL	
201502224301	LAKE WILLOW DR	LAWRENCE CT	07/30/2015	11/27/2019	SMBG	REHAB SEWER MANHOLE 462-049	COMPLETED REHAB SEWER MANHOLE 462-049	1,400.00	CL	
201502224401	LAKE WILLOW DR	LAWRENCE CT	07/30/2015	11/05/2019	SMBG	REHAB SEWER MANHOLE 462-050	COMPLETED REHAB SEWER MANHOLE 462-050	1,750.00	CL	
201502225401	LAKE WILLOW DR	THOR CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 462-044	MANHOLE REHAB COMPLETED		CL	
201502225701	MAYO RD	SPRING LAKE DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 462-014	MANHOLE REHAB COMPLETED		CL	
201502225801	MAYO RD	ARBOR DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 462-015	MANHOLE REHAB COMPLETED		CL	
201502226001	MAYO RD	ARBOR DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 462-016	MANHOLE REHAB COMPLETED		CL	
201502226101	MAYO RD	ARBOR DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 462-017	MANHOLE REHAB COMPLETED		CL	
201502226301	ARBOR DR	MAYO RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 462-021	MANHOLE REHAB COMPLETED		CL	
201502226401	ARBOR DR	COVE DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 462-024	MANHOLE REHAB COMPLETED		CL	
201502226501	ARBOR DR	COVE DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 462-025	MANHOLE REHAB COMPLETED		CL	
201502226601	NEPTUNE CT	ARBOR DR	07/30/2015	10/29/2019	SMBG	REHAB SEWER MANHOLE 462-033	COMPLETED REHAB SEWER MANHOLE 462-033	1,000.00	CL	
201502226701	NEPTUNE CT	ARBOR DR	07/30/2015	01/07/2020	SMBG	REHAB SEWER MANHOLE 462-034	COMPLETED REHAB SEWER MANHOLE 462-034	1,400.00	CL	

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

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502235501	EBBTIDE DR	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-054	MANHOLE REHAB COMPLETED		CL	
201502235601	EBBTIDE DR	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-055	MANHOLE REHAB COMPLETED		CL	
201502235801	LIGUSTRUM DR	CURRAN BL	07/30/2015	11/04/2019	SMBG	REHAB SEWER MANHOLE 461-058	COMPLETED REHAB SEWER MANHOLE 461-058	1,400.00	CL	
201502235901	LIGUSTRUM DR	CURRAN BL	07/30/2015	11/06/2019	SMBG	REHAB SEWER MANHOLE 461-060	COMPLETED REHAB SEWER MANHOLE 461-060	1,000.00	CL	
201502236001	LIGUSTRUM DR	CURRAN BL	07/30/2015	10/18/2019	SMBG	REHAB SEWER MANHOLE 461-061	COMPLETED REHAB SEWER MANHOLE 461-061	1,000.00	CL	
201502236101	WOODBINE DR	WALES	07/30/2015	10/18/2019	SMBG	REHAB SEWER MANHOLE 461-031	COMPLETED REHAB SEWER MANHOLE 461-031	1,000.00	CL	
201502236201	DOGWOOD DR	CURRAN BL	07/30/2015	09/25/2019	SMBG	REHAB SEWER MANHOLE 461-064	COMPLETED REHAB SEWER MANHOLE 461-064	1,400.00	CL	
201502236301	MORRISON RD	THORNLEY DR	07/30/2015	11/06/2019	SMBG	REHAB SEWER MANHOLE 461-004	COMPLETED REHAB SEWER MANHOLE 461-004	2,750.00	CL	
201502236501	MORRISON RD	LAKE WILLOW DR	07/30/2015	11/06/2019	SMBG	REHAB SEWER MANHOLE 461-007	COMPLETED REHAB SEWER MANHOLE 461-007	1,000.00	CL	
201502236601	MORRISON RD	LAKE WILLOW DR	07/30/2015	01/15/2020	SMBG	REHAB SEWER MANHOLE 461-008	COMPLETED REHAB SEWER MANHOLE 461-008	1,000.00	CL	
201502236701	MORRISON RD	EBBTIDE DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-009	MANHOLE REHAB COMPLETED		CL	
201502236801	MALVERN DR	ABERDEEN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-012	MANHOLE REHAB COMPLETED		CL	
201502236901	MALVERN DR	LOMOND RD	07/30/2015	10/21/2019	SMBG	REHAB SEWER MANHOLE 461-015	COMPLETED REHAB SEWER MANHOLE 461-015	1,000.00	CL	
201502237001	MALVERN DR	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-016	MANHOLE REHAB COMPLETED		CL	
201502237201	MORRISON RD	PRIMROSE DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-019	MANHOLE REHAB COMPLETED		CL	
201502237301	CYNTHIA DR	WOODBINE DR	07/30/2015	11/06/2019	SMBG	REHAB SEWER MANHOLE 461-021	COMPLETED REHAB SEWER MANHOLE 461-021	1,000.00	CL	
201502237401	WOODBINE DR	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-022	MANHOLE REHAB COMPLETED		CL	
201502237501	WOODBINE DR	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-024	MANHOLE REHAB COMPLETED		CL	
201502237701	PRIMROSE DR	CURRAN BL	07/30/2015	11/25/2019	SMBG	REHAB SEWER MANHOLE 461-028	COMPLETED REHAB SEWER MANHOLE 461-028	3,150.00	CL	
201502237801	HAYNE BL	CURTIS DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-125	MANHOLE REHAB COMPLETED		CL	
201502237901	HAYNE BL	CURTIS DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-126	MANHOLE REHAB COMPLETED		CL	
201502238001	HAYNE BL	CURTIS DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-127	MANHOLE REHAB COMPLETED		CL	
201502238401	LAKE KENILWORTH DR	I-10	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 460-081	MANHOLE REHAB COMPLETED		CL	
201502238501	LAKE KENILWORTH DR	MARTIN DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 460-082	MANHOLE REHAB COMPLETED		CL	
201502238601	LAKE KENILWORTH DR	MARTIN DR	07/30/2015	11/06/2019	SMBG	REHAB SEWER MANHOLE 460-086	COMPLETED REHAB SEWER MANHOLE 460-086	2,750.00	CL	
201502238701	LAKE KENILWORTH DR	MARTIN DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 460-089	MANHOLE REHAB COMPLETED		CL	
201502238801	LAKE KENILWORTH DR	MARTIN DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 460-090	MANHOLE REHAB COMPLETED		CL	
201502238901	LAKE KENILWORTH DR	I-10 SERVICE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 460-104	MANHOLE REHAB COMPLETED		CL	
201502239001	LAKE KENILWORTH DR	I-10 SERVICE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 460-106	MANHOLE REHAB COMPLETED		CL	
201502239101	LAKE KENILWORTH DR	I-10 SERVICE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 460-108	MANHOLE REHAB COMPLETED		CL	
201502239201	LAKE KENILWORTH DR	I-10 SERVICE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 460-109	MANHOLE REHAB COMPLETED		CL	
201502239501	MANCHESTER	SHEFFIELD	07/30/2015	11/08/2019	SMBG	REHAB SEWER MANHOLE 459-084	COMPLETED REHAB SEWER MANHOLE 459-084	2,000.00	CL	
201502239601	MANCHESTER	SHEFFIELD	07/30/2015	12/13/2019	SMBG	REHAB SEWER MANHOLE 459-085	COMPLETED REHAB SEWER MANHOLE 459-085	1,400.00	CL	
201502239701	MANCHESTER	SHEFFIELD	07/30/2015	12/16/2019	SMBG	REHAB SEWER MANHOLE 459-086	COMPLETED REHAB SEWER MANHOLE 459-086	1,650.00	CL	
201502239801	MARTIN DR	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-087	MANHOLE REHAB COMPLETED		CL	
201502239901	CURRAN BL	REDFISH	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-088	MANHOLE REHAB COMPLETED		CL	
201502240001	CURRAN BL	REDFISH	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-089	MANHOLE REHAB COMPLETED		CL	
201502240101	REDFISH	WALES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-090	MANHOLE REHAB COMPLETED		CL	
201502240201	CURRAN BL	MULLET	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-092	MANHOLE REHAB COMPLETED		CL	
201502240301	CURRAN BL	DANUBE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-093	MANHOLE REHAB COMPLETED		CL	
201502240401	MULLET	WALES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-095	MANHOLE REHAB COMPLETED		CL	
201502240501	COVENTRY	MARTIN DR	07/30/2015	12/13/2019	SMBG	REHAB SEWER MANHOLE 459-097	COMPLETED REHAB SEWER MANHOLE 459-097	1,400.00	CL	
201502240601	NEWCASTLE	MANCHESTER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-103	MANHOLE REHAB COMPLETED		CL	
201502240701	MANCHESTER	MARTIN DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-105	MANHOLE REHAB COMPLETED		CL	
201502240801	MANCHESTER	MARTIN DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-109	MANHOLE REHAB COMPLETED		CL	
201502240901	CURRAN BL	EXETER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-118	MANHOLE REHAB COMPLETED		CL	
201502241001	EXETER	WALES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-119	MANHOLE REHAB COMPLETED		CL	
201502241101	EXETER	WALES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-120	MANHOLE REHAB COMPLETED		CL	
201502241201	CURRAN BL	MARTIN DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-121	MANHOLE REHAB COMPLETED		CL	
201502241301	NEWCASTLE	DORCHESTER	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 459-049	MANHOLE REHAB COMPLETED		CL	
201502241401	DORCHESTER	THAMES	07/30/2015	10/29/2019	SMBG	REHAB SEWER MANHOLE 459-050	COMPLETED REHAB SEWER MANHOLE 459-050	1,000.00	CL	
201502241501	THAMES	BAMBERRY	07/30/2015	11/05/2019	SMBG	REHAB SEWER MANHOLE 459-051	COMPLETED REHAB SEWER MANHOLE 459-051	1,400.00	CL	
201502241601	BAMBERRY	DUNDEE	07/30/2015	12/13/2019	SMBG	REHAB SEWER MANHOLE 459-052	COMPLETED REHAB SEWER MANHOLE 459-052	1,400.00	CL	
201502241701	DUNDEE	DORCHESTER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-054	MANHOLE REHAB COMPLETED		CL	
201502241801	PERTH	DORCHESTER	07/30/2015	10/29/2019	SMBG	REHAB SEWER MANHOLE 459-056	COMPLETED REHAB SEWER MANHOLE 459-056	1,000.00	CL	
201502241901	DORCHESTER	DUNDEE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-060	MANHOLE REHAB COMPLETED		CL	
201502242001	DORCHESTER	PERTH	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-061	MANHOLE REHAB COMPLETED		CL	
201502242101	MARTIN DR	BAMBERRY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-063	MANHOLE REHAB COMPLETED		CL	
201502242201	MORRISON RD	SHEFFIELD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-065	MANHOLE REHAB COMPLETED		CL	
201502242301	BAMBERRY	SHEFFIELD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-068	MANHOLE REHAB COMPLETED		CL	
201502242401	DORCHESTER	CANTERBURY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-069	MANHOLE REHAB COMPLETED		CL	
201502242501	MARTIN DR	COVENTRY	07/30/2015	10/29/2019	SMBG	REHAB SEWER MANHOLE 459-073	COMPLETED REHAB SEWER MANHOLE 459-073	1,000.00	CL	
201502242601	COVENTRY	SHEFFIELD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-075	MANHOLE REHAB COMPLETED		CL	
201502242801	COVENTRY	SHEFFIELD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-078	MANHOLE REHAB COMPLETED		CL	
201502242901	SHEFFIELD	MANCHESTER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-079	MANHOLE REHAB COMPLETED		CL	
201502243001	SHEFFIELD	MANCHESTER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-080	MANHOLE REHAB COMPLETED		CL	
201502243201	LAMB RD	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-004	MANHOLE REHAB COMPLETED		CL	
201502243301	LAMB RD	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-005	MANHOLE REHAB COMPLETED		CL	
201502243401	WALES	LAMB RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-009	MANHOLE REHAB COMPLETED		CL	
201502243501	WALES	MARTIN DR	07/30/2015	12/05/2019	SMBG	REHAB SEWER MANHOLE 459-017	COMPLETED REHAB SEWER MANHOLE 459-017	2,150.00	CL	
201502243701	CURTIS DR	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-021	MANHOLE REHAB COMPLETED		CL	
201502243801	CURTIS DR	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-024	MANHOLE REHAB COMPLETED		CL	
201502243901	CURTIS DR	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-025	MANHOLE REHAB COMPLETED		CL	
201502244001	WALES	TARPON	07/30/2015	01/09/2020	SMBG	REHAB SEWER MANHOLE 459-028	COMPLETED REHAB SEWER MANHOLE 459-028	1,000.00	CL	
201502244101	REDFISH	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-032	MANHOLE REHAB COMPLETED		CL	
201502244201	HAYNE BL	TARPON	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-034	MANHOLE REHAB COMPLETED		CL	
201502244301	HAYNE BL	DANUBE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-036	MANHOLE REHAB COMPLETED		CL	
201502244401	MULLET	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-038	MANHOLE REHAB COMPLETED		CL	
201502244501	MORRISON RD	NEWCASTLE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-041	MANHOLE REHAB COMPLETED		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502244601	MORRISON RD	LAKE KENILWORTH DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-042	MANHOLE REHAB COMPLETED		CL	
201502244701	MORRISON RD	MARTIN DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-044	MANHOLE REHAB COMPLETED		CL	
201502244801	MORRISON RD	MARTIN DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-045	MANHOLE REHAB COMPLETED		CL	
201502246701	DOWNMAN RD	MITHRA	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-095	MANHOLE REHAB COMPLETED		CL	
201502246801	MITHRA	DOWNMAN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-096	MANHOLE REHAB COMPLETED		CL	
201502246901	DENNY	DOWNMAN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-101	MANHOLE REHAB COMPLETED		CL	
201502247001	DOWNMAN RD	FILMORE AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-103	MANHOLE REHAB COMPLETED		CL	
201502247101	PIPER LN	BEECHCRAFT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-106	MANHOLE REHAB COMPLETED		CL	
201502247201	PIPER LN	BEECHCRAFT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-108	MANHOLE REHAB COMPLETED		CL	
201502247301	PIPER LN	BOEING	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-110	MANHOLE REHAB COMPLETED		CL	
201502247401	DOWNMAN RD	ROBIN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-114	MANHOLE REHAB COMPLETED		CL	
201502247501	ROBIN	PIPER LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-115	MANHOLE REHAB COMPLETED		CL	
201502247601	DOWNMAN RD	SELMA	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-122	MANHOLE REHAB COMPLETED		CL	
201502247701	FLITE	SELMA	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-124	MANHOLE REHAB COMPLETED		CL	
201502247801	DOWNMAN RD	REEL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 426-128	MANHOLE REHAB COMPLETED		CL	
201502247901	DOWNMAN RD	MONROE	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 426-130	MANHOLE REHAB COMPLETED		CL	
201502248001	CHEF MENTEUR HW	STEMWAY DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-135	MANHOLE REHAB COMPLETED		CL	
201502248501	BABYLON	DEANNE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-093	MANHOLE REHAB COMPLETED		CL	
201502248601	DEANNE	PINES BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-096	MANHOLE REHAB COMPLETED		CL	
201502248701	PINES BL	DEANNE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-097	MANHOLE REHAB COMPLETED		CL	
201502248801	DOWNMAN RD	DOROTHEA	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-107	MANHOLE REHAB COMPLETED		CL	
201502248901	MORRISON RD	CHIMNEY WOOD LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-108	MANHOLE REHAB COMPLETED		CL	
201502249001	MORRISON RD	CHIMNEY WOOD LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-109	MANHOLE REHAB COMPLETED		CL	
201502249101	CHIMNEY WOOD LN	ERIN DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-112	MANHOLE REHAB COMPLETED		CL	
201502249201	MORRISON RD	ALABAMA	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-117	MANHOLE REHAB COMPLETED		CL	
201502249301	DEANNE	DREUX AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-004	MANHOLE REHAB COMPLETED		CL	
201502249401	DEANNE	DREUX AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-007	MANHOLE REHAB COMPLETED		CL	
201502249501	RANSOM	SKYVIEW DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-021	MANHOLE REHAB COMPLETED		CL	
201502249601	SKYVIEW DR	AIRWAY	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 426-024	MANHOLE REHAB COMPLETED		CL	
201502249701	STEMWAY DR	WARFIELD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-033	MANHOLE REHAB COMPLETED		CL	
201502249801	SHALIMAR DR	PRENTISS AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-041	MANHOLE REHAB COMPLETED		CL	
201502249901	SHALIMAR DR	SELMA	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-043	MANHOLE REHAB COMPLETED		CL	
201502250001	DWYER RD	VIRGILIAN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-046	MANHOLE REHAB COMPLETED		CL	
201502250101	MAJESTIC OAKS DR	RANSOM	07/30/2015	01/23/2018	SMBG	REHAB SEWER MANHOLE 426-060	COMPLETED REHAB SEWER MANHOLE 426-060	250.00	CL	
201502250201	FRANCIS DR	DREUX AV	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 426-081	MANHOLE REHAB COMPLETED		CL	
201502250301	VIRGILIAN	PANDORA	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-048	MANHOLE REHAB COMPLETED		CL	
201502250401	VIRGILIAN	PANDORA	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-049	MANHOLE REHAB COMPLETED		CL	
201502250501	PANDORA	E LAVERNE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-051	MANHOLE REHAB COMPLETED		CL	
201502250601	PANDORA	E HERMES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-052	MANHOLE REHAB COMPLETED		CL	
201502250701	FOCH RD	DOROTHEA	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-054	MANHOLE REHAB COMPLETED		CL	
201502250801	FOCH RD	DOROTHEA	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-055	MANHOLE REHAB COMPLETED		CL	
201502250901	DOROTHEA	DORIAN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-056	MANHOLE REHAB COMPLETED		CL	
201502251001	MORRISON RD	DOWNMAN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-060	MANHOLE REHAB COMPLETED		CL	
201502251101	MORRISON RD	DOWNMAN RD	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 425-061	MANHOLE REHAB COMPLETED		CL	
201502251201	MORRISON RD	DOWNMAN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-063	MANHOLE REHAB COMPLETED		CL	
201502251301	MORRISON RD	DOWNMAN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-065	MANHOLE REHAB COMPLETED		CL	
201502251401	MORRISON RD	LAMB RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-069	MANHOLE REHAB COMPLETED		CL	
201502251501	S LAVERNE	DORIAN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-075	MANHOLE REHAB COMPLETED		CL	
201502251601	DORIAN	PINES BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-078	MANHOLE REHAB COMPLETED		CL	
201502251701	W LAVERNE	DORIAN	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 425-083	MANHOLE REHAB COMPLETED		CL	
201502251901	LAMB RD	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-047	MANHOLE REHAB COMPLETED		CL	
201502252001	W LAVERNE	DORIAN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-090	MANHOLE REHAB COMPLETED		CL	
201502252101	ALABAMA	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-085	MANHOLE REHAB COMPLETED		CL	
201502252201	FOCH RD	DWYER RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-001	MANHOLE REHAB COMPLETED		CL	
201502252301	FOCH RD	DWYER RD	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 425-002	MANHOLE REHAB COMPLETED		CL	
201502252401	DWYER RD	VIRGILIAN	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 425-003	MANHOLE REHAB COMPLETED		CL	
201502252501	DWYER RD	MAJESTIC OAKS DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-004	MANHOLE REHAB COMPLETED		CL	
201502252601	DWYER RD	LYNHUBER DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-005	MANHOLE REHAB COMPLETED		CL	
201502252701	DWYER RD	LYNHUBER DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-006	MANHOLE REHAB COMPLETED		CL	
201502252801	LAMB RD	PINES BL	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 425-013	MANHOLE REHAB COMPLETED		CL	
201502252901	LAMB RD	PINES BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-014	MANHOLE REHAB COMPLETED		CL	
201502253001	FOCH RD	S HERMES	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 425-022	MANHOLE REHAB COMPLETED		CL	
201502253101	S HERMES	BABYLON	07/30/2015	01/23/2018	SMBG	REHAB SEWER MANHOLE 425-023	COMPLETED REHAB SEWER MANHOLE 425-023	250.00	CL	
201502253201	BABYLON	DWYER RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-025	MANHOLE REHAB COMPLETED		CL	
201502253301	S LAVERNE	VIRGILIAN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-027	MANHOLE REHAB COMPLETED		CL	
201502253401	VIRGILIAN	PINES BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-029	MANHOLE REHAB COMPLETED		CL	
201502253501	E LAVERNE	PANDORA	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-035	MANHOLE REHAB COMPLETED		CL	
201502253601	PINES BL	E HERMES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-036	MANHOLE REHAB COMPLETED		CL	
201502253701	ALABAMA	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-084	MANHOLE REHAB COMPLETED		CL	
201502253801	E HERMES	DOROTHEA	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-039	MANHOLE REHAB COMPLETED		CL	
201502253901	HAYNE BL	W LAVERNE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-039	MANHOLE REHAB COMPLETED		CL	
201502254001	HAYNE BL	W LAVERNE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-041	MANHOLE REHAB COMPLETED		CL	
201502254101	HAYNE BL	W LAVERNE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-042	MANHOLE REHAB COMPLETED		CL	
201502254201	HAYNE BL	DOWNMAN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-045	MANHOLE REHAB COMPLETED		CL	
201502254301	CURRAN BL	MILL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-046	MANHOLE REHAB COMPLETED		CL	
201502254401	CURRAN BL	KEATS	07/30/2015	01/09/2020	SMBG	REHAB SEWER MANHOLE 424-047	COMPLETED REHAB SEWER MANHOLE 424-047	2,250.00	CL	
201502254501	CURRAN BL	SHELLY	07/30/2015	01/09/2020	SMBG	REHAB SEWER MANHOLE 424-048	COMPLETED REHAB SEWER MANHOLE 424-048	1,000.00	CL	
201502254601	CURRAN BL	SWIFT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-050	MANHOLE REHAB COMPLETED		CL	
201502254801	CRAIGIE RD	CAROLE LN	07/30/2015	01/09/2020	SMBG	REHAB SEWER MANHOLE 424-057	COMPLETED REHAB SEWER MANHOLE 424-057	1,400.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502254901	CHIMNEY WOOD LN	ERIN DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-062	MANHOLE REHAB COMPLETED		CL	
201502255001	CHIMNEY WOOD LN	ERIN DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-064	MANHOLE REHAB COMPLETED		CL	
201502255101	CHIMNEY WOOD LN	ERIN DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-067	MANHOLE REHAB COMPLETED		CL	
201502255201	BEAU	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-070	MANHOLE REHAB COMPLETED		CL	
201502255301	ERIN DR	CAROLE LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-073	MANHOLE REHAB COMPLETED		CL	
201502255401	ERIN DR	KAREN LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-075	MANHOLE REHAB COMPLETED		CL	
201502255501	KUEBEL DR	SHUBERT	07/30/2015	10/28/2019	SMBG	REHAB SEWER MANHOLE 424-036	COMPLETED REHAB SEWER MANHOLE 424-036	1,000.00	CL	
201502255601	ALABAMA	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-081	MANHOLE REHAB COMPLETED		CL	
201502255701	HAYNE BL	DOWNMAN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-036	MANHOLE REHAB COMPLETED		CL	
201502255801	PRINCESS LN	DOWNMAN REGENCY SERV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-038	MANHOLE REHAB COMPLETED		CL	
201502255901	DOWNMAN REGENCY SERV	SEABROOK PL SERV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-040	MANHOLE REHAB COMPLETED		CL	
201502256001	COUNT LN	DOWNMAN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-042	MANHOLE REHAB COMPLETED		CL	
201502256101	SEABROOK PL SERV	COUNT LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-044	MANHOLE REHAB COMPLETED		CL	
201502256201	DOWNMAN RD	COUNTESS LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-046	MANHOLE REHAB COMPLETED		CL	
201502256301	COUNTESS LN	DOWNMAN SEABROOK SRV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-048	MANHOLE REHAB COMPLETED		CL	
201502256401	SEABROOK PL SERV	COUNTESS LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-050	MANHOLE REHAB COMPLETED		CL	
201502256501	TOWNSEND PL	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-052	MANHOLE REHAB COMPLETED		CL	
201502256601	WALES	SHUBERT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-014	MANHOLE REHAB COMPLETED		CL	
201502256701	W LAVERNE	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-023	MANHOLE REHAB COMPLETED		CL	
201502256801	W LAVERNE	HAYNE BL	07/30/2015	12/04/2019	SMBG	REHAB SEWER MANHOLE 424-025	COMPLETED REHAB SEWER MANHOLE 424-025	5,000.00	CL	
201502256901	ALABAMA	CURRAN BL	07/30/2015	10/28/2019	SMBG	REHAB SEWER MANHOLE 424-027	COMPELTED REHAB SEWER MANHOLE 424-027	1,250.00	CL	
201502257001	WALES	DOWNMAN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-030	MANHOLE REHAB COMPLETED		CL	
201502257101	DOWNMAN RD	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-031	MANHOLE REHAB COMPLETED		CL	
201502257201	HAYNE BL	TOWNSEND PL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-033	MANHOLE REHAB COMPLETED		CL	
201502257301	KUEBEL DR	SHUBERT	07/30/2015	10/24/2019	SMBG	REHAB SEWER MANHOLE 424-035	COMPLETED REHAB SEWER MANHOLE 424-035	2,500.00	CL	
201502258101	CHEF MENTEUR HW	DOWNMAN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 421-003	MANHOLE REHAB COMPLETED		CL	
201502258201	MORRISON RD	FLORITA CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 422-002	MANHOLE REHAB COMPLETED		CL	
201502258301	REGENCY PLACE SERV	LEWIS RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 422-011	MANHOLE REHAB COMPLETED		CL	
201502258401	REGENCY MALL LOOP	REGENCY PL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-006	MANHOLE REHAB COMPLETED		CL	
201502258501	HARBOR CI	TOWNSEND PL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-020	MANHOLE REHAB COMPLETED		CL	
201502258601	HARBOR CI	TOWNSEND PL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-022	MANHOLE REHAB COMPLETED		CL	
201502258701	TOWNSEND PL	HARBOR CI	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-025	MANHOLE REHAB COMPLETED		CL	
201502258801	TOWNSEND PL	HARBOR CI	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-026	MANHOLE REHAB COMPLETED		CL	
201502258901	HARBOR CI	TOWNSEND PL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-029	MANHOLE REHAB COMPLETED		CL	
201502259001	TOWNSEND PL	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-031	MANHOLE REHAB COMPLETED		CL	
201502307401	PIPER LN	BOEING	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-112	MANHOLE REHAB COMPLETED		CL	
201502307501	DOWNMAN RD	ALOST	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-120	MANHOLE REHAB COMPLETED		CL	
201502307601	FLITE	ALOST	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-125	MANHOLE REHAB COMPLETED		CL	
201502307701	REEL	DOWNMAN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-129	MANHOLE REHAB COMPLETED		CL	
201502307901	DOWNMAN RD	MENDEZ	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-090	MANHOLE REHAB COMPLETED		CL	
201502308101	MORRISON RD	CHIMNEY WOOD LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-111	MANHOLE REHAB COMPLETED		CL	
201502308201	BABYLON	DEANNE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-003	MANHOLE REHAB COMPLETED		CL	
201502308301	RANSOM	STEMWAY DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-020	MANHOLE REHAB COMPLETED		CL	
201502308401	WARFIELD	STEMWAY DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-029	MANHOLE REHAB COMPLETED		CL	
201502308501	SHALIMAR DR	DREUX AV	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 426-042	MANHOLE REHAB COMPLETED		CL	
201502308601	DORIAN	BABYLON	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-092	MANHOLE REHAB COMPLETED		CL	
201502308701	FRANCIS DR	RANSOM	07/30/2015	09/14/2017	SMBG	REHAB SEWER MANHOLE 426-084	REHAB SEWER MANHOLE 426-084	800.00	CL	
201502308801	DORCHESTER	SHEFFIELD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-072	MANHOLE REHAB COMPLETED		CL	
201502308901	COVENTRY	SHEFFIELD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-076	MANHOLE REHAB COMPLETED		CL	
201502309001	MORRISON RD	MARTIN DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-047	MANHOLE REHAB COMPLETED		CL	
201502309101	SHEFFIELD	DORCHESTER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-081	MANHOLE REHAB COMPLETED		CL	
201502309201	CURTIS DR	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-023	MANHOLE REHAB COMPLETED		CL	
201502309301	CURTIS DR	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-026	MANHOLE REHAB COMPLETED		CL	
201502309401	TARPON	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-029	MANHOLE REHAB COMPLETED		CL	
201502309501	HAYNE BL	MULLET	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-035	MANHOLE REHAB COMPLETED		CL	
201502309601	MULLET	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-039	MANHOLE REHAB COMPLETED		CL	
201502309801	MORRISON RD	MARTIN DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-046	MANHOLE REHAB COMPLETED		CL	
201502310401	WOODBINE DR	WALES	07/30/2015	10/18/2019	SMBG	REHAB SEWER MANHOLE 461-030	COMPLETED REHAB SEWER MANHOLE 461-030	1,000.00	CL	
201502310601	DOWNMAN RD	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-033	MANHOLE REHAB COMPLETED		CL	
201502310701	TOWNSEND PL	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-030	MANHOLE REHAB COMPLETED		CL	
201502311601	LAKE BARRINGTON DR	ENDSTON CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 492-064	MANHOLE REHAB COMPLETED		CL	
201502311701	MORRISON RD	FINCHLEY RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 492-019	MANHOLE REHAB COMPLETED		CL	
201502311801	LADY GRAY	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-087	MANHOLE REHAB COMPLETED		CL	
201502311901	MEANS AV	IRBY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 488-021	MANHOLE REHAB COMPLETED		CL	
201502312401	LAKE WILLOW DR	LAWRENCE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-021	MANHOLE REHAB COMPLETED		CL	
201502312601	DOYLE CT	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-098	MANHOLE REHAB COMPLETED		CL	
201502312901	LAKE KENILWORTH DR	MARTIN DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 460-083	MANHOLE REHAB COMPLETED		CL	
201502313101	LAKE KENILWORTH DR	I-10 SERVICE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 460-107	MANHOLE REHAB COMPLETED		CL	
201502313301	CURRAN BL	MULLET	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-091	MANHOLE REHAB COMPLETED		CL	
201502313401	MULLET	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-094	MANHOLE REHAB COMPLETED		CL	
201502313501	COVENTRY	MARTIN DR	07/30/2015	11/05/2019	SMBG	REHAB SEWER MANHOLE 459-098	COMPLETED REHAB SEWER MANHOLE 459-098	1,400.00	CL	
201502313601	MANCHESTER	MARTIN DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-104	MANHOLE REHAB COMPLETED		CL	
201502313701	CURRAN BL	EXETER	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-117	MANHOLE REHAB COMPLETED		CL	
201502313801	MARTIN DR	MANCHESTER	07/30/2015	10/29/2019	SMBG	REHAB SEWER MANHOLE 459-083	COMPLETED REHAB SEWER MANHOLE 459-083	1,000.00	CL	
201502313901	CURRAN BL	MARTIN DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-122	MANHOLE REHAB COMPLETED		CL	
201502314001	BAMBERRY	MARTIN DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-057	MANHOLE REHAB COMPLETED		CL	
201502314101	DORCHESTER	MARTIN DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-062	MANHOLE REHAB COMPLETED		CL	
201502314201	BAMBERRY	SHEFFIELD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 459-067	MANHOLE REHAB COMPLETED		CL	
201502315401	PINEBROOK DR	KNIGHTWAY DR	07/30/2015	12/04/2019	SMBG	REHAB SEWER MANHOLE 507-062	COMPLETED REHAB SEWER MANHOLE 507-062	1,400.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502315501	W TAMARON BL	CORNERSTONE BL	07/30/2015	11/12/2019	SMBG	REHAB SEWER MANHOLE 507-015	COMPLETED REHAB SEWER MANHOLE 507-015	400.00	CL	
201502315601	ASHLAND DR	E RENAISSANCE CT	07/30/2015	12/03/2019	SMBG	REHAB SEWER MANHOLE 505-072	COMPLETED REHAB SEWER MANHOLE 505-072	400.00	CL	
201502315701	LAKE CARMEL DR	BEAUVOIR CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 505-008	MANHOLE REHAB COMPLETED		CL	
201502338101	TOWNSEND PL	HARBOR CI	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-027	MANHOLE REHAB COMPLETED		CL	
201502339701	MAYO RD	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-087	MANHOLE REHAB COMPLETED		CL	
201502339801	MAYO RD	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-092	MANHOLE REHAB COMPLETED		CL	
201502339901	MAYO RD	WALES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-095	MANHOLE REHAB COMPLETED		CL	
201502340001	WALES	EBBTIDE DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-045	MANHOLE REHAB COMPLETED		CL	
201502340101	PRIMROSE DR	WALES	07/30/2015	10/22/2019	SMBG	REHAB SEWER MANHOLE 461-048	COMPLETED REHAB SEWER MANHOLE 461-048	1,000.00	CL	
201502340201	LIGUSTRUM DR	WALES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-053	MANHOLE REHAB COMPLETED		CL	
201502340301	MORRISON RD	LIGUSTRUM DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-056	MANHOLE REHAB COMPLETED		CL	
201502340401	LIGUSTRUM DR	CURRAN BL	07/30/2015	11/06/2019	SMBG	REHAB SEWER MANHOLE 461-059	COMPLETED REHAB SEWER MANHOLE 461-059	1,000.00	CL	
201502340501	MORRISON RD	DOGWOOD DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 461-062	MANHOLE REHAB COMPLETED		CL	
201502340601	DOGWOOD DR	CURRAN BL	07/30/2015	11/06/2019	SMBG	REHAB SEWER MANHOLE 461-065	COMPLETED REHAB SEWER MANHOLE 461-065	1,000.00	CL	
201502340701	MALVERN DR	ABERDEEN RD	07/30/2015	10/21/2019	SMBG	REHAB SEWER MANHOLE 461-013	COMPLETED REHAB SEWER MANHOLE 461-013	1,000.00	CL	
201502340801	LOMOND RD	CROWDER BL	07/30/2015	10/22/2019	SMBG	REHAB SEWER MANHOLE 461-017	COMPLETED REHAB SEWER MANHOLE 461-017	1,000.00	CL	
201502340901	PRIMROSE DR	CYNTHIA DR	07/30/2015	10/28/2019	SMBG	REHAB SEWER MANHOLE 461-020	COMPLETED REHAB SEWER MANHOLE 461-020	1,400.00	CL	
201502341001	WOODBINE DR	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-023	MANHOLE REHAB COMPLETED		CL	
201502341201	CURRAN BL	WOODBINE DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 461-029	MANHOLE REHAB COMPLETED		CL	
201502341301	MORRISON RD	FIELDSTON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-152	MANHOLE REHAB COMPLETED		CL	
201502341401	MORRISON RD	EASTMORE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-157	MANHOLE REHAB COMPLETED		CL	
201502341501	EASTMORE RD	CURRAN BL	07/30/2015	01/14/2020	SMBG	REHAB SEWER MANHOLE 461-160	COMPLETED REHAB SEWER MANHOLE 461-160	1,000.00	CL	
201502341601	DALEWOOD RD	CURRAN BL	07/30/2015	01/10/2020	SMBG	REHAB SEWER MANHOLE 461-163	COMPLETED REHAB SEWER MANHOLE 461-163	2,000.00	CL	
201502341701	DALEWOOD RD	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-166	MANHOLE REHAB COMPLETED		CL	
201502341801	ALLISON RD	WALES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-169	MANHOLE REHAB COMPLETED		CL	
201502341901	HAYNE BL	CASTLELAKE DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-108	MANHOLE REHAB COMPLETED		CL	
201502342101	WALES	CASTLELAKE DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-114	MANHOLE REHAB COMPLETED		CL	
201502342201	EDWARD	WALES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-121	MANHOLE REHAB COMPLETED		CL	
201502342301	WALES	POMPANO	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-128	MANHOLE REHAB COMPLETED		CL	
201502342401	MAYO RD	WALES	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-096	MANHOLE REHAB COMPLETED		CL	
201502342701	MORRISON RD	MAYO RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-081	MANHOLE REHAB COMPLETED		CL	
201502342801	MAYO RD	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-083	MANHOLE REHAB COMPLETED		CL	
201502343001	MAYO RD	ARBOR DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 462-020	MANHOLE REHAB COMPLETED		CL	
201502343101	MAYO RD	SPRING LAKE DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 462-022	MANHOLE REHAB COMPLETED		CL	
201502343201	ARBOR DR	NEPTUNE CT	07/30/2015	10/29/2019	SMBG	REHAB SEWER MANHOLE 462-028	COMPLETED REHAB SEWER MANHOLE 462-028	1,000.00	CL	
201502343301	NEPTUNE CT	ARBOR DR	07/30/2015	10/29/2019	SMBG	REHAB SEWER MANHOLE 462-032	COMPLETED REHAB SEWER MANHOLE 462-032	1,000.00	CL	
201502343401	LAKE WILLOW DR	GREY OAKS DR	07/30/2015	12/20/2019	SMBG	REHAB SEWER MANHOLE 462-035	COMPLETED REHAB SEWER MANHOLE 462-035	1,400.00	CL	
201502343501	GREY OAKS DR	LAKE WILLOW DR	07/30/2015	11/05/2019	SMBG	REHAB SEWER MANHOLE 462-039	COMPLETED REHAB SEWER MANHOLE 462-039	1,400.00	CL	
201502343601	GREY OAKS DR	LAKE WILLOW DR	07/30/2015	11/06/2019	SMBG	REHAB SEWER MANHOLE 462-042	COMPLETED REHAB SEWER MANHOLE 462-042	1,000.00	CL	
201502343701	EDGELAKE CT	WALES	07/30/2015	10/22/2019	SMBG	REHAB SEWER MANHOLE 461-185	COMPLETED REHAB SEWER MANHOLE 461-185	1,000.00	CL	
201502343801	EDGELAKE CT	HAYNE BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-188	MANHOLE REHAB COMPLETED		CL	
201502343901	HAYNE BL	EDGELAKE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 461-191	MANHOLE REHAB COMPLETED		CL	
201502344001	SPRING LAKE DR	COVE DR	07/30/2015	10/29/2019	SMBG	REHAB SEWER MANHOLE 462-003	COMPLETED REHAB SEWER MANHOLE 462-003	1,000.00	CL	
201502344101	SPRING LAKE DR	COVE DR	07/30/2015	12/21/2021	SMBG	REHAB SEWER MANHOLE 462-006	MANHOLE REHAB COMPLETED		CL	
201502344201	COVE DR	ARBOR DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 462-010	MANHOLE REHAB COMPLETED		CL	
201502344301	MAYO RD	ARBOR DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 462-012	MANHOLE REHAB COMPLETED		CL	
201502344401	WALES	DANUBE RD	07/30/2015	01/10/2020	SMBG	REHAB SEWER MANHOLE 461-148	COMPLETED REHAB SEWER MANHOLE 461-148	1,500.00	CL	
201502344601	CROWDER BL	HUNTINGTON PARK DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-003	MANHOLE REHAB COMPLETED		CL	
201502344701	CROWDER BL	I-10 SERVICE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-007	MANHOLE REHAB COMPLETED		CL	
201502346201	BUNDY RD	MIDDLEBORO RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 469-014	MANHOLE REHAB COMPLETED		CL	
201502346301	BURKE RD	N BUNKER HILL RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 469-022	MANHOLE REHAB COMPLETED		CL	
201502346401	SALEM DR	S BUNKER HILL RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 469-027	MANHOLE REHAB COMPLETED		CL	
201502346501	S BUNKER HILL RD	SALEM DR	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 469-030	MANHOLE REHAB COMPLETED		CL	
201502346701	WALNUT SQUARE	CROWDER BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-069	MANHOLE REHAB COMPLETED		CL	
201502346801	LAKE WILLOW DR	LAWRENCE CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-019	MANHOLE REHAB COMPLETED		CL	
201502346901	LAKE WILLOW DR	LAWRENCE CT	07/30/2015	11/05/2019	SMBG	REHAB SEWER MANHOLE 467-023	COMPLETED REHAB SEWER MANHOLE 467-023	1,750.00	CL	
201502347001	TUDOR CT	WESTHAVEN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-027	MANHOLE REHAB COMPLETED		CL	
201502347101	BENSON CT	FORDHAM CT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-050	MANHOLE REHAB COMPLETED		CL	
201502347201	FORDHAM CT	BENSON CT	07/30/2015	11/05/2019	SMBG	REHAB SEWER MANHOLE 467-054	COMPLETED REHAB SEWER MANHOLE 467-054	1,000.00	CL	
201502347301	WALNUT SQUARE	CROWDER BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 467-064	MANHOLE REHAB COMPLETED		CL	
201502347701	CRAIGIE RD	KAREN LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-059	MANHOLE REHAB COMPLETED		CL	
201502347801	CURRAN BL	SHELLY	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-065	MANHOLE REHAB COMPLETED		CL	
201502347901	ERIN DR	CAROLE LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-072	MANHOLE REHAB COMPLETED		CL	
201502348001	KAREN LN	CRAIGIE RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-077	MANHOLE REHAB COMPLETED		CL	
201502348201	COUNT LN	DOWNMAN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-045	MANHOLE REHAB COMPLETED		CL	
201502348301	DOWNMAN SEABROOK SRV	COUNTESS LN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-049	MANHOLE REHAB COMPLETED		CL	
201502348401	MILL	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-006	MANHOLE REHAB COMPLETED		CL	
201502348501	WALES	W LAVERNE	07/30/2015	10/28/2019	SMBG	REHAB SEWER MANHOLE 424-024	COMPLETED REHAB SEWER MANHOLE 424-024	2,000.00	CL	
201502348601	ALABAMA	CURRAN BL	07/30/2015	12/16/2019	SMBG	REHAB SEWER MANHOLE 424-028	COMPLETED REHAB SEWER MANHOLE 424-028	1,650.00	CL	
201502348701	DOWNMAN RD	CURRAN BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-032	MANHOLE REHAB COMPLETED		CL	
201502348801	KUEBEL DR	SHUBERT	07/30/2015	10/24/2019	SMBG	REHAB SEWER MANHOLE 424-034	COMPLETED REHAB SEWER MANHOLE 424-034	1,000.00	CL	
201502349001	REGENCY PLACE SERV	LEWIS RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 422-005	MANHOLE REHAB COMPLETED		CL	
201502349101	TOWNSEND PL	HARBOR CI	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-019	MANHOLE REHAB COMPLETED		CL	
201502349201	HARBOR CI	TOWNSEND PL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 423-023	MANHOLE REHAB COMPLETED		CL	
201502349301	MORRISON RD	DOWNMAN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-062	MANHOLE REHAB COMPLETED		CL	
201502349401	MORRISON RD	DOWNMAN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-064	MANHOLE REHAB COMPLETED		CL	
201502349501	MORRISON RD	LAMB RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-072	MANHOLE REHAB COMPLETED		CL	
201502349601	DORIAN	W LAVERNE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-081	MANHOLE REHAB COMPLETED		CL	
201502349701	W LAVERNE	PINES BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-087	MANHOLE REHAB COMPLETED		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201502349801	FOCH RD	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-059	MANHOLE REHAB COMPLETED		CL	
201502349901	W LAVERNE	DORIAN	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-091	MANHOLE REHAB COMPLETED		CL	
201502350001	DWYER RD	LAMB RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-012	MANHOLE REHAB COMPLETED		CL	
201502350101	DWYER RD	DOWNMAN RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-019	MANHOLE REHAB COMPLETED		CL	
201502350201	S HERMES	BABYLON	07/30/2015	01/23/2018	SMBG	REHAB SEWER MANHOLE 425-024	COMPLETED REHAB SEWER MANHOLE 425-024	250.00	CL	
201502350301	FOCH RD	S LAVERNE	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-026	MANHOLE REHAB COMPLETED		CL	
201502350401	FOCH RD	PINES BL	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-030	MANHOLE REHAB COMPLETED		CL	
201502350501	E HERMES	PANDORA	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-037	MANHOLE REHAB COMPLETED		CL	
201502350601	LAMB RD	MORRISON RD	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 425-045	MANHOLE REHAB COMPLETED		CL	
201502350701	CURRAN BL	SHUBERT	07/30/2015	10/21/2021	SMBG	REHAB SEWER MANHOLE 424-049	MANHOLE REHAB COMPLETED		CL	
201603737901	CURRAN BL	STONEWOOD	02/24/2016	12/21/2021	SMBG	ESSA MH REHAB: Install Partial Liner	MANHOLE REHAB COMPLETED		CL	
201603739901	NEPTUNE CT	ARBOR DR	02/24/2016	11/04/2019	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	1,500.00	CL	
201603740501	HANOVER RD	PLAINFIELD DR	02/24/2016	12/21/2021	SMBG	ESSA MH REHAB: Install Partial Liner	MANHOLE REHAB COMPLETED		CL	
201603742701	PARRY	HAYNE BL	02/24/2016	10/09/2019	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	1,500.00	CL	
201603743401	S BUNKER HILL RD	BOSTON DR	02/24/2016	10/21/2021	SMBG	ESSA MH REHAB: Install Partial Liner	MANHOLE REHAB COMPLETED		CL	
201603746101	HANOVER RD	BROOKFIELD DR	02/24/2016	12/21/2021	SMBG	ESSA MH REHAB: Install Partial Liner	MANHOLE REHAB COMPLETED		CL	
201603746201	HERITAGE DR	ELMDALE RD	02/24/2016	10/21/2021	SMBG	ESSA MH REHAB: Install Partial Liner	MANHOLE REHAB COMPLETED		CL	
201603752801	CRANBROOK DR	BEACONFIELD DR	02/24/2016	10/15/2019	SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	1,400.00	CL	
201604234001	HANEY DR	WALES	05/04/2016	10/21/2021	SLINE	SSERP REPAIR REPAIR MSL INTERNALLY INSTALL FULL LENGTH CIPP LINER FROM 489-073 TO 489-070 BASIN 9 - SOUTH SHORE - SPS Berg	MSL REPAIRS AND FULL LINER INSTALLATION COMPLETED		CL	
202000262201	CAROLE LN	CRAIGIE RD	02/17/2020	10/28/2019	SMBG	REHAB SEWER MANHOLE 424-074 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 424-074 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	1,500.00	CL	
202000262301	BENSON CT	HUNTINGTON PARK DR	02/17/2020	11/05/2019	SMBG	REHAB SEWER MANHOLE 467-056 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 467-056 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER	7,000.00	CL	
202000262401	DARTMOOR DR	SCOTTSDALE DR	02/17/2020	11/07/2019	SMBG	REHAB SEWER MANHOLE 477-018 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 477-018 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	2,000.00	CL	
202000262701	HAYNE BL	BENSON	02/17/2020	12/21/2021	SMBG	REHAB SEWER MANHOLE 477-085 ESSA MH Rehab: Full Depth Manhole Liner	MANHOLE REHAB COMPLETED		CL	
202000262801	HICKMAN	HAYNE BL	02/17/2020	12/21/2021	SMBG	REHAB SEWER MANHOLE 478-053 ESSA MH Rehab: Partial Depth Manhole Liner	MANHOLE REHAB COMPLETED		CL	
202000262901	MORRISON RD	WAVE DR	02/17/2020	12/21/2021	SMBG	REHAB SEWER MANHOLE 490-016 ESSA MH Rehab: Full Depth Manhole Liner	MANHOLE REHAB COMPLETED		CL	
202000263001	DEERFIELD DR	HANOVER RD	02/17/2020	12/21/2021	SMBG	REHAB SEWER MANHOLE 491-010 ESSA MH Rehab: Partial Depth Manhole Liner	MANHOLE REHAB COMPLETED		CL	
202000263101	DEERFIELD DR	HANOVER RD	02/17/2020	12/21/2021	SMBG	REHAB SEWER MANHOLE 491-011 ESSA MH Rehab: Partial Depth Manhole Liner	MANHOLE REHAB COMPLETED		CL	
202000263201	PLAINFIELD DR	HANOVER RD	02/17/2020	12/21/2021	SMBG	REHAB SEWER MANHOLE 491-021 ESSA MH Rehab: Full Depth Manhole Liner	MANHOLE REHAB COMPLETED		CL	
202000263301	NORTHGATE DR	W BARRINGTON DR	02/17/2020	12/21/2021	SMBG	REHAB SEWER MANHOLE 493-008 ESSA MH Rehab: Full Depth Manhole Liner	MANHOLE REHAB COMPLETED		CL	
202000263401	WAYSIDE DR	ASHLAND DR	02/17/2020	12/21/2021	SMBG	REHAB SEWER MANHOLE 505-043 ESSA MH Rehab: Partial Depth Manhole Liner	MANHOLE REHAB COMPLETED		CL	
202000263501	SCOTTWOOD DR	CURRAN BL	02/17/2020	12/21/2021	SMBG	REHAB SEWER MANHOLE 506-012 ESSA MH Rehab: Partial Depth Manhole Liner	MANHOLE REHAB COMPLETED		CL	
202000263601	WHITMORE PL	KINGSWOOD DR	02/17/2020	12/21/2021	SMBG	REHAB SEWER MANHOLE 507-035 ESSA MH Rehab: Partial Depth Manhole Liner	MANHOLE REHAB COMPLETED		CL	
202000263701	AVON PARK BL	MORRISON RD	02/17/2020	12/21/2021	SMBG	REHAB SEWER MANHOLE 508-055 ESSA MH Rehab: Partial Depth Manhole Liner	MANHOLE REHAB COMPLETED		CL	
202000266001	BAMBERRY	PERTH	02/17/2020	12/13/2019	SMBG	REHAB SEWER MANHOLE 459-055 ESSA MH Rehab: Full Depth Manhole Liner + Adjust MH Frame	COMPLETED REHAB SEWER MANHOLE 459-055 ESSA MH REHAB: FULL DEPTH MANHOLE LINER + ADJUST MH FRAME	2,150.00	CL	
202000267201	HANOVER RD	DEERFIELD DR	02/17/2020	09/16/2019	SMBG	REHAB SEWER MANHOLE 491-036 ESSA MH Rehab: Replace MH Frame and Cover	COMPLETED REHAB SEWER MANHOLE 491-036 ESSA MH REHAB: REPLACE MH FRAME AND COVER	500.00	CL	
202000267301	WALES	ALABAMA	02/17/2020	10/28/2019	SMBG	REHAB SEWER MANHOLE 424-026 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 424-026 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	1,750.00	CL	
202000267401	COVENTRY	MARTIN DR	02/17/2020	10/28/2019	SMBG	REHAB SEWER MANHOLE 459-101 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 459-101 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	1,250.00	CL	
202000267501	FORDHAM CT	BENSON CT	02/17/2020	11/05/2019	SMBG	REHAB SEWER MANHOLE 467-053 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 467-053 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	1,750.00	CL	
202000267801	MORRISON RD	DARTMOOR DR	02/17/2020	11/07/2019	SMBG	REHAB SEWER MANHOLE 477-017 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 477-017 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	2,250.00	CL	
	1,101									533,252.20
TOTAL CLOSED										9381
										29656234.39

Submitted to:

Quarterly Report

July 1, 2026 – September 30, 2026

Fluid Bed Incinerator O&M
East Bank WWTP
Of the
Sewerage and Water Board
Of New Orleans

Air Permit #2140-00089-V2, AI #4859

NPDES Permit #LA0038091, Solid Waste Permit #P-071-4582; P-0329

VEOLIA

Sewerage & Water Board of New Orleans

VEOLIA

October 9, 2026

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

Re: Quarterly Report – 3rd Qtr. 2026 – Fluid Bed Incinerator, Operation and Maintenance

Dear Mr. Hayman:

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

Additionally, this report satisfies paragraphs 15, 16 and 56C of the Third Modified Consent Decree (DOJ case no. 90-5-1-1-4032). Thereby, verifying that the operation and maintenance of the Fluid Bed Incinerator (FBI) was in accordance with the FBI's interim O&M Plan previously submitted.

The furnace was shut down/not processing solids during the following time periods (07/01-07/10) (08/23-09/04) (09/14-now) because repair was underway.

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

Sincerely,

Hubert Franklin III
VWNA – New Orleans
Project Leader

Cc: Francis Dixon, Business Analyst, S&WBNO
Ann Wilson, Chief of Environmental Affairs, S&WBNO
Corwin Washington, Infrastructure Project Manager, S&WBNO

Veolia North America, LLC
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Section One

Title V / 503Regulation's Report
July 1, 2026 to September 30, 2026
40 CFR Part 60, Subpart A&O

Data Submitted:

- ***SOX CEMS***
- ***Scrubber differential pressure***
- ***Scrubber exhaust oxygen level***
- ***Scrubber exhaust CO level***
- ***Scrubber exhaust NOX level***
- ***Scrubber water flow rate***
- ***Scrubber gas outlet temperature***
- ***Bed and freeboard temperatures***
- ***Rate of sludge charged into the incinerator***
- ***Moisture and volatile solids content***
- ***Dry tons incinerated***

Please Note: FBI Furnace is down for repairs

New Orleans East Bank WWTP
Fluid Bed Incinerator Monthly Report

July, 2026

Date	Sludge Incinerated Tons/d	Landfill Disposal tons	Cake % Solids %	Belt Press Cake % Volatile Solids %	Incineration hours hrs	Oxygen Dry (CEMS) %	Carbon Monoxide Emissions ppm	Oxides of Nitrogen Emissions ppm	Incinerator Temp Deg F	Air Flow SCFM	Heat Exchanger Gas Out Temp Deg F	Heat Exchanger Gas In Temp Deg F	Scrubber OutletTemp. Deg F	Total Scrubber DP Inches WC	SOX CEMS ppm
7/1/2026		20.67	20.2	55.8											
7/2/2026		13.91	20.1	55.5											
7/3/2026		13.78	20.8	55.2											
7/4/2026															
7/5/2026															
7/6/2026		9.46	21.8	55.8											
7/7/2026		10.24	22.9	58.2											
7/8/2026		11.31	21.1	54.7											
7/9/2026		8.91	20.1	54.7											
7/10/2026		19.60	21.2	54.4											
7/11/2026	23.43		21.1	54.1	18.80	14.45	1.60	32.53	1,510.20	7,372.80	883.20	1,523.40	90.00	58.0	0.9
7/12/2026	32.84		21.3	53.2	23.70	13.24	2.00	46.46	1,518.60	7,525.20	927.70	1,570.10	91.90	60.5	1.1
7/13/2026	28.85		22.5	53.3	19.30	13.79	2.01	29.81	1,523.80	7,414.40	905.70	1,542.80	91.00	59.4	0.9
7/14/2026	32.01		21.9	53.1	21.10	12.74	1.81	23.21	1,521.10	7,584.40	938.90	1,557.80	92.00	62.5	0.8
7/15/2026	35.61		21.9	52.6	22.90	12.93	2.19	18.44	1,520.60	7,604.00	932.50	1,546.00	93.00	61.4	0.9
7/16/2026	28.25		21.5	57.4	23.70	9.55	3.65	24.80	1,515.20	7,608.40	1,018.10	1,592.80	102.80	65.2	1.1
7/17/2026	12.54		21.8	48.5	13.90	11.79	3.71	19.13	1,520.30	7,270.90	883.90	1,451.10	95.20	60.7	0.8
7/18/2026	22.46		21.8	52.8	23.40	10.55	3.80	21.00	1,519.60	7,352.40	979.40	1,571.60	98.90	63.3	1.1
7/19/2026	24.69		21.9	52.3	24.00	10.01	2.95	27.36	1,520.00	7,415.80	994.90	1,578.20	100.60	64.4	1.2
7/20/2026	26.01		21.9	52.8	21.20	9.08	7.11	10.57	1,488.90	7,424.70	994.50	1,572.20	100.90	65.3	0.3
7/21/2026	17.47		21.7	55.3	16.00	12.01	2.77	8.38	1,514.90	7,320.80	932.20	1,537.60	97.70	58.5	0.0
7/22/2026	24.59		20.8	53.2	23.60	9.08	3.08	13.89	1,517.20	7,500.30	1,008.50	1,586.70	101.70	62.8	6.9
7/23/2026	22.89		21.5	54.8	23.10	9.45	1.10	12.78	1,525.40	7,477.60	1,009.00	1,583.80	100.20	62.9	0.3
7/24/2026	12.50		21.0	53.6	13.00	12.79	0.87	11.19	1,519.70	7,260.80	919.30	1,526.00	96.80	58.1	0.1
7/25/2026	16.22		21.3	54.3	16.60	11.51	0.81	20.00	1,520.80	7,350.40	957.90	1,550.40	99.80	59.9	0.1
7/26/2026	16.86		21.4	54.5	17.00	10.99	0.60	25.25	1,518.10	7,355.30	962.00	1,555.40	101.80	59.8	1.8
7/27/2026	12.34		21.5	54.7	12.90	12.71	0.44	22.19	1,514.90	6,994.30	915.60	1,520.90	97.20	56.3	0.1
7/28/2026															
7/29/2026															
7/30/2026															
7/31/2026	11.67		22.3	52.9	12.30	13.68	1.02	3.59	1,517.80	6,997.00	878.60	1,499.80	96.50	48.6	0.1
Minimum	11.67	8.91	20.1	48.5	12.30	9.08	0.44	3.59	1,488.90	6,994.30	878.60	1,451.10	90.00	48.6	0.0
Maximum	35.61	20.67	22.9	58.2	24.00	14.45	7.11	46.46	1,525.40	7,608.40	1,018.10	1,592.80	102.80	65.3	6.9
Total	401.21	107.89	557.3	1,407.7	346.50	210.35	41.52	370.58	27,307.30	132,829.50	17,041.90	27,866.60	1,748.00	1,087.6	18.5
Average	22.29	13.49	21.4	54.1	19.25	11.69	2.31	20.59	1,517.07	7,379.42	946.77	1,548.14	97.11	60.4	1.0
Limits	40 Tons/day Max					must be ≥2	must be ≤ 64 ppm	must be ≤150 ppm	must be ≤1600 0F	6500<8500 SCFM		must be ≤1650 0F	must be ≤150 0F	must be ≥ 32 In	must be ≤ 15 ppm

New Orleans East Bank WWTP
Fluid Bed Incinerator Monthly Report

August, 2026

Date	Sludge Incinerated Tons/d	Landfill Disposal tons	Cake % Solids %	Belt Press Cake % Volatile Solids %	Incineration hours hrs	Oxygen Dry (CEMS) %	Carbon Monoxide Emissions ppm	Oxides of Nitrogen Emissions ppm	Incinerator Temp Deg F	Air Flow SCFM	Heat Exchanger Gas Out Temp Deg F	Heat Exchanger Gas In Temp Deg F	Scrubber OutletTemp. Deg F	Total Scrubber DP Inches WC	SOX CEMS ppm
8/1/2026	25.04		22.9	58.2	24.00	9.80	2.23	7.59	1,525.10	7,501.70	1,001.30	1,586.60	103.60	62.8	0.3
8/2/2026	24.18		22.5	52.3	23.90	10.19	2.45	16.35	1,525.00	7,501.20	997.20	1,583.50	102.80	62.8	0.3
8/3/2026	20.60		22.6	52.6	20.00	10.94	1.84	16.41	1,525.10	7,274.80	975.40	1,562.30	100.70	61.5	0.1
8/4/2026															
8/5/2026	18.24		22.6	53.0	17.50	11.64	1.75	8.25	1,523.30	7,153.60	943.90	1,541.00	98.60	61.2	0.0
8/6/2026	22.74		21.3	52.6	23.60	9.46	2.79	18.54	1,524.80	7,469.10	1,008.40	1,582.30	103.20	66.0	0.1
8/7/2026	3.63		22.3	52.8	3.30	13.75	2.33	9.52	1,390.70	6,929.90	861.90	1,350.40	95.70	57.6	0.1
8/8/2026															
8/9/2026	19.59		22.9	51.5	17.60	11.24	4.00	10.07	1,505.00	7,455.00	950.80	1,522.70	101.70	62.1	0.2
8/10/2026	25.33		23.2	51.1	20.80	9.43	19.44	25.47	1,529.80	7,678.00	989.00	1,576.10	105.50	67.1	0.5
8/11/2026	28.58		22.6	51.9	24.00	8.89	15.42	20.86	1,552.60	7,608.60	1,014.10	1,596.90	106.60	66.1	1.0
8/12/2026	29.96		22.5	52.5	23.80	8.52	15.40	23.45	1,550.60	7,744.70	1,019.60	1,597.40	105.60	69.3	1.0
8/13/2026	30.27		23.0	52.9	23.90	8.99	5.26	15.48	1,524.90	7,421.00	1,020.60	1,595.70	100.80	65.1	0.3
8/14/2026	32.51		22.7	52.6	23.70	9.58	4.63	13.48	1,525.20	7,395.90	1,011.60	1,585.80	100.30	64.0	0.2
8/15/2026	33.53		22.5	52.6	24.00	10.90	3.92	9.68	1,524.60	7,327.70	974.80	1,550.50	97.20	61.2	0.1
8/16/2026	34.62		23.3	52.6	24.00	12.04	4.29	8.95	1,524.80	7,353.30	934.10	1,510.00	96.30	61.1	0.0
8/17/2026	8.77		23.1	53.1	6.10	14.96	2.27	3.54	1,525.10	7,082.10	857.90	1,466.40	93.80	57.6	0.0
8/18/2026															
8/19/2026	16.03		21.4	52.9	16.70	11.88	5.19	11.68	1,515.00	7,330.80	938.40	1,535.30	93.70	62.5	0.0
8/20/2026	23.61		22.1	52.3	24.00	9.87	5.37	15.16	1,519.70	7,604.10	1,196.20	1,580.30	99.90	67.6	0.1
8/21/2026	19.06		21.8	51.8	20.30	10.57	6.28	15.94	1,519.30	7,415.30	981.60	1,562.30	99.00	64.4	1.9
8/22/2026	21.73		21.8	51.6	23.90	10.37	5.79	12.40	1,520.10	7,405.70	996.20	1,569.50	98.80	63.1	0.2
8/23/2026	1.45		22.5	57.2	1.50	15.87	1.89	2.92	1,514.80	6,947.10	795.00	1,399.00	93.70	55.8	0.0
8/24/2026															
8/25/2026															
8/26/2026															
8/27/2026															
8/28/2026															
8/29/2026															
8/30/2026															
8/31/2026															
Minimum	1.45		21.3	51.1	1.50	8.52	1.75	2.92	1,390.70	6,929.90	795.00	1,350.40	93.70	55.8	0.0
Maximum	34.62		23.3	58.2	24.00	15.87	19.44	25.47	1,552.60	7,744.70	1,196.20	1,597.40	106.60	69.3	1.9
Total	439.48		449.6	1,058.1	386.80	218.89	112.54	265.74	30,365.50	147,599.60	19,468.00	30,854.00	1,997.50	1,258.9	6.4
Average	21.97		22.5	52.9	19.34	10.94	5.63	13.29	1,518.28	7,379.98	973.40	1,542.70	99.88	62.9	0.3
Limits	**40 Tons/day Max**					**must be ≥2**	**must be ≤ 64 ppm**	**must be ≤150 ppm**	**must be ≤1600 0F**	**6500<8500 SCFM**		**must be ≤1650 0F**	**must be ≤150 0F**	**must be ≥ 32 In**	**must be ≤ 15 ppm**

New Orleans East Bank WWTP
Fluid Bed Incinerator Monthly Report

September, 2026

Date	Sludge Incinerated Tons/d	Landfill Disposal tons	Cake % Solids %	Belt Press Cake % Volatile Solids %	Incineration hours hrs	Oxygen Dry (CEMS) %	Carbon Monoxide Emissions ppm	Oxides of Nitrogen Emissions ppm	Incinerator Temp Deg F	Air Flow SCFM	Heat Exchanger Gas Out Temp Deg F	Heat Exchanger Gas In Temp Deg F	Scrubber OutletTemp. Deg F	Total Scrubber DP Inches WC	SOX CEMS ppm
9/1/2026															
9/2/2026															
9/3/2026															
9/4/2026															
9/5/2026	2.14		23.5	50.2	2.00	16.06	2.10	1.02	1,396.30	6,682.80	870.40	1,330.10	92.30	47.6	2.9
9/6/2026	20.10		22.4	52.6	20.80	11.29	11.03	8.48	1,524.90	7,525.50	963.10	1,560.90	104.70	60.8	4.4
9/7/2026	10.93		22.7	49.8	11.00	10.54	6.76	9.51	1,525.30	7,547.00	985.20	1,578.30	107.20	61.0	6.8
9/8/2026	12.00		22.5	50.0	12.60	10.54	9.30	9.70	1,525.40	7,505.80	990.90	1,584.50	102.40	63.8	1.6
9/9/2026	24.85		23.4	49.8	24.00	10.54	12.91	11.51	1,525.60	7,502.80	1,003.40	1,586.30	103.60	64.3	1.8
9/10/2026	24.21		22.8	51.0	24.00	10.54	13.05	10.97	1,525.10	7,503.70	993.70	1,578.10	102.10	63.8	2.5
9/11/2026	25.50		22.4	49.0	23.70	10.54	13.87	13.16	1,524.80	7,552.50	995.10	1,579.10	102.00	65.4	4.7
9/12/2026	24.91		23.2	49.1	20.90	10.54	11.68	13.22	1,518.20	7,522.10	973.90	1,564.90	99.40	65.7	0.9
9/13/2026	7.06		22.7	48.7	6.10	9.21	12.17	17.76	1,540.10	7,584.80	897.90	1,484.60	97.60	66.7	0.5
9/14/2026															
9/15/2026															
9/16/2026															
9/17/2026															
9/18/2026															
9/19/2026															
9/20/2026															
9/21/2026															
9/22/2026															
9/23/2026															
9/24/2026															
9/25/2026															
9/26/2026															
9/27/2026															
9/28/2026															
9/29/2026															
9/30/2026															
Minimum	2.14		22.4	48.7	2.00	9.21	2.10	1.02	1,396.30	6,682.80	870.40	1,330.10	92.30	47.6	0.5
Maximum	25.50		23.5	52.6	24.00	16.06	13.87	17.76	1,540.10	7,584.80	1,003.40	1,586.30	107.20	66.7	6.8
Total	151.70		205.6	450.2	145.10	99.80	92.87	95.33	13,605.70	66,927.00	8,673.60	13,846.80	911.30	559.1	26.1
Average	16.86		22.8	50.0	16.12	11.09	10.32	10.59	1,511.74	7,436.33	963.73	1,538.53	101.26	62.1	2.9
Limits	40 Tons/day Max					must be ≥2	must be ≤ 64 ppm	must be ≤150 ppm	must be ≤1600 0F	6500<8500 SCFM		must be ≤1650 0F	must be ≤150 0F	must be ≥ 32 In	must be ≤ 15 ppm

Section Two

Quarterly CO & NOX Concentration Report
July 1, 2026 to September 30, 2026
40 CFR Part 60, Subpart A, §60.7 and
40CFR Part 503

Data Submitted:

- ***CO &NOX Average Quarterly Concentration Report***
- ***Monthly Dry Oxygen CEM report***
- ***Monthly Moisture CEM report***
- ***Monthly CO CEM Report***
- ***Monthly NOX CEM Report***
- ***Monthly 02 Analyzer Report***
- ***Monthly Sulfur Dioxide CEM Report***
- ***Monthly SO2 Lbs (Gas & Oil) Report***
- ***Monthly System Total Differential Pressure Report***

Please Note: FBI Furnace is down for repairs

Monthly CEMS Concentration Report

New Orleans - East Bank WWTP
July 2026

Date/Time	Description	Duration	Peak Value	Operator	Reason
07/12/2026 04:01:52	CO > 64 ppm	00:04:31	79.90	Hebert Thomas	Feed line Burp
07/13/2026 03:01:35	CO > 64 ppm	00:04:55	127.60	Hebert Thomas	Adjusting Feed Pump
07/13/2026 11:43:33	CO > 64 ppm	00:04:59	120.30	Steve Shulin	Maintenance Calibration
07/22/2026 04:33:28	CO > 64 ppm	00:05:19	149.00	Hebert Thomas	Adjusting Feed Pump
07/22/2026 13:27:12	CO > 64 ppm	00:05:49	205.00	AIRRACA DOUGLAS	Feed line Burp
07/22/2026 13:35:12	SO2 > 15 ppm	00:04:15	140.70	AIRRACA DOUGLAS	Feed line Burp
07/26/2026 13:04:28	SO2 > 15 ppm	00:04:11	31.10	AIRRACA DOUGLAS	Adjusting Feed Rate

Monthly CEMS Concentration Report

New Orleans - East Bank WWTP
August 2026

Date/Time	Description	Duration	Peak Value	Operator	Reason
08/10/2026 08:35:19	CO > 64 ppm	00:05:36	139.60	Steve Shulin	Feed line Burp
08/10/2026 08:52:27	CO > 64 ppm	00:11:05	253.60	Steve Shulin	Feed line Burp
08/10/2026 09:28:34	CO > 64 ppm	00:10:53	183.30	Steve Shulin	Feed line Burp
08/10/2026 09:40:28	CO > 64 ppm	00:00:36	65.70	Steve Shulin	Adjusting Feed Rate
08/10/2026 10:04:59	CO > 64 ppm	00:01:31	69.50	Steve Shulin	Adjusting Feed Rate
08/10/2026 10:08:12	CO > 64 ppm	00:01:06	65.60	Steve Shulin	Adjusting Feed Rate
08/10/2026 11:26:56	CO > 64 ppm	00:17:19	106.20	Steve Shulin	Adjusting Feed Rate
08/10/2026 12:10:05	CO > 64 ppm	00:02:38	76.60	Steve Shulin	Adjusting Feed Rate
08/10/2026 13:02:28	CO > 64 ppm	00:04:19	74.70	Steve Shulin	Adjusting Feed Rate
08/10/2026 19:51:37	CO > 64 ppm	00:06:24	111.00	Hebert Thomas	Adjusting Feed Rate
08/11/2026 01:31:28	CO > 64 ppm	00:01:36	66.20	Hebert Thomas	Adjusting Feed Rate
08/11/2026 01:41:28	CO > 64 ppm	00:05:24	164.50	Hebert Thomas	Adjusting Feed Rate
08/11/2026 07:22:30	CO > 64 ppm	00:03:25	67.40	Steve Shulin	Adjusting Feed Pump
08/12/2026 11:46:02	CO > 64 ppm	00:04:07	81.30	Steve Shulin	Adjusting Feed Rate
08/12/2026 16:19:15	CO > 64 ppm	00:05:00	115.20	Steve Shulin	Adjusting Feed Pump
08/14/2026 05:38:27	CO > 64 ppm	00:05:20	154.00	Hebert Thomas	Feed line Burp
08/19/2026 14:36:48	CO > 64 ppm	00:02:42	70.50	AIRRACA DOUGLAS	Adjusting Feed Pump
08/19/2026 14:40:13	CO > 64 ppm	00:00:47	66.20	AIRRACA DOUGLAS	Adjusting Feed Pump
08/21/2026 11:53:54	CO > 64 ppm	00:05:01	123.70	AIRRACA DOUGLAS	Lowering Gas Feed
08/21/2026 11:46:23	SO2 > 15 ppm	00:17:01	46.90	AIRRACA DOUGLAS	Lowering Gas Feed

Monthly CEMS Concentration Report

New Orleans - East Bank WWTP
September 2026

Date/Time	Description	Duration	Peak Value	Operator	Reason
09/05/2026 08:49:32	CO > 64 ppm	00:06:06	225.20	AIRRACA DOUGLAS	Adjusting Feed Rate
09/05/2026 08:59:08	SO2 > 15 ppm	00:06:48	41.80	AIRRACA DOUGLAS	Lowering Gas Feed
09/06/2026 05:01:47	SO2 > 15 ppm	00:02:54	16.80	Hebert Thomas	Adjusting Feed Rate
09/06/2026 05:08:00	SO2 > 15 ppm	00:23:46	94.50	Hebert Thomas	Adjusting Air Flow
09/06/2026 05:39:18	SO2 > 15 ppm	00:22:08	66.70	Hebert Thomas	Adjusting Feed Rate
09/06/2026 06:21:18	SO2 > 15 ppm	00:11:55	46.90	Hebert Thomas	Adjusting Feed Rate
09/06/2026 10:25:00	SO2 > 15 ppm	00:06:44	51.90	AIRRACA DOUGLAS	Reset System
09/07/2026 09:06:24	SO2 > 15 ppm	00:06:57	18.80	AIRRACA DOUGLAS	Adjusting Feed Rate
09/07/2026 17:18:39	SO2 > 15 ppm	00:18:16	25.50	AIRRACA DOUGLAS	Adjusting Air Flow
09/07/2026 18:03:24	SO2 > 15 ppm	00:05:27	16.00	AIRRACA DOUGLAS	Adjusting Feed Rate
09/11/2026 16:37:29	CO > 64 ppm	00:07:06	313.50	AIRRACA DOUGLAS	Feed line Burp
09/11/2026 16:45:53	SO2 > 15 ppm	00:04:26	26.20	AIRRACA DOUGLAS	Feed line Burp
09/11/2026 17:03:02	SO2 > 15 ppm	01:04:37	77.60	AIRRACA DOUGLAS	Adjusting Feed Pump
09/12/2026 15:18:46	CO > 64 ppm	00:04:36	80.60	AIRRACA DOUGLAS	Maintenance Repair

Monthly O2 Analyzer Report

VEOLIA WATER

New Orleans - East Bank WWTP
Jul 01, 2026

Average O2 13.83 %

Hourly O2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	18.92	18.94	18.98	19.00	19.06	18.83	18.98	19.01	19.21	19.23	19.25	19.24	19.29	19.35	19.34	19.04	19.03	19.01	19.06	19.08	19.09	19.06	19.08	19.06
2	19.02	19.04	18.99	19.03	18.72	19.35	19.38	18.92	19.30	19.41	19.41	19.25	19.15	19.29	18.81	19.40	19.12	19.11	19.13	19.13	19.12	19.10	19.10	19.10
3	19.10	19.13	19.19	19.17	19.21	19.19	19.14	19.12	19.13	19.08	19.04	19.01	19.02	19.02	19.03	19.03	19.02	19.04	19.09	19.13	19.04	19.05	19.03	19.03
4	19.01	19.02	19.01	18.99	18.99	18.98	18.99	19.01	19.01	19.02	19.07	19.10	19.02	18.98	18.93	18.96	18.95	18.95	18.96	18.95	18.92	18.95	18.94	18.94
5	18.97	18.99	19.05	19.05	18.98	19.01	18.97	18.98	18.91	18.95	18.93	18.91	18.94	18.92	18.90	18.83	18.79	18.95	19.04	19.08	19.00	18.99	18.97	18.98
6	18.94	18.93	18.95	18.91	18.93	18.96	18.95	19.01	18.98	19.01	18.73	18.14	18.14	18.16	18.14	18.14	18.12	18.08	18.09	18.08	18.07	18.09	18.10	18.10
7	18.15	17.92	17.93	18.00	18.04	18.07	17.95	17.58	17.48	17.49	17.51	17.50	17.47	17.47	17.48	17.50	17.50	17.38	17.39	17.38	17.41	17.37	17.31	17.31
8	17.29	17.28	17.29	17.27	17.30	17.28	17.20	15.69	15.05	14.95	15.05	15.08	15.80	18.82	18.73	14.66	15.14	15.31	15.33	15.29	15.28	15.27	15.29	15.30
9	15.44	15.46	15.43	15.44	15.43	15.49	15.41	15.37	15.15	15.31	15.33	15.33	15.34	15.61	14.77	15.26	15.55	15.55	15.74	15.67	15.63	15.61	15.52	15.52
10	15.48	15.49	15.42	15.42	15.46	15.41	15.36	15.41	15.46	15.21	15.40	15.34	15.20	15.27	14.76	16.22	16.51	16.30	16.23	16.25	16.12	15.92	16.06	16.04
11	16.09	16.07	16.03	15.88	15.87	15.94	15.89	15.86	15.80	15.82	15.72	14.37	14.24	12.14	12.15	11.88	11.99	12.93	12.10	12.39	11.94	11.94	11.86	11.83
12	12.29	11.87	12.31	12.67	12.56	14.00	12.52	11.81	11.84	11.59	12.88	11.25	11.81	11.35	12.36	11.90	12.97	12.00	12.23	11.78	12.23	12.14	11.86	10.69
13	11.08	12.00	12.12	12.17	12.30	12.64	13.08	15.01	16.45	14.72	15.38	13.83	14.31	11.92	14.47	10.79	11.39	11.56	11.94	12.10	12.02	11.76	11.65	11.71
14	11.68	11.55	11.55	11.57	11.49	11.76	13.72	11.83	12.17	11.92	12.22	11.83	12.23	11.88	11.94	11.18	12.55	11.46	12.55	11.07	11.58	11.68	10.89	11.36
15	11.29	11.49	11.84	11.90	11.69	11.59	11.61	13.97	12.27	11.42	12.03	11.78	12.83	11.64	13.95	11.33	11.47	12.22	11.37	11.30	11.40	11.11	11.09	11.20
16	11.24	11.86	11.90	11.78	11.23	11.25	11.79	11.70	11.82	12.60	7.58	7.55	7.49	7.61	7.47	7.45	7.76	8.36	7.94	8.13	8.69	8.20	8.14	9.09
17	8.73	8.32	8.55	8.81	8.41	8.26	8.75	13.91	18.53	19.23	19.58	19.60	19.60	16.98	13.14	15.17	11.30	10.93	10.54	8.56	9.56	13.88	14.90	9.66
18	9.20	8.69	8.66	8.53	8.38	7.56	10.86	14.53	15.82	11.20	8.26	10.23	11.05	7.77	6.88	8.11	7.42	8.04	7.75	8.48	8.65	8.99	8.94	8.84
19	9.22	9.27	9.27	9.46	9.64	9.85	9.68	9.21	9.12	8.79	8.11	9.23	8.76	8.88	8.89	8.77	8.38	8.37	8.82	8.89	9.23	8.97	9.32	9.35
20	9.24	9.74	9.32	9.30	9.44	9.63	9.50	8.86	7.23	7.17	7.78	14.85	16.77	13.75	7.35	7.66	6.95	7.26	6.99	7.81	8.22	8.56	8.44	8.24
21	8.25	7.99	8.10	8.36	8.24	8.67	8.22	11.81	16.23	16.41	16.27	16.26	16.14	12.14	8.48	7.95	8.10	8.20	8.91	8.33	8.48	9.26	9.48	9.36
22	9.37	9.35	9.36	9.73	13.79	15.98	11.94	8.35	8.49	8.66	9.17	9.46	8.87	8.36	8.64	8.33	8.47	8.63	8.36	8.46	9.44	9.27	8.90	8.56
23	8.87	9.24	9.55	8.69	9.43	9.62	10.08	8.80	9.15	8.77	9.17	9.27	8.80	8.57	8.85	9.54	9.05	8.78	9.10	8.87	9.27	9.40	9.12	8.79
24	8.78	9.61	9.45	9.16	8.97	8.93	15.32	16.36	16.40	16.35	16.37	16.19	16.20	16.24	15.70	13.89	9.42	8.11	8.19	14.59	10.29	9.28	9.46	8.84
25	9.11	9.13	9.02	9.24	9.15	9.02	14.53	16.53	16.35	16.30	16.28	16.27	15.75	11.38	9.68	7.96	7.91	8.29	8.31	8.75	8.88	8.93	9.13	8.53
26	8.75	8.57	8.54	8.69	8.59	8.70	15.62	16.41	16.43	16.43	16.36	16.11	17.17	10.99	8.05	8.03	7.99	8.08	8.05	8.26	8.33	8.21	8.20	8.32
27	8.34	8.18	8.62	8.51	8.42	8.92	16.03	16.62	16.43	17.82	16.60	16.47	16.39	16.37	16.30	16.25	14.52	9.62	7.49	7.90	8.23	8.14	8.69	8.62
28	8.93	8.87	15.62	8.62	8.61	8.83	12.11	16.18	16.27	16.20	16.33	16.16	17.98	19.02	17.74	14.78	15.34	15.52	15.52	15.33	15.45	15.53	15.59	15.58
29	15.61	15.73	15.66	15.62	15.51	15.64	13.90	16.65	16.65	19.58	19.61	19.62	19.63	19.65	19.68	17.63	19.67	19.62	19.65	17.77	16.16	16.27	16.19	16.38
30	16.27	16.10	16.23	16.30	16.20	16.09	16.16	16.32	16.27	16.22	16.20	16.31	16.20	16.17	16.12	16.14	16.05	16.06	16.10	16.16	16.17	16.07	16.06	16.10
31	16.07	16.22	16.22	16.06	16.14	16.31	16.05	16.04	16.09	16.19	16.05	16.08	16.02	15.96	16.08	16.09	15.27	15.18	14.79	13.32	8.86	9.40	9.17	9.29

Monthly O2 Analyzer Report

New Orleans - East Bank WWTP
Aug 01, 2026

Average O2 13.25 %

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	9.25	9.28	9.33	9.31	9.57	9.07	9.30	10.30	8.89	9.04	9.18	9.09	9.09	9.13	8.95	9.17	9.27	9.29	9.23	9.24	9.43	9.26	9.42	9.45
2	9.56	9.70	9.50	9.51	9.51	9.67	9.47	9.55	9.49	9.52	10.77	10.01	10.03	10.05	9.97	9.58	9.67	9.63	9.64	9.79	9.58	9.53	9.69	9.60
3	9.75	9.79	9.72	9.60	9.54	9.56	9.65	9.76	9.55	9.34	9.32	9.39	15.70	16.46	16.29	10.96	9.00	8.87	9.09	9.28	9.27	9.19	9.21	9.43
4	9.21	9.24	9.56	9.53	9.69	9.42	9.40	10.43	19.36	19.61	19.62	19.63	19.66	16.05	16.41	16.28	16.29	16.30	16.30	16.29	16.25	16.19	16.14	16.20
5	16.25	16.17	16.09	16.29	16.13	16.02	16.16	16.06	16.15	16.14	16.24	16.14	16.17	10.98	9.26	9.24	9.00	9.32	9.33	9.20	9.14	9.19	9.08	8.99
6	9.04	8.95	9.08	9.02	9.08	8.98	8.94	8.90	8.80	8.83	8.66	8.83	8.71	12.61	13.40	8.36	8.21	8.30	8.39	8.36	8.71	8.72	8.48	8.40
7	8.42	8.74	8.86	9.05	8.71	8.65	8.79	8.47	7.80	7.81	12.51	18.86	19.61	19.69	16.97	17.13	16.42	15.15	15.68	15.67	15.59	15.62	15.66	15.63
8	15.67	15.70	15.78	15.85	15.82	15.92	15.88	15.94	15.98	15.90	15.87	15.89	15.93	15.92	15.88	15.88	15.97	15.97	15.91	15.88	15.85	15.88	15.86	15.84
9	15.83	15.83	15.77	15.64	15.63	15.57	15.65	15.57	15.62	15.64	14.76	16.62	16.07	12.34	8.75	9.32	9.41	10.56	7.61	8.11	8.02	8.41	8.46	8.20
10	8.34	8.44	8.09	8.59	8.35	8.15	8.32	8.04	9.30	8.53	9.87	8.18	8.67	7.38	14.09	14.69	8.49	7.72	7.91	7.95	8.56	8.77	8.83	8.71
11	9.65	9.14	8.10	7.98	7.99	7.91	9.79	7.83	7.52	7.41	7.10	7.03	7.12	7.08	7.08	7.21	7.21	7.16	8.48	7.70	9.74	9.93	9.55	9.79
12	10.01	10.09	9.72	9.83	9.73	9.71	7.76	7.00	7.60	7.03	6.59	6.83	6.85	7.01	7.14	6.80	7.25	8.74	8.85	10.97	8.44	8.32	8.93	8.99
13	8.57	8.42	8.49	8.33	8.19	8.59	8.91	8.48	7.87	8.14	7.93	8.23	8.36	8.03	8.02	8.43	8.05	7.91	8.32	8.39	9.07	9.06	9.10	8.91
14	8.95	9.01	9.01	8.86	8.94	8.61	8.61	8.60	7.81	7.22	8.60	7.93	8.27	8.39	8.50	8.43	9.70	9.44	9.38	9.60	9.67	9.30	9.29	9.52
15	9.37	9.40	9.42	9.53	9.29	9.44	9.13	9.37	9.56	9.72	9.82	10.36	10.13	10.05	10.05	9.90	10.23	9.61	10.34	10.44	10.20	10.23	10.05	10.20
16	9.98	10.42	10.33	10.55	10.60	10.54	11.14	10.91	11.05	10.77	10.95	11.13	11.13	11.31	10.20	10.37	10.67	11.18	11.39	11.75	11.63	11.45	11.41	11.18
17	11.27	11.20	11.52	11.39	11.54	11.60	11.71	11.83	11.87	11.12	11.74	11.56	11.72	15.72	16.21	16.17	16.37	16.20	16.30	16.15	16.41	16.14	16.43	16.12
18	16.37	16.10	16.38	16.00	16.32	16.13	16.27	16.04	16.28	16.04	16.32	15.93	16.45	16.05	16.35	16.09	16.24	16.07	16.26	16.21	16.09	16.20	16.10	16.25
19	16.09	16.30	16.07	16.33	16.01	16.31	16.02	16.29	16.02	16.30	16.02	16.31	15.84	13.39	7.60	6.62	8.17	9.50	9.14	9.11	9.29	9.79	9.22	9.11
20	9.68	9.66	11.48	9.69	9.71	9.82	9.91	9.47	8.54	8.08	9.00	9.61	9.75	9.16	8.87	8.72	8.66	8.67	8.54	9.76	9.93	9.68	9.27	9.53
21	9.01	8.95	9.86	10.08	9.98	10.46	9.14	8.99	8.90	9.64	13.51	15.60	16.25	9.43	8.60	8.99	9.22	8.90	9.50	14.99	12.17	9.15	9.26	9.48
22	9.21	9.37	10.29	9.41	9.98	9.78	9.84	9.65	9.97	9.60	9.64	9.45	9.61	9.40	9.80	9.75	9.20	9.47	9.65	9.49	9.86	10.52	9.70	9.84
23	9.60	9.91	10.00	10.18	10.06	9.92	9.70	9.75	12.66	19.62	19.60	19.59	19.63	17.85	16.48	16.24	16.32	16.38	16.50	16.24	16.37	16.30	16.21	16.28
24	16.26	16.37	16.22	16.35	16.14	16.28	16.17	16.40	16.71	19.01	19.60	19.27	18.76	17.53	16.66	16.83	16.51	16.75	16.47	16.64	16.41	16.71	16.37	16.94
25	16.52	16.60	16.52	16.53	16.56	16.44	16.45	15.94	17.86	19.58	19.59	19.61	19.59	19.59	19.57	19.06	19.56	19.56	19.57	19.60	19.62	19.64	19.62	19.62
26	19.64	19.63	19.63	19.64	19.67	19.62	19.63	19.62	19.61	19.59	19.61	19.60	19.64	19.69	19.67	19.65	19.67	19.67	19.68	19.60	19.60	19.57	19.59	19.58
27	19.57	19.60	19.59	19.59	19.65	19.55	19.60	19.43	19.46	19.41	19.54	19.59	19.63	19.65	19.65	19.65	19.66	19.66	19.68	19.67	19.60	19.61	19.59	19.61
28	19.60	19.60	19.59	19.59	19.58	19.59	19.58	19.58	19.59	19.62	19.62	19.62	19.63	19.64	19.64	19.64	19.65	19.68	19.64	19.61	19.59	19.55	19.59	19.56
29	19.59	19.58	19.61	19.64	19.60	19.59	19.55	19.56	19.57	19.56	19.61	19.62	19.65	19.65	19.62	19.65	19.66	19.64	19.65	19.59	19.58	19.55	19.57	19.56
30	19.55	19.56	19.56	19.56	19.54	19.54	19.56	19.54	19.57	19.58	19.61	19.61	19.60	19.59	19.61	19.59	19.60	19.58	19.60	19.58	19.55	19.55	19.52	19.49
31	19.50	19.53	19.55	19.56	19.54	19.56	19.53	17.67	16.33	19.43	19.53	19.30	19.59	19.58	19.59	19.63	19.61	19.59	19.60	19.57	19.56	19.56	19.56	19.55

Monthly O2 Analyzer Report

New Orleans - East Bank WWTP
Sep 01, 2026

Average O2 16.64 %

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	19.56	19.55	19.52	19.55	19.53	19.53	19.52	19.54	19.54	16.52	15.10	15.05	14.83	15.11	14.90	14.98	14.76	15.11	14.93	15.10	15.04	15.21	15.18	15.13
2	15.26	15.22	15.34	15.19	15.36	15.33	15.49	15.24	15.61	15.33	15.55	15.31	15.51	15.30	15.55	15.32	15.56	15.31	15.53	15.29	15.62	15.38	15.63	15.39
3	15.59	15.28	15.47	15.21	15.91	19.52	19.57	19.52	19.57	19.59	19.57	19.58	19.59	19.60	19.62	19.60	19.55	18.43	15.79	16.18	15.64	15.61	16.02	16.24
4	16.09	16.24	15.99	16.30	16.05	16.27	16.02	16.18	16.07	16.14	16.15	16.17	16.16	16.13	16.18	16.12	16.28	16.08	16.29	16.10	16.33	16.06	16.24	15.98
5	16.27	16.14	16.32	15.95	16.26	15.95	16.33	16.00	15.69	15.85	15.70	15.43	15.70	15.57	16.29	16.25	15.83	15.58	15.44	15.49	15.47	15.56	15.45	15.58
6	15.45	15.58	15.41	16.05	14.51	8.56	10.40	10.27	9.61	9.63	9.93	9.83	9.29	8.89	8.70	8.87	8.85	9.57	10.13	15.69	16.36	16.52	12.27	9.60
7	9.68	9.46	9.74	9.67	9.42	9.54	9.54	9.76	9.72	9.49	9.51	9.85	8.56	9.29	9.81	9.64	9.53	9.89	14.50	16.50	16.60	16.29	16.55	16.24
8	16.39	16.13	16.52	16.28	16.42	16.30	16.36	15.23	19.63	19.64	19.65	19.66	19.68	19.69	19.70	16.42	16.01	16.25	11.88	8.02	9.76	9.61	9.63	9.70
9	9.66	9.75	9.64	9.97	9.79	10.04	9.81	9.70	9.60	9.11	8.96	8.65	9.31	9.80	9.65	9.15	9.40	9.43	9.38	9.32	9.40	9.47	9.15	9.08
10	9.12	9.26	9.47	9.26	9.10	9.37	9.57	9.57	9.52	9.37	9.39	9.44	9.31	9.28	9.00	9.08	9.03	9.49	9.68	9.86	10.04	10.10	10.03	9.96
11	9.78	10.03	10.32	10.31	9.90	9.55	9.76	9.40	9.36	9.03	9.41	8.76	8.86	8.32	8.81	9.34	9.35	9.89	10.16	10.23	10.49	10.31	10.41	10.61
12	9.88	9.98	9.96	10.11	10.21	9.88	9.76	9.63	9.46	9.88	9.95	9.47	16.75	16.39	16.53	9.71	9.37	9.31	9.55	9.37	9.76	10.03	10.08	10.03
13	9.81	9.91	9.94	9.75	9.68	9.75	9.76	9.95	9.64	9.86	9.93	9.97	9.74	10.24	15.57	19.76	19.73	19.74	19.72	19.66	19.63	19.62	19.61	19.62
14	19.62	19.62	19.63	19.64	19.62	19.63	19.59	19.63	19.63	19.63	19.52	16.70	16.53	16.21	15.14	15.45	15.20	15.30	15.14	15.20	15.26	15.22	15.34	15.20
15	15.40	15.30	15.49	15.29	15.51	15.35	15.57	15.39	15.60	15.55	19.29	18.94	19.26	18.95	19.25	18.93	19.27	18.85	19.50	19.59	19.60	19.59	19.57	19.58
16	19.57	19.57	19.58	19.56	19.55	19.55	19.54	19.51	19.56	19.57	19.56	19.59	19.58	19.57	19.59	19.62	19.59	19.57	19.55	19.55	19.59	19.57	19.57	19.56
17	19.57	19.56	19.55	19.56	19.58	19.60	19.56	19.54	19.57	19.59	19.60	19.59	19.61	19.67	19.62	19.63	19.66	19.65	19.64	19.63	19.63	19.57	19.57	19.59
18	19.57	19.60	19.61	19.62	19.59	19.56	19.59	19.57	19.60	19.61	19.62	19.62	19.63	19.65	19.65	19.69	19.70	19.71	19.70	19.66	19.67	19.63	19.59	19.60
19	19.60	19.58	19.56	19.54	19.54	19.60	19.60	19.57	19.58	19.59	19.60	19.60	19.62	19.65	19.65	19.69	19.71	19.70	19.67	19.64	19.58	19.58	19.59	19.59
20	19.58	19.58	19.59	19.59	19.58	19.59	19.58	19.55	19.56	19.56	19.60	19.59	19.60	19.64	19.67	19.65	19.65	19.65	19.63	19.60	19.59	19.58	19.58	19.57
21	19.59	19.59	19.59	19.57	19.57	19.59	19.56	19.55	19.58	19.34	18.57	19.22	18.94	19.40	19.61	19.37	18.98	19.29	18.97	19.30	18.92	19.27	18.92	19.26
22	18.93	18.88	18.97	19.15	18.99	19.04	19.03	19.09	19.06	19.06	19.04	18.99	19.08	18.99	19.13	18.98	19.19	18.95	19.21	18.94	19.23	18.89	19.24	18.89
23	19.26	18.93	19.28	18.93	19.28	18.93	19.29	18.94	19.30	18.92	19.26	18.93	19.28	18.97	19.23	19.04	19.15	19.11	19.11	19.16	19.04	19.16	18.98	19.17
24	18.95	19.21	18.95	19.25	18.92	19.22	18.81	19.10	18.86	19.21	18.87	19.22	18.89	19.24	18.89	19.24	18.89	19.25	18.94	19.11	18.96	19.08	19.04	18.99
25	19.07	18.97	19.11	18.96	19.15	18.99	19.18	18.92	19.51	19.59	19.58	19.60	19.62	19.64	19.64	19.68	19.68	19.69	19.68	19.64	19.62	19.58	19.56	19.59
26	19.55	19.57	19.60	19.61	19.61	19.63	19.58	19.56	19.61	19.61	19.61	19.61	19.64	19.64	19.66	19.69	19.68	19.66	19.67	19.65	19.60	19.61	19.62	19.63
27	19.62	19.63	19.59	19.59	19.59	19.61	19.58	19.59	19.39	19.30	19.30	19.25	19.23	19.25	19.26	19.26	19.25	19.24	19.20	19.21	19.16	19.19	19.19	19.22
28	19.25	19.25	19.26	19.27	19.26	19.26	19.27	19.30	19.29	19.29	19.27	19.21	19.19	19.20	19.17	19.21	19.22	19.23	19.21	19.21	19.21	19.25	19.27	19.25
29	19.25	19.26	19.26	19.25	19.25	19.26	19.24	19.25	19.28	19.29	19.35	19.21	19.20	19.21	19.19	19.21	19.23	19.23	19.23	19.21	19.23	19.22	19.22	19.20
30	19.21	19.22	19.23	19.21	19.24	19.25	19.27	19.26	19.18	19.26	19.26	19.20	19.22	19.24	19.24	19.24	19.23	19.27	19.27	19.27	19.27	19.28	19.29	19.29

Monthly O2 CEM Report

New Orleans - East Bank WWTP
Jul 01, 2026

Average O2 15.43 %

Hourly O2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10
2	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10
3	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10
4	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10
5	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10
6	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10
7	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10
8	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10
9	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10	21.10
10	21.10	21.10	21.10	21.10	21.10	21.10	19.00	17.00	17.10	16.80	17.00	16.90	16.90	17.00	16.40	17.90	18.30	18.10	18.00	18.00	17.90	17.70	17.80	17.70
11	17.70	17.70	17.60	17.50	17.60	17.60	17.60	17.60	17.60	17.60	17.50	16.00	15.70	13.10	13.10	13.30	13.30	14.40	13.40	13.80	13.30	13.20	13.10	13.10
12	13.60	13.10	13.60	14.10	13.90	15.80	13.80	12.70	13.10	12.90	14.60	12.70	13.30	12.80	14.10	13.10	14.50	13.20	13.60	13.10	13.40	13.30	12.80	11.40
13	11.90	13.10	13.20	13.70	13.40	13.60	14.10	18.20	18.30	16.10	17.00	15.40	16.30	13.30	16.00	12.00	12.60	12.70	12.90	13.00	12.90	12.70	12.60	12.70
14	12.60	12.50	12.50	12.40	12.30	12.60	15.20	13.10	13.00	12.70	13.20	13.10	13.60	13.10	12.80	12.40	14.00	12.70	13.90	12.00	12.40	12.70	11.60	12.20
15	12.10	12.30	12.70	12.70	12.50	12.30	12.50	15.70	13.60	12.60	13.10	13.00	14.10	12.90	15.40	12.60	12.80	13.70	12.70	12.60	12.70	12.00	11.90	12.00
16	12.10	12.80	12.80	12.70	12.10	12.00	12.70	12.80	12.80	12.80	11.20	8.30	8.30	8.50	8.40	8.50	8.70	9.60	9.00	9.00	9.40	8.90	8.80	9.90
17	9.40	8.90	9.20	9.40	9.00	8.80	9.40	17.80	21.40	21.50	21.60	21.60	21.60	18.90	14.60	16.90	12.70	12.20	11.60	9.50	10.70	15.60	16.90	10.80
18	10.00	9.40	9.40	9.20	9.00	8.00	11.80	16.60	18.10	12.70	9.30	11.50	12.60	8.70	7.80	9.20	8.30	9.10	8.80	9.60	9.70	9.90	9.80	9.60
19	10.00	10.00	10.10	10.20	10.40	10.60	10.50	10.10	10.00	9.70	9.00	10.50	9.90	10.00	10.10	9.90	9.50	9.50	9.90	10.10	10.20	9.80	10.20	10.10
20	10.00	10.60	10.20	10.10	10.30	10.40	10.40	10.40	10.40	7.70	8.20	16.50	18.30	15.00	7.80	8.10	7.40	7.80	7.40	8.20	8.60	8.80	8.60	8.40
21	8.50	8.10	8.20	8.50	8.40	8.90	8.30	12.90	17.90	17.90	17.80	17.70	17.60	12.90	8.90	8.50	8.60	8.80	9.40	8.50	8.60	9.40	9.70	9.50
22	9.50	9.60	9.60	10.00	14.70	18.00	12.90	8.50	8.70	8.90	9.40	9.70	9.10	9.00	8.80	8.50	8.60	8.80	8.50	8.50	9.60	9.40	9.00	8.60
23	9.00	9.40	9.80	8.80	9.60	9.60	10.40	8.90	9.40	9.00	9.50	9.50	9.00	8.60	9.00	9.70	9.10	8.90	9.20	8.90	9.40	9.50	9.20	8.90
24	8.80	9.80	9.60	9.30	9.10	9.10	15.50	17.90	17.80	17.70	17.70	17.60	17.50	17.60	17.00	15.30	10.20	8.30	8.30	16.00	10.90	9.40	9.60	9.00
25	9.30	9.30	9.10	9.40	9.20	9.10	13.90	18.00	17.80	17.70	17.70	17.70	17.10	12.20	10.40	8.40	8.30	8.60	8.60	8.90	9.00	9.10	9.20	8.60
26	8.90	8.60	8.60	8.80	8.60	8.80	16.80	17.90	17.80	17.70	17.70	17.60	19.20	11.80	8.40	8.40	8.30	8.40	8.30	8.60	8.40	8.20	8.20	8.30
27	8.30	8.10	8.70	8.50	8.50	9.10	17.30	17.90	17.80	17.80	17.80	17.40	17.70	17.70	17.60	17.60	15.50	10.30	8.00	8.00	8.30	8.30	8.90	8.70
28	9.10	9.10	16.60	8.80	8.70	9.00	12.90	17.60	17.50	17.40	17.60	17.40	19.40	20.50	19.00	15.90	16.40	16.70	16.70	16.50	16.70	16.80	16.80	16.80
29	16.80	16.90	16.90	16.80	16.70	16.70	14.90	18.00	18.10	20.80	20.80	20.80	20.80	20.80	20.80	18.60	20.80	20.80	20.80	19.10	17.50	17.60	17.50	17.70
30	17.60	17.40	17.50	17.60	17.50	17.40	17.40	17.60	17.70	17.60	17.50	17.70	17.60	17.60	17.50	17.60	17.50	17.50	17.70	17.80	17.70	17.70	17.60	17.70
31	17.60	17.70	17.70	17.60	17.70	17.70	17.40	17.50	17.60	17.70	17.50	17.50	17.50	17.40	17.60	17.60	16.60	16.80	16.50	14.70	9.20	9.80	9.50	9.60

Monthly O2 CEM Report

New Orleans - East Bank WWTP
Aug 01, 2026

Average O2 14.14 %

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	9.60	9.60	9.70	9.60	9.90	9.30	9.80	10.70	9.20	9.40	9.60	9.50	9.60	9.70	9.50	9.70	9.80	9.90	9.70	9.60	9.90	9.70	9.90	9.90
2	10.00	10.10	9.90	10.00	9.90	10.20	9.70	10.00	10.00	10.00	11.30	10.50	10.50	10.50	10.40	10.00	10.10	10.00	10.10	10.20	10.00	10.00	10.20	10.10
3	10.20	10.20	10.20	10.10	10.00	10.10	10.20	10.30	10.20	10.10	10.10	10.20	17.40	18.00	17.80	12.20	9.70	9.50	9.70	9.90	9.70	9.60	9.60	9.80
4	9.60	9.60	10.00	10.00	10.10	9.70	9.90	12.40	20.80	20.80	20.80	20.80	20.80	17.80	17.90	17.80	17.70	17.70	17.70	17.70	17.70	17.60	17.50	17.60
5	17.70	17.60	17.50	17.70	17.50	17.50	17.80	17.80	17.80	17.60	17.60	17.50	17.50	12.10	10.00	9.70	9.40	9.70	9.70	9.60	9.50	9.60	9.40	9.30
6	9.40	9.30	9.50	9.40	9.40	9.30	9.20	9.40	9.30	9.50	9.30	9.40	9.40	13.40	14.30	8.60	8.60	8.60	8.70	8.70	9.10	9.10	8.90	8.80
7	8.80	9.10	9.30	9.40	9.10	9.00	9.10	8.80	8.10	8.20	13.60	20.40	20.80	20.80	18.10	18.70	17.80	16.30	16.90	16.90	16.80	16.90	16.90	16.90
8	16.90	16.90	17.00	17.10	17.10	17.10	17.20	17.20	17.30	17.20	17.20	17.20	17.30	17.30	17.20	17.30	17.20	17.30	17.20	17.30	17.20	17.30	17.20	17.20
9	17.20	17.20	17.10	17.00	17.00	17.00	16.90	16.90	16.90	16.90	16.00	18.00	17.50	13.60	9.30	9.90	10.00	11.20	8.10	8.60	8.50	8.90	9.00	8.70
10	8.90	9.00	8.60	9.10	8.80	8.60	8.70	8.60	10.10	9.10	10.70	8.80	9.20	7.70	16.60	15.90	9.60	8.30	8.40	8.40	9.10	9.30	9.40	9.20
11	10.20	9.80	8.60	8.50	8.50	8.40	10.60	8.40	8.00	7.90	7.50	7.40	7.60	7.50	7.40	7.60	7.60	7.60	8.90	8.00	10.20	10.50	10.00	10.30
12	10.60	10.60	10.20	10.40	10.30	10.30	8.50	7.40	8.20	7.70	7.00	7.20	7.30	7.50	7.70	7.20	8.10	9.40	9.50	11.60	8.80	8.70	9.40	9.40
13	9.00	8.80	8.90	8.70	8.60	9.10	9.40	8.90	8.30	8.80	8.70	8.70	9.00	8.50	8.60	8.90	8.60	8.40	8.90	9.10	9.50	9.50	9.40	9.40
14	9.30	9.40	9.40	9.30	9.30	9.00	8.90	9.20	8.30	7.80	9.20	8.50	8.80	9.00	9.00	9.10	10.60	10.10	9.90	10.60	10.40	9.80	9.80	10.00
15	9.90	9.90	10.00	10.10	10.20	9.90	10.00	10.00	10.10	10.40	10.40	11.20	10.80	10.80	10.70	10.60	10.80	10.40	10.90	11.10	11.00	11.00	10.90	11.00
16	10.90	11.30	11.20	11.40	11.50	11.50	11.80	11.70	11.90	11.50	11.80	11.90	12.00	12.00	11.00	11.00	11.50	11.90	12.30	12.50	12.50	12.20	12.20	12.30
17	12.10	12.30	12.40	12.40	12.50	12.60	12.60	12.80	12.70	12.00	12.50	12.40	12.50	17.00	17.40	17.60	17.60	17.60	17.50	17.60	17.50	17.50	17.50	17.50
18	17.50	17.50	17.50	17.40	17.40	17.50	17.30	17.40	17.40	17.40	17.40	17.20	17.60	17.40	17.50	17.40	17.40	17.40	17.50	17.40	17.40	17.40	17.40	17.40
19	17.40	17.40	17.40	17.40	17.40	17.30	17.40	17.40	17.40	17.40	17.30	17.40	17.20	14.40	8.20	7.10	8.60	10.00	9.70	9.60	9.80	10.30	9.80	9.70
20	10.20	10.20	14.00	10.30	10.30	10.20	10.50	10.00	9.30	8.60	9.70	10.30	10.40	9.80	9.40	9.30	9.20	9.30	9.20	10.30	10.60	10.30	9.80	10.10
21	9.60	9.40	10.50	10.70	10.50	11.00	9.40	9.60	9.50	10.20	14.90	17.20	17.70	10.10	9.20	9.60	9.80	9.60	10.10	17.10	12.90	9.60	9.70	10.00
22	9.70	9.80	10.80	9.90	10.40	10.40	10.30	10.30	10.60	10.30	10.10	10.10	10.10	10.00	10.30	10.50	9.70	10.10	10.20	10.10	10.40	11.40	10.40	10.50
23	10.40	10.40	10.70	10.70	10.60	10.40	10.40	10.30	13.50	20.70	20.70	20.70	20.70	19.20	17.60	17.60	17.30	17.70	17.60	17.50	17.50	17.50	17.40	17.40
24	17.50	17.40	17.40	17.40	17.30	17.40	17.50	17.40	19.00	20.60	20.80	20.60	20.60	18.80	18.20	18.00	18.00	17.90	17.90	17.80	17.80	17.80	17.90	18.30
25	18.10	18.10	18.10	18.10	18.20	18.10	18.00	17.70	19.10	20.80	20.80	20.80	20.80	20.80	20.80	20.70	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80
26	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80
27	20.90	20.80	20.80	20.80	20.80	20.90	20.90	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80
28	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.70	20.80	20.80	20.70	20.70	20.70	20.70	20.70
29	20.70	20.70	20.70	20.70	20.70	20.80	20.80	20.70	20.70	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.70	20.70	20.70	20.70	20.70	20.70	20.80	20.70
30	20.80	20.70	20.70	20.70	20.70	20.70	20.80	20.70	20.70	20.80	20.80	20.80	20.80	20.80	20.80	20.80	20.70	20.70	20.70	20.70	20.70	20.70	20.70	20.70
31	20.70	20.70	20.70	20.70	20.70	20.70	20.70	19.20	17.40	20.60	20.70	20.50	20.70	20.70	20.70	20.70	20.70	20.70	20.70	20.70	20.70	20.70	20.70	20.70

Monthly O2 CEM Report

New Orleans - East Bank WWTP
Sep 01, 2026

Average O2 16.71 %

Hourly O2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	20.70	20.70	20.70	20.70	20.70	20.70	20.70	20.70	20.70	17.60	16.30	16.00	16.00	16.00	16.10	16.00	16.00	16.10	16.10	16.10	16.20	16.30	16.30	16.20
2	16.30	16.30	16.40	16.40	16.30	16.40	16.50	16.50	16.60	16.60	16.60	16.50	16.50	16.50	16.50	16.50	16.50	16.50	16.50	16.50	16.60	16.60	16.60	16.60
3	16.50	16.50	16.50	16.40	16.90	20.70	20.70	20.70	20.70	20.70	20.70	20.70	20.70	20.70	20.70	20.70	20.70	19.50	17.00	17.20	16.80	16.60	17.30	17.20
4	17.40	17.20	17.20	17.30	17.30	17.30	17.30	17.30	17.30	17.30	17.30	17.30	17.30	17.30	17.20	17.30	17.30	17.30	17.30	17.30	17.30	17.30	17.30	17.20
5	17.30	17.40	17.30	17.30	17.30	17.20	17.40	17.20	16.90	17.30	16.60	16.50	16.60	16.70	17.20	17.70	16.70	16.60	16.50	16.50	16.50	16.50	16.50	16.50
6	16.50	16.50	16.50	17.00	15.70	8.50	10.30	11.00	10.30	10.30	10.70	10.70	10.00	9.70	9.30	9.70	9.50	10.40	10.80	17.00	17.60	17.50	13.10	10.30
7	10.50	10.20	10.50	10.50	10.20	10.40	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50
8	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	0.00	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50
9	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50
10	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50
11	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50
12	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50
13	10.50	10.50	10.50	10.50	10.50	10.50	10.50	0.00	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50
14	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50
15	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50	10.50
16	10.50	10.50	10.50	10.50	10.50	10.50	15.80	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60
17	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60
18	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60
19	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60
20	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60
21	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.50	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60
22	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60
23	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60
24	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60
25	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60
26	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60
27	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.60	20.50	20.50	20.50	20.70	20.60	20.50	20.50	20.60	20.60	20.60
28	20.70	20.60	20.60	20.60	20.60	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.60	20.60	20.60	20.60	20.60
29	20.60	20.60	20.60	20.60	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50
30	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50	20.50

Monthly Moisture CEM Report

New Orleans - East Bank WWTP

Average Moisture 9.4 %

Jul 01, 2026

Hourly Moisture Averages																								
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	10.3	10.3	10.1	9.8	9.6	10.8	9.9	9.9	8.9	8.9	8.8	8.8	8.4	8.3	8.4	9.7	9.8	9.9	9.7	9.5	9.5	9.6	9.5	9.6
2	9.7	9.7	9.9	9.8	11.2	8.3	8.2	10.4	8.3	7.9	8.1	8.8	9.2	8.5	10.8	7.9	9.3	9.4	9.3	9.3	9.4	9.4	9.4	9.4
3	9.5	9.3	9.1	9.0	8.9	9.1	9.2	9.3	9.3	9.5	9.7	9.8	9.8	9.8	9.8	9.8	9.8	9.8	9.6	9.2	9.6	9.6	9.7	9.8
4	9.7	9.8	9.8	9.9	10.0	10.0	10.0	9.9	9.9	9.9	9.7	9.5	9.8	9.9	10.1	10.2	10.2	10.2	10.1	10.2	10.3	10.1	10.2	10.2
5	10.1	10.0	9.7	9.6	10.0	9.7	9.9	10.0	10.2	10.1	10.3	10.3	10.2	10.3	10.4	10.7	10.9	10.2	9.6	9.6	9.8	9.9	10.0	10.0
6	10.2	10.2	10.1	10.3	10.2	10.1	10.2	9.9	10.1	10.0	11.1	13.9	13.9	13.9	14.0	14.0	14.1	14.2	14.2	14.3	14.3	14.3	14.2	14.2
7	14.0	15.0	15.1	14.7	14.4	14.3	14.9	16.6	17.1	17.1	17.0	17.0	17.1	17.2	17.1	17.0	17.0	17.8	17.6	17.5	17.5	17.6	17.9	17.9
8	17.9	18.0	18.0	18.1	18.0	18.1	18.5	25.7	28.7	29.2	28.6	28.5	25.0	10.8	11.1	30.5	28.1	27.4	27.3	27.6	27.5	27.6	27.5	27.4
9	26.9	26.6	26.8	26.9	26.9	26.5	26.9	27.1	28.1	27.4	27.4	27.3	27.3	26.0	30.0	27.7	26.3	26.4	25.2	25.7	26.0	26.0	26.4	26.4
10	26.5	26.6	26.9	26.9	26.7	27.0	18.4	9.7	9.7	9.2	9.2	9.4	10.0	9.8	10.2	9.6	9.8	9.8	9.9	9.8	9.9	9.9	9.7	9.6
11	9.2	9.0	9.0	9.3	9.6	9.2	9.8	10.0	10.2	10.1	9.8	10.2	9.6	7.1	7.0	10.4	9.9	10.1	9.7	10.3	10.1	9.7	9.6	9.5
12	9.7	9.1	9.7	10.3	9.8	10.8	9.4	7.2	9.6	10.1	11.5	11.5	11.5	11.1	12.4	9.5	10.3	9.1	9.9	9.8	8.6	8.8	7.6	6.5
13	7.2	8.4	7.8	11.6	8.0	7.4	7.0	16.4	10.1	8.4	9.3	11.6	12.1	10.0	9.9	9.6	9.8	8.6	7.7	7.2	7.0	7.4	7.3	7.6
14	7.5	7.6	7.3	6.4	6.2	6.6	9.9	9.0	6.4	6.4	7.7	9.8	10.5	9.3	7.1	9.7	10.1	9.5	9.5	7.7	6.6	7.6	6.4	6.9
15	6.6	6.7	6.6	6.4	6.2	5.4	7.1	10.4	10.0	8.9	8.1	9.1	9.3	10.1	9.7	10.1	10.1	10.3	10.2	10.6	10.1	7.0	7.0	6.7
16	6.7	7.0	6.9	6.8	6.8	6.1	7.2	8.8	10.8	18.2	29.3	9.4	10.1	10.7	11.6	12.3	11.3	12.5	11.3	9.4	7.7	7.5	7.6	8.1
17	7.1	6.6	7.3	6.6	6.6	6.4	7.2	19.6	13.8	10.7	9.3	9.2	9.3	10.2	9.9	10.6	10.6	10.0	9.4	10.0	10.7	10.8	11.7	10.8
18	8.3	7.5	7.8	7.2	6.6	5.7	7.4	12.4	12.6	11.3	10.8	11.0	11.8	11.2	11.1	11.7	11.1	11.9	11.8	11.3	11.0	9.3	8.2	7.8
19	8.1	7.7	7.8	7.5	7.5	6.6	7.5	8.7	8.9	9.1	9.8	12.1	11.3	11.1	11.6	11.4	12.1	11.5	11.2	11.6	9.1	8.1	8.3	7.7
20	7.4	7.9	8.1	7.6	7.9	7.5	9.0	14.9	30.5	7.3	5.7	10.1	8.8	9.7	5.9	6.1	6.3	6.5	6.0	4.9	4.8	2.8	2.3	2.3
21	3.9	2.2	2.0	2.2	2.1	2.8	2.1	7.7	9.4	8.5	8.5	8.0	8.0	5.4	5.1	6.5	6.5	7.0	5.7	2.3	1.8	2.1	2.5	1.9
22	2.0	2.2	2.5	2.9	8.2	11.3	6.2	2.0	2.3	2.3	2.8	2.8	2.5	6.3	2.2	2.1	2.0	2.4	3.6	1.7	2.1	2.0	2.0	1.6
23	2.3	2.2	2.3	1.8	2.1	1.8	3.1	3.9	3.2	3.1	3.4	2.9	2.7	1.8	1.8	2.5	1.8	2.4	2.1	1.5	1.9	1.8	1.7	1.7
24	1.7	1.8	1.9	1.7	1.8	2.2	12.7	8.3	7.6	7.4	7.5	7.7	7.6	7.5	9.0	9.6	8.4	2.5	2.4	9.1	5.3	2.2	2.0	1.7
25	2.0	1.8	1.6	1.7	1.5	1.6	23.5	8.1	7.9	7.9	7.9	7.8	8.4	7.3	5.9	5.3	5.4	3.3	3.5	2.2	1.9	1.9	1.7	1.5
26	1.8	1.4	1.4	1.4	1.5	1.5	6.9	8.2	7.7	7.3	7.5	8.0	12.9	7.7	4.6	4.3	4.4	4.4	3.8	4.1	1.8	1.7	1.6	1.7
27	1.7	2.0	1.6	1.7	1.7	2.4	7.6	7.4	7.4	9.8	9.1	5.2	7.1	7.6	7.6	7.7	7.7	7.0	6.6	2.2	2.0	1.9	2.3	1.9
28	2.1	2.4	6.8	2.0	2.0	2.0	5.4	8.1	7.1	6.8	6.9	7.0	7.6	7.4	7.0	6.7	6.9	7.1	7.1	7.2	7.3	7.4	7.4	7.2
29	7.0	6.7	6.9	7.1	7.0	6.4	6.7	7.4	8.0	5.8	5.8	5.7	5.5	5.5	5.5	6.0	5.6	5.7	5.6	7.1	7.5	7.6	7.4	7.5
30	7.6	7.5	7.5	7.6	7.6	7.3	7.3	7.6	7.9	7.8	7.4	7.6	7.7	7.8	8.1	8.1	8.2	8.0	8.9	8.9	9.0	9.1	8.9	8.9
31	8.8	8.5	8.3	8.8	8.7	7.9	7.8	8.3	8.4	8.3	8.4	8.3	8.6	8.4	8.6	8.8	8.4	9.6	10.5	9.0	3.8	4.1	3.8	3.6

Monthly Moisture CEM Report

New Orleans - East Bank WWTP

Average Moisture 6.2 %

Aug 01, 2026

Hourly Moisture Averages																								
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	3.6	3.7	3.9	3.4	3.6	3.3	5.1	4.1	3.4	3.9	4.2	4.8	4.9	5.8	6.0	5.8	5.6	5.9	4.7	4.1	4.5	4.3	4.4	4.1
2	4.6	4.4	4.2	4.6	4.2	4.8	3.4	4.4	4.8	4.4	5.6	4.4	4.4	4.4	4.5	3.9	4.1	3.9	4.2	4.0	4.1	4.2	4.8	4.7
3	4.6	4.5	4.4	4.7	4.8	5.3	4.8	4.8	6.1	7.4	7.5	7.9	9.4	8.3	8.2	10.4	7.5	6.8	6.7	5.9	4.3	4.1	3.7	4.1
4	3.7	4.0	3.9	4.3	4.4	3.8	5.1	11.6	6.9	5.9	5.8	5.7	5.6	10.9	8.5	8.4	8.1	7.8	7.8	7.9	8.0	7.9	7.8	7.9
5	7.9	8.0	7.9	7.8	8.1	8.2	9.1	9.7	9.2	8.0	7.5	7.8	7.8	8.4	7.4	4.6	4.2	3.9	3.9	3.9	4.0	4.0	3.7	3.7
6	3.8	4.1	4.1	3.9	3.9	3.8	3.2	5.1	5.7	7.3	6.8	6.6	7.6	6.5	6.3	3.5	4.6	3.8	3.7	3.9	4.2	4.6	4.5	4.3
7	4.0	4.0	4.2	4.2	3.9	4.2	3.8	4.3	4.3	4.7	8.4	7.6	5.5	5.5	6.8	8.1	7.9	7.1	7.4	7.5	7.5	7.5	7.5	7.5
8	7.4	7.2	7.1	7.3	7.3	6.9	7.4	7.7	7.6	7.7	7.8	7.9	7.9	7.9	8.0	7.9	7.5	7.5	7.6	7.7	7.9	8.0	8.0	8.0
9	7.9	7.9	7.9	7.9	7.9	8.2	7.7	7.9	7.7	7.6	7.7	7.9	8.1	8.8	5.9	5.7	5.9	5.7	5.9	5.8	6.0	6.0	5.5	5.7
10	5.9	5.7	5.8	5.4	5.5	5.1	5.0	6.4	8.2	6.4	7.9	7.0	5.7	4.9	13.7	8.0	11.5	6.6	5.4	5.7	6.2	5.7	5.8	5.6
11	5.3	7.7	5.6	5.9	5.8	6.0	8.1	6.9	6.2	5.9	5.6	5.3	5.7	5.2	4.6	5.6	5.3	5.3	4.9	4.1	5.7	5.1	4.8	4.9
12	5.4	5.1	5.0	5.3	5.4	5.6	8.0	5.1	7.4	8.9	6.3	5.3	5.6	6.2	6.7	6.1	12.6	6.3	6.4	5.9	3.9	4.2	4.7	4.3
13	4.4	4.1	4.6	4.5	5.0	5.3	5.4	4.9	5.6	7.1	8.6	5.8	6.7	5.4	6.6	5.5	6.4	6.2	6.9	7.4	4.1	4.4	3.8	4.5
14	3.8	4.6	4.4	4.5	4.1	6.0	4.6	6.9	6.0	7.9	6.5	6.8	5.5	7.1	5.6	7.0	8.3	8.1	5.7	9.1	7.0	5.0	5.0	4.9
15	5.2	4.6	5.4	5.6	8.5	5.8	8.4	6.7	5.6	6.7	5.7	7.2	5.8	6.8	5.7	6.8	5.5	7.1	7.1	5.9	7.6	7.1	7.9	7.0
16	8.2	7.5	7.8	7.7	7.6	8.2	7.9	6.6	7.0	6.0	7.1	6.2	7.2	5.7	7.1	5.6	6.8	5.8	7.2	5.7	7.2	6.4	6.4	8.8
17	7.0	9.1	7.4	8.1	7.3	7.9	7.2	7.5	6.3	7.1	6.0	7.1	6.1	7.7	6.9	8.0	7.0	7.9	6.7	8.0	6.5	7.9	6.4	7.9
18	6.3	7.9	6.4	7.8	6.3	8.1	6.3	7.8	6.2	7.8	6.2	7.6	6.5	8.0	6.4	7.8	6.7	7.5	7.0	7.1	7.4	6.8	7.5	6.6
19	7.6	6.4	7.7	6.4	7.8	5.7	7.6	6.3	7.7	6.2	7.7	6.2	7.8	8.0	6.7	8.4	5.3	5.2	5.4	4.9	4.9	5.4	6.2	5.8
20	5.4	5.5	15.1	5.4	5.7	4.8	5.5	5.4	8.5	6.2	7.7	6.7	5.8	6.6	6.1	6.6	6.0	6.6	7.2	5.5	6.5	5.9	5.7	5.7
21	5.7	5.2	5.8	5.6	5.4	5.0	5.3	5.8	6.1	5.9	9.4	10.6	8.0	6.7	6.2	6.2	5.7	7.5	5.9	13.5	4.9	4.9	4.9	4.9
22	4.6	4.6	4.7	5.0	4.5	5.9	4.2	6.2	5.8	6.7	4.8	6.6	4.9	6.2	4.9	6.8	5.4	6.2	5.2	6.2	5.2	7.6	7.1	5.9
23	8.0	4.8	6.7	5.1	4.9	4.8	6.8	5.1	6.9	5.4	5.4	5.5	5.3	7.2	6.2	7.8	5.8	7.6	6.3	7.2	6.5	7.0	7.0	6.5
24	6.9	6.1	6.9	6.0	7.0	6.4	7.4	5.8	11.5	7.6	5.5	6.9	9.1	6.7	8.4	6.7	8.1	6.5	8.1	6.4	8.0	6.5	8.4	7.4
25	8.8	8.4	9.0	8.9	9.0	9.3	8.7	10.0	6.8	5.6	5.7	5.8	5.7	5.6	5.9	8.1	5.8	5.6	5.8	5.7	5.7	5.7	5.7	5.7
26	5.7	5.7	5.7	5.7	5.7	5.8	5.7	5.7	5.8	5.8	5.7	5.7	5.5	5.4	5.5	5.5	5.4	5.4	5.5	5.7	5.9	5.9	5.9	6.1
27	6.0	6.0	6.0	6.0	5.8	6.3	6.3	6.7	6.5	6.8	6.1	5.8	5.7	5.8	5.7	5.7	5.6	5.6	5.6	5.7	5.9	5.9	5.9	5.9
28	5.9	5.9	5.8	5.9	5.9	5.9	6.0	5.9	5.8	5.6	5.7	5.5	5.4	5.3	5.4	5.4	5.2	5.2	5.4	5.5	5.6	5.6	5.7	5.7
29	5.7	5.7	5.5	5.4	5.5	5.6	5.7	5.7	5.7	5.7	5.5	5.3	5.4	5.3	5.4	5.3	5.2	5.3	5.4	5.6	5.7	5.8	5.7	5.8
30	5.8	5.8	5.8	5.7	5.8	5.7	5.8	5.8	5.6	5.6	5.6	5.5	5.6	5.6	5.5	5.5	5.5	5.6	5.6	5.7	5.7	5.7	5.8	5.8
31	5.8	5.8	5.7	5.7	5.8	5.7	5.8	8.2	6.1	5.7	5.6	5.8	5.5	5.6	5.5	5.5	5.4	5.5	5.5	5.7	5.7	5.7	5.7	5.7

Monthly Moisture CEM Report

New Orleans - East Bank WWTP
Sep 01, 2026

Average Moisture 14.6 %

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	5.7	5.7	5.7	5.7	5.7	5.7	5.7	5.7	5.7	6.2	7.2	5.8	7.2	5.9	7.6	6.1	7.6	6.1	7.5	6.3	7.0	6.4	6.6	6.7
2	6.5	7.0	6.2	7.1	6.1	6.8	5.9	7.3	5.9	7.4	6.1	7.5	6.0	7.4	6.0	7.3	5.9	7.4	6.1	7.5	5.9	7.4	5.9	7.3
3	5.8	7.3	5.9	7.1	6.2	5.5	5.4	5.5	5.4	5.3	5.4	5.3	5.3	5.3	5.1	5.3	5.3	5.5	7.3	5.9	8.0	7.1	7.1	5.8
4	7.4	5.8	7.2	5.8	7.4	5.7	7.6	6.3	7.3	6.3	6.8	6.5	6.5	6.6	6.2	6.8	6.1	6.9	5.8	7.2	5.9	7.3	5.9	7.2
5	5.9	7.2	5.8	7.4	5.9	7.5	6.1	7.2	9.0	8.0	5.3	6.8	5.3	6.9	5.4	8.0	5.2	6.2	6.2	6.0	6.0	5.7	6.2	5.4
6	6.3	5.3	6.5	5.4	7.9	11.3	10.7	6.8	6.5	7.0	6.9	8.6	7.0	8.4	6.6	8.4	6.6	8.0	6.4	7.7	7.1	5.6	7.2	7.1
7	7.4	7.6	7.6	7.8	7.6	8.1	9.2	7.4	7.7	10.0	9.8	12.2	18.8	11.8	6.9	8.5	9.5	6.1	40.4	56.6	57.6	54.7	57.1	53.9
8	55.6	53.1	56.6	54.5	55.8	54.6	55.1	56.2	86.3	86.4	86.5	86.6	86.8	86.7	86.9	55.9	51.9	54.1	36.4	24.0	7.4	8.9	8.6	8.0
9	8.4	7.5	8.6	5.5	7.2	4.8	6.9	8.0	9.0	13.7	15.0	18.0	11.7	7.0	8.4	13.2	10.8	10.6	11.1	11.6	10.8	10.2	13.1	13.7
10	13.5	12.1	10.2	12.1	13.7	11.1	9.3	9.1	9.7	11.1	10.9	10.4	11.6	11.9	14.6	13.8	14.4	10.0	8.1	6.6	4.7	4.1	4.9	5.5
11	7.1	4.8	2.8	2.5	6.5	9.4	8.7	10.9	11.2	14.4	10.7	16.9	16.1	21.1	16.4	11.4	17.2	11.6	3.9	2.9	1.2	2.8	2.4	1.8
12	8.0	5.6	5.4	4.2	3.2	6.2	7.5	8.7	10.2	6.3	5.5	15.6	58.9	55.4	56.9	19.3	11.1	11.7	9.4	11.1	7.4	4.9	4.2	4.8
13	6.9	6.0	5.7	7.5	8.1	7.4	7.9	5.9	8.6	6.5	6.0	5.4	7.6	22.0	56.0	87.4	87.3	87.2	86.8	86.5	86.3	86.0	86.2	86.2
14	86.2	86.1	86.2	86.2	86.1	86.1	86.1	86.2	86.2	86.2	85.3	58.7	56.9	53.8	43.7	46.5	44.3	45.2	43.7	44.6	44.8	44.5	45.6	44.4
15	46.3	45.0	46.8	45.0	47.2	45.8	47.5	46.0	48.0	47.7	82.7	79.9	82.6	79.7	82.7	79.7	82.7	78.9	85.5	85.8	85.8	85.7	85.7	85.8
16	85.7	85.6	85.6	85.4	85.5	85.4	43.8	5.1	5.1	5.0	5.0	5.0	5.0	4.9	4.9	4.9	4.9	5.0	5.0	5.1	5.0	5.0	5.0	5.0
17	5.1	5.1	5.1	5.0	5.0	4.9	5.0	5.1	4.9	4.9	4.8	4.8	4.8	4.7	4.8	4.7	4.6	4.6	4.6	4.7	4.8	4.8	4.9	4.9
18	4.9	4.8	4.7	4.8	4.9	4.9	4.9	4.9	4.8	4.7	4.8	4.8	4.7	4.5	4.5	4.3	4.3	4.3	4.3	4.5	4.6	4.8	4.9	4.8
19	4.9	4.8	4.9	5.0	4.8	4.8	4.8	4.8	4.8	4.8	4.8	4.8	4.6	4.5	4.4	4.2	4.2	4.3	4.3	4.6	4.8	4.8	4.8	4.8
20	4.8	4.8	4.8	4.8	4.8	4.8	4.8	5.0	5.0	4.9	4.8	4.8	4.7	4.5	4.4	4.4	4.4	4.5	4.6	4.7	4.8	4.8	4.8	4.8
21	4.8	4.8	4.8	4.8	4.9	4.8	4.9	4.9	4.8	6.0	9.7	6.7	7.8	5.8	4.9	5.9	7.8	6.3	7.8	6.4	8.2	6.6	8.2	6.6
22	8.2	8.3	8.0	7.0	7.8	7.6	7.6	7.1	7.5	7.2	7.5	7.5	7.3	7.7	7.0	7.6	6.7	7.7	6.6	8.0	6.7	8.2	6.7	8.1
23	6.5	8.0	6.3	8.0	6.3	8.0	6.3	8.0	6.4	8.1	6.6	8.1	6.5	7.9	6.6	7.6	6.8	7.2	7.1	6.9	7.5	7.0	7.8	6.9
24	7.9	6.7	8.0	6.5	8.2	6.7	8.6	7.1	8.4	6.8	8.4	6.7	8.3	6.6	8.3	6.7	8.2	6.6	8.1	6.9	7.9	7.3	7.5	7.6
25	7.3	7.9	7.1	7.7	6.9	7.6	6.9	8.1	5.1	4.9	4.9	4.8	4.7	4.7	4.7	4.6	4.5	4.5	4.6	4.8	4.8	4.9	5.0	4.8
26	4.8	4.9	4.8	4.8	4.7	4.5	4.8	4.7	4.7	4.7	4.7	4.7	4.6	4.5	4.4	4.3	4.2	4.3	4.4	4.4	4.6	4.6	4.6	4.6
27	4.6	4.6	4.7	4.7	4.7	4.7	4.7	4.6	5.8	6.1	6.3	6.5	6.4	6.3	6.3	6.4	6.5	7.0	6.7	6.7	6.8	6.6	6.6	6.8
28	6.6	6.3	6.3	6.3	6.2	6.2	6.1	6.1	6.1	6.2	6.3	6.5	6.4	6.6	6.6	6.4	6.4	6.5	6.5	6.5	6.5	6.4	6.3	6.4
29	6.3	6.3	6.3	6.3	6.3	6.3	6.3	6.3	6.3	6.1	6.0	6.5	6.5	6.5	6.6	6.5	6.4	6.4	6.5	6.5	6.4	6.5	6.5	6.5
30	6.5	6.5	6.5	6.5	6.3	6.3	6.2	6.4	6.5	6.3	6.3	6.5	6.5	6.5	6.3	6.4	6.3	6.3	6.2	6.2	6.2	6.2	6.2	6.2

Monthly CO CEM Report

Total CO 1088.6 ppm
Average CO 2.95 ppm

New Orleans - East Bank WWTP
Jul 01, 2026

Hourly CO Averages																								
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40	1.90	1.70	1.60	1.60	1.60	1.70	1.60	1.70	1.60	1.60	1.60	1.60
12	1.70	1.60	1.70	1.70	8.70	1.60	1.50	1.40	1.50	1.40	1.60	1.40	1.40	1.50	1.70	1.50	1.60	1.50	1.50	1.50	1.60	1.60	1.60	1.50
13	1.60	1.60	1.60	12.80	1.80	1.80	1.60	0.00	2.20	1.80	1.80	16.60	1.90	1.80	2.20	1.80	1.90	1.90	1.90	1.90	2.00	1.90	1.90	2.00
14	2.00	1.90	1.90	1.90	1.90	2.00	2.30	1.90	1.90	1.90	2.10	2.00	2.00	2.00	2.10	2.00	2.10	2.10	2.10	2.10	1.90	2.20	2.00	2.10
15	2.10	2.00	2.20	2.10	2.20	2.10	2.20	2.20	2.60	2.20	2.20	2.20	2.30	2.30	2.40	2.20	2.30	2.50	2.30	2.40	2.40	2.20	2.20	2.10
16	2.20	2.30	2.30	2.30	2.30	2.30	2.30	2.50	2.40	3.10	5.50	5.80	5.30	5.00	5.90	4.70	3.90	3.30	4.10	3.90	3.40	3.80	3.70	3.10
17	2.80	3.10	2.80	2.50	2.90	2.80	2.40	2.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.30	2.40	4.00	3.60	6.90	3.00	2.80	4.40	2.90
18	3.10	3.50	3.70	3.90	4.30	18.80	3.60	4.90	1.90	7.30	3.10	2.60	2.80	10.80	11.40	4.10	5.80	3.10	3.60	3.10	2.90	2.70	2.80	2.80
19	2.70	2.70	2.70	2.70	2.70	2.70	2.60	2.70	2.70	3.10	3.70	2.80	2.90	2.90	2.80	2.90	2.90	3.00	3.00	3.00	3.00	3.10	2.90	3.00
20	2.90	3.00	2.90	3.00	3.00	3.00	2.70	3.50	9.00	8.20	19.10	10.90	0.00	5.70	8.60	6.10	17.10	12.30	17.70	7.30	3.00	2.90	3.50	4.70
21	7.90	8.20	5.70	3.80	4.60	2.10	6.50	26.60	0.00	0.00	0.00	0.00	0.00	10.00	1.90	3.70	3.70	2.60	2.00	6.40	3.90	1.70	1.40	1.40
22	1.40	1.30	1.10	1.00	44.10	0.00	2.70	2.60	2.70	2.00	1.20	0.80	1.80	31.40	2.70	6.10	3.80	2.30	6.80	2.80	0.90	0.90	1.10	1.70
23	1.10	0.70	0.60	1.70	1.00	0.70	0.50	4.60	0.80	1.00	0.70	0.60	1.00	2.60	1.70	0.60	0.70	1.10	0.90	1.10	0.70	0.60	0.90	1.20
24	1.20	0.60	0.60	0.80	1.50	1.10	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.80	5.30	2.00	2.10	1.70	7.90	1.00	0.60	0.90
25	0.70	0.70	0.90	0.70	0.80	0.90	1.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20	1.30	1.70	1.50	1.10	1.10	0.90	0.80	0.80	0.70	1.30
26	0.80	1.00	1.20	0.90	1.30	0.80	0.60	0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.40	1.10	0.90	1.10	0.80	0.70	0.70	0.70	0.90	0.70
27	0.60	0.60	0.60	0.70	0.60	0.60	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.30	1.90	0.60	0.60	0.60	0.60	0.60	0.60
28	0.60	0.60	3.00	0.60	0.60	0.60	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	2.10	2.00	2.80	2.40	1.80	1.90	1.90

Monthly CO CEM Report

Total CO 2768.7 ppm
Average CO 6.80 ppm

New Orleans - East Bank WWTP
Aug 01, 2026

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	1.90	2.00	2.00	1.90	1.90	2.20	2.00	1.90	2.10	1.90	1.70	1.80	2.00	2.10	2.30	2.40	2.70	2.70	2.40	2.20	2.30	2.40	2.60	2.30
2	2.30	2.30	2.30	2.20	2.20	2.30	2.30	2.30	2.30	2.30	3.80	2.30	2.30	2.30	2.30	2.30	2.30	2.40	2.40	2.30	2.40	2.50	2.50	2.40
3	2.50	2.50	2.50	2.50	2.50	2.60	2.60	2.50	2.60	2.60	2.80	2.70	2.40	0.00	0.00	0.00	2.20	2.20	2.20	2.20	2.10	2.00	2.00	1.90
4	2.00	2.00	2.00	1.90	2.00	2.00	2.20	2.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.60	2.20	2.20	2.20	2.20	2.20	2.20	2.20	2.30	2.30	2.30
6	2.30	2.30	2.30	2.30	2.30	2.30	2.50	2.30	2.10	2.10	2.30	2.30	2.30	2.70	3.40	3.30	3.00	3.80	3.40	3.40	2.90	2.70	3.10	3.10
7	3.40	2.70	2.70	2.60	2.70	2.80	2.50	3.20	8.30	5.90	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.10	4.50	3.20	3.70	5.10	11.30	8.50	8.90	4.60	4.50	5.30
10	4.90	4.30	5.60	4.10	4.70	5.60	4.70	12.80	68.80	47.80	19.70	36.90	33.80	38.60	30.80	2.60	16.50	18.10	10.90	24.80	17.00	10.30	9.30	7.90
11	5.80	36.30	14.70	11.00	17.90	13.70	8.00	22.40	29.20	23.60	30.10	38.70	29.00	32.20	28.60	24.70	19.10	24.10	9.70	10.10	4.00	3.30	3.20	3.10
12	3.10	3.10	3.20	3.20	3.30	3.30	16.00	27.80	15.50	17.60	39.20	37.80	30.20	27.80	22.50	35.90	40.30	15.30	3.80	5.70	6.10	6.60	4.10	4.00
13	5.10	5.60	4.80	6.10	6.10	4.70	4.50	5.50	7.00	4.70	5.00	4.80	4.70	5.80	5.50	4.50	5.70	6.20	5.10	4.80	3.90	3.90	3.90	4.00
14	3.80	3.70	3.80	3.80	4.10	18.80	4.40	3.80	8.20	11.60	4.00	6.40	4.70	4.30	4.40	4.60	3.80	7.90	4.00	3.90	3.80	3.70	3.70	3.60
15	3.60	3.70	3.60	3.70	3.60	3.60	3.40	3.60	3.60	3.60	3.60	3.70	3.80	3.80	3.80	3.90	3.90	4.00	4.60	4.10	4.00	3.90	4.00	4.00
16	3.90	3.90	4.00	4.00	4.10	4.10	4.20	4.00	4.10	4.10	4.00	4.20	4.20	4.20	4.10	4.10	4.30	4.40	4.40	4.40	4.50	4.30	4.30	4.30
17	4.30	4.40	4.40	4.40	4.50	4.50	4.60	4.60	4.60	4.40	4.40	4.50	4.50	4.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.80	24.50	21.40	6.10	4.90	4.80	4.80	4.70	4.80	4.80	4.70
20	4.80	4.80	5.00	4.90	4.80	4.90	5.00	4.90	5.40	5.00	4.90	5.00	5.10	5.10	5.20	5.30	5.40	5.40	5.60	5.40	5.40	5.40	5.50	5.50
21	5.50	5.40	5.40	5.50	5.50	5.80	6.10	6.10	5.90	6.10	6.40	59.70	6.80	7.10	6.80	6.90	6.90	6.90	7.10	0.00	7.50	7.10	7.20	7.20
22	7.10	7.20	5.80	5.30	4.80	4.60	4.50	4.30	4.30	4.20	4.10	3.90	4.00	4.00	4.00	4.10	3.90	4.00	4.20	4.30	6.60	7.90	7.80	7.90
23	8.00	7.90	7.70	7.60	8.20	8.30	8.40	8.80	8.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Monthly CO CEM Report

Total CO 2074.0 ppm
Average CO 13.56 ppm

New Orleans - East Bank WWTP
Sep 01, 2026

Hourly CO Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.50	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	0.00	0.00	0.00	0.00	14.20	18.80	13.20	12.90	12.90	12.90	12.90	12.70	12.80	12.80	13.20	12.90	12.90	12.70	12.70	12.60	0.00	0.00	13.10	12.70
7	12.60	12.50	12.50	12.50	12.50	12.60	12.50	12.60	12.60	12.60	12.60	12.70	13.10	12.50	12.50	11.70	3.90	5.80	4.90	0.00	0.00	0.00	0.00	0.00
8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.80	13.70	12.90	13.00	12.80	12.90
9	12.90	12.90	8.80	3.60	8.10	12.20	12.10	13.10	12.50	12.40	9.60	13.30	12.80	13.00	13.40	13.60	13.00	13.10	12.90	12.90	13.00	13.00	13.00	13.00
10	13.10	13.10	13.20	13.20	13.10	12.90	13.40	12.90	12.90	13.00	12.90	12.90	13.00	13.10	13.30	13.20	13.20	13.20	13.00	13.10	13.10	13.20	13.00	13.10
11	13.10	13.00	13.20	13.10	13.20	13.00	12.70	12.90	13.00	12.90	12.90	13.00	13.20	13.60	13.20	13.00	47.80	13.30	13.10	12.90	13.20	13.10	12.90	13.10
12	13.10	13.00	12.90	12.80	12.90	12.80	13.10	12.70	12.70	13.00	13.00	12.90	0.00	0.00	0.00	26.00	13.00	13.10	12.90	12.80	12.70	12.90	12.80	12.80
13	12.90	12.80	12.80	12.70	12.80	12.80	12.40	12.80	12.80	12.70	12.70	12.90	12.80	13.20	13.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Monthly NOX CEM Report

Total NOX 9021.1 ppm
Average NOX 25.27 ppm

New Orleans - East Bank WWTP
Jul 01, 2026

Hourly NOX Averages																								
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
11	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	22.7	26.2	33.3	37.4	42.3	38.2	35.6	45.2	40.0	42.6	44.6	45.1	46.8
12	44.2	49.7	44.7	41.4	47.3	43.6	44.4	55.5	51.0	50.0	44.8	52.6	50.1	53.1	46.4	53.5	47.4	52.1	50.1	49.6	47.9	43.5	46.2	56.2
13	48.9	43.0	43.2	41.8	33.8	31.0	33.0	0.0	49.9	38.0	35.1	49.8	32.9	44.7	44.3	50.3	36.6	38.5	36.2	34.7	33.3	35.5	34.0	31.7
14	31.8	32.4	30.2	30.7	30.7	28.8	38.4	44.6	32.6	31.3	28.4	28.4	32.7	26.2	22.9	28.9	28.0	25.1	27.8	26.0	30.3	23.4	26.2	21.6
15	23.0	25.3	21.8	22.1	20.8	20.8	18.9	19.8	21.1	25.6	23.2	21.4	22.7	20.0	21.2	21.3	19.6	19.8	19.0	18.4	17.5	18.4	18.5	17.8
16	17.8	17.2	16.8	16.7	17.9	17.3	17.0	16.2	21.7	19.8	26.0	23.9	24.1	25.5	25.7	25.8	27.3	24.3	25.2	24.4	24.9	26.7	26.9	25.1
17	25.2	27.6	26.7	25.3	26.7	30.2	26.5	26.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	21.6	37.9	25.4	26.8	24.8	20.3	19.6	24.2	20.7
18	20.9	22.4	22.5	24.7	24.9	27.1	23.8	23.4	27.8	25.0	23.4	19.7	20.2	23.5	26.1	22.6	23.8	21.6	21.8	21.0	19.4	19.5	19.9	19.2
19	18.9	18.8	19.2	19.9	21.0	21.3	21.6	23.8	24.1	25.6	27.8	26.4	26.8	26.7	27.2	27.7	28.5	27.6	29.0	29.8	30.0	30.1	0.0	0.0
20	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	12.2	11.6	10.5	0.0	14.6	13.2	12.3	13.4	12.3	12.7	12.0	10.4	10.1	10.2	11.1
21	11.5	12.1	11.4	10.3	11.3	9.4	11.0	14.6	0.0	0.0	0.0	0.0	0.0	11.0	11.2	14.1	14.3	12.7	12.6	14.4	15.0	10.9	11.4	12.5
22	11.6	11.6	11.5	10.5	13.0	0.0	12.1	12.7	13.5	15.4	15.3	11.4	14.2	17.5	14.2	15.7	17.2	18.0	18.7	17.4	12.2	12.4	12.4	14.9
23	12.9	11.4	10.4	13.8	12.4	10.5	12.1	15.3	11.6	12.5	10.9	11.0	12.7	14.7	15.0	9.8	12.2	13.7	13.6	14.8	13.4	12.4	12.7	15.2
24	15.6	11.1	12.0	14.2	14.6	16.7	11.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	13.7	18.5	17.9	17.7	18.7	23.5	22.4	17.8	22.4
25	21.7	20.9	23.4	20.0	21.9	23.8	22.1	0.0	0.0	0.0	0.0	0.0	0.0	17.1	21.0	29.1	35.1	32.7	28.5	28.4	24.5	25.5	25.7	32.1
26	27.1	30.7	32.6	30.2	30.4	34.5	35.1	0.0	0.0	0.0	0.0	0.0	0.0	18.8	28.8	30.9	34.1	35.9	35.7	37.4	32.5	33.8	35.7	35.8
27	37.0	39.9	36.7	36.8	41.3	32.8	29.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	22.4	32.4	48.2	50.2	43.7	48.2	39.8	41.4
28	35.1	39.2	11.2	31.6	39.1	42.1	23.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
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	0.2	7.4	6.0	8.0	12.9	6.1	6.5	6.2

Monthly NOX CEM Report

Total NOX 6330.8 ppm
Average NOX 15.71 ppm

New Orleans - East Bank WWTP
Aug 01, 2026

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	6.2	6.8	7.0	6.6	6.1	6.9	6.9	7.6	7.6	6.4	6.6	6.6	7.0	6.8	7.3	7.2	6.6	6.8	7.7	7.4	7.2	7.5	10.8	8.1
2	7.2	7.4	7.9	8.3	8.5	8.6	9.4	10.0	12.0	17.2	21.0	16.5	16.4	15.9	16.1	17.2	17.0	16.6	16.0	16.0	16.9	17.2	16.8	17.4
3	16.8	16.9	17.4	17.3	16.4	16.6	17.0	16.5	17.1	17.5	19.8	17.8	15.8	0.0	0.0	0.0	7.7	8.5	7.5	6.8	7.9	9.4	15.4	38.1
4	43.7	44.2	43.0	42.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
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	15.4	12.5	9.9	11.5	10.1	9.9	10.3	10.8	10.9	11.5	11.3
6	11.6	12.5	11.2	11.2	11.1	11.7	11.5	12.1	12.4	11.7	12.6	12.0	13.3	9.4	15.4	19.3	25.5	26.5	25.7	23.4	21.9	18.6	23.1	24.3
7	25.8	22.3	17.2	16.8	18.3	21.1	19.5	22.9	24.2	24.5	23.7	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
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	10.8	15.9	17.9	13.8	16.2	15.5	13.5	13.0	12.5	12.1	13.4
10	13.2	12.6	14.2	11.9	13.0	13.0	13.3	17.1	17.0	23.7	26.5	23.1	24.0	26.0	19.4	44.5	27.2	31.0	27.9	35.1	26.3	21.4	20.4	21.6
11	37.1	30.5	34.8	35.1	35.4	41.3	34.0	27.8	27.3	27.5	26.0	24.8	25.4	25.7	25.8	25.7	26.1	26.3	18.6	28.0	26.0	11.4	12.9	15.3
12	14.5	17.1	14.9	13.1	12.4	11.2	17.1	23.6	24.6	22.7	26.3	25.6	25.5	24.4	23.2	25.2	35.7	22.9	13.5	22.9	21.6	26.8	18.4	16.1
13	19.0	24.7	25.6	27.0	28.8	25.8	17.5	15.2	18.1	15.6	16.2	16.1	15.7	17.6	16.3	15.5	17.7	17.9	16.7	16.3	14.4	13.6	12.8	13.9
14	13.7	13.3	13.0	13.8	15.3	17.9	15.6	12.6	18.3	21.9	16.1	18.2	17.8	15.8	16.6	16.6	13.2	14.0	10.5	17.7	12.1	10.8	10.7	10.0
15	10.7	11.0	10.5	9.9	9.9	10.5	10.8	9.8	10.5	10.3	10.0	12.3	10.0	9.7	10.0	10.8	10.5	11.9	16.5	8.5	8.3	8.2	8.9	8.5
16	8.3	7.3	8.8	8.6	8.5	8.3	8.3	6.7	7.5	9.6	10.3	9.1	9.8	9.9	11.0	11.0	10.7	10.4	9.0	10.6	7.9	8.9	8.5	8.5
17	8.8	8.0	7.2	7.1	7.5	9.5	7.4	6.7	7.5	7.6	6.5	6.8	7.0	6.5	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	18.9	25.5	22.9	38.0	23.2	19.9	20.0	16.8	11.5	14.0	14.5
20	10.8	10.4	11.3	11.0	10.1	10.0	8.5	11.2	17.4	18.1	13.6	11.0	11.2	13.7	17.6	19.1	19.8	20.0	19.1	14.9	12.1	12.7	14.7	12.9
21	18.0	18.2	13.2	11.4	11.6	15.3	17.0	17.8	19.3	13.1	14.9	24.3	15.6	26.7	23.1	18.7	19.9	20.2	16.4	0.0	16.0	20.3	16.9	16.8
22	17.9	15.9	14.1	16.7	12.4	14.3	12.8	13.5	11.5	11.3	13.7	12.6	13.1	15.1	12.9	11.0	17.0	14.3	13.7	13.5	11.7	14.1	12.6	11.3
23	11.7	11.1	10.0	9.7	10.2	11.7	11.0	12.7	14.9	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
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

Total NOX 1896.8 ppm
Average NOX 12.40 ppm

New Orleans - East Bank WWTP
Sep 01, 2026

Hourly NOX Averages																								
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	11.1	6.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
6	0.0	0.0	0.0	0.0	6.4	16.9	8.2	7.5	7.3	7.7	8.8	7.9	9.3	11.6	13.3	12.3	13.1	10.4	8.2	8.9	0.0	0.0	12.8	9.5
7	9.0	9.7	9.1	9.3	10.5	10.1	9.7	9.2	9.4	10.8	9.8	12.1	13.7	10.9	9.0	9.5	10.2	8.9	8.7	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	20.5	27.1	12.0	11.2	10.9	10.9
9	10.6	10.4	10.1	9.5	10.5	8.8	9.9	9.5	10.3	11.3	12.9	14.8	11.9	10.5	9.9	12.2	11.0	10.5	11.5	11.7	11.4	10.2	12.6	12.3
10	12.6	12.2	10.7	11.8	12.7	11.9	9.9	11.0	10.6	11.2	11.7	11.1	12.4	12.2	14.3	14.6	14.9	11.4	10.6	9.9	8.7	8.8	9.1	9.5
11	10.8	9.5	8.5	8.7	9.6	11.5	12.6	12.7	13.4	12.9	12.8	15.9	17.7	22.2	18.7	14.4	20.1	15.7	11.9	10.4	8.8	10.4	11.2	8.8
12	13.4	11.3	11.2	11.2	10.4	12.8	13.4	14.8	14.3	11.4	12.2	17.8	0.0	0.0	0.0	14.3	12.7	13.9	15.1	19.2	15.0	12.2	12.4	13.0
13	16.0	15.9	14.9	18.0	19.8	18.3	18.3	15.9	16.1	18.1	16.6	18.5	18.8	25.0	37.8	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

Monthly O2 Analyzer Report

New Orleans - East Bank WWTP
Jul 01, 2026

Average O2 13.83 %

Hourly O2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	18.92	18.94	18.98	19.00	19.06	18.83	18.98	19.01	19.21	19.23	19.25	19.24	19.29	19.35	19.34	19.04	19.03	19.01	19.06	19.08	19.09	19.06	19.08	19.06
2	19.02	19.04	18.99	19.03	18.72	19.35	19.38	18.92	19.30	19.41	19.41	19.25	19.15	19.29	18.81	19.40	19.12	19.11	19.13	19.13	19.12	19.10	19.10	19.10
3	19.10	19.13	19.19	19.17	19.21	19.19	19.14	19.12	19.13	19.08	19.04	19.01	19.02	19.02	19.03	19.03	19.02	19.04	19.09	19.13	19.04	19.05	19.03	19.03
4	19.01	19.02	19.01	18.99	18.99	18.98	18.99	19.01	19.01	19.02	19.07	19.10	19.02	18.98	18.93	18.96	18.95	18.95	18.96	18.95	18.92	18.95	18.94	18.94
5	18.97	18.99	19.05	19.05	18.98	19.01	18.97	18.98	18.91	18.95	18.93	18.91	18.94	18.92	18.90	18.83	18.79	18.95	19.04	19.08	19.00	18.99	18.97	18.98
6	18.94	18.93	18.95	18.91	18.93	18.96	18.95	19.01	18.98	19.01	18.73	18.14	18.14	18.16	18.14	18.14	18.12	18.08	18.09	18.08	18.07	18.09	18.10	18.10
7	18.15	17.92	17.93	18.00	18.04	18.07	17.95	17.58	17.48	17.49	17.51	17.50	17.47	17.47	17.48	17.50	17.50	17.38	17.39	17.38	17.41	17.37	17.31	17.31
8	17.29	17.28	17.29	17.27	17.30	17.28	17.20	15.69	15.05	14.95	15.05	15.08	15.80	18.82	18.73	14.66	15.14	15.31	15.33	15.29	15.28	15.27	15.29	15.30
9	15.44	15.46	15.43	15.44	15.43	15.49	15.41	15.37	15.15	15.31	15.33	15.33	15.34	15.61	14.77	15.26	15.55	15.55	15.74	15.67	15.63	15.61	15.52	15.52
10	15.48	15.49	15.42	15.42	15.46	15.41	15.36	15.41	15.46	15.21	15.40	15.34	15.20	15.27	14.76	16.22	16.51	16.30	16.23	16.25	16.12	15.92	16.06	16.04
11	16.09	16.07	16.03	15.88	15.87	15.94	15.89	15.86	15.80	15.82	15.72	14.37	14.24	12.14	12.15	11.88	11.99	12.93	12.10	12.39	11.94	11.94	11.86	11.83
12	12.29	11.87	12.31	12.67	12.56	14.00	12.52	11.81	11.84	11.59	12.88	11.25	11.81	11.35	12.36	11.90	12.97	12.00	12.23	11.78	12.23	12.14	11.86	10.69
13	11.08	12.00	12.12	12.17	12.30	12.64	13.08	15.01	16.45	14.72	15.38	13.83	14.31	11.92	14.47	10.79	11.39	11.56	11.94	12.10	12.02	11.76	11.65	11.71
14	11.68	11.55	11.55	11.57	11.49	11.76	13.72	11.83	12.17	11.92	12.22	11.83	12.23	11.88	11.94	11.18	12.55	11.46	12.55	11.07	11.58	11.68	10.89	11.36
15	11.29	11.49	11.84	11.90	11.69	11.59	11.61	13.97	12.27	11.42	12.03	11.78	12.83	11.64	13.95	11.33	11.47	12.22	11.37	11.30	11.40	11.11	11.09	11.20
16	11.24	11.86	11.90	11.78	11.23	11.25	11.79	11.70	11.82	12.60	7.58	7.55	7.49	7.61	7.47	7.45	7.76	8.36	7.94	8.13	8.69	8.20	8.14	9.09
17	8.73	8.32	8.55	8.81	8.41	8.26	8.75	13.91	18.53	19.23	19.58	19.60	19.60	16.98	13.14	15.17	11.30	10.93	10.54	8.56	9.56	13.88	14.90	9.66
18	9.20	8.69	8.66	8.53	8.38	7.56	10.86	14.53	15.82	11.20	8.26	10.23	11.05	7.77	6.88	8.11	7.42	8.04	7.75	8.48	8.65	8.99	8.94	8.84
19	9.22	9.27	9.27	9.46	9.64	9.85	9.68	9.21	9.12	8.79	8.11	9.23	8.76	8.88	8.89	8.77	8.38	8.37	8.82	8.89	9.23	8.97	9.32	9.35
20	9.24	9.74	9.32	9.30	9.44	9.63	9.50	8.86	7.23	7.17	7.78	14.85	16.77	13.75	7.35	7.66	6.95	7.26	6.99	7.81	8.22	8.56	8.44	8.24
21	8.25	7.99	8.10	8.36	8.24	8.67	8.22	11.81	16.23	16.41	16.27	16.26	16.14	12.14	8.48	7.95	8.10	8.20	8.91	8.33	8.48	9.26	9.48	9.36
22	9.37	9.35	9.36	9.73	13.79	15.98	11.94	8.35	8.49	8.66	9.17	9.46	8.87	8.36	8.64	8.33	8.47	8.63	8.36	8.46	9.44	9.27	8.90	8.56
23	8.87	9.24	9.55	8.69	9.43	9.62	10.08	8.80	9.15	8.77	9.17	9.27	8.80	8.57	8.85	9.54	9.05	8.78	9.10	8.87	9.27	9.40	9.12	8.79
24	8.78	9.61	9.45	9.16	8.97	8.93	15.32	16.36	16.40	16.35	16.37	16.19	16.20	16.24	15.70	13.89	9.42	8.11	8.19	14.59	10.29	9.28	9.46	8.84
25	9.11	9.13	9.02	9.24	9.15	9.02	14.53	16.53	16.35	16.30	16.28	16.27	15.75	11.38	9.68	7.96	7.91	8.29	8.31	8.75	8.88	8.93	9.13	8.53
26	8.75	8.57	8.54	8.69	8.59	8.70	15.62	16.41	16.43	16.43	16.36	16.11	17.17	10.99	8.05	8.03	7.99	8.08	8.05	8.26	8.33	8.21	8.20	8.32
27	8.34	8.18	8.62	8.51	8.42	8.92	16.03	16.62	16.43	17.82	16.60	16.47	16.39	16.37	16.30	16.25	14.52	9.62	7.49	7.90	8.23	8.14	8.69	8.62
28	8.93	8.87	15.62	8.62	8.61	8.83	12.11	16.18	16.27	16.20	16.33	16.16	17.98	19.02	17.74	14.78	15.34	15.52	15.52	15.33	15.45	15.53	15.59	15.58
29	15.61	15.73	15.66	15.62	15.51	15.64	13.90	16.65	16.65	19.58	19.61	19.62	19.63	19.65	19.68	17.63	19.67	19.62	19.65	17.77	16.16	16.27	16.19	16.38
30	16.27	16.10	16.23	16.30	16.20	16.09	16.16	16.32	16.27	16.22	16.20	16.31	16.20	16.17	16.12	16.14	16.05	16.06	16.10	16.16	16.17	16.07	16.06	16.10
31	16.07	16.22	16.22	16.06	16.14	16.31	16.05	16.04	16.09	16.19	16.05	16.08	16.02	15.96	16.08	16.09	15.27	15.18	14.79	13.32	8.86	9.40	9.17	9.29

Monthly O2 Analyzer Report

New Orleans - East Bank WWTP
Aug 01, 2026

Average O2 13.25 %

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	9.25	9.28	9.33	9.31	9.57	9.07	9.30	10.30	8.89	9.04	9.18	9.09	9.09	9.13	8.95	9.17	9.27	9.29	9.23	9.24	9.43	9.26	9.42	9.45
2	9.56	9.70	9.50	9.51	9.51	9.67	9.47	9.55	9.49	9.52	10.77	10.01	10.03	10.05	9.97	9.58	9.67	9.63	9.64	9.79	9.58	9.53	9.69	9.60
3	9.75	9.79	9.72	9.60	9.54	9.56	9.65	9.76	9.55	9.34	9.32	9.39	15.70	16.46	16.29	10.96	9.00	8.87	9.09	9.28	9.27	9.19	9.21	9.43
4	9.21	9.24	9.56	9.53	9.69	9.42	9.40	10.43	19.36	19.61	19.62	19.63	19.66	16.05	16.41	16.28	16.29	16.30	16.30	16.29	16.25	16.19	16.14	16.20
5	16.25	16.17	16.09	16.29	16.13	16.02	16.16	16.06	16.15	16.14	16.24	16.14	16.17	10.98	9.26	9.24	9.00	9.32	9.33	9.20	9.14	9.19	9.08	8.99
6	9.04	8.95	9.08	9.02	9.08	8.98	8.94	8.90	8.80	8.83	8.66	8.83	8.71	12.61	13.40	8.36	8.21	8.30	8.39	8.36	8.71	8.72	8.48	8.40
7	8.42	8.74	8.86	9.05	8.71	8.65	8.79	8.47	7.80	7.81	12.51	18.86	19.61	19.69	16.97	17.13	16.42	15.15	15.68	15.67	15.59	15.62	15.66	15.63
8	15.67	15.70	15.78	15.85	15.82	15.92	15.88	15.94	15.98	15.90	15.87	15.89	15.93	15.92	15.88	15.88	15.97	15.97	15.91	15.88	15.85	15.88	15.86	15.84
9	15.83	15.83	15.77	15.64	15.63	15.57	15.65	15.57	15.62	15.64	14.76	16.62	16.07	12.34	8.75	9.32	9.41	10.56	7.61	8.11	8.02	8.41	8.46	8.20
10	8.34	8.44	8.09	8.59	8.35	8.15	8.32	8.04	9.30	8.53	9.87	8.18	8.67	7.38	14.09	14.69	8.49	7.72	7.91	7.95	8.56	8.77	8.83	8.71
11	9.65	9.14	8.10	7.98	7.99	7.91	9.79	7.83	7.52	7.41	7.10	7.03	7.12	7.08	7.08	7.21	7.21	7.16	8.48	7.70	9.74	9.93	9.55	9.79
12	10.01	10.09	9.72	9.83	9.73	9.71	7.76	7.00	7.60	7.03	6.59	6.83	6.85	7.01	7.14	6.80	7.25	8.74	8.85	10.97	8.44	8.32	8.93	8.99
13	8.57	8.42	8.49	8.33	8.19	8.59	8.91	8.48	7.87	8.14	7.93	8.23	8.36	8.03	8.02	8.43	8.05	7.91	8.32	8.39	9.07	9.06	9.10	8.91
14	8.95	9.01	9.01	8.86	8.94	8.61	8.61	8.60	7.81	7.22	8.60	7.93	8.27	8.39	8.50	8.43	9.70	9.44	9.38	9.60	9.67	9.30	9.29	9.52
15	9.37	9.40	9.42	9.53	9.29	9.44	9.13	9.37	9.56	9.72	9.82	10.36	10.13	10.05	10.05	9.90	10.23	9.61	10.34	10.44	10.20	10.23	10.05	10.20
16	9.98	10.42	10.33	10.55	10.60	10.54	11.14	10.91	11.05	10.77	10.95	11.13	11.13	11.31	10.20	10.37	10.67	11.18	11.39	11.75	11.63	11.45	11.41	11.18
17	11.27	11.20	11.52	11.39	11.54	11.60	11.71	11.83	11.87	11.12	11.74	11.56	11.72	15.72	16.21	16.17	16.37	16.20	16.30	16.15	16.41	16.14	16.43	16.12
18	16.37	16.10	16.38	16.00	16.32	16.13	16.27	16.04	16.28	16.04	16.32	15.93	16.45	16.05	16.35	16.09	16.24	16.07	16.26	16.21	16.09	16.20	16.10	16.25
19	16.09	16.30	16.07	16.33	16.01	16.31	16.02	16.29	16.02	16.30	16.02	16.31	15.84	13.39	7.60	6.62	8.17	9.50	9.14	9.11	9.29	9.79	9.22	9.11
20	9.68	9.66	11.48	9.69	9.71	9.82	9.91	9.47	8.54	8.08	9.00	9.61	9.75	9.16	8.87	8.72	8.66	8.67	8.54	9.76	9.93	9.68	9.27	9.53
21	9.01	8.95	9.86	10.08	9.98	10.46	9.14	8.99	8.90	9.64	13.51	15.60	16.25	9.43	8.60	8.99	9.22	8.90	9.50	14.99	12.17	9.15	9.26	9.48
22	9.21	9.37	10.29	9.41	9.98	9.78	9.84	9.65	9.97	9.60	9.64	9.45	9.61	9.40	9.80	9.75	9.20	9.47	9.65	9.49	9.86	10.52	9.70	9.84
23	9.60	9.91	10.00	10.18	10.06	9.92	9.70	9.75	12.66	19.62	19.60	19.59	19.63	17.85	16.48	16.24	16.32	16.38	16.50	16.24	16.37	16.30	16.21	16.28
24	16.26	16.37	16.22	16.35	16.14	16.28	16.17	16.40	16.71	19.01	19.60	19.27	18.76	17.53	16.66	16.83	16.51	16.75	16.47	16.64	16.41	16.71	16.37	16.94
25	16.52	16.60	16.52	16.53	16.56	16.44	16.45	15.94	17.86	19.58	19.59	19.61	19.59	19.59	19.57	19.06	19.56	19.56	19.57	19.60	19.62	19.64	19.62	19.62
26	19.64	19.63	19.63	19.64	19.67	19.62	19.63	19.62	19.61	19.59	19.61	19.60	19.64	19.69	19.67	19.65	19.67	19.67	19.68	19.60	19.60	19.57	19.59	19.58
27	19.57	19.60	19.59	19.59	19.65	19.55	19.60	19.43	19.46	19.41	19.54	19.59	19.63	19.65	19.65	19.65	19.66	19.66	19.68	19.67	19.60	19.61	19.59	19.61
28	19.60	19.60	19.59	19.59	19.58	19.59	19.58	19.58	19.59	19.62	19.62	19.62	19.63	19.64	19.64	19.64	19.65	19.68	19.64	19.61	19.59	19.55	19.59	19.56
29	19.59	19.58	19.61	19.64	19.60	19.59	19.55	19.56	19.57	19.56	19.61	19.62	19.65	19.65	19.62	19.65	19.66	19.64	19.65	19.59	19.58	19.55	19.57	19.56
30	19.55	19.56	19.56	19.56	19.54	19.54	19.56	19.54	19.57	19.58	19.61	19.61	19.60	19.59	19.61	19.59	19.60	19.58	19.60	19.58	19.55	19.55	19.52	19.49
31	19.50	19.53	19.55	19.56	19.54	19.56	19.53	17.67	16.33	19.43	19.53	19.30	19.59	19.58	19.59	19.63	19.61	19.59	19.60	19.57	19.56	19.56	19.56	19.55

Monthly O2 Analyzer Report

New Orleans - East Bank WWTP
Sep 01, 2026

Average O2 16.64 %

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	19.56	19.55	19.52	19.55	19.53	19.53	19.52	19.54	19.54	16.52	15.10	15.05	14.83	15.11	14.90	14.98	14.76	15.11	14.93	15.10	15.04	15.21	15.18	15.13
2	15.26	15.22	15.34	15.19	15.36	15.33	15.49	15.24	15.61	15.33	15.55	15.31	15.51	15.30	15.55	15.32	15.56	15.31	15.53	15.29	15.62	15.38	15.63	15.39
3	15.59	15.28	15.47	15.21	15.91	19.52	19.57	19.52	19.57	19.59	19.57	19.58	19.59	19.60	19.62	19.60	19.55	18.43	15.79	16.18	15.64	15.61	16.02	16.24
4	16.09	16.24	15.99	16.30	16.05	16.27	16.02	16.18	16.07	16.14	16.15	16.17	16.16	16.13	16.18	16.12	16.28	16.08	16.29	16.10	16.33	16.06	16.24	15.98
5	16.27	16.14	16.32	15.95	16.26	15.95	16.33	16.00	15.69	15.85	15.70	15.43	15.70	15.57	16.29	16.25	15.83	15.58	15.44	15.49	15.47	15.56	15.45	15.58
6	15.45	15.58	15.41	16.05	14.51	8.56	10.40	10.27	9.61	9.63	9.93	9.83	9.29	8.89	8.70	8.87	8.85	9.57	10.13	15.69	16.36	16.52	12.27	9.60
7	9.68	9.46	9.74	9.67	9.42	9.54	9.54	9.76	9.72	9.49	9.51	9.85	8.56	9.29	9.81	9.64	9.53	9.89	14.50	16.50	16.60	16.29	16.55	16.24
8	16.39	16.13	16.52	16.28	16.42	16.30	16.36	15.23	19.63	19.64	19.65	19.66	19.68	19.69	19.70	16.42	16.01	16.25	11.88	8.02	9.76	9.61	9.63	9.70
9	9.66	9.75	9.64	9.97	9.79	10.04	9.81	9.70	9.60	9.11	8.96	8.65	9.31	9.80	9.65	9.15	9.40	9.43	9.38	9.32	9.40	9.47	9.15	9.08
10	9.12	9.26	9.47	9.26	9.10	9.37	9.57	9.57	9.52	9.37	9.39	9.44	9.31	9.28	9.00	9.08	9.03	9.49	9.68	9.86	10.04	10.10	10.03	9.96
11	9.78	10.03	10.32	10.31	9.90	9.55	9.76	9.40	9.36	9.03	9.41	8.76	8.86	8.32	8.81	9.34	9.35	9.89	10.16	10.23	10.49	10.31	10.41	10.61
12	9.88	9.98	9.96	10.11	10.21	9.88	9.76	9.63	9.46	9.88	9.95	9.47	16.75	16.39	16.53	9.71	9.37	9.31	9.55	9.37	9.76	10.03	10.08	10.03
13	9.81	9.91	9.94	9.75	9.68	9.75	9.76	9.95	9.64	9.86	9.93	9.97	9.74	10.24	15.57	19.76	19.73	19.74	19.72	19.66	19.63	19.62	19.61	19.62
14	19.62	19.62	19.63	19.64	19.62	19.63	19.59	19.63	19.63	19.63	19.52	16.70	16.53	16.21	15.14	15.45	15.20	15.30	15.14	15.20	15.26	15.22	15.34	15.20
15	15.40	15.30	15.49	15.29	15.51	15.35	15.57	15.39	15.60	15.55	19.29	18.94	19.26	18.95	19.25	18.93	19.27	18.85	19.50	19.59	19.60	19.59	19.57	19.58
16	19.57	19.57	19.58	19.56	19.55	19.55	19.54	19.51	19.56	19.57	19.56	19.59	19.58	19.57	19.59	19.62	19.59	19.57	19.55	19.55	19.59	19.57	19.57	19.56
17	19.57	19.56	19.55	19.56	19.58	19.60	19.56	19.54	19.57	19.59	19.60	19.59	19.61	19.67	19.62	19.63	19.66	19.65	19.64	19.63	19.63	19.57	19.57	19.59
18	19.57	19.60	19.61	19.62	19.59	19.56	19.59	19.57	19.60	19.61	19.62	19.62	19.63	19.65	19.65	19.69	19.70	19.71	19.70	19.66	19.67	19.63	19.59	19.60
19	19.60	19.58	19.56	19.54	19.54	19.60	19.60	19.57	19.58	19.59	19.60	19.60	19.62	19.65	19.65	19.69	19.71	19.70	19.67	19.64	19.58	19.58	19.59	19.59
20	19.58	19.58	19.59	19.59	19.58	19.59	19.58	19.55	19.56	19.56	19.60	19.59	19.60	19.64	19.67	19.65	19.65	19.65	19.63	19.60	19.59	19.58	19.58	19.57
21	19.59	19.59	19.59	19.57	19.57	19.59	19.56	19.55	19.58	19.34	18.57	19.22	18.94	19.40	19.61	19.37	18.98	19.29	18.97	19.30	18.92	19.27	18.92	19.26
22	18.93	18.88	18.97	19.15	18.99	19.04	19.03	19.09	19.06	19.06	19.04	18.99	19.08	18.99	19.13	18.98	19.19	18.95	19.21	18.94	19.23	18.89	19.24	18.89
23	19.26	18.93	19.28	18.93	19.28	18.93	19.29	18.94	19.30	18.92	19.26	18.93	19.28	18.97	19.23	19.04	19.15	19.11	19.11	19.16	19.04	19.16	18.98	19.17
24	18.95	19.21	18.95	19.25	18.92	19.22	18.81	19.10	18.86	19.21	18.87	19.22	18.89	19.24	18.89	19.24	18.89	19.25	18.94	19.11	18.96	19.08	19.04	18.99
25	19.07	18.97	19.11	18.96	19.15	18.99	19.18	18.92	19.51	19.59	19.58	19.60	19.62	19.64	19.64	19.68	19.68	19.69	19.68	19.64	19.62	19.58	19.56	19.59
26	19.55	19.57	19.60	19.61	19.61	19.63	19.58	19.56	19.61	19.61	19.61	19.61	19.64	19.64	19.66	19.69	19.68	19.66	19.67	19.65	19.60	19.61	19.62	19.63
27	19.62	19.63	19.59	19.59	19.59	19.61	19.58	19.59	19.39	19.30	19.30	19.25	19.23	19.25	19.26	19.26	19.25	19.24	19.20	19.21	19.16	19.19	19.19	19.22
28	19.25	19.25	19.26	19.27	19.26	19.26	19.27	19.30	19.29	19.29	19.27	19.21	19.19	19.20	19.17	19.21	19.22	19.23	19.21	19.21	19.21	19.25	19.27	19.25
29	19.25	19.26	19.26	19.25	19.25	19.26	19.24	19.25	19.28	19.29	19.35	19.21	19.20	19.21	19.19	19.21	19.23	19.23	19.23	19.21	19.23	19.22	19.22	19.20
30	19.21	19.22	19.23	19.21	19.24	19.25	19.27	19.26	19.18	19.26	19.26	19.20	19.22	19.24	19.24	19.24	19.23	19.27	19.27	19.27	19.27	19.28	19.29	19.29

Monthly Sulfur Dioxide CEM Report

Total SO2 453.75 ppm
Average SO2 1.23 ppm

New Orleans - East Bank WWTP
Jul 01, 2026

Hourly SO2 Averages																								
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.93	0.97	1.06	1.04	1.12	1.06	1.08	1.12	1.11	1.10	1.13	1.14	1.14
12	1.16	1.18	1.13	1.11	1.61	0.90	0.96	1.25	1.21	1.15	1.07	1.17	1.21	1.19	1.15	1.17	1.12	1.10	1.13	1.10	1.11	1.04	1.04	1.17
13	1.09	1.01	1.11	1.98	1.08	1.06	1.08	0.00	0.92	1.04	1.03	1.86	0.99	1.10	1.05	1.16	1.06	1.06	1.04	1.01	0.98	0.98	1.00	0.93
14	0.92	1.01	0.98	0.94	0.95	0.95	1.01	1.19	1.00	0.94	0.92	0.92	0.96	0.96	0.90	0.93	0.97	0.89	0.93	0.92	0.90	0.90	0.92	0.92
15	0.91	0.88	0.91	0.88	0.82	0.89	0.89	0.92	0.98	0.93	0.88	0.85	0.88	0.89	0.87	0.92	0.91	0.88	0.90	0.86	0.87	0.90	0.88	0.88
16	0.89	0.86	0.89	0.86	0.88	0.90	1.02	0.85	0.90	0.85	0.91	1.06	1.11	1.08	1.13	1.12	1.13	1.08	1.12	1.12	1.12	1.12	1.14	1.06
17	1.07	1.11	1.14	1.18	1.21	1.25	1.11	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	0.99	0.92	0.99	1.01	0.94	0.92	0.98	0.93
18	1.04	0.96	0.94	0.97	1.02	1.23	1.12	1.04	0.96	0.97	0.92	0.91	0.92	1.18	1.22	1.16	1.24	1.25	1.26	1.14	1.07	1.02	1.10	1.14
19	1.07	1.12	1.11	1.13	1.11	1.09	1.27	1.15	1.19	1.23	1.19	1.12	1.12	1.14	1.11	1.14	1.20	1.23	1.21	1.24	1.21	1.22	1.14	1.13
20	1.16	0.97	1.15	1.18	1.11	1.10	1.16	1.31	1.20	0.37	0.47	0.57	0.00	0.16	0.17	0.17	0.20	0.18	0.20	0.15	0.13	0.14	0.14	0.12
21	0.17	0.16	0.15	0.15	0.14	0.16	0.39	0.26	0.00	0.00	0.00	0.00	0.00	0.19	0.16	0.11	0.10	0.11	0.11	0.13	0.11	0.11	0.11	0.11
22	0.12	0.11	0.10	0.10	0.18	0.00	0.49	0.14	0.16	0.13	0.11	0.10	0.13	84.05	43.84	12.57	5.30	3.33	2.65	2.25	1.88	1.72	1.60	1.45
23	1.20	1.02	0.84	0.72	0.58	0.46	0.41	0.52	0.45	0.39	0.35	0.32	0.31	0.33	0.31	0.25	0.19	0.27	0.26	0.27	0.26	0.28	0.30	0.31
24	0.30	0.23	0.26	0.24	0.25	0.29	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18	0.19	0.18	0.17	0.20	0.20	0.21	0.19	0.24
25	0.24	0.24	0.19	0.19	0.23	0.20	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.17	0.17	0.21	0.21	0.26	0.20	0.21	0.30	0.23	0.19	0.26
26	0.25	0.29	0.22	0.24	0.25	0.27	0.26	0.00	0.00	0.00	0.00	0.00	0.00	21.37	7.98	3.15	1.74	1.30	1.11	0.97	0.77	0.72	0.66	0.46
27	0.46	0.42	0.39	0.35	0.34	0.24	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21	0.26	0.33	0.33	0.31	0.31	0.30	0.29
28	0.26	0.29	0.16	0.24	0.26	0.26	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12	0.10	0.18	0.15	0.17	0.23	0.19	0.22	0.23

Monthly Sulfur Dioxide CEM Report

Total SO2 217.70 ppm
Average SO2 0.53 ppm

New Orleans - East Bank WWTP
Aug 01, 2026

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	0.21	0.21	0.22	0.22	0.21	0.25	0.34	0.22	0.26	0.28	0.25	0.30	0.32	0.37	0.38	0.40	0.46	0.41	0.27	0.31	0.31	0.31	0.29	0.31
2	0.27	0.29	0.32	0.31	0.29	0.23	0.31	0.31	0.32	0.31	0.25	0.26	0.24	0.32	0.28	0.32	0.31	0.36	0.37	0.40	0.46	0.41	0.42	0.46
3	0.37	0.34	0.32	0.31	0.31	0.35	0.42	0.32	0.31	0.32	0.33	0.30	0.17	0.00	0.00	0.00	0.18	0.19	0.20	0.18	0.18	0.18	0.17	0.17
4	0.21	0.18	0.15	0.18	0.16	0.23	0.40	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12	0.11	0.13	0.11	0.11	0.12	0.11	0.11	0.12	0.16	0.16
6	0.15	0.21	0.18	0.17	0.20	0.25	0.33	0.21	0.15	0.19	0.15	0.17	0.15	0.11	0.16	0.14	0.16	0.15	0.15	0.17	0.15	0.17	0.19	0.23
7	0.20	0.23	0.20	0.19	0.22	0.23	0.24	0.26	0.28	0.24	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.11	0.11	0.17	0.18	0.32	0.34	0.32	0.33	0.33	0.39
10	0.38	0.39	0.60	0.35	0.40	0.47	0.48	1.77	2.18	0.75	0.45	0.61	0.57	0.45	0.62	0.18	0.38	0.34	0.31	0.56	0.27	0.19	0.16	0.24
11	0.22	0.74	0.91	0.64	0.58	0.65	1.02	1.58	1.78	1.56	2.08	2.10	1.91	1.78	1.41	1.32	1.19	1.10	0.57	0.48	0.33	0.30	0.35	0.33
12	0.30	0.28	0.40	0.31	0.33	0.30	1.46	2.41	1.83	2.25	2.29	2.14	1.82	1.70	1.34	1.25	0.96	0.38	0.32	0.26	0.37	0.45	0.40	0.31
13	0.32	0.28	0.31	0.35	0.38	0.36	0.44	0.44	0.43	0.36	0.34	0.33	0.34	0.34	0.34	0.29	0.35	0.31	0.31	0.31	0.27	0.22	0.17	0.22
14	0.19	0.18	0.19	0.23	0.26	0.32	0.41	0.33	0.33	0.36	0.25	0.31	0.30	0.29	0.30	0.35	0.22	0.27	0.19	0.24	0.21	0.19	0.18	0.17
15	0.17	0.16	0.16	0.16	0.16	0.15	0.34	0.15	0.15	0.13	0.15	0.18	0.16	0.16	0.15	0.16	0.16	0.25	0.24	0.15	0.15	0.13	0.11	0.12
16	0.14	0.11	0.11	0.11	0.11	0.10	0.27	0.12	0.11	0.14	0.11	0.11	0.12	0.13	0.11	0.12	0.12	0.11	0.11	0.11	0.11	0.11	0.11	0.11
17	0.10	0.10	0.10	0.12	0.11	0.11	0.34	0.10	0.11	0.11	0.10	0.11	0.12	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32	0.12	0.14	0.14	0.10	0.11	0.13	0.13	0.10	0.11	0.12
20	0.15	0.11	0.11	0.13	0.11	0.12	0.31	0.11	0.43	0.18	0.20	0.15	0.15	0.15	0.15	0.16	0.19	0.16	0.19	0.16	0.11	0.13	0.11	0.11
21	0.16	0.14	0.11	0.11	0.12	0.18	0.42	0.12	0.15	0.13	0.14	8.53	8.77	7.01	4.45	3.17	2.33	1.93	1.41	0.00	1.94	1.19	0.85	0.65
22	0.56	0.56	0.37	0.48	0.41	0.39	0.43	0.40	0.33	0.36	0.36	0.32	0.32	0.34	0.32	0.30	0.26	0.29	0.27	0.30	0.28	0.29	0.28	0.24
23	0.25	0.19	0.19	0.15	0.19	0.18	0.39	0.21	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Monthly Sulfur Dioxide CEM Report

Total SO2 629.05 ppm
Average SO2 4.11 ppm

New Orleans - East Bank WWTP
Sep 01, 2026

Hourly SO2 Averages																								
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.05	61.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	0.00	0.00	0.00	0.00	2.50	64.19	14.94	4.38	9.07	7.03	7.48	3.58	6.68	6.27	6.67	4.49	5.30	3.63	2.62	3.32	0.00	0.00	2.46	3.15
7	4.36	4.74	4.08	4.35	4.99	6.11	5.00	6.03	5.91	7.99	5.04	6.82	7.67	3.91	3.05	7.56	9.24	15.04	14.69	0.00	0.00	0.00	0.00	0.00
8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.02	1.77	1.51	1.82	2.20	1.94
9	2.02	1.87	2.67	1.91	1.94	1.81	2.00	2.13	2.56	2.51	2.93	2.85	2.39	1.54	1.75	1.99	1.54	1.66	1.34	1.43	1.32	1.39	1.32	1.50
10	1.54	1.57	1.43	1.60	1.62	1.75	1.78	1.50	1.59	1.97	1.73	2.01	2.26	3.68	4.38	5.21	4.38	3.44	2.60	2.43	1.94	1.85	2.03	2.40
11	2.27	1.88	1.90	1.47	2.39	2.15	3.25	2.24	2.97	2.08	2.25	2.24	2.96	2.60	2.99	1.64	5.54	44.34	9.84	4.86	3.78	3.53	3.09	2.88
12	2.93	2.62	2.30	1.97	1.80	1.89	1.67	1.82	1.65	1.53	1.55	2.22	0.00	0.00	0.00	3.43	1.04	0.96	0.81	0.86	0.81	0.73	0.70	0.48
13	0.58	0.56	0.53	0.47	0.49	0.52	0.72	0.53	0.54	0.52	0.55	0.51	0.53	0.72	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total SO2 11.116 Lbs

Monthly SO2 Lbs (Gas & Oil)

Avg SO2 0.585 Lbs/Day
Total Sludge 382.6 Dry Tons
Avg Sludge 20.1 Dry Tons/Day

New Orleans - East Bank WWTP
Jul 01, 2026

	Lbs/Hour																								Daily Totals	
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	SO2 Lbs/Day	Sludge Dry Tons
1	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
2	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
4	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
5	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
6	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
7	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
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	0.0
9	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
10	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
11	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.020	0.025	0.037	0.035	0.036	0.035	0.035	0.036	0.035	0.036	0.035	0.036	0.036	0.437	14.0
12	0.037	0.038	0.036	0.036	0.058	0.022	0.033	0.040	0.039	0.037	0.036	0.038	0.040	0.039	0.036	0.036	0.036	0.033	0.034	0.034	0.034	0.031	0.032	0.041	0.874	29.4
13	0.036	0.033	0.032	0.063	0.033	0.031	0.026	0.000	0.001	0.041	0.022	0.049	0.036	0.036	0.015	0.038	0.031	0.031	0.031	0.029	0.029	0.029	0.029	0.027	0.729	25.9
14	0.026	0.029	0.028	0.027	0.027	0.003	0.024	0.020	0.031	0.030	0.028	0.029	0.030	0.028	0.026	0.029	0.029	0.026	0.029	0.028	0.012	0.027	0.028	0.026	0.619	28.6
15	0.026	0.008	0.016	0.026	0.024	0.025	0.006	0.015	0.032	0.029	0.028	0.026	0.023	0.026	0.017	0.027	0.026	0.026	0.027	0.025	0.025	0.025	0.025	0.024	0.558	27.7
16	0.025	0.024	0.025	0.025	0.025	0.026	0.029	0.024	0.027	0.015	0.034	0.031	0.032	0.032	0.033	0.033	0.033	0.030	0.033	0.033	0.033	0.034	0.034	0.032	0.703	28.9
17	0.032	0.032	0.033	0.034	0.035	0.037	0.033	0.006	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.013	0.035	0.024	0.029	0.027	0.025	0.012	0.011	0.027	0.445	13.4
18	0.029	0.027	0.026	0.027	0.027	0.032	0.027	0.014	0.049	0.031	0.027	0.024	0.027	0.031	0.032	0.027	0.030	0.029	0.031	0.027	0.026	0.025	0.028	0.028	0.681	21.4
19	0.026	0.028	0.028	0.028	0.027	0.027	0.031	0.029	0.031	0.031	0.031	0.029	0.029	0.027	0.026	0.027	0.029	0.029	0.028	0.030	0.029	0.029	0.027	0.026	0.683	24.3
20	0.028	0.023	0.028	0.029	0.027	0.026	0.030	0.034	0.037	0.006	0.008	0.001	0.000	0.000	0.001	0.001	0.002	0.001	0.002	0.001	0.001	0.001	0.001	0.000	0.286	26.6
21	0.001	0.001	0.000	0.000	0.000	0.000	0.003	0.001	0.000	0.000	0.000	0.000	0.000	0.001	0.001	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.011	22.0
22	0.000	0.000	0.000	0.000	0.000	0.000	0.001	0.000	0.000	0.000	0.000	0.000	0.000	1.088	1.350	0.377	0.161	0.103	0.071	0.068	0.052	0.049	0.046	0.042	3.410	23.8
23	0.034	0.028	0.023	0.021	0.016	0.013	0.010	0.015	0.012	0.010	0.007	0.005	0.006	0.006	0.006	0.003	0.002	0.003	0.003	0.003	0.003	0.003	0.004	0.005	0.244	25.3
24	0.005	0.002	0.003	0.003	0.003	0.004	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.001	0.002	0.002	0.000	0.002	0.002	0.002	0.003	0.033	13.3
25	0.003	0.003	0.002	0.002	0.003	0.002	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.001	0.001	0.002	0.002	0.003	0.002	0.002	0.004	0.003	0.002	0.003	0.041	16.9
26	0.004	0.004	0.003	0.003	0.003	0.003	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.663	0.241	0.095	0.052	0.039	0.033	0.029	0.023	0.021	0.020	0.014	1.248	17.1
27	0.014	0.012	0.010	0.008	0.008	0.003	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.001	0.003	0.005	0.006	0.005	0.005	0.004	0.004	0.086	13.6
28	0.003	0.003	0.000	0.003	0.003	0.004	0.004	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.020	5.5
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
31	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.002	0.002	0.002	0.010	4.8

Total SO2 3.291 Lbs

Monthly SO2 Lbs (Gas & Oil)

Avg SO2 0.157 Lbs/Day
Total Sludge 459.6 Dry Tons
Avg Sludge 21.9 Dry Tons/Day

New Orleans - East Bank WWTP
Aug 01, 2026

	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	0.002	0.002	0.002	0.002	0.002	0.003	0.003	0.002	0.003	0.003	0.002	0.004	0.006	0.007	0.008	0.010	0.012	0.007	0.003	0.004	0.004	0.004	0.004	0.004	0.101	24.8
2	0.003	0.003	0.004	0.004	0.003	0.002	0.006	0.006	0.005	0.004	0.003	0.003	0.002	0.004	0.003	0.005	0.004	0.007	0.007	0.008	0.011	0.009	0.009	0.010	0.125	24.5
3	0.007	0.006	0.005	0.005	0.005	0.006	0.008	0.005	0.005	0.005	0.006	0.004	0.000	0.000	0.000	0.000	0.001	0.002	0.002	0.001	0.001	0.001	0.001	0.001	0.078	20.7
4	0.001	0.001	0.001	0.001	0.001	0.002	0.003	0.001	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.011	8.0
5	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.001	0.001	0.003	11.2
6	0.001	0.002	0.001	0.001	0.001	0.003	0.002	0.002	0.001	0.001	0.001	0.001	0.001	0.000	0.000	0.001	0.002	0.001	0.001	0.002	0.001	0.001	0.002	0.003	0.029	23.8
7	0.002	0.002	0.001	0.001	0.002	0.002	0.002	0.003	0.004	0.003	0.001	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.025	10.5
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	0.0
9	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.001	0.005	0.004	0.005	0.005	0.005	0.007	0.032	11.2
10	0.008	0.008	0.013	0.006	0.008	0.011	0.011	0.031	0.024	0.016	0.006	0.012	0.009	0.010	0.004	0.000	0.003	0.005	0.005	0.012	0.004	0.002	0.002	0.002	0.211	24.9
11	0.003	0.014	0.029	0.018	0.015	0.018	0.021	0.041	0.047	0.043	0.056	0.057	0.052	0.048	0.037	0.035	0.031	0.029	0.012	0.012	0.005	0.004	0.006	0.005	0.640	30.3
12	0.004	0.003	0.008	0.004	0.006	0.005	0.037	0.065	0.048	0.058	0.062	0.055	0.048	0.045	0.036	0.033	0.019	0.006	0.005	0.003	0.008	0.010	0.008	0.005	0.580	30.3
13	0.006	0.004	0.005	0.006	0.008	0.006	0.009	0.010	0.010	0.006	0.006	0.005	0.006	0.005	0.006	0.003	0.005	0.004	0.003	0.004	0.003	0.002	0.001	0.002	0.125	30.3
14	0.001	0.002	0.001	0.002	0.003	0.004	0.004	0.005	0.006	0.007	0.002	0.004	0.003	0.003	0.003	0.005	0.001	0.002	0.001	0.002	0.001	0.002	0.001	0.001	0.068	33.0
15	0.001	0.001	0.001	0.001	0.001	0.001	0.005	0.001	0.001	0.000	0.001	0.001	0.001	0.000	0.001	0.001	0.001	0.001	0.002	0.000	0.000	0.000	0.000	0.000	0.021	36.0
16	0.000	0.000	0.000	0.000	0.000	0.000	0.001	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.003	36.6
17	0.000	0.000	0.000	0.000	0.000	0.000	0.001	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.001	19.9
18	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
19	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.001	0.001	0.001	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.005	10.6
20	0.000	0.000	0.000	0.000	0.000	0.000	0.001	0.000	0.003	0.001	0.001	0.000	0.000	0.000	0.001	0.001	0.002	0.001	0.002	0.000	0.000	0.000	0.000	0.000	0.015	23.4
21	0.001	0.000	0.000	0.000	0.000	0.000	0.002	0.000	0.000	0.000	0.000	0.341	0.015	0.205	0.123	0.088	0.065	0.053	0.036	0.000	0.041	0.034	0.024	0.018	1.046	19.2
22	0.016	0.015	0.007	0.013	0.009	0.010	0.010	0.009	0.005	0.007	0.007	0.004	0.005	0.006	0.004	0.003	0.003	0.004	0.003	0.003	0.003	0.003	0.003	0.002	0.155	22.1
23	0.003	0.002	0.002	0.001	0.002	0.001	0.003	0.002	0.001	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.017	7.9
24	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
25	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
26	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
27	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
31	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0

Total SO2 14.505 Lbs

Monthly SO2 Lbs (Gas & Oil)

Avg SO2 1.612 Lbs/Day
Total Sludge 133.5 Dry Tons
Avg Sludge 14.8 Dry Tons/Day

New Orleans - East Bank WWTP
Sep 01, 2026

	Lbs/Hour																								Daily Totals	
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	SO2 Lbs/Day	Sludge Dry Tons
1	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
2	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
4	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
5	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.060	0.067	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.127	0.1
6	0.000	0.000	0.000	0.000	0.016	1.506	0.249	0.123	0.253	0.196	0.211	0.099	0.185	0.174	0.189	0.123	0.145	0.095	0.069	0.009	0.000	0.000	0.050	0.089	3.781	13.1
7	0.121	0.132	0.114	0.120	0.141	0.168	0.140	0.163	0.157	0.219	0.137	0.121	0.230	0.105	0.075	0.198	0.246	0.372	0.052	0.000	0.000	0.000	0.000	0.000	3.011	15.5
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	0.047	0.067	0.042	0.052	0.062	0.053	0.325	4.8
9	0.056	0.050	0.071	0.050	0.052	0.046	0.054	0.057	0.069	0.069	0.085	0.085	0.066	0.040	0.046	0.056	0.041	0.045	0.037	0.040	0.036	0.038	0.038	0.043	1.270	20.9
10	0.044	0.044	0.039	0.045	0.047	0.049	0.048	0.041	0.044	0.056	0.048	0.057	0.065	0.105	0.132	0.158	0.132	0.096	0.072	0.065	0.051	0.048	0.054	0.065	1.606	21.3
11	0.065	0.051	0.050	0.039	0.066	0.062	0.096	0.067	0.089	0.063	0.066	0.069	0.094	0.086	0.095	0.049	0.118	1.191	0.285	0.131	0.098	0.099	0.089	0.079	3.198	21.1
12	0.074	0.075	0.066	0.056	0.050	0.056	0.050	0.054	0.049	0.043	0.043	0.059	0.000	0.000	0.000	0.103	0.035	0.032	0.027	0.028	0.024	0.021	0.020	0.014	0.976	21.0
13	0.018	0.017	0.016	0.014	0.015	0.016	0.011	0.008	0.015	0.015	0.016	0.015	0.016	0.017	0.001	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.210	15.5
14	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
15	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
16	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
17	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
18	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
19	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
20	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
21	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
22	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
23	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
24	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
25	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
26	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
27	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0

Monthly System Total D/P Report

*** = Incinerator not processing**

New Orleans - East Bank WWTP

Jul 01, 2026

Hourly System D/P Averages																								
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
2	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
5	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
6	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
7	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
8	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
9	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
10	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
11	*	*	*	*	*	*	*	*	*	*	*	30.1	32.6	33.7	33.2	32.7	33.3	33.2	33.4	33.4	33.5	33.7	33.5	33.4
12	33.6	33.7	33.5	33.6	33.5	33.4	33.4	33.7	33.6	33.7	33.2	33.5	33.1	33.2	33.5	33.5	33.1	33.5	33.3	33.4	33.4	33.3	33.4	33.6
13	33.5	33.2	33.3	34.2	34.5	34.5	34.5	*	31.8	32.3	32.1	32.1	32.1	33.0	32.9	33.7	33.8	33.9	33.7	33.8	33.8	33.8	33.6	33.6
14	33.7	33.7	33.9	34.1	34.1	33.6	33.8	34.7	34.9	34.9	34.7	34.6	34.6	34.8	34.8	34.6	34.5	34.4	34.2	34.6	34.5	34.7	34.9	34.8
15	34.8	34.3	34.9	34.6	34.6	34.7	34.9	34.7	34.2	34.2	34.0	34.2	34.1	34.0	33.7	33.6	33.4	33.6	34.0	34.2	34.2	34.2	34.3	34.3
16	34.4	34.0	34.2	34.2	34.2	34.6	34.4	34.7	34.5	34.4	36.1	36.7	36.7	36.7	36.8	36.4	36.2	36.2	36.7	36.8	36.5	36.9	37.1	36.3
17	36.6	36.9	36.6	36.5	36.8	36.7	36.4	38.0	*	*	*	*	*	*	*	33.2	33.4	33.8	33.7	34.2	34.5	34.6	34.3	34.4
18	35.0	35.1	35.3	35.4	35.7	36.1	34.7	35.0	33.8	34.7	35.1	34.7	34.2	35.0	34.8	34.7	34.8	34.7	35.0	35.0	35.3	35.4	35.5	35.7
19	35.6	35.7	35.8	35.8	35.8	35.7	35.9	35.9	35.8	36.0	36.1	35.4	35.4	35.3	35.2	35.0	35.0	35.1	35.3	35.5	35.7	35.7	35.5	35.7
20	36.3	36.4	36.6	36.5	36.3	36.2	36.2	36.6	36.9	36.1	36.7	36.2	*	32.8	35.8	35.9	36.2	36.4	36.7	36.7	36.7	37.5	37.2	37.1
21	37.1	37.3	37.1	37.1	36.9	36.5	36.7	38.3	*	*	*	*	*	34.6	34.8	34.8	35.1	35.1	34.8	35.0	35.1	35.1	34.7	34.7
22	34.8	34.5	34.4	34.4	32.4	*	34.1	34.7	34.6	34.5	34.4	34.4	34.4	33.9	34.5	35.3	35.1	34.6	35.3	35.7	35.3	35.3	35.6	35.9
23	35.3	35.4	35.3	35.4	35.0	34.8	34.9	35.2	34.9	35.1	35.0	34.9	35.1	35.7	35.5	35.4	35.7	35.8	35.6	35.6	35.3	35.1	35.4	35.5
24	35.5	34.9	34.9	35.2	35.4	35.4	34.9	*	*	*	*	*	*	*	*	33.7	34.5	35.0	34.9	34.5	36.1	35.1	35.4	35.6
25	35.4	35.4	35.4	35.5	35.4	35.5	36.0	*	*	*	*	*	*	33.9	34.3	34.5	34.7	34.8	35.1	35.5	35.7	35.6	35.5	35.9
26	35.7	35.6	35.7	35.6	35.9	35.6	35.0	*	*	*	*	*	*	33.1	34.1	34.3	34.3	34.5	34.5	34.9	35.1	35.2	35.3	35.6
27	35.9	36.0	35.6	35.6	35.6	35.2	36.9	*	*	*	*	*	*	*	*	*	32.7	32.5	33.6	34.6	35.8	35.6	35.4	35.5
28	35.6	35.5	34.4	35.3	35.5	35.4	35.2	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
29	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
30	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
31	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	22.7	23.3	24.1	25.6	34.2	33.5	34.1	34.2	34.2

Monthly System Total D/P Report

*** = Incinerator not processing**

New Orleans - East Bank WWTP

Aug 01, 2026

Hourly System D/P Averages																								
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	34.4	34.2	34.2	34.2	34.6	34.8	34.7	34.4	35.0	35.3	35.2	35.1	35.2	35.1	35.0	35.0	35.0	35.0	35.1	35.1	35.0	35.1	34.7	35.0
2	34.8	34.9	34.9	34.8	34.8	34.5	34.6	34.8	35.0	34.7	35.0	34.7	34.8	34.9	34.9	35.0	35.0	35.0	35.0	35.0	35.0	35.0	34.9	34.8
3	34.6	34.8	34.9	35.1	35.1	35.1	35.0	35.3	35.3	35.4	35.1	35.1	35.0	*	*	*	35.1	35.1	35.0	35.1	35.2	35.1	35.2	35.2
4	35.2	35.1	35.1	35.1	35.0	34.9	35.1	36.0	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
5	*	*	*	*	*	*	*	*	*	*	*	*	*	35.2	36.1	36.2	35.9	35.8	35.8	36.0	36.1	36.1	36.0	36.1
6	36.3	36.2	36.2	36.2	36.3	36.0	36.1	36.0	36.0	35.8	35.9	35.9	35.7	34.9	34.4	36.6	36.8	36.9	37.0	37.1	37.0	37.2	37.2	37.3
7	37.2	37.0	37.1	36.8	37.0	36.9	36.9	36.3	37.2	37.2	36.5	*	*	*	*	*	*	*	*	*	*	*	*	*
8	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
9	*	*	*	*	*	*	*	*	*	*	*	*	*	33.6	35.9	35.5	35.7	35.4	36.9	36.6	36.5	36.5	36.6	36.7
10	36.6	36.5	36.5	36.8	37.0	37.1	36.8	37.0	37.4	38.9	37.3	39.4	39.0	39.1	38.4	32.4	36.6	37.2	38.4	38.6	38.8	37.9	37.8	37.6
11	36.7	36.9	37.6	37.8	37.9	38.0	37.5	37.9	38.4	38.3	38.4	38.1	37.8	37.7	38.3	38.9	38.7	38.9	37.4	36.1	35.2	35.1	35.0	34.9
12	34.9	34.8	35.1	34.9	35.0	34.8	37.5	38.4	37.8	37.9	38.0	37.9	38.0	38.9	39.9	38.3	38.4	38.2	37.8	37.6	38.3	38.8	38.5	38.8
13	38.6	39.0	38.7	39.2	38.8	39.4	39.2	39.2	36.5	36.2	36.0	36.3	35.8	36.3	35.8	36.2	36.0	36.1	35.9	36.0	35.7	35.3	35.6	35.9
14	36.4	35.9	36.3	36.0	36.5	36.2	36.5	35.8	36.8	36.5	36.2	36.1	36.2	35.8	36.2	35.8	35.6	35.3	35.9	35.6	34.7	35.0	35.7	35.5
15	35.7	35.4	35.4	35.5	35.1	35.0	34.6	34.9	34.1	34.3	33.8	34.0	34.0	33.9	33.6	33.8	33.5	34.1	33.7	34.2	34.3	34.6	33.9	34.1
16	33.9	34.2	34.2	34.4	34.3	34.1	33.8	34.2	33.9	34.3	33.9	33.7	34.0	33.9	34.6	33.9	34.2	33.7	33.9	33.6	33.9	33.5	33.8	33.6
17	34.0	33.6	34.0	33.7	34.1	33.7	34.0	33.7	33.9	33.8	33.9	33.6	33.7	33.7	*	*	*	*	*	*	*	*	*	*
18	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
19	*	*	*	*	*	*	*	*	*	*	*	*	*	36.7	38.1	37.5	36.5	36.7	36.8	36.6	37.0	36.4	36.9	36.6
20	36.8	36.5	36.7	36.9	37.2	37.1	37.2	37.3	37.6	38.5	37.5	37.3	36.6	37.3	37.2	37.7	37.5	37.8	37.7	37.5	36.9	37.4	37.3	37.5
21	37.3	37.9	37.2	37.2	37.2	37.3	37.4	38.0	37.6	37.6	32.6	36.9	35.1	35.2	35.8	35.7	35.8	35.4	35.1	*	35.4	35.9	36.2	35.6
22	36.1	35.7	35.9	35.2	35.4	35.2	35.7	35.2	35.4	34.9	35.3	35.0	35.3	34.9	35.1	34.8	35.3	35.0	35.1	34.9	34.7	35.0	34.8	35.1
23	34.5	35.0	34.5	35.0	34.8	35.2	35.1	35.4	35.0	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
24	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
25	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
26	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
27	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
28	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
29	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
30	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
31	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*

Monthly System Total D/P Report

*** = Incinerator not processing**

New Orleans - East Bank WWTP

Sep 01, 2026

Hourly System D/P Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
2	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
5	*	*	*	*	*	*	*	*	31.2	30.9	*	*	*	*	*	*	*	*	*	*	*	*	*	*
6	*	*	*	*	32.6	35.3	34.7	34.6	35.4	35.2	35.4	34.8	35.8	35.5	35.8	35.1	35.0	33.8	34.0	33.7	*	*	34.3	34.7
7	35.0	35.0	35.2	34.9	35.4	35.2	35.3	35.0	34.9	35.5	35.5	35.0	34.3	33.7	33.5	34.5	34.1	34.3	33.6	*	*	*	*	*
8	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	34.4	35.0	35.3	35.1	35.4	35.1
9	35.4	34.9	35.4	34.6	35.0	34.6	35.1	35.1	35.4	35.2	35.8	35.6	35.4	34.8	35.2	35.1	35.4	35.3	35.4	35.5	35.5	35.7	35.6	36.1
10	35.6	35.8	35.4	35.9	35.2	35.7	35.2	35.7	35.6	35.9	35.6	35.7	35.1	35.5	35.3	35.8	35.4	35.4	34.9	35.0	34.6	34.9	34.8	35.0
11	34.8	34.9	34.6	34.5	35.0	34.9	35.0	34.9	35.3	35.3	35.5	35.3	35.8	35.8	35.9	35.2	34.4	35.9	36.4	36.1	36.3	35.9	36.3	35.9
12	36.7	36.6	36.9	36.5	36.8	36.8	37.1	36.8	36.9	36.5	36.5	37.2	*	*	*	37.2	37.3	37.9	37.1	37.2	36.5	37.0	37.2	38.5
13	38.3	38.6	38.1	38.8	38.2	38.6	38.2	38.3	37.8	38.0	37.5	37.9	37.7	39.8	38.2	*	*	*	*	*	*	*	*	*
14	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
15	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
16	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
17	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
18	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
19	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
20	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
21	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
22	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
23	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
24	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
25	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
26	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
27	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
28	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
29	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
30	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*

Section Three

Quarterly testing of National Emissions Standards for Hazardous Air Pollutants (NESHAP) Report
Mercury and Beryllium
July 1, 2026 to September 30, 2026
40 CFR Part 61, Subpart C & E

Data Submitted:

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

Please Note: FBI Furnace is down for repairs

VEOLIA

NEW ORLEANS -- East Bank WWTP - Fluidized Bed Incineration
40 CFR Part 61 Regulations - Subpart C Compliance Summary (Q3 - 2026)

Operating Period	Date	Beryllium	NESHAP Limit	Compliance		Mercury	NESHAP Limit	Compliance
Basis of Units	Date	g/24-hr	g/24-hr	Y or N		g/24-hr	g/24-hr	Y or N
January		**FBI down**	10				3,200	
February		**FBI down**	10				3,200	
March		**FBI down**	10				3,200	
April		**FBI down**	10				3,200	
May		**FBI down**	10				3,200	
June		**FBI down**	10				3,200	
July	07/12/26	**5.61J**	10	Y		**3.93**	3,200	Y
August	08/12/26	**9.10J**	10	Y		**6.30**	3,200	Y
September		**FBI down**	10				3,200	
October			10				3,200	
November			10				3,200	
December			10				3,200	

LELAP Certificate number 02036

EASI, LLC
Analytical Testing and Field Services

EASI Job Number: 76057

Laboratory Report prepared for:

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

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

Report Narrative

On July 12, 2026 samples were received for analytical characterization as detailed on the attached chain of custody. Results for NESHAPS sample is reported within this report. All other samples are reported separately. The and quality assurance / quality control data are attached to the report. If you have any questions regarding this report, please contact me or Mike Antoine at your convenience.

APPROVED BY: _____ DATE: 10/9/2026

Brigid M. Guerra
Project Manager

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EASI, LLC

Laboratory Report

Sample Identification: Sludge Cake
Sample Date: July 11-12, 2026
Sample Time: 0700-0700
Laboratory Number: 7605703
Matrix: Sludge

NESHAPS Pollutant	Analysis Result*	Analysis Units	PQL*	MDL*	Analysis Date/Time/By	
Total Beryllium	0.502 J	mg/kg	2.01	0.0685	082026/1159	AS
Beryllium Emission Rate	5.61 J	grams/day				

NESHAPS Pollutant	Analysis Result*	Analysis Units	PQL*	MDL*	Analysis Date/Time/By	
Total Mercury	0.352	mg/kg	0.0685	0.00457	082626/1425	AS
Mercury Emission Rate	3.93	grams/day				

* Dry weight corrected, based on percent solids of 21.9%
J - The indicated value is reported below the PQL but at or above the the dry weight adjusted MDL, therefore the result is estimated.

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

EASI, LLC

Methodology

Job Number: 76057

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: 76057

Parameter	QC Batch ID	Method Blank Result	Spike Added	LCS % Rec.
		ppm	ppm	
Beryllium	1917249	BQL	100	102
Mercury	1917800	BQL	0.1	99

BQL-Below Quantitation Limit

VEOLIA

FIELD CHAIN OF CUSTODY RECORD

SAMPLERS (SIGNATURES)

	FACILITY	SAMPLE SOURCE	COMPOSITING PERIOD: SAMPLING BEGINS DATE	SAMPLING BEGINS TIME	SAMPLING ENDS DATE	SAMPLING ENDS TIME	SAMPLE COLLECTION[1] DATE	SAMPLE COLLECTION[1] TIME	G/C	FLOW MGD	CONTAINER[2] VOLUME		BOD	CBOD	Solid - TSS/VSS	TS/ TV	Oil and Grease	Nitrate	Nitrites	Ammonia Nitrogen	Phosphorous	Coliform	pH	NESHAP	
01	EFF	Inf	7/11/16	0800	7/12/16	0800	7/12/16	0820	C				X		X										
02		EFF	↓	↓	↓	↓		0825	↓				X		X										BIK - 0.0
03		NESHAP	↓	↓	↓	↓		0935	↓															X	FREE - 0.06
04	↓	EFF(2)					↓	1033	G													X			
																									BIK - 0.00
																									TRC1 - 0.32
																									TRC2 - 0.33

	DATE	TIME			
RELINQUISHED BY	7/12/16	1028	RECEIVED BY	RELINQUISHED BY	1150 RECEIVED BY
RELINQUISHED BY	DATE	TIME	RECEIVED BY	RELINQUISHED BY	TIME RECEIVED BY
RELINQUISHED BY	DATE	TIME	RECEIVED BY	RELINQUISHED BY	TIME RECEIVED BY

REMARKS

VWNA 3013 (8/13)

849389

FF - 1033 AM

NESHAP Mercury & Beryllium Testing 2026

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

		Time			Charging Rates			
	Date	Begin	End	Burn hrs.	Initial	Final	Gallons	GPM
Shift #1	07/11/2026	0700	1900	6	59338616	59343026	4,410	12.25
Shift #2	07/11-12/2026	1900	0700	12	59343026	59352100	9,074	12.61
			Total Hrs.	18		Total	13,484	
						Average	6,742	

Marrious Berry
Site Leader

07/20/2026
Date

EASI, LLC
Analytical Testing and Field Services

EASI Job Number: 76359

Laboratory Report prepared for:

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

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

Report Narrative

On August 12, 2026 samples were received for analytical characterization as detailed on the attached chain of custody. Results for NESHAPS sample is reported within this report. All other samples are reported separately. The and quality assurance / quality control data are attached to the report. If you have any questions regarding this report, please contact me or Mike Antoine at your convenience.

APPROVED BY: _____ DATE: 10/9/2026

Brigid M. Guerra
Project Manager

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EASI, LLC

Laboratory Report

Sample Identification: Sludge Cake
Sample Date: August 11-12, 2026
Sample Time: 0800-0800
Laboratory Number: 7635903
Matrix: Sludge

NESHAPS Pollutant	Analysis Result*	Analysis Units	PQL*	MDL*	Analysis Date/Time/By	
Total Beryllium	**0.522 J**	mg/kg	1.65	0.0565	082026/1159	AS
Beryllium Emission Rate	**9.10 J**	**grams/day**				

NESHAPS Pollutant	Analysis Result*	Analysis Units	PQL*	MDL*	Analysis Date/Time/By	
Total Mercury	**0.361**	mg/kg	0.0652	0.00413	082626/1425	AS
Mercury Emission Rate	**6.30**	**grams/day**				

* Dry weight corrected, based on percent solids of 23.0%
J - The indicated value is reported below the PQL but at or above the the dry weight adjusted MDL, therefore the result is estimated.

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

Methodology

Job Number: 76359

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

Parameter	Method
Beryllium*	6010
Mercury*	7471

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

Quality Assurance/ Quality Control

Job Number: 76359

Parameter	QC Batch ID	Method Blank Result	Spike Added	LCS % Rec.
		ppm	ppm	
Beryllium	1928232	BQL	100	101
Mercury	1928244	BQL	0.1	95

BQL-Below Quantitation Limit

VEOLIA

FIELD CHAIN OF CUSTODY RECORD

76359

SAMPLERS (SIGNATURES)

	FACILITY	SAMPLE SOURCE	COMPOSITING PERIOD: SAMPLING BEGINS DATE	SAMPLING BEGINS TIME	SAMPLING ENDS DATE	SAMPLING ENDS TIME	SAMPLE COLLECTION[1] DATE	SAMPLE COLLECTION[1] TIME	G/C	FLOW MGD	CONTAINER[2] VOLUME	BOD	CBOD	Solid-TSS/VSS	TS/TV	Oil and Grease	Nitrate	Nitrites	Ammonia Nitrogen	Phosphorous	Coliform	pH	NEGATIVE	
01	BIO	Inf	8/11/24	0800	8/12/24	0800	8/12/24	0809	C			X		X										B - 0.50
02	|	EFF	|	|	|	|	|	0813	|			X		X										1 - 0.25
03	|	Nashua	|	|	|	|	|	0801	|												X		2 - 0.25
04	↓	EFF(2)					↓	1041	G													X			FREE - 0.10

RELINQUISHED BY	DATE	TIME	RECEIVED BY	RELINQUISHED BY	TIME	RECEIVED BY
[signature]	8/12/24	1031	[signature]	[signature]	1130	[signature]
RELINQUISHED BY	DATE	TIME	RECEIVED BY	RELINQUISHED BY	TIME	RECEIVED BY
RELINQUISHED BY	DATE	TIME	RECEIVED BY	RELINQUISHED BY	TIME	RECEIVED BY

REMARKS

VWNA 3015 (8/17)

849329

fc - 1041 AM

NESHAP Mercury & Beryllium Testing 2026

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

		Time				Charging Rates		
	Date	Begin	End	Burn hrs.	Initial	Final	Gallons	GPM
Shift #1	08/11/2026	0700	1900	11	59569322	59578748	9,426	14.29
Shift #2	08/11-12/2026	1900	0700	12	59578748	59589369	10,621	14.76
			Total Hrs.	23		Total	20,047	
						Average	10,023.50	

Marrious Berry
Site Leader

10/06/2026
Date

Section Four

Quarterly Fluid Bed Incinerator
Sulfur and Oxides of Nitrogen Report
July 1, 2026 to September 30, 2026
40 CFR Part 61, Subpart C & E

Data Submitted:

- ***3rd Quarter analytical results***
- ***3rd Quarter sludge charging rates***

Please Note: FBI Furnace is down for repairs

New SOX report

7/1/2026 to 9/30/2026

Date	Sludge Incinerated Tons/d	Incineration hours hrs	Burn tons hourly tons/hr	Cake % Solids %	Belt Press Cake % Volatile Solids %	SOX CEMS ppm	SOX Emissions (CEMS) lbs/hr
7/1/2026				20.2	55.8		
7/2/2026				20.1	55.5		
7/3/2026				20.8	55.2		
7/4/2026							
7/5/2026							
7/6/2026				21.8	55.8		
7/7/2026				22.9	58.2		
7/8/2026				21.1	54.7		
7/9/2026				20.1	54.7		
7/10/2026				21.2	54.4		
7/11/2026	23.43	18.80	1.25	21.1	54.1	0.9	0.1
7/12/2026	32.84	23.70	1.39	21.3	53.2	1.1	0.1
7/13/2026	28.85	19.30	1.49	22.5	53.3	0.9	0.1
7/14/2026	32.01	21.10	1.52	21.9	53.1	0.8	0.1
7/15/2026	35.61	22.90	1.56	21.9	52.6	0.9	0.1
7/16/2026	28.25	23.70	1.19	21.5	57.4	1.1	0.1
7/17/2026	12.54	13.90	0.90	21.8	48.5	0.8	0.1
7/18/2026	22.46	23.40	0.96	21.8	52.8	1.1	0.1
7/19/2026	24.69	24.00	1.03	21.9	52.3	1.2	0.1
7/20/2026	26.01	21.20	1.23	21.9	52.8	0.3	0.0
7/21/2026	17.47	16.00	1.09	21.7	55.3	0.0	0.0
7/22/2026	24.59	23.60	1.04	20.8	53.2	6.9	0.5
7/23/2026	22.89	23.10	0.99	21.5	54.8	0.3	0.0
7/24/2026	12.50	13.00	0.96	21.0	53.6	0.1	0.0
7/25/2026	16.22	16.60	0.98	21.3	54.3	0.1	0.0
7/26/2026	16.86	17.00	0.99	21.4	54.5	1.8	0.1
7/27/2026	12.34	12.90	0.96	21.5	54.7	0.1	0.0
7/28/2026							
7/29/2026							
7/30/2026							
7/31/2026	11.67	12.30	0.95	22.3	52.9	0.1	0.0
8/1/2026	25.04	24.00	1.04	22.9	58.2	0.3	0.0
8/2/2026	24.18	23.90	1.01	22.5	52.3	0.3	0.0
8/3/2026	20.60	20.00	1.03	22.6	52.6	0.1	0.0
8/4/2026							
8/5/2026	18.24	17.50	1.04	22.6	53.0	0.0	0.0
8/6/2026	22.74	23.80	0.96	21.3	52.6	0.1	0.0
8/7/2026	3.63	3.30	1.10	22.3	52.8	0.1	0.0
8/8/2026							
8/9/2026	19.59	17.60	1.11	22.9	51.5	0.2	0.0
8/10/2026	25.33	20.80	1.22	23.2	51.1	0.5	0.0
8/11/2026	28.58	24.00	1.19	22.6	51.9	1.0	0.1
8/12/2026	29.96	23.80	1.26	22.5	52.5	1.0	0.1
8/13/2026	30.27	23.90	1.27	23.0	52.9	0.3	0.0
8/14/2026	32.51	23.70	1.37	22.7	52.6	0.2	0.0
8/15/2026	33.53	24.00	1.40	22.5	52.6	0.1	0.0
8/16/2026	34.62	24.00	1.44	23.3	52.6	0.0	0.0
8/17/2026	8.77	6.10	1.44	23.1	53.1	0.0	0.0
8/18/2026							
8/19/2026	16.03	16.70	0.96	21.4	52.9	0.0	0.0
8/20/2026	23.61	24.00	0.98	22.1	52.3	0.1	0.0

Date	Sludge Incinerated Tons/d	Incineration hours hrs	Burn tons hourly tons/hr	Cake % Solids %	Belt Press Cake % Volatile Solids %	SOX CEMS ppm	SOX Emissions (CEMS) lbs/hr
8/21/2026	19.06	20.30	0.94	21.8	51.8	1.9	0.1
8/22/2026	21.73	23.90	0.91	21.8	51.6	0.2	0.0
8/23/2026	1.45	1.50	0.96	22.5	57.2	0.0	0.0
8/24/2026							
8/25/2026							
8/26/2026							
8/27/2026							
8/28/2026							
8/29/2026							
8/30/2026							
8/31/2026							
9/1/2026							
9/2/2026							
9/3/2026							
9/4/2026							
9/5/2026	2.14	2.00	1.07	23.5	50.2	2.9	0.2
9/6/2026	20.10	20.80	0.97	22.4	52.6	4.4	0.3
9/7/2026	10.93	11.00	0.99	22.7	49.8	6.8	0.5
9/8/2026	12.00	12.60	0.95	22.5	50.0	1.6	0.1
9/9/2026	24.85	24.00	1.04	23.4	49.8	1.8	0.1
9/10/2026	24.21	24.00	1.01	22.8	51.0	2.5	0.2
9/11/2026	25.50	23.70	1.08	22.4	49.0	4.7	0.4
9/12/2026	24.91	20.90	1.19	23.2	49.1	0.9	0.1
9/13/2026	7.06	6.10	1.16	22.7	48.7	0.5	0.0
9/14/2026							
9/15/2026							
9/16/2026							
9/17/2026							
9/18/2026							
9/19/2026							
9/20/2026							
9/21/2026							
9/22/2026							
9/23/2026							
9/24/2026							
9/25/2026							
9/26/2026							
9/27/2026							
9/28/2026							
9/29/2026							
9/30/2026							

Minimum	1.45	1.50	0.90	20.1	48.5	0.0	0.0
Maximum	35.61	24.00	1.56	23.5	58.2	6.9	0.5
Average	21.11	18.69	1.12	22.0	53.0	1.1	0.1
Sum	992.39	878.40	52.55	1,212.5	2,916.0	51.0	3.8

NOx Report

7/1/2026 to 9/30/2026

Date	NOx lb/hr	Oxides of Nitrogen Emissions ppm	Burn Tons tons	Incinerator Temp Deg F	Air Flow SCFM
7/1/2026					
7/2/2026					
7/3/2026					
7/4/2026					
7/5/2026					
7/6/2026					
7/7/2026					
7/8/2026					
7/9/2026					
7/10/2026					
7/11/2026	1.7	32.53	23.43	1,510.20	7,372.80
7/12/2026	2.5	46.46	32.84	1,518.60	7,525.20
7/13/2026	1.6	29.81	28.85	1,523.80	7,414.40
7/14/2026	1.3	23.21	32.01	1,521.10	7,584.40
7/15/2026	1.0	18.44	35.61	1,520.60	7,604.00
7/16/2026	1.4	24.80	28.25	1,515.20	7,608.40
7/17/2026	1.0	19.13	12.54	1,520.30	7,270.90
7/18/2026	1.1	21.00	22.46	1,519.80	7,352.40
7/19/2026	1.5	27.36	24.69	1,520.00	7,415.80
7/20/2026	0.6	10.57	26.01	1,488.90	7,424.70
7/21/2026	0.4	8.38	17.47	1,514.90	7,320.80
7/22/2026	0.7	13.89	24.59	1,517.20	7,500.30
7/23/2026	0.7	12.78	22.89	1,525.40	7,477.60
7/24/2026	0.6	11.19	12.50	1,519.70	7,260.80
7/25/2026	1.1	20.00	16.22	1,520.80	7,350.40
7/26/2026	1.3	25.25	16.86	1,518.10	7,355.30
7/27/2026	1.1	22.19	12.34	1,514.90	6,994.30
7/28/2026					
7/29/2026					
7/30/2026					
7/31/2026	0.2	3.59	11.67	1,517.80	6,997.00
8/1/2026	0.4	7.59	25.04	1,525.10	7,501.70
8/2/2026	0.9	16.35	24.18	1,525.00	7,501.20
8/3/2026	0.9	16.41	20.60	1,525.10	7,274.80
8/4/2026					
8/5/2026	0.4	8.25	18.24	1,523.30	7,153.60
8/6/2026	1.0	18.54	22.74	1,524.80	7,469.10
8/7/2026	0.5	9.52	3.63	1,390.70	6,929.90
8/8/2026					
8/9/2026	0.5	10.07	19.59	1,505.00	7,455.00
8/10/2026	1.4	25.47	25.33	1,529.80	7,678.00
8/11/2026	1.1	20.86	28.58	1,552.60	7,608.60
8/12/2026	1.3	23.45	29.96	1,550.60	7,744.70
8/13/2026	0.8	15.48	30.27	1,524.90	7,421.00
8/14/2026	0.7	13.48	32.51	1,525.20	7,395.90
8/15/2026	0.5	9.68	33.53	1,524.60	7,327.70
8/16/2026	0.5	8.95	34.62	1,524.80	7,353.30
8/17/2026	0.2	3.54	8.77	1,525.10	7,082.10
8/18/2026					
8/19/2026	0.6	11.68	16.03	1,515.00	7,330.80
8/20/2026	0.8	15.16	23.61	1,519.70	7,604.10
8/21/2026	0.8	15.94	19.06	1,519.30	7,415.30

Date	NOx lb/hr	Oxides of Nitrogen Emissions ppm	Burn Tons tons	Incinerator Temp Deg F	Air Flow SCFM
8/22/2026	0.7	12.40	21.73	1,520.10	7,405.70
8/23/2026	0.1	2.92	1.45	1,514.80	6,947.10
8/24/2026					
8/25/2026					
8/26/2026					
8/27/2026					
8/28/2026					
8/29/2026					
8/30/2026					
8/31/2026					
9/1/2026					
9/2/2026					
9/3/2026					
9/4/2026					
9/5/2026	0.0	1.02	2.14	1,396.30	6,682.80
9/6/2026	0.5	8.48	20.10	1,524.90	7,525.50
9/7/2026	0.5	9.51	10.93	1,525.30	7,547.00
9/8/2026	0.5	9.70	12.00	1,525.40	7,505.80
9/9/2026	0.6	11.51	24.85	1,525.60	7,502.80
9/10/2026	0.6	10.97	24.21	1,525.10	7,503.70
9/11/2026	0.7	13.16	25.50	1,524.80	7,552.50
9/12/2026	0.7	13.22	24.91	1,518.20	7,522.10
9/13/2026	1.0	17.76	7.06	1,540.10	7,584.80
9/14/2026					
9/15/2026					
9/16/2026					
9/17/2026					
9/18/2026					
9/19/2026					
9/20/2026					
9/21/2026					
9/22/2026					
9/23/2026					
9/24/2026					
9/25/2026					
9/26/2026					
9/27/2026					
9/28/2026					
9/29/2026					
9/30/2026					

Minimum	0.0	1.02	1.45	1,390.70	6,682.80
Maximum	2.5	46.46	35.61	1,552.60	7,744.70
Average	0.8	15.57	21.11	1,516.56	7,390.56
Sum	39.0	731.65	992.39	71,278.50	347,356.10

Section Five

Quarterly Fluid Bed Incinerator Preventative Maintenance Records July 1, 2026 to September 30, 2026 40 CFR Part 60, Subpart A & O and 40 CFR Part 503

Data Submitted:

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

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

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

Please Note: FBI Furnace is down for repairs

The Fluid Bed incinerator operates under 40 CFR Part 69, Subparts A & O and 40 CFR Part 503 regulations. This report satisfies paragraphs 15, 16, and 64B of the consent decree. Verifying operation and maintenance of the FBI is in accord with the Fluid Bed Incineration Operation and Maintenance Plan previously submitted. Section 5 also satisfies Section 8 (Preventative Maintenance) of the FBI Operations & Maintenance plan that is different from the Sewerage & Water Board of New Orleans Preventative Maintenance Program.

Fluid Bed Incinerator PM Report

July 1, 2026 to September 30, 2026

Description	No. of PMs Completed
Total Monthly Preventive Maintenance (P)	12
Total Quarterly Preventive Maintenance (P)	2
Total 2-Monthly Preventive Maintenance (P)	1
Total Semi-Annual Preventive Maintenance (P)	1
Total Annual Preventive Maintenance (P)	0
Total Corrective Maintenance (R)	12
Total Maintenance Work Orders Submitted	**28**

WO #	WO Desc.	Status Desc	Type	Asset #	Asset Desc	Required Due Date	Date Complete	Comments
2224261	Sand nozzle at furnace - Repair	Completed	R	E-00000409	FBI - FLUID BED INCINERATOR GENERAL		7/1/26	Changed nipple and hose connector
3188627	2026 FBI stack test	Work Complete	R	E-00000409	FBI - FLUID BED INCINERATOR GENERAL		9/9/26	Stack test was completed by contractor
3238984	PM - MONTHLY - FBI ASH PUMP	Completed	PM	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant	7/27/26	7/27/26	Task list has been completed.
3238994	PM - MONTHLY - FBI INSPECTION	Completed	PM	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant	7/27/26	7/27/26	Task list has been completed.
3239195	PM - MONTHLY - CEMS INSPECTION	Completed	PM	E-00000415	FBI CEM SYSTEM	7/27/26	7/27/26	Jason from CEMS completed inspection.
3239196	PM - MONTHLY - FBI ASH POLYMER SYSTEM	Completed	PM	E-00000432	ASH POLYMER SYSTEM	7/27/26	7/27/26	Task list has been completed.
3269504	Quote for Sand Removal from FBI.	Work Complete	C	E-00000409	FBI - FLUID BED INCINERATOR GENERAL		7/2/26	Doors opened, sand removed, doors bolted closed.
3306845	Ash Pump packing	Completed	C	E-00000428	FBI ASH PUMP 1		7/1/26	New packing installed on pump.
3306850	High Pressure Water Pump for FBI found in wrong configuratic	Completed	C	E-00000420	FBI HIGH PSI SPRAY PUMP		7/1/26	Pump was installed the wrong direction. Unbolted and installed correct direction.
3339955	Purchase High Pressure Solenoid Valves for FBI water guns	Work Complete	C	E-00000419	FBI HIGH PSI WATER SYSTEM		8/12/26	Magnatrol PDE33A62-W (Normally Closed Valve) Purchase, replace, and stock solenoid valves for roof guns
3400744	Clean Scrubber water strainers.	Completed	C	E-00000414	FBI VENTURI SCRUBBER		7/20/26	Strainers were removed, cleaned, and put back.
3404843	PM - 6-MONTH - FBI INSPECTION AND CALIBRATION	Work Complete	PM	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant	8/27/26	8/27/26	Task list has been completed.
3404906	PM - QUARTERLY - FBI INSPECTION	Work Complete	PM	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant	8/27/26	8/27/26	Task list has been completed.
3404958	PM - MONTHLY - FBI ASH PUMP	Work Complete	PM	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant	8/27/26	8/27/26	Task list has been completed.
3404961	PM - MONTHLY - FBI INSPECTION	Work Complete	PM	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant	8/27/26	8/27/26	Task list has been completed.
3405149	PM - 2-MONTHLY - CEMS INSPECTION AND CALIBRATIOI	Work Complete	PM	E-00000415	FBI CEM SYSTEM	8/27/26	8/27/26	CEMS unit inspected by Jason from CEMSCO
3405150	PM - MONTHLY - CEMS INSPECTION	Work Complete	PM	E-00000415	FBI CEM SYSTEM	8/27/26	8/27/26	CEMS unit inspected by Jason from CEMSCO
3405151	PM - MONTHLY - FBI ASH POLYMER SYSTEM	Work Complete	PM	E-00000432	ASH POLYMER SYSTEM	8/27/26	8/27/26	Task list has been completed.
3452361	number 4 roof spray solenoid need to be changed	Work Complete	C	E-00000419	FBI HIGH PSI WATER SYSTEM		8/24/26	Repairs have been completed, new solenoid have been installed.
3452408	Ash pump A packing need attention	Work Complete	C	E-00000428	FBI ASH PUMP 1		8/12/26	Tightened packing
3534094	PM - QUARTERLY - FBI METER CALIBRATIONS	Work Complete	PM	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant	9/27/26	9/27/26	Task list has been completed.
3534178	PM - MONTHLY - FBI ASH PUMP	Work Complete	PM	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant	9/27/26	9/27/26	Task list has been completed.
3534181	PM - MONTHLY - FBI INSPECTION	Work Complete	PM	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant	9/27/26	9/27/26	Task list has been completed.
3534369	PM - MONTHLY - CEMS INSPECTION	Work Complete	PM	E-00000415	FBI CEM SYSTEM	9/27/26	9/27/26	Inspection completed by Jason from CEMSCO
3534370	PM - MONTHLY - FBI ASH POLYMER SYSTEM	Work Complete	PM	E-00000432	ASH POLYMER SYSTEM	9/27/26	9/27/26	Task list has been completed.
3590002	Realign coupling on new Ash pump	Work Complete	C	E-00000429	FBI ASH PUMP 2		9/2/26	Upon testing of newly installed Ash pump the coupling was found misaligned from the factory. Reset the motor and shims to align the coupling. Cannot be tested at this time because there is no power to pump. There are only 2 power feeds and 3 pumps.
3623852	Ash Slurry pump coupling loose	Work Complete	C	E-00000428	FBI ASH PUMP 1		9/16/26	Coupling set screws tightened and backed with second set screws to prevent backing out.
3623860	Ash Slurry Pump B sheared coupling, switch electrical to Pum	Work Complete	C	E-00000429	FBI ASH PUMP 2		9/16/26	Pump B's coupling sheared off, took electrical feed to pump and connected Pump C (backup)

Work Order

Work Order	2224261	Sand nozzle at furnace - Repair	Sched Start Date	10/31/2025	
Created By	YXU		Sched End Date	10/31/2025	
Created	10/08/2025		Status	Completed	
				Required Date:	
WO Type	R		**Parent WO**	**Date Complete**	07/01/2026
	Reactive		**Class** VOP	**Time Complete**	09:51
PM Schedule			**Priority** 1		
			Warranty	**Assigned To**	NEO-SSHULIN
Cost Code			**Safety**	**Reported By**	NEO-YXU
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	No				

Equipment

Equipment	E-00000409	FBI - FLUID BED INCINERATOR GENERAL

WO/PM Comments

PCALIGUIRI [07/01/2026 09:47]:
Changed nipple and hose connector

Work Order User Defined Fields

Crew	NEO-EMAINT
Schedule Code	Equipment Only
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 2224261
Activity 10
Note Change nipple and hose snap fitting

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 10/31/2025
Activity End Date 10/31/2025

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-AHARRIS		VMAINT	7/1/26	1	28.13
NEO-JBAZILE		VMAINT	7/1/26	1	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
UNSPECIF	QUOP	ERCA	RPAR	Changed nipple and hose connector

Work Order

Work Order	3188627	2026 FBI stack test		Sched Start Date	06/08/2026
Created By	MORDOYNE			Sched End Date	06/08/2026
Created	06/08/2026			Status	Work Complete
					Required Date:
WO Type	R		**Parent WO**		**Date Complete** 09/09/2026
	Reactive		**Class**	VPM	**Time Complete** 08:38
PM Schedule			**Priority**	2	
			Warranty		**Assigned To** NEO-MBERRY
Cost Code			**Safety**		**Reported By** NEO-MORDOYNE
					Assigned By DIS-PLANNER/SCHEDULER
Multiple Equipment	No				

Equipment

Equipment	E-00000409	FBI - FLUID BED INCINERATOR GENERAL

WO/PM Comments

PCALIGUIRI [09/09/2026 08:38]:
Stack test was completed by contractor

Work Order User Defined Fields

Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3188627
Activity 10
Note 2026 stack test

Trade
CONTRACTOR Contractor (General)

Activity Start Date 06/08/2026
Activity End Date 07/24/2026

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
		CONTRACTOR	8/12/26	78.000	1
NEO-MBERRY		VMAINT	8/4/26	0.5	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
FLUETREA	REOP	NORP	NORP	Stack test was completed by contractor

Work Order

Work Order	3188627	2026 FBI stack test	Sched Start Date	06/08/2026	
Created By	MORDOYNE		Sched End Date	06/08/2026	
Created	06/08/2026		Status	Work Complete	
				Required Date:	
WO Type	R		**Parent WO**	**Date Complete**	09/09/2026
	Reactive		**Class** VPM	**Time Complete**	08:38
PM Schedule			**Priority** 2 **Warranty**	**Assigned To**	NEO-MBERRY
Cost Code			**Safety**	**Reported By**	NEO-MORDOYNE
				Assigned By	DIS-PLANNER/SCHEDULER
Multiple Equipment	No				

Equipment

Equipment	E-00000409	FBI - FLUID BED INCINERATOR GENERAL

WO/PM Comments

PCALIGUIRI [09/09/2026 08:38]:
Stack test was completed by contractor

Work Order User Defined Fields

Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3188627
Activity 20
Note Stack test

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 06/08/2026
Activity End Date 06/08/2026

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
		CONTRACTOR	8/12/26	78.000	1
NEO-MBERRY		VMAINT	8/4/26	0.5	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
FLUETREA	REOP	NORP	NORP	Stack test was completed by contractor

Work Order

Work Order	3238984	PM - MONTHLY - FBI ASH PUMP		Sched Start Date	07/01/2026
Created By	R5			Sched End Date	07/01/2026
Created	06/17/2026			Status	Completed
					Required Date: 7/27/26

WO Type	PM	**Parent WO**		**Date Complete**	07/27/2026
	Preventive maintenance	**Class**	VSR	**Time Complete**	08:21
PM Schedule	NEO-PM-0099 PM - MONTHLY - FBI ASH PUMP	**Priority**	4		
		Warranty		**Assigned To**	NEO-AHARRIS
Cost Code		**Safety**		**Reported By**	
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	Yes				

Equipment

Equipment	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

MEC Equipment Detail

Equipment	E-00000429	FBI ASH PUMP 2
	ASH00-00000429	FBI ASH PUMP 2
	3ASH00-0096	Inc Ash System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [07/27/2026 08:21]:
Task list has been completed.

Equipment	E-00000428	FBI ASH PUMP 1
	ASH00-00000428	FBI ASH PUMP 1
	3ASH00-0096	Inc Ash System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code	
Warranty	
Manufacturer	
Model	
Serial Number	

WO Comments

PCALIGUIRI [07/27/2026 08:21]:
Task list has been completed.

WO/PM Comments

PCALIGUIRI [07/27/2026 08:21]:
Task list has been completed.

Work Order User Defined Fields

Crew	NEO-MAINT
Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3238984
Activity 10
Note

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 07/01/2026
Activity End Date 07/01/2026

Instruction List

Task Plan NEO-TSK-0099 0 **Description** PM - MONTHLY - FBI ASH PUMP

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-AHARRIS		VMAINT	7/27/26	0	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	Task list has been completed.

Comments / Task Plan Checklist

Comment

R5 [02/10/2023 21:41]:
Follow all LOTO steps when performing this PM.
[ ] Grease the pump to drive shaft coupling in accordance with the lubrication schedule.
[ ] Clean the cooling air vents on the motor.
[ ] Check the pump packing. Adjust retainer to appropriate water flow. Repack if necessary.
[ ] Check the packing sleeve for excessive wear or damage.

Checklist

Work Order

Work Order	3238994	PM - MONTHLY - FBI INSPECTION	Sched Start Date	07/01/2026	
Created By	R5		Sched End Date	07/01/2026	
Created	06/17/2026		Status	Completed	
				Required Date: 7/27/26	

WO Type	PM	**Parent WO**		**Date Complete**	07/27/2026
	Preventive maintenance	**Class**	VSR	**Time Complete**	08:18
PM Schedule	NEO-PM-0103 PM - MONTHLY - FBI INSPECTION	**Priority**	4		
		Warranty		**Assigned To**	NEO-MBERRY
Cost Code		**Safety**		**Reported By**	
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	Yes				

Equipment

Equipment	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

MEC Equipment Detail

Equipment	E-00000423	FBI FLUIDIZED BED AIR BLOWER
	FBR00-00000423	FBI FLUIDIZED BED AIR BLOWER
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [07/27/2026 08:18]:
Task list has been completed.

Equipment	E-00000413	FBI HEAT EXCHANGER
	FBR00-00000413	FBI HEAT EXCHANGER
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code	
Warranty	
Manufacturer	
Model	
Serial Number	

WO Comments

PCALIGUIRI [07/27/2026 08:18]:
Task list has been completed.

Equipment	E-00000420	FBI HIGH PSI SPRAY PUMP
	FBR00-00000420	FBI HIGH PSI SPRAY PUMP
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code	
Warranty	
Manufacturer	
Model	
Serial Number	

WO Comments

PCALIGUIRI [07/27/2026 08:18]:
Task list has been completed.

Equipment	E-00000425	FBI PREHEAT BLOWER
	FBR00-00000425	FBI PREHEAT BLOWER
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code	
Warranty	
Manufacturer	
Model	
Serial Number	

WO Comments

PCALIGUIRI [07/27/2026 08:18]:
Task list has been completed.

Equipment	E-00000414	FBI VENTURI SCRUBBER
	SCB00-00000414	FBI VENTURI SCRUBBER
	3SCB00-0102	Inc Venturi Scrubber System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]	
Cost Code		
Warranty		
Manufacturer		
Model		
Serial Number		

WO Comments

PCALIGUIRI [07/27/2026 08:18]:
Task list has been completed.

Equipment	E-00000410	FBI REACTOR
	FBR00-00000410	FBI REACTOR
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]	
Cost Code		
Warranty		
Manufacturer		
Model		
Serial Number		

WO Comments

PCALIGUIRI [07/27/2026 08:18]:
Task list has been completed.

Equipment	E-00000419	FBI HIGH PSI WATER SYSTEM
	FBR00-00000419	FBI HIGH PSI WATER SYSTEM
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]	
Cost Code		
Warranty		
Manufacturer		
Model		
Serial Number		

WO Comments

PCALIGUIRI [07/27/2026 08:18]:
Task list has been completed.

WO/PM Comments

PCALIGUIRI [07/27/2026 08:18]:
Task list has been completed.

Work Order User Defined Fields

Crew	NEO-MAINT
Schedule Code	Anytime
Finished By	PCALIGURI
Compliance	No

Activity

Work Order 3238994
Activity 10
Note

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 07/01/2026
Activity End Date 07/01/2026

Instruction List

Task Plan NEO-TSK-0103 0 **Description** PM - MONTHLY - FBI INSPECTION

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-MBERRY		VMAINT	7/27/26	0	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	Task list has been completed.

Comments / Task Plan Checklist

Comment

R5 [02/10/2023 21:41]:
NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.

[ ] Bed temperature thermal couple control.
[ ] Scrubber thermal couple #1.
[ ] Scrubber thermal couple #2.
[ ] Scrubber thermal couple #3.
[ ] Bed temperature thermal couple #4.
[ ] Bed temperature thermal couple #5.

Fluidizing blower
[ ] Check for any unusual noise or vibration coming from this equipment.
[ ] Visually inspect the condition of the coupling.
[ ] Visually inspect the filters for plugging or blockage. Clean as necessary.
[ ] Clean any buildup from the motor vents.

Comments / Task Plan Checklist

Comment

[ ] 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.

Checklist

Work Order

Work Order	3239195	PM - MONTHLY - CEMS INSPECTION		Sched Start Date	07/01/2026
Created By	R5			Sched End Date	07/01/2026
Created	06/17/2026			Status	Completed
					Required Date: 7/27/26

WO Type	PM	**Parent WO**		**Date Complete**	07/27/2026
	Preventive maintenance	**Class**	VSR	**Time Complete**	08:01
PM Schedule	NEO-PM-0104 PM - MONTHLY - CEMS INSPECTION	**Priority**	4	**Assigned To**	NEO-AHENRY
		Warranty		**Reported By**	
Cost Code		**Safety**		**Assigned By**	NEO-LCHAMPAGNE
Multiple Equipment	No				

Equipment

Equipment	E-00000415	FBI CEM SYSTEM
	MNT00-00000415	FBI CEM SYSTEM
	3MNT00-0100	CEMS
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [07/27/2026 08:01]:
Jason from CEMS completed inspection.

Work Order User Defined Fields

Crew	NEO-MAINT
Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3239195
Activity 10
Note

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 07/01/2026
Activity End Date 07/01/2026

Instruction List

Task Plan NEO-TSK-0104 0 **Description** PM - MONTHLY - CEMS INSPECTION

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-AHENRY		VMAINT	7/27/26	1	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	Jason from CEMS completed inspection.

Comments / Task Plan Checklist

Comment

R5 [02/11/2023 12:45]:
NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.

[ ] Inspect the FBI CEMS calibration gasses in service.
[ ] Change out all empty bottles.
[ ] Order replacement bottles when inventory reaches one change remaining.
[ ] Inspect the CEMS sample cooler pump for proper operation.
[ ] Inspect the CEMS filter and clean/replace as necessary.

Checklist

Work Order

Work Order	3239196	PM - MONTHLY - FBI ASH POLYMER SYSTEM	Sched Start Date	07/01/2026	
Created By	R5		Sched End Date	07/01/2026	
Created	06/17/2026		Status	Completed	
				Required Date: 7/27/26	

WO Type	PM	**Parent WO**		**Date Complete**	07/27/2026
	Preventive maintenance	**Class**	VSR	**Time Complete**	07:58
PM Schedule	NEO-PM-0101 PM - MONTHLY - FBI ASH POLYMER SYSTEM	**Priority**	4		
		Warranty		**Assigned To**	NEO-AHARRIS
Cost Code		**Safety**		**Reported By**	
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	No				

Equipment

Equipment	E-00000432	ASH POLYMER SYSTEM
	ASH00-00000432	ASH POLYMER SYSTEM
	3ASH00-0096	Inc Ash System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [07/27/2026 07:58]:
Task list has been completed.

Work Order User Defined Fields

Crew	NEO-MAINT
Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3239196
Activity 10
Note

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 07/01/2026
Activity End Date 07/01/2026

Instruction List

Task Plan NEO-TSK-0101 0 **Description** PM - MONTHLY - FBI ASH POLYMER SYSTEM

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-AHARRIS		VMAINT	7/27/26	1	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	Task list has been completed.

Comments / Task Plan Checklist

Comment

R5 [02/10/2023 21:41]:
[ ] With the system running, check for proper operations and for leaks.
[ ] Clean any polymer leaks that would create a slip hazard.

Checklist

Work Order

Work Order	3269504	Quote for Sand Removal from FBI.	Sched Start Date	06/30/2026	
Created By	LCHAMPAGNE		Sched End Date	06/30/2026	
Created	06/24/2026		Status	Work Complete	
				Required Date:	

WO Type	C	**Parent WO**		**Date Complete**	07/02/2026
	Corrective	**Class**	VBD	**Time Complete**	13:22
PM Schedule		**Priority**	1		
		Warranty		**Assigned To**	NEO-LCHAMPAGNE
Cost Code		**Safety**		**Reported By**	NEO-LCHAMPAGNE
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	No				

Equipment

Equipment	E-00000409	FBI - FLUID BED INCINERATOR GENERAL

WO/PM Comments

PCALIGUIRI [07/02/2026 13:20]:
Doors opened, sand removed, doors bolted closed.

Work Order User Defined Fields

Crew	NEO-EMAINT
Schedule Code	Equipment Only
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3269504
Activity 10
Note sand removal FBI

Trade
CONTRACTOR Contractor (General)

Activity Start Date 06/30/2026
Activity End Date 06/30/2026

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-LBODDEN		VMAINT	6/26/26	8	28.13
NEO-GCALIGUIRI		VMAINT	6/26/26	8	28.13
		CONTRACTOR	6/26/26	13,659.11	1

Parts

Part No	Description	Planned Qty	Used Qty	Bin
N28412	special blend start up sand 36 tons	36	0	

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
UNSPECIF	PROP	NORP	NORP	Doors opened, sand removed, doors bolted closed.

Work Order

Work Order	3269504	Quote for Sand Removal from FBI.	Sched Start Date	06/30/2026	
Created By	LCHAMPAGNE		Sched End Date	06/30/2026	
Created	06/24/2026		Status	Work Complete	
				Required Date:	

WO Type	C	**Parent WO**		**Date Complete**	07/02/2026
	Corrective	**Class**	VBD	**Time Complete**	13:22
PM Schedule		**Priority**	1		
		Warranty		**Assigned To**	NEO-LCHAMPAGNE
Cost Code		**Safety**		**Reported By**	NEO-LCHAMPAGNE
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	No				

Equipment

Equipment	E-00000409	FBI - FLUID BED INCINERATOR GENERAL

WO/PM Comments

PCALIGUIRI [07/02/2026 13:20]:
Doors opened, sand removed, doors bolted closed.

Work Order User Defined Fields

Crew	NEO-EMAINT
Schedule Code	Equipment Only
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3269504
Activity 20
Note sand replacement start up sand

Trade
CONTRACTOR Contractor (General)

Activity Start Date 06/30/2026
Activity End Date 06/30/2026

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-LBODDEN		VMAINT	6/26/26	8	28.13
NEO-GCALIGUIRI		VMAINT	6/26/26	8	28.13
		CONTRACTOR	6/26/26	13,659.11	1

Parts

Part No	Description	Planned Qty	Used Qty	Bin
N28412	special blend start up sand 36 tons	36	0	

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
UNSPECIF	PROP	NORP	NORP	Doors opened, sand removed, doors bolted closed.

Work Order

Work Order	3269504	Quote for Sand Removal from FBI.	Sched Start Date	06/30/2026	
Created By	LCHAMPAGNE		Sched End Date	06/30/2026	
Created	06/24/2026		Status	Work Complete	
				Required Date:	

WO Type	C	**Parent WO**		**Date Complete**	07/02/2026
	Corrective	**Class**	VBD	**Time Complete**	13:22
PM Schedule		**Priority**	1		
		Warranty		**Assigned To**	NEO-LCHAMPAGNE
Cost Code		**Safety**		**Reported By**	NEO-LCHAMPAGNE
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	No				

Equipment

Equipment	E-00000409	FBI - FLUID BED INCINERATOR GENERAL

WO/PM Comments

PCALIGUIRI [07/02/2026 13:20]:
Doors opened, sand removed, doors bolted closed.

Work Order User Defined Fields

Crew	NEO-EMAINT
Schedule Code	Equipment Only
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3269504
Activity 30
Note Open FBI doors, close when finished

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 06/30/2026
Activity End Date 06/30/2026

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-LBODDEN		VMAINT	6/26/26	8	28.13
NEO-GCALIGUIRI		VMAINT	6/26/26	8	28.13
		CONTRACTOR	6/26/26	13,659.11	1

Parts

Part No	Description	Planned Qty	Used Qty	Bin
N28412	special blend start up sand 36 tons	36	0	

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
UNSPECIF	PROP	NORP	NORP	Doors opened, sand removed, doors bolted closed.

Work Order

Work Order	3306846	Ash Pump packing	Sched Start Date	07/01/2026	
Created By	PCALIGUIRI		Sched End Date	07/01/2026	
Created	07/01/2026		Status	Completed	
				Required Date:	
WO Type	C	**Parent WO**		**Date Complete**	07/01/2026
	Corrective	**Class**	VBD	**Time Complete**	14:24
PM Schedule		**Priority**	2		
		Warranty		**Assigned To**	NEO-AHARRIS
Cost Code		**Safety**		**Reported By**	NEO-PCALIGUIRI
				Assigned By	DIS-PLANNER/SCHEDULER
Multiple Equipment	No				

Equipment

Equipment	E-00000428	FBI ASH PUMP 1
	ASH00-00000428	FBI ASH PUMP 1
	3ASH00-0096	Inc Ash System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [07/01/2026 14:23]:
New packing installed on pump.

Work Order User Defined Fields

Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3306846
Activity 10
Note new packing in pump

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 07/01/2026
Activity End Date 07/01/2026

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-AHARRIS		VMAINT	7/1/26	1	28.13
NEO-JBAZILE		VMAINT	7/1/26	1	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
PACKING	ITEN	MEFT	RPLC	New packing installed on pump.

Work Order

Work Order	3306850	High Pressure Water Pump for FBI found in wrong configuration	Sched Start Date	07/01/2026	
Created By	PCALIGUIRI		Sched End Date	07/01/2026	
Created	07/01/2026		Status	Completed	
				Required Date:	

WO Type	C	**Parent WO**		**Date Complete**	07/01/2026
	Corrective	**Class**	VBD	**Time Complete**	09:38
PM Schedule		**Priority**	2		
		Warranty		**Assigned To**	NEO-DJOHNSON
Cost Code		**Safety**		**Reported By**	NEO-PCALIGUIRI
				Assigned By	DIS-PLANNER/SCHEDULER
Multiple Equipment	No				

Equipment

Equipment	E-00000420	FBI HIGH PSI SPRAY PUMP
	FBR00-00000420	FBI HIGH PSI SPRAY PUMP
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [07/01/2026 09:36]:
Pump was installed the wrong direction. Unbolted and installed correct direction.

Work Order User Defined Fields

Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3306850
Activity 10
Note Un bolt pump and change direction of pump

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 07/01/2026
Activity End Date 07/01/2026

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-DJOHNSON		VMAINT	7/1/26	1	28.13
NEO-AHENRY		VMAINT	7/1/26	1	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
MOUNTING	ITFN	INER	NORP	Pump was installed the wrong direction. Unbolted and installed correct direction.

Work Order

Work Order	3339955	Purchase High Pressure Solenoid Valves for FBI water guns	Sched Start Date	07/09/2026	
Created By	PCALIGUIRI		Sched End Date	07/09/2026	
Created	07/09/2026		Status	Work Complete	
				Required Date:	

WO Type	C	**Parent WO**		**Date Complete**	08/12/2026
	Corrective	**Class**	VCB	**Time Complete**	13:23
PM Schedule		**Priority**	2		
		Warranty		**Assigned To**	NEO-DJOHNSON
Cost Code		**Safety**		**Reported By**	NEO-PCALIGUIRI
				Assigned By	DIS-PLANNER/SCHEDULER
Multiple Equipment	No				

Equipment

Equipment	E-00000419	FBI HIGH PSI WATER SYSTEM
	FBR00-00000419	FBI HIGH PSI WATER SYSTEM
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [07/09/2026 08:25]:
Magnatrol PDE33A62-W (Normally Closed Valve)
PCALIGUIRI [08/12/2026 13:22]:
Purchase, replace, and stock solenoid valves for roof guns

Work Order User Defined Fields

Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3339955
Activity 10
Note purchase replacement valves

Trade
CONTRACTOR Contractor (General)

Activity Start Date 07/09/2026
Activity End Date 07/31/2026

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-DJOHNSON		VMAINT	8/3/26	2	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin
N17134	Magnatrol Valve PDE33A62SC-ACBW solenoid valve, high pressure, NC 1/2" 120/60 w/ indication NOTE value to be tested at 325psi	3	0	
N17134	Magnatrol Valve PDE33A62SC-ACBW solenoid valve, high pressure, NC 1/2" 120/60 w/ indication NOTE value to be tested at 325psi	0	3	

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
PIPE	QUOP	ELCP	RPLC	
PIPE	QUOP	ELCP	RPLC	Purchase, replace, and stock solenoid valves for roof guns

Work Order

Work Order	3339955	Purchase High Pressure Solenoid Valves for FBI water guns	Sched Start Date	07/09/2026	
Created By	PCALIGUIRI		Sched End Date	07/09/2026	
Created	07/09/2026		Status	Work Complete	
				Required Date:	

WO Type	C	**Parent WO**		**Date Complete**	08/12/2026
	Corrective	**Class**	VCB	**Time Complete**	13:23
PM Schedule		**Priority**	2		
		Warranty		**Assigned To**	NEO-DJOHNSON
Cost Code		**Safety**		**Reported By**	NEO-PCALIGUIRI
				Assigned By	DIS-PLANNER/SCHEDULER
Multiple Equipment	No				

Equipment

Equipment	E-00000419	FBI HIGH PSI WATER SYSTEM
	FBR00-00000419	FBI HIGH PSI WATER SYSTEM
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [07/09/2026 08:25]:
Magnatrol PDE33A62-W (Normally Closed Valve)
PCALIGUIRI [08/12/2026 13:22]:
Purchase, replace, and stock solenoid valves for roof guns

Work Order User Defined Fields

Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3339955
Activity 20
Note additional replacement valves stock

Trade
CONTRACTOR Contractor (General)

Activity Start Date 07/09/2026
Activity End Date 08/21/2026

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-DJOHNSON		VMAINT	8/3/26	2	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin
N17134	Magnatrol Valve PDE33A62SC-ACBW solenoid valve, high pressure, NC 1/2" 120/60 w/ indication NOTE value to be tested at 325psi	3	0	
N17134	Magnatrol Valve PDE33A62SC-ACBW solenoid valve, high pressure, NC 1/2" 120/60 w/ indication NOTE value to be tested at 325psi	0	3	

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
PIPE	QUOP	ELCP	RPLC	
PIPE	QUOP	ELCP	RPLC	Purchase, replace, and stock solenoid valves for roof guns

Work Order

Work Order	3339955	Purchase High Pressure Solenoid Valves for FBI water guns	Sched Start Date	07/09/2026	
Created By	PCALIGUIRI		Sched End Date	07/09/2026	
Created	07/09/2026		Status	Work Complete	
				Required Date:	

WO Type	C	**Parent WO**		**Date Complete**	08/12/2026
	Corrective	**Class**	VCB	**Time Complete**	13:23
PM Schedule		**Priority**	2		
		Warranty		**Assigned To**	NEO-DJOHNSON
Cost Code		**Safety**		**Reported By**	NEO-PCALIGUIRI
				Assigned By	DIS-PLANNER/SCHEDULER
Multiple Equipment	No				

Equipment

Equipment	E-00000419	FBI HIGH PSI WATER SYSTEM
	FBR00-00000419	FBI HIGH PSI WATER SYSTEM
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [07/09/2026 08:25]:
Magnatrol PDE33A62-W (Normally Closed Valve)
PCALIGUIRI [08/12/2026 13:22]:
Purchase, replace, and stock solenoid valves for roof guns

Work Order User Defined Fields

Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3339955
Activity 30
Note Purchase, replace, and stock solenoid valves

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 07/09/2026
Activity End Date 07/09/2026

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-DJOHNSON		VMAINT	8/3/26	2	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin
N17134	Magnatrol Valve PDE33A62SC-ACBW solenoid valve, high pressure, NC 1/2" 120/60 w/ indication NOTE value to be tested at 325psi	3	0	
N17134	Magnatrol Valve PDE33A62SC-ACBW solenoid valve, high pressure, NC 1/2" 120/60 w/ indication NOTE value to be tested at 325psi	0	3	

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
PIPE	QUOP	ELCP	RPLC	
PIPE	QUOP	ELCP	RPLC	Purchase, replace, and stock solenoid valves for roof guns

Work Order

Work Order	3400744	Clean Scrubber water strainers.	Sched Start Date	07/17/2026	
Created By	PCALIGUIRI		Sched End Date	07/17/2026	
Created	07/17/2026		Status	Completed	
				Required Date:	
WO Type	C	**Parent WO**		**Date Complete**	07/20/2026
	Corrective	**Class**	VCB	**Time Complete**	14:38
PM Schedule		**Priority**	2		
		Warranty		**Assigned To**	NEO-AHARRIS
Cost Code		**Safety**		**Reported By**	NEO-PCALIGUIRI
				Assigned By	DIS-PLANNER/SCHEDULER
Multiple Equipment	No				

Equipment

Equipment	E-00000414	FBI VENTURI SCRUBBER
	SCB00-00000414	FBI VENTURI SCRUBBER
	3SCB00-0102	Inc Venturi Scrubber System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [07/20/2026 14:37]:
Strainers were removed, cleaned, and put back.

Work Order User Defined Fields

Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3400744
Activity 10
Note Clean scrubber water strainers

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 07/17/2026
Activity End Date 07/17/2026

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-AHARRIS		VMAINT	7/17/26	2	28.13
NEO-GCALIGUIRI		VMAINT	7/17/26	2	28.13
NEO-LBODDEN		VMAINT	7/17/26	2	28.13
NEO-JBAZILE		VMAINT	7/17/26	2	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
UNSPECIF	ITFN	CONT	CLEN	Strainers were removed, cleaned, and put back.

Work Order

Work Order	3404843	PM - 6-MONTH - FBI INSPECTION AND CALIBRATION	Sched Start Date	08/01/2026	
			Sched End Date	08/01/2026	
Created By	R5		Status	Work Complete	
Created	07/16/2026			Required Date: 8/27/26	

WO Type	PM	**Parent WO**		**Date Complete**	08/27/2026
	Preventive maintenance	**Class**	VSR	**Time Complete**	08:09
PM Schedule	NEO-PM-0102 PM - 6-MONTH - FBI INSPECTION AND CALIBRATION	**Priority**	4		
		Warranty		**Assigned To**	NEO-JTRIMONT
Cost Code		**Safety**		**Reported By**	
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	Yes				

Equipment

Equipment	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

MEC Equipment Detail

Equipment	E-00000418	FBI NATURAL GAS FUEL SYSTEM AND INJECTION
	GAS00-00000418	FBI NATURAL GAS FUEL SYSTEM AND INJECTION
	3GAS00-0099	Inc Natural Gas Feed System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code	
Warranty	
Manufacturer	
Model	
Serial Number	

WO Comments

PCALIGUIRI [08/27/2026 08:09]:
Task list has been completed.

Equipment	E-00000413	FBI HEAT EXCHANGER
	FBR00-00000413	FBI HEAT EXCHANGER
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]	
Cost Code		
Warranty		
Manufacturer		
Model		
Serial Number		

WO Comments

PCALIGUIRI [08/27/2026 08:09]:
Task list has been completed.

Equipment	E-00000417	FBI DIESEL FUEL SYSTEM AND INJECTION
	FLL00-00000417	FBI DIESEL FUEL SYSTEM AND INJECTION
	3FLL00-0098	Inc Diesel Fuel Feed System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]	
Cost Code		
Warranty		
Manufacturer		
Model		
Serial Number		

WO Comments

PCALIGUIRI [08/27/2026 08:09]:
Task list has been completed.

Equipment	E-00000411	FBI WINDBOX
	FBR00-00000411	FBI WINDBOX
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]	
Cost Code		
Warranty		
Manufacturer		
Model		
Serial Number		

WO Comments

PCALIGUIRI [08/27/2026 08:09]:
Task list has been completed.

Equipment	E-00000414	FBI VENTURI SCRUBBER
	SCB00-00000414	FBI VENTURI SCRUBBER
	3SCB00-0102	Inc Venturi Scrubber System
	2THM00-0095	Incinerator Process

	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [08/27/2026 08:09]:
Task list has been completed.

Equipment	E-00000410	FBI REACTOR
	FBR00-00000410	FBI REACTOR
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [08/27/2026 08:09]:
Task list has been completed.

WO/PM Comments

PCALIGUIRI [08/27/2026 08:09]:
Task list has been completed.

Work Order User Defined Fields

Crew	NEO-MAINT
Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3404843
Activity 10
Note

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 08/01/2026
Activity End Date 08/01/2026

Instruction List

Task Plan NEO-TSK-0102 0 **Description** PM - 6-MONTH - FBI INSPECTION AND CALIBRATION

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-JTRIMONT		VMAINT	8/27/26	0	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	Task list has been completed.

Comments / Task Plan Checklist

Comment

R5 [02/10/2023 21:41]:
NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL CALIBRATIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS AND RECORD RESULTS ON WORK ORDER.

[ ] Scrubber DP.
[ ] Windbox pressure DP.
[ ] Constriction plate DP.
[ ] Bed pressure DP.
[ ] Heat exchanger air flow DP.
[ ] Freeboard pressure Tap.
[ ] Freeboard pressure DP.
[ ] Clibrate the oxygen analyzer.
[ ] Check the natural gas flow meter for proper operation.
[ ] Check the diesel flow meter for proper operation.

Fluidizing blower
[ ] Stop this unit and remove the drain plug and fill plug, drain all of the oil out of the unit. Wipe the off the area around

Comments / Task Plan Checklist

Comment

the drain plug, and reinstall the plug. Wipe off the area around the fill plug and fill with the correct oil to the proper level, and reinstall the fill plug and wipe any oil that may have been spilled off the unit and around it. Start the unit back up and check for leaks.

Preheat blower
[ ] Stop this unit and remove the drain plug and fill plug, drain all of the oil out of the unit. Wipe the off the area around the drain plug, and reinstall the plug. Wipe off the area around the fill plug and fill with the correct oil to the proper level, and reinstall the fill plug and wipe any oil that may have been spilled off the unit and around it. Start the unit back up and check for leaks.

Checklist

Work Order

Work Order	3404906	PM - QUARTERLY - FBI INSPECTION		Sched Start Date	08/01/2026
Created By	R5			Sched End Date	08/01/2026
Created	07/18/2026			Status	Work Complete
					Required Date: 8/27/26

WO Type	PM	**Parent WO**		**Date Complete**	08/27/2026
	Preventive maintenance	**Class**	VSR	**Time Complete**	08:18
PM Schedule	NEO-PM-0105 PM - QUARTERLY - FBI INSPECTION	**Priority**	4		
		Warranty		**Assigned To**	NEO-MBERRY
Cost Code		**Safety**		**Reported By**	
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	Yes				

Equipment

Equipment	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

MEC Equipment Detail

Equipment	E-00000413	FBI HEAT EXCHANGER
	FBR00-00000413	FBI HEAT EXCHANGER
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [08/27/2026 08:18]:
Task list has been completed.

Equipment	E-00000414	FBI VENTURI SCRUBBER
	SCB00-00000414	FBI VENTURI SCRUBBER
	3SCB00-0102	Inc Venturi Scrubber System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code	
Warranty	
Manufacturer	
Model	
Serial Number	

WO Comments

PCALIGUIRI [08/27/2026 08:18]:
Task list has been completed.

Equipment	E-00000410	FBI REACTOR
	FBR00-00000410	FBI REACTOR
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code	
Warranty	
Manufacturer	
Model	
Serial Number	

WO Comments

PCALIGUIRI [08/27/2026 08:18]:
Task list has been completed.

WO/PM Comments

PCALIGUIRI [08/27/2026 08:18]:
Task list has been completed.

Work Order User Defined Fields

Crew	NEO-MAINT
Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3404906
Activity 10
Note

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 08/01/2026
Activity End Date 08/01/2026

Instruction List

Task Plan NEO-TSK-0105 0 **Description** PM - QUARTERLY - FBI INSPECTION

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-MBERRY		VMAINT	8/27/26	0	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	Task list has been completed.

Comments / Task Plan Checklist

Comment

R5 [02/10/2023 21:41]:
NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.

[ ] 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.

Checklist

Work Order

Work Order	3404958	PM - MONTHLY - FBI ASH PUMP		Sched Start Date	08/01/2026
Created By	R5			Sched End Date	08/01/2026
Created	07/18/2026			Status	Work Complete
				Required Date:	8/27/26

WO Type	PM	**Parent WO**		**Date Complete**	08/27/2026
	Preventive maintenance	**Class**	VSR	**Time Complete**	09:35
PM Schedule	NEO-PM-0099 PM - MONTHLY - FBI ASH PUMP	**Priority** **Warranty**	4	**Assigned To**	NEO-AHARRIS
Cost Code		**Safety**		**Reported By**	
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	Yes				

Equipment

Equipment	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

MEC Equipment Detail

Equipment	E-00000429	FBI ASH PUMP 2
	ASH00-00000429	FBI ASH PUMP 2
	3ASH00-0096	Inc Ash System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [08/27/2026 09:35]:
Task list has been completed.

Equipment	E-00000428	FBI ASH PUMP 1
	ASH00-00000428	FBI ASH PUMP 1
	3ASH00-0096	Inc Ash System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code	
Warranty	
Manufacturer	
Model	
Serial Number	

WO Comments

PCALIGUIRI [08/27/2026 09:35]:
Task list has been completed.

WO/PM Comments

PCALIGUIRI [08/27/2026 09:35]:
Task list has been completed.

Work Order User Defined Fields

Crew	NEO-MAINT
Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3404958
Activity 10
Note

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 08/01/2026
Activity End Date 08/01/2026

Instruction List

Task Plan NEO-TSK-0099 0 **Description** PM - MONTHLY - FBI ASH PUMP

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-AHARRIS		VMAINT	8/27/26	0	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	Task list has been completed.

Comments / Task Plan Checklist

Comment

R5 [02/10/2023 21:41]:
Follow all LOTO steps when performing this PM.
[ ] Grease the pump to drive shaft coupling in accordance with the lubrication schedule.
[ ] Clean the cooling air vents on the motor.
[ ] Check the pump packing. Adjust retainer to appropriate water flow. Repack if necessary.
[ ] Check the packing sleeve for excessive wear or damage.

Checklist

Work Order

Work Order	3404961	PM - MONTHLY - FBI INSPECTION	Sched Start Date	08/01/2026	
Created By	R5		Sched End Date	08/01/2026	
Created	07/18/2026		Status	Work Complete	
				Required Date: 8/27/26	
WO Type	PM		**Parent WO**	**Date Complete**	08/27/2026
	Preventive maintenance		**Class** VSR	**Time Complete**	09:34
PM Schedule	NEO-PM-0103 PM - MONTHLY - FBI INSPECTION		**Priority** 4 **Warranty**	**Assigned To**	NEO-MBERRY
Cost Code			**Safety**	**Reported By**	
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	Yes				

Equipment

Equipment	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

MEC Equipment Detail

Equipment	E-00000420	FBI HIGH PSI SPRAY PUMP
	FBR00-00000420	FBI HIGH PSI SPRAY PUMP
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [08/27/2026 09:34]:
Task list has been completed.

Equipment	E-00000425	FBI PREHEAT BLOWER
	FBR00-00000425	FBI PREHEAT BLOWER
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code	
Warranty	
Manufacturer	
Model	
Serial Number	

WO Comments

PCALIGUIRI [08/27/2026 09:34]:
Task list has been completed.

Equipment	E-00000414	FBI VENTURI SCRUBBER
	SCB00-00000414	FBI VENTURI SCRUBBER
	3SCB00-0102	Inc Venturi Scrubber System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code	
Warranty	
Manufacturer	
Model	
Serial Number	

WO Comments

PCALIGUIRI [08/27/2026 09:34]:
Task list has been completed.

Equipment	E-00000410	FBI REACTOR
	FBR00-00000410	FBI REACTOR
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code	
Warranty	
Manufacturer	
Model	
Serial Number	

WO Comments

PCALIGUIRI [08/27/2026 09:34]:
Task list has been completed.

Equipment	E-00000419	FBI HIGH PSI WATER SYSTEM
	FBR00-00000419	FBI HIGH PSI WATER SYSTEM
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]	
Cost Code		
Warranty		
Manufacturer		
Model		
Serial Number		

WO Comments

PCALIGUIRI [08/27/2026 09:34]:
Task list has been completed.

Equipment	E-00000423	FBI FLUIDIZED BED AIR BLOWER
	FBR00-00000423	FBI FLUIDIZED BED AIR BLOWER
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]	
Cost Code		
Warranty		
Manufacturer		
Model		
Serial Number		

WO Comments

PCALIGUIRI [08/27/2026 09:34]:
Task list has been completed.

Equipment	E-00000413	FBI HEAT EXCHANGER
	FBR00-00000413	FBI HEAT EXCHANGER
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]	
Cost Code		
Warranty		
Manufacturer		
Model		
Serial Number		

WO Comments

PCALIGUIRI [08/27/2026 09:34]:
Task list has been completed.

WO/PM Comments

PCALIGUIRI [08/27/2026 09:34]:
Task list has been completed.

Work Order User Defined Fields

Crew	NEO-MAINT
Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3404961
Activity 10
Note

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 08/01/2026
Activity End Date 08/01/2026

Instruction List

Task Plan NEO-TSK-0103 0 **Description** PM - MONTHLY - FBI INSPECTION

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-MBERRY		VMAINT	8/27/26	0	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	Task list has been completed.

Comments / Task Plan Checklist

Comment

R5 [02/10/2023 21:41]:
NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.

[ ] Bed temperature thermal couple control.
[ ] Scrubber thermal couple #1.
[ ] Scrubber thermal couple #2.
[ ] Scrubber thermal couple #3.
[ ] Bed temperature thermal couple #4.
[ ] Bed temperature thermal couple #5.

Fluidizing blower
[ ] Check for any unusual noise or vibration coming from this equipment.
[ ] Visually inspect the condition of the coupling.
[ ] Visually inspect the filters for plugging or blockage. Clean as necessary.
[ ] Clean any buildup from the motor vents.

Comments / Task Plan Checklist

Comment

[ ] 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.

Checklist

Work Order

Work Order	3405149	PM - 2-MONTHLY - CEMS INSPECTION AND CALIBRATION	Sched Start Date	08/01/2026	
Created By	R5		Sched End Date	08/01/2026	
Created	07/18/2026		Status	Work Complete	
				Required Date:	8/27/26
WO Type	PM		Parent WO	Date Complete	08/27/2026
	Preventive maintenance		**Class** VSR	Time Complete	08:39
PM Schedule	NEO-PM-0107 PM - 2-MONTHLY - CEMS INSPECTION AND CALIBRATION		Priority 4 Warranty	Assigned To	NEO-AHENRY
Cost Code			Safety	Reported By	
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	No				

Equipment

Equipment	E-00000415	FBI CEM SYSTEM
	MNT00-00000415	FBI CEM SYSTEM
	3MNT00-0100	CEMS
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [08/27/2026 08:38]:
CEMS unit inspected by Jason from CEMSCO

Work Order User Defined Fields

Crew	NEO-MAINT
Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3405149
Activity 10
Note

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 08/01/2026
Activity End Date 08/01/2026

Instruction List

Task Plan NEO-TSK-0107 0 **Description** PM - BI-MONTHLY - CEMS INSPECTION AND CALIBRATION

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-AHENRY		VMAINT	8/27/26	1	28.13
		CINST	8/27/26	1,276.02	1

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	CEMS unit inspected by Jason from CEMSCO

Comments / Task Plan Checklist

Comment

R5 [02/11/2023 12:45]:
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.

Checklist

Work Order

Work Order	3405149	PM - 2-MONTHLY - CEMS INSPECTION AND CALIBRATION	Sched Start Date	08/01/2026	
			Sched End Date	08/01/2026	
Created By	R5		Status	Work Complete	
Created	07/18/2026			Required Date: 8/27/26	

WO Type	PM	**Parent WO**		**Date Complete**	08/27/2026
	Preventive maintenance	**Class**	VSR	**Time Complete**	08:39
PM Schedule	NEO-PM-0107 PM - 2-MONTHLY - CEMS INSPECTION AND CALIBRATION	**Priority**	4		
		Warranty		**Assigned To**	NEO-AHENRY
Cost Code		**Safety**		**Reported By**	
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	No				

Equipment

Equipment	E-00000415	FBI CEM SYSTEM
	MNT00-00000415	FBI CEM SYSTEM
	3MNT00-0100	CEMS
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [08/27/2026 08:38]:
CEMS unit inspected by Jason from CEMSCO

Work Order User Defined Fields

Crew	NEO-MAINT
Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3405149
Activity 20
Note jason emergency inspection repair nox analyzer

Trade
CINST Contractor Instrumentation

Activity Start Date 08/01/2026
Activity End Date 08/14/2026

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-AHENRY		VMAINT	8/27/26	1	28.13
		CINST	8/27/26	1,276.02	1

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	CEMS unit inspected by Jason from CEMSCO

Work Order

Work Order	3405150	PM - MONTHLY - CEMS INSPECTION		Sched Start Date	08/01/2026
Created By	R5			Sched End Date	08/01/2026
Created	07/18/2026			Status	Work Complete
					Required Date: 8/27/26

WO Type	PM	**Parent WO**		**Date Complete**	08/27/2026
	Preventive maintenance	**Class**	VSR	**Time Complete**	08:39
PM Schedule	NEO-PM-0104 PM - MONTHLY - CEMS INSPECTION	**Priority**	4	**Assigned To**	NEO-AHENRY
		Warranty		**Reported By**	
Cost Code		**Safety**		**Assigned By**	NEO-LCHAMPAGNE
Multiple Equipment	No				

Equipment

Equipment	E-00000415	FBI CEM SYSTEM
	MNT00-00000415	FBI CEM SYSTEM
	3MNT00-0100	CEMS
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [08/27/2026 08:39]:
CEMS unit inspected by Jason from CEMSCO

Work Order User Defined Fields

Crew	NEO-MAINT
Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3405150
Activity 10
Note

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 08/01/2026
Activity End Date 08/01/2026

Instruction List

Task Plan NEO-TSK-0104 0 **Description** PM - MONTHLY - CEMS INSPECTION

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-AHENRY		VMAINT	8/27/26	1	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	CEMS unit inspected by Jason from CEMSCO

Comments / Task Plan Checklist

Comment

R5 [02/11/2023 12:45]:
NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.

[ ] Inspect the FBI CEMS calibration gasses in service.
[ ] Change out all empty bottles.
[ ] Order replacement bottles when inventory reaches one change remaining.
[ ] Inspect the CEMS sample cooler pump for proper operation.
[ ] Inspect the CEMS filter and clean/replace as necessary.

Checklist

Work Order

Work Order	3405151	PM - MONTHLY - FBI ASH POLYMER SYSTEM		Sched Start Date	08/01/2026
Created By	R5			Sched End Date	08/01/2026
Created	07/18/2026			Status	Work Complete

Required Date: 8/27/26

WO Type	PM	**Parent WO**		**Date Complete**	08/27/2026
	Preventive maintenance	**Class**	VSR	**Time Complete**	08:36
PM Schedule	NEO-PM-0101 PM - MONTHLY - FBI ASH POLYMER SYSTEM	**Priority**	4		
		Warranty		**Assigned To**	NEO-AHARRIS
Cost Code		**Safety**		**Reported By**	
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	No				

Equipment

Equipment	E-00000432	ASH POLYMER SYSTEM
	ASH00-00000432	ASH POLYMER SYSTEM
	3ASH00-0096	Inc Ash System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [08/27/2026 08:36]:
Task list has been completed.

Work Order User Defined Fields

Crew	NEO-MAINT
Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3405151
Activity 10
Note

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 08/01/2026
Activity End Date 08/01/2026

Instruction List

Task Plan NEO-TSK-0101 0 **Description** PM - MONTHLY - FBI ASH POLYMER SYSTEM

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-AHARRIS		VMAINT	8/27/26	1	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	Task list has been completed.

Comments / Task Plan Checklist

Comment

R5 [02/10/2023 21:41]:
[ ] With the system running, check for proper operations and for leaks.
[ ] Clean any polymer leaks that would create a slip hazard.

Checklist

Work Order

Work Order	3452361	number 4 roof spray solenoid need to be changed	Sched Start Date	07/27/2026	
Created By	MBERRY		Sched End Date	07/27/2026	
Created	07/27/2026		Status	Work Complete	
				Required Date:	

WO Type	C	**Parent WO**		**Date Complete**	08/24/2026
	Corrective	**Class**	TBD	**Time Complete**	13:04
PM Schedule		**Priority**	1		
		Warranty		**Assigned To**	
Cost Code		**Safety**		**Reported By**	NEO-MBERRY
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	No				

Equipment

Equipment	E-00000419	FBI HIGH PSI WATER SYSTEM
	FBR00-00000419	FBI HIGH PSI WATER SYSTEM
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

LCHAMPAGNE [08/24/2026 13:04]:
Repairs have been completed, new solenoid have been installed.

Work Order User Defined Fields

Crew	NEO-EMAINT
Schedule Code	Anytime
Finished By	LCHAMPAGNE
Compliance	Yes

Activity

Work Order 3452361
Activity 10
Note Repairs have been completed.

Trade
VEI Electrical & Instrumentation

Activity Start Date 07/27/2026
Activity End Date 07/27/2026

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-DJOHNSON		VEI	8/24/26	2	0
NEO-AHENRY		VEI	8/24/26	2	0

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
UNSPECIF	NONE	COCA	RPLC	Repairs have been completed, new solenoid have been installed.

Work Order

Work Order	3452408	Ash pump A packing need attention		Sched Start Date	07/27/2026
Created By	MBERRY			Sched End Date	07/27/2026
Created	07/27/2026			Status	Work Complete
					Required Date:

WO Type	C	**Parent WO**		**Date Complete**	08/12/2026
	Corrective	**Class**	TBD	**Time Complete**	13:13
PM Schedule		**Priority**	1		
		Warranty		**Assigned To**	NEO-AHARRIS
Cost Code		**Safety**		**Reported By**	NEO-MBERRY
				Assigned By	DIS-PLANNER/SCHEDULER
Multiple Equipment	No				

Equipment

Equipment	E-00000428	FBI ASH PUMP 1
	ASH00-00000428	FBI ASH PUMP 1
	3ASH00-0096	Inc Ash System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [08/12/2026 13:13]:
Tightened packing

Work Order User Defined Fields

Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	Yes

Activity

Work Order 3452408
Activity 10
Note Tighten packing on pump

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 07/27/2026
Activity End Date 07/27/2026

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-AHARRIS		VMAINT	8/11/26	1	28.13
NEO-JBAZILE		VMAINT	8/11/26	1	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
PACKING	ITEN	FGLK	TIGT	Tightened packing

Work Order

Work Order	3534094	PM - QUARTERLY - FBI METER CALIBRATIONS	Sched Start Date	09/01/2026	
Created By	R5		Sched End Date	09/01/2026	
Created	08/18/2026		Status	Work Complete	
				Required Date: 9/27/26	

WO Type	PM	**Parent WO**		**Date Complete**	09/27/2026
	Preventive maintenance	**Class**	VSR	**Time Complete**	16:26
PM Schedule	NEO-PM-0108 PM - QUARTERLY - FBI METER CALIBRATIONS	**Priority**	4		
		Warranty		**Assigned To**	NEO-AHENRY
Cost Code		**Safety**		**Reported By**	
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	Yes				

Equipment

Equipment	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

MEC Equipment Detail

Equipment	E-00000010	INFLUENT FLOW METER 3 Station A
	TSP00-00000010	INFLUENT FLOW METER 3 Station A
	3TSP00-0017	Influent FM System
	2FMN00-0016	Influent Force Mains Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code	
Warranty	
Manufacturer	
Model	
Serial Number	

WO Comments

PCALIGUIRI [09/27/2026 16:26]:
Task list has been completed.

Equipment	E-00000418	FBI NATURAL GAS FUEL SYSTEM AND INJECTION
	GAS00-00000418	FBI NATURAL GAS FUEL SYSTEM AND INJECTION
	3GAS00-0099	Inc Natural Gas Feed System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]	
Cost Code		
Warranty		
Manufacturer		
Model		
Serial Number		

WO Comments

PCALIGUIRI [09/27/2026 16:26]:
Task list has been completed.

Equipment	E-00000337	EFFLUENT FLOW METER 2
	TSP02-00000337	EFFLUENT FLOW METER 2
	3TSP02-0022	Effluent Force Main System
	2PEF00-0018	Plant Effluent Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]	
Cost Code		
Warranty		
Manufacturer		
Model		
Serial Number		

WO Comments

PCALIGUIRI [09/27/2026 16:26]:
Task list has been completed.

Equipment	E-00000307	EFFLUENT CHLORINE METER/ CHEMTRAC (LAB)
	LAB00-00000307	EFFLUENT CHLORINE METER/ CHEMTRAC (LAB)
	3LAB00-0087	Laboratory System
	2SPS00-0074	Support Process - EB
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]	
Cost Code		
Warranty		
Manufacturer		
Model		
Serial Number		

WO Comments

PCALIGUIRI [09/27/2026 16:26]:
Task list has been completed.

Equipment	E-00000676	TURBIDITY METER
	LAB00-00000676	TURBIDITY METER
	3LAB00-0151	Laboratory System

	2SPS00-0141	Support Process - WB
	1STP02-0001	Veolia westbank
	SIT-0051	New Orleans West Bank Wastewater Treatment Plant
Location	SIT-0051	New Orleans West Bank Wastewater Treatment Plant

Department NEO-STP02 [New Orleans West Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [09/27/2026 16:26]:
Task list has been completed.

Equipment	E-00000009	INFLUENT FLOW METER 2 Michoud
	TSP00-00000009	INFLUENT FLOW METER 2 Michoud
	3TSP00-0017	Influent FM System
	2FMN00-0016	Influent Force Mains Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [09/27/2026 16:26]:
Task list has been completed.

Equipment	E-00000351	WAS PUMP FLOW METER
	PMP01-00000351	WAS PUMP FLOW METER
	3PMP01-0069	LS Sludge Pumping System
	2SLL00-0068	Liquid Sludge Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [09/27/2026 16:26]:
Task list has been completed.

Equipment	E-00000417	FBI DIESEL FUEL SYSTEM AND INJECTION

	FLL00-00000417	FBI DIESEL FUEL SYSTEM AND INJECTION
	3FLL00-0098	Inc Diesel Fuel Feed System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [09/27/2026 16:26]:
Task list has been completed.

Equipment	E-00000856	BLEACH DISINFECTION SYSTEM, MAGNETIC FLOWMETER
	CHL02-00000856	BLEACH DISINFECTION SYSTEM, MAGNETIC FLOWMETER
	3CHL02-0015	Sodium Hypochlorite Chlorination System
	2DSF00-0014	Disinfection Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [09/27/2026 16:26]:
Task list has been completed.

Equipment	E-00000589	INFLUENT FLOW METER
	TSP00-00000589	INFLUENT FLOW METER
	3TSP00-0111	Influent FM System
	2FMN00-0110	Influent Force Mains Process
	1STP02-0001	Veolia westbank
	SIT-0051	New Orleans West Bank Wastewater Treatment Plant
Location	SIT-0051	New Orleans West Bank Wastewater Treatment Plant

Department NEO-STP02 [New Orleans West Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [09/27/2026 16:26]:
Task list has been completed.

Equipment	E-00000419	FBI HIGH PSI WATER SYSTEM
	FBR00-00000419	FBI HIGH PSI WATER SYSTEM
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [09/27/2026 16:26]:
Task list has been completed.

Equipment	E-00000008	INFLUENT FLOW METER 1 Station D
	TSP00-00000008	INFLUENT FLOW METER 1 Station D
	3TSP00-0017	Influent FM System
	2FMN00-0016	Influent Force Mains Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [09/27/2026 16:26]:
Task list has been completed.

Equipment	E-00000201	OXYGEN REACTOR D.O.METER #2
	MNT00-00000201	OXYGEN REACTOR D.O.METER #2
	3MNT00-0004	Biological Monitoring System
	2BCB00-0002	Biological Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [09/27/2026 16:26]:
Task list has been completed.

Equipment	E-00000112	INFLUENT D.O.METER
	LAB00-00000112	INFLUENT D.O.METER
	3LAB00-0087	Laboratory System
	2SPS00-0074	Support Process - EB
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]	
Cost Code		
Warranty		
Manufacturer		
Model		
Serial Number		

WO Comments

PCALIGUIRI [09/27/2026 16:26]:
Task list has been completed.

Equipment	E-00000200	OXYGEN REACTOR D.O.METER #1
	MNT00-00000200	OXYGEN REACTOR D.O.METER #1
	3MNT00-0004	Biological Monitoring System
	2BCB00-0002	Biological Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]	
Cost Code		
Warranty		
Manufacturer		
Model		
Serial Number		

WO Comments

PCALIGUIRI [09/27/2026 16:26]:
Task list has been completed.

Equipment	E-00000308	EFFLUENT TURBIDITY METER
	LAB00-00000308	EFFLUENT TURBIDITY METER
	3LAB00-0087	Laboratory System
	2SPS00-0074	Support Process - EB
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]	
Cost Code		
Warranty		
Manufacturer		
Model		
Serial Number		

WO Comments

PCALIGUIRI [09/27/2026 16:26]:
Task list has been completed.

Equipment	E-00000336	EFFLUENT FLOW METER 1
	TSP02-00000336	EFFLUENT FLOW METER 1
	3TSP02-0022	Effluent Force Main System
	2PEF00-0018	Plant Effluent Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [09/27/2026 16:26]:
Task list has been completed.

Equipment	E-00000736	EFFLUENT FLOW METER
	TSP00-00000736	EFFLUENT FLOW METER
	3TSP00-0115	Effluent FM System
	2PEF00-0112	Plant Effluent Process
	1STP02-0001	Veolia westbank
	SIT-0051	New Orleans West Bank Wastewater Treatment Plant
Location	SIT-0051	New Orleans West Bank Wastewater Treatment Plant

Department NEO-STP02 [New Orleans West Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [09/27/2026 16:26]:
Task list has been completed.

WO/PM Comments

PCALIGUIRI [09/27/2026 16:26]:
Task list has been completed.

Work Order User Defined Fields

Crew	NEO-MAINT
Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3534094
Activity 10
Note

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 09/01/2026
Activity End Date 09/01/2026

Instruction List

Task Plan NEO-TSK-0108 0 **Description** PM - QUARTERLY - METER CALIBRATIONS

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-AHENRY		VMAINT	9/27/26	0	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	Task list has been completed.

Comments / Task Plan Checklist

Comment

R5 [02/11/2023 12:45]:
PERFORM ALL CALIBRATIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS AND RECORD RESULTS ON WORK ORDER.

[ ] Fill out calibration sheet & sign. Record results on WO.
[ ] Place sticker on the unit showing completed work & next due date.
[ ] File the calibration sheet.

For the effluent flow meters also check:
[ ] Perform a zero and span check.
[ ] Record the indicated values for zero and full scale pressure on the calibration sheet and WO.

Checklist

Work Order

Work Order	3534178	PM - MONTHLY - FBI ASH PUMP	Sched Start Date	09/01/2026	
Created By	R5		Sched End Date	09/01/2026	
Created	08/18/2026		Status	Work Complete	
				Required Date: 9/27/26	
WO Type	PM	**Parent WO**		**Date Complete**	09/27/2026
	Preventive maintenance	**Class**	VSR	**Time Complete**	16:20
PM Schedule	NEO-PM-0099 PM - MONTHLY - FBI ASH PUMP	**Priority**	4		
		Warranty		**Assigned To**	NEO-AHARRIS
Cost Code		**Safety**		**Reported By**	
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	Yes				

Equipment

Equipment	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

MEC Equipment Detail

Equipment	E-00000429	FBI ASH PUMP 2
	ASH00-00000429	FBI ASH PUMP 2
	3ASH00-0096	Inc Ash System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [09/27/2026 16:20]:
Task list has been completed.

Equipment	E-00000428	FBI ASH PUMP 1
	ASH00-00000428	FBI ASH PUMP 1
	3ASH00-0096	Inc Ash System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code	
Warranty	
Manufacturer	
Model	
Serial Number	

WO Comments

PCALIGUIRI [09/27/2026 16:20]:
Task list has been completed.

WO/PM Comments

PCALIGUIRI [09/27/2026 16:20]:
Task list has been completed.

Work Order User Defined Fields

Crew	NEO-MAINT
Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3534178
Activity 10
Note

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 09/01/2026
Activity End Date 09/01/2026

Instruction List

Task Plan NEO-TSK-0099 0 **Description** PM - MONTHLY - FBI ASH PUMP

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-AHARRIS		VMAINT	9/27/26	0	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	Task list has been completed.

Comments / Task Plan Checklist

Comment

R5 [02/10/2023 21:41]:
Follow all LOTO steps when performing this PM.
[ ] Grease the pump to drive shaft coupling in accordance with the lubrication schedule.
[ ] Clean the cooling air vents on the motor.
[ ] Check the pump packing. Adjust retainer to appropriate water flow. Repack if necessary.
[ ] Check the packing sleeve for excessive wear or damage.

Checklist

Work Order

Work Order	3534181	PM - MONTHLY - FBI INSPECTION	Sched Start Date	09/01/2026	
Created By	R5		Sched End Date	09/01/2026	
Created	08/18/2026		Status	Work Complete	
				Required Date: 9/27/26	
WO Type	PM	**Parent WO**		**Date Complete**	09/27/2026
	Preventive maintenance	**Class**	VSR	**Time Complete**	16:19
PM Schedule	NEO-PM-0103 PM - MONTHLY - FBI INSPECTION	**Priority**	4		
		Warranty		**Assigned To**	NEO-JTRIMONT
Cost Code		**Safety**		**Reported By**	
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	Yes				

Equipment

Equipment	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

MEC Equipment Detail

Equipment	E-00000423	FBI FLUIDIZED BED AIR BLOWER
	FBR00-00000423	FBI FLUIDIZED BED AIR BLOWER
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code
Warranty
Manufacturer
Model
Serial Number

WO Comments

PCALIGUIRI [09/27/2026 16:19]:
Task list has been completed.

Equipment	E-00000413	FBI HEAT EXCHANGER
	FBR00-00000413	FBI HEAT EXCHANGER
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code	
Warranty	
Manufacturer	
Model	
Serial Number	

WO Comments

PCALIGUIRI [09/27/2026 16:19]:
Task list has been completed.

Equipment	E-00000420	FBI HIGH PSI SPRAY PUMP
	FBR00-00000420	FBI HIGH PSI SPRAY PUMP
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code	
Warranty	
Manufacturer	
Model	
Serial Number	

WO Comments

PCALIGUIRI [09/27/2026 16:19]:
Task list has been completed.

Equipment	E-00000425	FBI PREHEAT BLOWER
	FBR00-00000425	FBI PREHEAT BLOWER
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]
Cost Code	
Warranty	
Manufacturer	
Model	
Serial Number	

WO Comments

PCALIGUIRI [09/27/2026 16:19]:
Task list has been completed.

Equipment	E-00000414	FBI VENTURI SCRUBBER
	SCB00-00000414	FBI VENTURI SCRUBBER
	3SCB00-0102	Inc Venturi Scrubber System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]	
Cost Code		
Warranty		
Manufacturer		
Model		
Serial Number		

WO Comments

PCALIGUIRI [09/27/2026 16:19]:
Task list has been completed.

Equipment	E-00000410	FBI REACTOR
	FBR00-00000410	FBI REACTOR
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]	
Cost Code		
Warranty		
Manufacturer		
Model		
Serial Number		

WO Comments

PCALIGUIRI [09/27/2026 16:19]:
Task list has been completed.

Equipment	E-00000419	FBI HIGH PSI WATER SYSTEM
	FBR00-00000419	FBI HIGH PSI WATER SYSTEM
	3FBR00-0097	Incineration System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Location	SIT-0050	New Orleans East Bank Wastewater Treatment Plant
Department	NEO-STP01 [New Orleans East Bank Wastewater Treatment Plant]	
Cost Code		
Warranty		
Manufacturer		
Model		
Serial Number		

WO Comments

PCALIGUIRI [09/27/2026 16:19]:
Task list has been completed.

WO/PM Comments

PCALIGUIRI [09/27/2026 16:19]:
Task list has been completed.

Work Order User Defined Fields

Crew	NEO-MAINT
Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3534181
Activity 10
Note

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 09/01/2026
Activity End Date 09/01/2026

Instruction List

Task Plan NEO-TSK-0103 0 **Description** PM - MONTHLY - FBI INSPECTION

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-JTRIMONT		VMAINT	9/27/26	0	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	Task list has been completed.

Comments / Task Plan Checklist

Comment

R5 [02/10/2023 21:41]:
NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.

[ ] Bed temperature thermal couple control.
[ ] Scrubber thermal couple #1.
[ ] Scrubber thermal couple #2.
[ ] Scrubber thermal couple #3.
[ ] Bed temperature thermal couple #4.
[ ] Bed temperature thermal couple #5.

Fluidizing blower
[ ] Check for any unusual noise or vibration coming from this equipment.
[ ] Visually inspect the condition of the coupling.
[ ] Visually inspect the filters for plugging or blockage. Clean as necessary.
[ ] Clean any buildup from the motor vents.

Comments / Task Plan Checklist

Comment

[ ] 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.

Checklist

Work Order

Work Order	3534369	PM - MONTHLY - CEMS INSPECTION		Sched Start Date	09/01/2026
Created By	R5			Sched End Date	09/01/2026
Created	08/18/2026			Status	Work Complete
					Required Date: 9/27/26

WO Type	PM	**Parent WO**		**Date Complete**	09/27/2026
	Preventive maintenance	**Class**	VSR	**Time Complete**	16:09
PM Schedule	NEO-PM-0104 PM - MONTHLY - CEMS INSPECTION	**Priority** **Warranty**	4	**Assigned To**	NEO-AHENRY
Cost Code		**Safety**		**Reported By**	
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	No				

Equipment

Equipment	E-00000415	FBI CEM SYSTEM
	MNT00-00000415	FBI CEM SYSTEM
	3MNT00-0100	CEMS
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [09/27/2026 16:09]:
Inspection completed by Jason from CEMSCO

Work Order User Defined Fields

Crew	NEO-MAINT
Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3534369
Activity 10
Note

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 09/01/2026
Activity End Date 09/01/2026

Instruction List

Task Plan NEO-TSK-0104 0 **Description** PM - MONTHLY - CEMS INSPECTION

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-AHENRY		VMAINT	9/27/26	0.5	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin
N21575	11-6084 KIT, PUMP, REBUILD, ADI (SQUARE)	0	2	
N18223	22-0156 retrofit, Sync DMOD w/Detector RED-OPTO 300 E/T	0	1	
N15150	PUMP, REBUILD KIT, API 200E 84-0004	0	2	
N16786	22-0037 PCA, Mother board E-series, GE	0	1	
N21575	11-6084 KIT, PUMP, REBUILD, ADI (SQUARE)	2	0	
N18223	22-0156 retrofit, Sync DMOD w/Detector RED-OPTO 300 E/T	1	0	
N29414	99-4011 CELL, ASSY, O2, 2FO TYPE CITICELL, GREEN	0	1	
N15150	PUMP, REBUILD KIT, API 200E 84-0004	2	0	
N16786	22-0037 PCA, Mother board E-series, GE	1	0	
N29414	99-4011 CELL, ASSY, O2, 2FO TYPE CITICELL, GREEN	2	0	

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	Inspection completed by Jason from CEMSCO

Comments / Task Plan Checklist

Comment ***R5 [02/11/2023 12:45]:***

Comments / Task Plan Checklist

Comment

NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.

[ ] Inspect the FBI CEMS calibration gasses in service.
[ ] Change out all empty bottles.
[ ] Order replacement bottles when inventory reaches one change remaining.
[ ] Inspect the CEMS sample cooler pump for proper operation.
[ ] Inspect the CEMS filter and clean/replace as necessary.

Checklist

Work Order

Work Order	3534369	PM - MONTHLY - CEMS INSPECTION	Sched Start Date	09/01/2026	
Created By	R5		Sched End Date	09/01/2026	
Created	08/18/2026		Status	Work Complete	
				Required Date: 9/27/26	
WO Type	PM	**Parent WO**		**Date Complete**	09/27/2026
	Preventive maintenance	**Class**	VSR	**Time Complete**	16:09
PM Schedule	NEO-PM-0104 PM - MONTHLY - CEMS INSPECTION	**Priority**	4	**Assigned To**	NEO-AHENRY
		Warranty		**Reported By**	
Cost Code		**Safety**		**Assigned By**	NEO-LCHAMPAGNE
Multiple Equipment	No				

Equipment

Equipment	E-00000415	FBI CEM SYSTEM
	MNT00-00000415	FBI CEM SYSTEM
	3MNT00-0100	CEMS
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [09/27/2026 16:09]:
Inspection completed by Jason from CEMSCO

Work Order User Defined Fields

Crew	NEO-MAINT
Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3534369
Activity 20
Note cems parts duplicate parts shipped on po 1000657314

Trade
CONTRACTOR Contractor (General)

Activity Start Date 08/31/2026
Activity End Date 09/04/2026

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-AHENRY		VMAINT	9/27/26	0.5	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin
N21575	11-6084 KIT, PUMP, REBUILD, ADI (SQUARE)	0	2	
N18223	22-0156 retrofit, Sync DMOD w/Detector RED-OPTO 300 E/T	0	1	
N15150	PUMP, REBUILD KIT, API 200E 84-0004	0	2	
N16786	22-0037 PCA, Mother board E-series, GE	0	1	
N21575	11-6084 KIT, PUMP, REBUILD, ADI (SQUARE)	2	0	
N18223	22-0156 retrofit, Sync DMOD w/Detector RED-OPTO 300 E/T	1	0	
N29414	99-4011 CELL, ASSY, O2, 2FO TYPE CITICELL, GREEN	0	1	
N15150	PUMP, REBUILD KIT, API 200E 84-0004	2	0	
N16786	22-0037 PCA, Mother board E-series, GE	1	0	
N29414	99-4011 CELL, ASSY, O2, 2FO TYPE CITICELL, GREEN	2	0	

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	Inspection completed by Jason from CEMSCO

Work Order

Work Order	3534369	PM - MONTHLY - CEMS INSPECTION	Sched Start Date	09/01/2026	
Created By	R5		Sched End Date	09/01/2026	
Created	08/18/2026		Status	Work Complete	
				Required Date: 9/27/26	

WO Type	PM	**Parent WO**		**Date Complete**	09/27/2026
	Preventive maintenance	**Class**	VSR	**Time Complete**	16:09
PM Schedule	NEO-PM-0104 PM - MONTHLY - CEMS INSPECTION	**Priority**	4		
		Warranty		**Assigned To**	NEO-AHENRY
Cost Code		**Safety**		**Reported By**	
				Assigned By	NEO-LCHAMPAGNE
Multiple Equipment	No				

Equipment

Equipment	E-00000415	FBI CEM SYSTEM
	MNT00-00000415	FBI CEM SYSTEM
	3MNT00-0100	CEMS
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [09/27/2026 16:09]:
Inspection completed by Jason from CEMSCO

Work Order User Defined Fields

Crew	NEO-MAINT
Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3534369
Activity 30
Note monthly pm parts

Trade
CINST Contractor Instrumentation

Activity Start Date 09/01/2026
Activity End Date 09/30/2026

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-AHENRY		VMAINT	9/27/26	0.5	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin
N21575	11-6084 KIT, PUMP, REBUILD, ADI (SQUARE)	0	2	
N18223	22-0156 retrofit, Sync DMOD w/Detector RED-OPTO 300 E/T	0	1	
N15150	PUMP, REBUILD KIT, API 200E 84-0004	0	2	
N16786	22-0037 PCA, Mother board E-series, GE	0	1	
N21575	11-6084 KIT, PUMP, REBUILD, ADI (SQUARE)	2	0	
N18223	22-0156 retrofit, Sync DMOD w/Detector RED-OPTO 300 E/T	1	0	
N29414	99-4011 CELL, ASSY, O2, 2FO TYPE CITICELL, GREEN	0	1	
N15150	PUMP, REBUILD KIT, API 200E 84-0004	2	0	
N16786	22-0037 PCA, Mother board E-series, GE	1	0	
N29414	99-4011 CELL, ASSY, O2, 2FO TYPE CITICELL, GREEN	2	0	

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	Inspection completed by Jason from CEMSCO

Work Order

Work Order	3534370	PM - MONTHLY - FBI ASH POLYMER SYSTEM	Sched Start Date	09/01/2026	
Created By	R5		Sched End Date	09/01/2026	
Created	08/18/2026		Status	Work Complete	
				Required Date: 9/27/26	

WO Type	PM	**Parent WO**		**Date Complete**	09/27/2026
	Preventive maintenance	**Class**	VSR	**Time Complete**	16:08
PM Schedule	NEO-PM-0101 PM - MONTHLY - FBI ASH POLYMER SYSTEM	**Priority** **Warranty**	4	**Assigned To**	NEO-AHARRIS
Cost Code		**Safety**		**Reported By** **Assigned By**	NEO-LCHAMPAGNE
Multiple Equipment	No				

Equipment

Equipment	E-00000432	ASH POLYMER SYSTEM
	ASH00-00000432	ASH POLYMER SYSTEM
	3ASH00-0096	Inc Ash System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [09/27/2026 16:08]:
Task list has been completed.

Work Order User Defined Fields

Crew	NEO-MAINT
Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3534370
Activity 10
Note

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 09/01/2026
Activity End Date 09/01/2026

Instruction List

Task Plan NEO-TSK-0101 0 **Description** PM - MONTHLY - FBI ASH POLYMER SYSTEM

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-AHARRIS		VMAINT	9/27/26	1	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	Task list has been completed.

Comments / Task Plan Checklist

Comment

R5 [02/10/2023 21:41]:

[ ] With the system running, check for proper operations and for leaks.
[ ] Clean any polymer leaks that would create a slip hazard.

Checklist

Work Order

Work Order	3590002	Realign coupling on new Ash pump	Sched Start Date	09/02/2026	
Created By	PCALIGUIRI		Sched End Date	09/02/2026	
Created	09/02/2026		Status	Work Complete	
				Required Date:	
WO Type	C		**Parent WO**		**Date Complete** 09/02/2026
	Corrective		**Class** VTB		**Time Complete** 13:01
PM Schedule			**Priority** 2		
			Warranty		**Assigned To** NEO-TFAZO
Cost Code			**Safety**		**Reported By** NEO-PCALIGUIRI
					Assigned By DIS-PLANNER/SCHEDULER
Multiple Equipment	No				

Equipment

Equipment	E-00000429	FBI ASH PUMP 2
	ASH00-00000429	FBI ASH PUMP 2
	3ASH00-0096	Inc Ash System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [09/02/2026 12:59]:

Upon testing of newly installed Ash pump the coupling was found misaligned from the factory.

Reset the motor and shims to align the coupling.

Cannot be tested at this time because there is no power to pump. There are only 2 power feeds and 3 pumps.

When a new line is run the pump is to be tested. Everything looks good visually.

Work Order User Defined Fields

Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3590002
Activity 10
Note Realign coupling on new Ash pump

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 09/02/2026
Activity End Date 09/02/2026

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-JBAZILE		VMAINT	9/2/26	4	28.13
NEO-TFAZO		VMAINT	9/2/26	4	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
DRIVMECH	STOP<	MALN	AJST	Upon testing of newly installed Ash pump the coupling was found misaligned from the factory. Reset the motor and shims to align the coupling. Cannot be tested at this time because there is no power to pump. There are only 2 power feeds and 3 pumps. When a new line is run the pump is to be tested. Everything looks good visually.

VEOLIA

Print Work Order - Complete

VEOLIA

Work Order

Work Order	3623852	Ash Slurry pump coupling loose		Sched Start Date	09/16/2026
Created By	PCALIGUIRI			Sched End Date	09/16/2026
Created	09/16/2026			Status	Work Complete
					Required Date:
WO Type	C		**Parent WO**		**Date Complete** 09/16/2026
	Corrective		**Class**	VBD	**Time Complete** 10:06
PM Schedule			**Priority**	2	
			Warranty		**Assigned To** NEO-AHARRIS
Cost Code			**Safety**		**Reported By** NEO-PCALIGUIRI
					Assigned By DIS-PLANNER/SCHEDULER
Multiple Equipment	No				

Equipment

Equipment	E-00000428	FBI ASH PUMP 1
	ASH00-00000428	FBI ASH PUMP 1
	3ASH00-0096	Inc Ash System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [09/16/2026 10:05]:
Coupling set screws tightened and backed with second set screws to prevent backing out.

Work Order User Defined Fields

Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3623852
Activity 10
Note Tighten set screws on coupling

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 09/14/2026
Activity End Date 09/14/2026

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-JBAZILE		VMAINT	9/14/26	2	28.13
NEO-AHARRIS		VMAINT	9/16/26	2	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
DRIVELIN	STOP<	MELS	TIGT	Coupling set screws tightened and backed with second set screws to prevent backing out.

Work Order

Work Order	3623860	Ash Slurry Pump B sheared coupling, switch electrical to Pump C	Sched Start Date	09/16/2026	
Created By	PCALIGUIRI		Sched End Date	09/16/2026	
Created	09/16/2026		Status	Work Complete	
				Required Date:	

WO Type	C	**Parent WO**		**Date Complete**	09/16/2026
	Corrective	**Class**	VBD	**Time Complete**	10:11
PM Schedule		**Priority**	2		
		Warranty		**Assigned To**	NEO-AHENRY
Cost Code		**Safety**		**Reported By**	NEO-PCALIGUIRI
				Assigned By	DIS-PLANNER/SCHEDULER
Multiple Equipment	No				

Equipment

Equipment	E-00000429	FBI ASH PUMP 2
	ASH00-00000429	FBI ASH PUMP 2
	3ASH00-0096	Inc Ash System
	2THM00-0095	Incinerator Process
	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant
	SIT-0050	New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

PCALIGUIRI [09/16/2026 10:10]:
Pump B's coupling sheared off, took electrical feed to pump and connected Pump C (backup)

Work Order User Defined Fields

Schedule Code	Anytime
Finished By	PCALIGUIRI
Compliance	No

Activity

Work Order 3623860
Activity 10
Note Take electrical line off of Pump B and connect it to Pump C

Trade
VMAINT Maintenance Multi-craft

Activity Start Date 09/16/2026
Activity End Date 09/16/2026

Instruction List

Booked Hours

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
NEO-AHENRY		VMAINT	9/16/26	2	28.13

Parts

Part No	Description	Planned Qty	Used Qty	Bin

Closing

Problem Code	Failure Code	Cause Code	Action Code	Comment
DRIVELIN	STOP<	NOID	INVS	Pump B's coupling sheared off, took electrical feed to pump and connected Pump C (backup)

Hours

Runtime: 344:28:43 46.30%
Downtime: 399:31:17 53.70%
Total: 744:00:00 100.00%

Monthly Downtime Report

New Orleans - East Bank WWTP

July 2026

Start	End	State	Reason	Duration Up	Duration Down	Operator
07/01/2026 00:00:00	07/11/2026 11:23:00	**Offline**	Low Bed Level		251:23:00	Taylor Ross
07/11/2026 11:23:00	07/11/2026 11:52:50	Online	Normal Operation	00:29:50		AIRRACA DOUGLAS
07/11/2026 11:52:50	07/11/2026 12:10:09	**Offline**	Clear sludge Feed chute		00:17:19	Jawanda Trimont
07/11/2026 12:10:09	07/11/2026 12:12:45	Online	Normal Operation	00:02:36		Jawanda Trimont
07/11/2026 12:12:45	07/11/2026 12:20:39	**Offline**	Clear sludge Feed chute		00:07:54	Jawanda Trimont
07/11/2026 12:20:39	07/13/2026 03:06:12	Online	Normal Operation	38:45:33		Jawanda Trimont
07/13/2026 03:06:12	07/13/2026 03:07:12	**Offline**	Scrubber Control System Down		00:01:00	Hebert Thomas
07/13/2026 03:07:12	07/13/2026 06:46:14	Online	Normal Operation	03:39:02		Hebert Thomas
07/13/2026 06:46:14	07/13/2026 08:46:11	**Offline**	Clear sludge Feed chute		01:59:57	Hebert Thomas
07/13/2026 08:46:11	07/13/2026 08:46:17	Online	Normal Operation	00:00:06		Steve Shulin
07/13/2026 08:46:17	07/13/2026 08:58:55	**Offline**	Down for Maintenance		00:12:38	Steve Shulin
07/13/2026 08:58:55	07/13/2026 11:05:44	Online	Normal Operation	02:06:49		Steve Shulin
07/13/2026 11:05:44	07/13/2026 11:18:53	**Offline**	Down for Maintenance		00:13:09	Steve Shulin
07/13/2026 11:18:53	07/13/2026 14:01:08	Online	Normal Operation	02:42:15		Steve Shulin
07/13/2026 14:01:08	07/13/2026 14:39:20	**Offline**	Clear sludge Feed chute		00:38:12	Steve Shulin
07/13/2026 14:39:20	07/13/2026 19:51:53	Online	Normal Operation	05:12:33		Steve Shulin
07/13/2026 19:51:53	07/13/2026 19:54:41	**Offline**	Clear sludge Feed chute		00:02:48	Michael James
07/13/2026 19:54:41	07/14/2026 05:07:39	Online	Normal Operation	09:12:58		Michael James
07/14/2026 05:07:39	07/14/2026 06:09:15	**Offline**	Clear sludge Feed chute		01:01:36	Michael James
07/14/2026 06:09:15	07/14/2026 06:52:28	Online	Normal Operation	00:43:13		Michael James
07/14/2026 06:52:28	07/14/2026 07:28:21	**Offline**	Clear sludge Feed chute		00:35:53	Michael James
07/14/2026 07:28:21	07/14/2026 08:02:38	Online	Normal Operation	00:34:17		AIRRACA DOUGLAS
07/14/2026 08:02:38	07/14/2026 08:04:44	**Offline**	Clear sludge Feed chute		00:02:06	AIRRACA DOUGLAS
07/14/2026 08:04:44	07/14/2026 20:18:54	Online	Normal Operation	12:14:10		AIRRACA DOUGLAS
07/14/2026 20:18:54	07/14/2026 20:52:54	**Offline**	Clear sludge Feed chute		00:34:00	Michael James

Start	End	State	Reason	Duration Up	Duration Down	Operator
07/14/2026 20:52:54	07/15/2026 01:19:41	Online	Normal Operation	04:26:47		Michael James
07/15/2026 01:19:41	07/15/2026 02:24:39	**Offline**	Clear sludge Feed chute		01:04:58	Michael James
07/15/2026 02:24:39	07/15/2026 06:02:15	Online	Normal Operation	03:37:36		Michael James
07/15/2026 06:02:15	07/15/2026 06:47:48	**Offline**	Clear sludge Feed chute		00:45:33	Michael James
07/15/2026 06:47:48	07/15/2026 07:44:16	Online	Normal Operation	00:56:28		Michael James
07/15/2026 07:44:16	07/15/2026 07:57:43	**Offline**	Clear sludge Feed chute		00:13:27	Steve Shulin
07/15/2026 07:57:43	07/15/2026 12:39:06	Online	Normal Operation	04:41:23		Steve Shulin
07/15/2026 12:39:06	07/15/2026 12:48:55	**Offline**	Clear sludge Feed chute		00:09:49	Steve Shulin
07/15/2026 12:48:55	07/15/2026 14:18:22	Online	Normal Operation	01:29:27		Steve Shulin
07/15/2026 14:18:22	07/15/2026 14:34:17	**Offline**	Clear sludge Feed chute		00:15:55	Steve Shulin
07/15/2026 14:34:17	07/16/2026 09:21:12	Online	Normal Operation	18:46:55		Steve Shulin

Monthly Downtime Report

New Orleans - East Bank WWTP

July 2026

Hours

Runtime: 344:28:43 46.30%
Downtime: 399:31:17 53.70%
Total: 744:00:00 100.00%

Start	End	State	Reason	Duration Up	Duration Down	Operator
07/16/2026 09:21:12	07/16/2026 09:40:48	**Offline**	Down for Maintenance		00:19:36	Steve Shulin
07/16/2026 09:40:48	07/17/2026 07:10:20	Online	Normal Operation	21:29:32		Steve Shulin
07/17/2026 07:10:20	07/17/2026 15:34:33	**Offline**	Stop to Add Bed Sand		08:24:13	Jawanda Trimont
07/17/2026 15:34:33	07/17/2026 15:50:46	Online	Normal Operation	00:16:13		Steve Shulin
07/17/2026 15:50:46	07/17/2026 15:51:04	**Offline**	Roof Spray Plugged Guns		00:00:18	Steve Shulin
07/17/2026 15:51:04	07/17/2026 15:52:34	Online	Normal Operation	00:01:30		Steve Shulin
07/17/2026 15:52:34	07/17/2026 15:58:05	**Offline**	Clear sludge Feed chute		00:05:31	Steve Shulin
07/17/2026 15:58:05	07/17/2026 16:14:36	Online	Normal Operation	00:16:31		Steve Shulin
07/17/2026 16:14:36	07/17/2026 16:16:24	**Offline**	Clear sludge Feed chute		00:01:48	Steve Shulin
07/17/2026 16:16:24	07/17/2026 21:26:39	Online	Normal Operation	05:10:15		Steve Shulin
07/17/2026 21:26:39	07/17/2026 22:44:22	**Offline**	Polymer system Problems		01:17:43	Hebert Thomas
07/17/2026 22:44:22	07/18/2026 06:46:23	Online	Normal Operation	08:02:01		Hebert Thomas
07/18/2026 06:46:23	07/18/2026 07:37:43	**Offline**	Low Sludge Dnsity (Wet Cake)		00:51:20	Hebert Thomas
07/18/2026 07:37:43	07/20/2026 12:35:11	Online	Normal Operation	52:57:28		AIRRACA DOUGLAS
07/20/2026 12:35:11	07/20/2026 13:05:25	**Offline**	Bad T/C		00:30:14	Steve Shulin
07/20/2026 13:05:25	07/20/2026 13:07:43	Online	Normal Operation	00:02:18		Steve Shulin
07/20/2026 13:07:43	07/20/2026 13:12:21	**Offline**	Down for Maintenance		00:04:38	Steve Shulin
07/20/2026 13:12:21	07/20/2026 13:26:21	Online	Normal Operation	00:14:00		Steve Shulin
07/20/2026 13:26:21	07/20/2026 13:51:39	**Offline**	Plant Utility Pump		00:25:18	Steve Shulin
07/20/2026 13:51:39	07/21/2026 07:28:50	Online	Normal Operation	17:37:11		Steve Shulin
07/21/2026 07:28:50	07/21/2026 13:16:48	**Offline**	Down for Maintenance		05:47:58	Steve Shulin
07/21/2026 13:16:48	07/22/2026 04:01:35	Online	Normal Operation	14:44:47		Steve Shulin
07/22/2026 04:01:35	07/22/2026 04:28:22	**Offline**	Polymer system Problems		00:26:47	Hebert Thomas
07/22/2026 04:28:22	07/22/2026 04:45:47	Online	Normal Operation	00:17:25		Hebert Thomas
07/22/2026 04:45:47	07/22/2026 06:21:09	**Offline**	Scrubber Control System Down		01:35:22	Hebert Thomas

Start	End	State	Reason	Duration Up	Duration Down	Operator
07/22/2026 06:21:09	07/22/2026 13:38:31	Online	Normal Operation	07:17:22		Hebert Thomas
07/22/2026 13:38:31	07/22/2026 13:40:44	**Offline**	High SO2 Level		00:02:13	AIRRACA DOUGLAS
07/22/2026 13:40:44	07/23/2026 06:48:46	Online	Normal Operation	17:08:02		AIRRACA DOUGLAS
07/23/2026 06:48:46	07/23/2026 06:57:16	**Offline**	Clear sludge Feed chute		00:08:30	Michael James
07/23/2026 06:57:16	07/24/2026 06:06:08	Online	Normal Operation	23:08:52		Michael James
07/24/2026 06:06:08	07/24/2026 15:32:59	**Offline**	Down for Maintenance		09:26:51	Michael James
07/24/2026 15:32:59	07/24/2026 15:33:29	Online	Normal Operation	00:00:30		AIRRACA DOUGLAS
07/24/2026 15:33:29	07/24/2026 15:34:29	**Offline**	Plant Utility Pump		00:01:00	AIRRACA DOUGLAS
07/24/2026 15:34:29	07/24/2026 16:06:35	Online	Normal Operation	00:32:06		AIRRACA DOUGLAS
07/24/2026 16:06:35	07/24/2026 16:22:02	**Offline**	High Air Out Temperture		00:15:27	AIRRACA DOUGLAS
07/24/2026 16:22:02	07/24/2026 19:02:26	Online	Normal Operation	02:40:24		AIRRACA DOUGLAS

Monthly Downtime Report

New Orleans - East Bank WWTP

July 2026

Hours

Runtime: 344:28:43 46.30%
Downtime: 399:31:17 53.70%
Total: 744:00:00 100.00%

Start	End	State	Reason	Duration Up	Duration Down	Operator
07/24/2026 19:02:26	07/24/2026 20:09:54	**Offline**	Low Bed Temperature		01:07:28	Michael James
07/24/2026 20:09:54	07/24/2026 20:46:44	Online	Normal Operation	00:36:50		Michael James
07/24/2026 20:46:44	07/24/2026 20:58:28	**Offline**	Low Bed Temperature		00:11:44	Michael James
07/24/2026 20:58:28	07/25/2026 06:11:55	Online	Normal Operation	09:13:27		Michael James
07/25/2026 06:11:55	07/25/2026 13:07:31	**Offline**	Down for Maintenance		06:55:36	Michael James
07/25/2026 13:07:31	07/26/2026 06:04:38	Online	Normal Operation	16:57:07		AIRRACA DOUGLAS
07/26/2026 06:04:38	07/26/2026 13:00:57	**Offline**	Down for Maintenance		06:56:19	Michael James
07/26/2026 13:00:57	07/26/2026 13:22:31	Online	Normal Operation	00:21:34		AIRRACA DOUGLAS
07/26/2026 13:22:31	07/26/2026 13:22:49	**Offline**	High SO2 Level		00:00:18	AIRRACA DOUGLAS
07/26/2026 13:22:49	07/26/2026 13:45:58	Online	Normal Operation	00:23:09		AIRRACA DOUGLAS
07/26/2026 13:45:58	07/26/2026 13:46:10	**Offline**	High SO2 Level		00:00:12	AIRRACA DOUGLAS
07/26/2026 13:46:10	07/27/2026 06:01:23	Online	Normal Operation	16:15:13		AIRRACA DOUGLAS
07/27/2026 06:01:23	07/27/2026 16:35:44	**Offline**	Roof Spray Plugged Guns		10:34:21	Marrious Berry
07/27/2026 16:35:44	07/28/2026 01:54:10	Online	Normal Operation	09:18:26		AIRRACA DOUGLAS
07/28/2026 01:54:10	07/28/2026 02:50:51	**Offline**	Low Chanel Level (loss of water)		00:56:41	Hebert Thomas
07/28/2026 02:50:51	07/28/2026 06:31:58	Online	Normal Operation	03:41:07		Hebert Thomas
07/28/2026 06:31:58	07/31/2026 15:53:24	**Offline**	Down for Maintenance		81:21:26	Hebert Thomas
07/31/2026 15:53:24	07/31/2026 17:01:05	Online	Normal Operation	01:07:41		AIRRACA DOUGLAS
07/31/2026 17:01:05	07/31/2026 17:12:55	**Offline**	Feed Line Sludge		00:11:50	AIRRACA DOUGLAS
07/31/2026 17:12:55	07/31/2026 17:26:31	Online	Normal Operation	00:13:36		AIRRACA DOUGLAS
07/31/2026 17:26:31	07/31/2026 18:19:55	**Offline**	Polymer system Problems		00:53:24	AIRRACA DOUGLAS
07/31/2026 18:19:55	07/31/2026 18:29:49	Online	Normal Operation	00:09:54		AIRRACA DOUGLAS
07/31/2026 18:29:49	07/31/2026 18:37:49	**Offline**	Polymer system Problems		00:08:00	AIRRACA DOUGLAS
07/31/2026 18:37:49	07/31/2026 18:43:49	Online	Normal Operation	00:06:00		AIRRACA DOUGLAS
07/31/2026 18:43:49	07/31/2026 19:05:33	**Offline**	Polymer system Problems		00:21:44	AIRRACA DOUGLAS

Start	End	State	Reason	Duration Up	Duration Down	Operator
07/31/2026 19:05:33	07/31/2026 19:18:46	Online	Normal Operation	00:13:13		Michael James
07/31/2026 19:18:46	07/31/2026 19:46:59	**Offline**	Polymer system Problems		00:28:13	Michael James
07/31/2026 19:46:59	08/01/2026 00:00:00	Online	Normal Operation	04:13:01		Michael James

Monthly Downtime Report

New Orleans - East Bank WWTP

August 2026

Hours

Runtime: 396:39:18 53.31%

Downtime: 347:20:42 46.69%

Total: 744:00:00 100.00%

Start	End	State	Reason	Duration Up	Duration Down	Operator
08/01/2026 00:00:00	08/03/2026 12:07:09	Online	Normal Operation	60:07:09		Michael James
08/03/2026 12:07:09	08/03/2026 16:04:43	**Offline**	Down for Maintenance		03:57:34	Steve Shulin
08/03/2026 16:04:43	08/04/2026 07:33:50	Online	Normal Operation	15:29:07		AIRRACA DOUGLAS
08/04/2026 07:33:50	08/05/2026 13:19:08	**Offline**	Down for Maintenance		29:45:18	AIRRACA DOUGLAS
08/05/2026 13:19:08	08/05/2026 14:06:18	Online	Normal Operation	00:47:10		AIRRACA DOUGLAS
08/05/2026 14:06:18	08/05/2026 14:14:51	**Offline**	Polymer system Problems		00:08:33	AIRRACA DOUGLAS
08/05/2026 14:14:51	08/06/2026 14:27:34	Online	Normal Operation	24:12:43		AIRRACA DOUGLAS
08/06/2026 14:27:34	08/06/2026 14:40:30	**Offline**	Low Sludge Dnsity (Wet Cake)		00:12:56	AIRRACA DOUGLAS
08/06/2026 14:40:30	08/07/2026 10:05:55	Online	Normal Operation	19:25:25		AIRRACA DOUGLAS
08/07/2026 10:05:55	08/07/2026 10:19:32	**Offline**	Low Bed Temperature		00:13:37	AIRRACA DOUGLAS
08/07/2026 10:19:32	08/07/2026 10:34:10	Online	Normal Operation	00:14:38		AIRRACA DOUGLAS
08/07/2026 10:34:10	08/09/2026 13:21:13	**Offline**	Stop to Add Bed Sand		50:47:03	AIRRACA DOUGLAS
08/09/2026 13:21:13	08/09/2026 13:29:03	Online	Normal Operation	00:07:50		Hebert Thomas
08/09/2026 13:29:03	08/09/2026 13:31:22	**Offline**	Clear sludge Feed chute		00:02:19	Hebert Thomas
08/09/2026 13:31:22	08/10/2026 07:57:27	Online	Normal Operation	18:26:05		Hebert Thomas
08/10/2026 07:57:27	08/10/2026 08:10:04	**Offline**	Low Chanel Level (loss of water)		00:12:37	Steve Shulin
08/10/2026 08:10:04	08/10/2026 08:43:44	Online	Normal Operation	00:33:40		Steve Shulin
08/10/2026 08:43:44	08/10/2026 08:44:27	**Offline**	High CO level		00:00:43	Steve Shulin
08/10/2026 08:44:27	08/10/2026 08:57:15	Online	Normal Operation	00:12:48		Steve Shulin
08/10/2026 08:57:15	08/10/2026 08:57:27	**Offline**	High CO level		00:00:12	Steve Shulin
08/10/2026 08:57:27	08/10/2026 08:59:33	Online	Normal Operation	00:02:06		Steve Shulin
08/10/2026 08:59:33	08/10/2026 09:00:08	**Offline**	High CO level		00:00:35	Steve Shulin
08/10/2026 09:00:08	08/10/2026 09:34:57	Online	Normal Operation	00:34:49		Steve Shulin
08/10/2026 09:34:57	08/10/2026 09:35:09	**Offline**	High CO level		00:00:12	Steve Shulin
08/10/2026 09:35:09	08/10/2026 09:37:28	Online	Normal Operation	00:02:19		Steve Shulin

Start	End	State	Reason	Duration Up	Duration Down	Operator
08/10/2026 09:37:28	08/10/2026 09:37:40	**Offline**	High CO level		00:00:12	Steve Shulin
08/10/2026 09:37:40	08/10/2026 10:15:54	Online	Normal Operation	00:38:14		Steve Shulin
08/10/2026 10:15:54	08/10/2026 10:31:01	**Offline**	Low Bed Temperature		00:15:07	Steve Shulin
08/10/2026 10:31:01	08/10/2026 13:06:05	Online	Normal Operation	02:35:04		Steve Shulin
08/10/2026 13:06:05	08/10/2026 13:06:17	**Offline**	High CO level		00:00:12	Steve Shulin
08/10/2026 13:06:17	08/10/2026 14:47:12	Online	Normal Operation	01:40:55		Steve Shulin
08/10/2026 14:47:12	08/10/2026 15:57:12	**Offline**	High CO level		01:10:00	AIRRACA DOUGLAS
08/10/2026 15:57:12	08/10/2026 15:58:00	Online	Normal Operation	00:00:48		AIRRACA DOUGLAS
08/10/2026 15:58:00	08/10/2026 16:02:06	**Offline**	Clear sludge Feed chute		00:04:06	AIRRACA DOUGLAS
08/10/2026 16:02:06	08/10/2026 16:40:10	Online	Normal Operation	00:38:04		AIRRACA DOUGLAS
08/10/2026 16:40:10	08/10/2026 16:48:53	**Offline**	Loss of City Water Pressure		00:08:43	AIRRACA DOUGLAS

Monthly Downtime Report

New Orleans - East Bank WWTP

August 2026

Hours

Runtime: 396:39:18 53.31%
Downtime: 347:20:42 46.69%
Total: 744:00:00 100.00%

Start	End	State	Reason	Duration Up	Duration Down	Operator
08/10/2026 16:48:53	08/10/2026 16:54:28	Online	Normal Operation	00:05:35		AIRRACA DOUGLAS
08/10/2026 16:54:28	08/10/2026 17:00:19	**Offline**	Clear sludge Feed chute		00:05:51	AIRRACA DOUGLAS
08/10/2026 17:00:19	08/10/2026 19:59:13	Online	Normal Operation	02:58:54		AIRRACA DOUGLAS
08/10/2026 19:59:13	08/10/2026 20:01:50	**Offline**	High CO level		00:02:37	Hebert Thomas
08/10/2026 20:01:50	08/11/2026 06:27:19	Online	Normal Operation	10:25:29		Hebert Thomas
08/11/2026 06:27:19	08/11/2026 06:35:42	**Offline**	High CO level		00:08:23	Hebert Thomas
08/11/2026 06:35:42	08/11/2026 07:24:18	Online	Normal Operation	00:48:36		Hebert Thomas
08/11/2026 07:24:18	08/11/2026 07:24:30	**Offline**	High CO level		00:00:12	Steve Shulin
08/11/2026 07:24:30	08/12/2026 16:09:55	Online	Normal Operation	32:45:25		Steve Shulin
08/12/2026 16:09:55	08/12/2026 16:11:37	**Offline**	Power Outage or Blink		00:01:42	Steve Shulin
08/12/2026 16:11:37	08/12/2026 16:19:45	Online	Normal Operation	00:08:08		Steve Shulin
08/12/2026 16:19:45	08/12/2026 16:20:50	**Offline**	High CO level		00:01:05	Steve Shulin
08/12/2026 16:20:50	08/14/2026 16:51:13	Online	Normal Operation	48:30:23		Steve Shulin
08/14/2026 16:51:13	08/14/2026 16:55:26	**Offline**	Low Chanel Level (loss of water)		00:04:13	AIRRACA DOUGLAS
08/14/2026 16:55:26	08/14/2026 19:54:25	Online	Normal Operation	02:58:59		AIRRACA DOUGLAS
08/14/2026 19:54:25	08/14/2026 19:55:07	**Offline**	Down for Maintenance		00:00:42	Michael James
08/14/2026 19:55:07	08/15/2026 18:25:54	Online	Normal Operation	22:30:47		Michael James
08/15/2026 18:25:54	08/15/2026 18:27:01	**Offline**	Clear sludge Feed chute		00:01:07	Hebert Thomas
08/15/2026 18:27:01	08/17/2026 13:03:55	Online	Normal Operation	42:36:54		Hebert Thomas
08/17/2026 13:03:55	08/19/2026 13:26:13	**Offline**	Polymer system Problems		48:22:18	AIRRACA DOUGLAS
08/19/2026 13:26:13	08/19/2026 13:57:04	Online	Normal Operation	00:30:51		AIRRACA DOUGLAS
08/19/2026 13:57:04	08/19/2026 14:04:05	**Offline**	Low Bed Temperature		00:07:01	AIRRACA DOUGLAS
08/19/2026 14:04:05	08/19/2026 14:07:29	Online	Normal Operation	00:03:24		AIRRACA DOUGLAS
08/19/2026 14:07:29	08/19/2026 14:13:25	**Offline**	Clear sludge Feed chute		00:05:56	AIRRACA DOUGLAS
08/19/2026 14:13:25	08/20/2026 02:21:33	Online	Normal Operation	12:08:08		AIRRACA DOUGLAS

Start	End	State	Reason	Duration Up	Duration Down	Operator
08/20/2026 02:21:33	08/20/2026 02:51:25	**Offline**	Low Chanel Level (loss of water)		00:29:52	Hebert Thomas
08/20/2026 02:51:25	08/21/2026 10:42:17	Online	Normal Operation	31:50:52		Hebert Thomas
08/21/2026 10:42:17	08/21/2026 11:45:12	**Offline**	Low Chanel Level (loss of water)		01:02:55	AIRRACA DOUGLAS
08/21/2026 11:45:12	08/21/2026 11:48:17	Online	Normal Operation	00:03:05		AIRRACA DOUGLAS
08/21/2026 11:48:17	08/21/2026 11:51:18	**Offline**	Clear sludge Feed chute		00:03:01	AIRRACA DOUGLAS
08/21/2026 11:51:18	08/21/2026 12:01:18	Online	Normal Operation	00:10:00		AIRRACA DOUGLAS
08/21/2026 12:01:18	08/21/2026 12:57:36	**Offline**	High SO2 Level		00:56:18	AIRRACA DOUGLAS
08/21/2026 12:57:36	08/21/2026 19:00:26	Online	Normal Operation	06:02:50		AIRRACA DOUGLAS
08/21/2026 19:00:26	08/21/2026 20:15:46	**Offline**	Loss of City Water Pressure		01:15:20	lynel davis
08/21/2026 20:15:46	08/22/2026 02:41:13	Online	Normal Operation	06:25:27		lynel davis
08/22/2026 02:41:13	08/22/2026 02:47:02	**Offline**	Polymer system Problems		00:05:49	lynel davis

Monthly Downtime Report

New Orleans - East Bank WWTP

August 2026

Hours

Runtime: 396:39:18 53.31%
Downtime: 347:20:42 46.69%
Total: 744:00:00 100.00%

Start	End	State	Reason	Duration Up	Duration Down	Operator
08/22/2026 02:47:02	08/23/2026 08:33:39	Online	Normal Operation	29:46:37		lynel davis
08/23/2026 08:33:39	09/01/2026 00:00:00	**Offline**	Duplex Water Filter		207:26:21	AIRRACA DOUGLAS

Monthly Downtime Report

New Orleans - East Bank WWTP

September 2026

Hours

Runtime: 147:04:42 20.43%
Downtime: 572:55:18 79.57%
Total: 720:00:00 100.00%

Start	End	State	Reason	Duration Up	Duration Down	Operator
09/01/2026 00:00:00	09/05/2026 08:44:56	**Offline**	Duplex Water Filter		104:44:56	AIRRACA DOUGLAS
09/05/2026 08:44:56	09/05/2026 09:16:57	Online	Normal Operation	00:32:01		AIRRACA DOUGLAS
09/05/2026 09:16:57	09/06/2026 04:52:29	**Offline**	Low Bed Level		19:35:32	AIRRACA DOUGLAS
09/06/2026 04:52:29	09/06/2026 05:01:53	Online	Normal Operation	00:09:24		Hebert Thomas
09/06/2026 05:01:53	09/06/2026 05:06:00	**Offline**	High SO2 Level		00:04:07	Hebert Thomas
09/06/2026 05:06:00	09/06/2026 05:57:19	Online	Normal Operation	00:51:19		Hebert Thomas
09/06/2026 05:57:19	09/06/2026 06:10:32	**Offline**	High Gas/Oil Flow		00:13:13	Hebert Thomas
09/06/2026 06:10:32	09/06/2026 06:11:02	Online	Normal Operation	00:00:30		Hebert Thomas
09/06/2026 06:11:02	09/06/2026 06:19:41	**Offline**	High SO2 Level		00:08:39	Hebert Thomas
09/06/2026 06:19:41	09/06/2026 09:01:18	Online	Normal Operation	02:41:37		Hebert Thomas
09/06/2026 09:01:18	09/06/2026 09:01:36	**Offline**	High SO2 Level		00:00:18	AIRRACA DOUGLAS
09/06/2026 09:01:36	09/06/2026 10:30:14	Online	Normal Operation	01:28:38		AIRRACA DOUGLAS
09/06/2026 10:30:14	09/06/2026 10:30:38	**Offline**	Clear sludge Feed chute		00:00:24	AIRRACA DOUGLAS
09/06/2026 10:30:38	09/06/2026 19:06:07	Online	Normal Operation	08:35:29		AIRRACA DOUGLAS
09/06/2026 19:06:07	09/06/2026 22:19:09	**Offline**	Down for Maintenance		03:13:02	Hebert Thomas
09/06/2026 22:19:09	09/07/2026 10:03:20	Online	Normal Operation	11:44:11		Hebert Thomas
09/07/2026 10:03:20	09/07/2026 10:04:32	**Offline**	High SO2 Level		00:01:12	AIRRACA DOUGLAS
09/07/2026 10:04:32	09/07/2026 11:41:32	Online	Normal Operation	01:37:00		AIRRACA DOUGLAS
09/07/2026 11:41:32	09/07/2026 11:43:14	**Offline**	High CO level		00:01:42	AIRRACA DOUGLAS
09/07/2026 11:43:14	09/07/2026 18:17:57	Online	Normal Operation	06:34:43		AIRRACA DOUGLAS
09/07/2026 18:17:57	09/08/2026 18:22:48	**Offline**	Down for Maintenance		24:04:51	AIRRACA DOUGLAS
09/08/2026 18:22:48	09/11/2026 16:50:37	Online	Normal Operation	70:27:49		AIRRACA DOUGLAS
09/11/2026 16:50:37	09/11/2026 17:02:08	**Offline**	High SO2 Level		00:11:31	AIRRACA DOUGLAS
09/11/2026 17:02:08	09/11/2026 17:18:01	Online	Normal Operation	00:15:53		AIRRACA DOUGLAS
09/11/2026 17:18:01	09/11/2026 17:18:13	**Offline**	High SO2 Level		00:00:12	AIRRACA DOUGLAS

Start	End	State	Reason	Duration Up	Duration Down	Operator
09/11/2026 17:18:13	09/11/2026 17:33:50	Online	Normal Operation	00:15:37		AIRRACA DOUGLAS
09/11/2026 17:33:50	09/11/2026 17:34:02	**Offline**	High SO2 Level		00:00:12	AIRRACA DOUGLAS
09/11/2026 17:34:02	09/12/2026 12:17:14	Online	Normal Operation	18:43:12		AIRRACA DOUGLAS
09/12/2026 12:17:14	09/12/2026 15:01:22	**Offline**	Loss Air Compresser		02:44:08	AIRRACA DOUGLAS
09/12/2026 15:01:22	09/12/2026 15:08:28	Online	Normal Operation	00:07:06		AIRRACA DOUGLAS
09/12/2026 15:08:28	09/12/2026 15:08:40	**Offline**	High SO2 Level		00:00:12	AIRRACA DOUGLAS
09/12/2026 15:08:40	09/12/2026 15:24:16	Online	Normal Operation	00:15:36		AIRRACA DOUGLAS
09/12/2026 15:24:16	09/12/2026 15:24:34	**Offline**	High CO level		00:00:18	AIRRACA DOUGLAS
09/12/2026 15:24:34	09/13/2026 14:09:11	Online	Normal Operation	22:44:37		AIRRACA DOUGLAS
09/13/2026 14:09:11	10/01/2026 00:00:00	**Offline**	Down for Maintenance		417:50:49	AIRRACA DOUGLAS

F B I EQUIPMENT CHECK LIST

MONTH July 2026

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	X	X	X	X	X	X	X	X	X	P - offline
2	X	X	X	X	X	X	X	X	X	~~P - Start up~~ P
3	O	O	X	X	O	X	X	X	O	P - offline
4	O	O	X	X	O	X	X	X	O	P - offline
5	O	O	O	X	O	X	X	X	O	P - offline
6	O	O	O	X	O	X	X	O	O	P - offline heating up
7	O	O	O	X	O	X	X	O	O	P - heating up
8	O	O	O	X	O	X	X	O	O	P - heating up
9	O	O	O	X	O	X	X	O	O	P - Heating up
10	O	O	O	X	O	X	X	O	O	P - Heating up
11	O	O	O	X	O	X	O	X	O	P - opened feed line
12	O	O	O	X	O	X	O	X	O	P
13	O	O	O	X	O	X	O	X	O	P
14	O	O	O	X	O	X	O	X	O	P
15	O	O	O	X	O	X	O	X	O	O
16	O	O	O	X	O	X	O	X	O	O
17										
18	O	O	O	X	O	O	O	X	O	P
19	O	O	O	X	O	O	O	X	O	P
20	O	O	O	X	O	O	O	X	O	P - In Standby T/C
21	O	O	O	X	O	X	O	X	O	P
22	O	O	O	X	O	X	O	X	O	P
23	O	O	O	X	O	X	O	X	O	P
24	O	O	O	X	O	X	O	X	O	P F.B.I in Standby
25	O	O	O	X	O	X	O	X	O	P F.B.I in Standby
26	O	O	O	X	O	X	O	X	O	P
27	O	O	O	X	O	X	O	X	O	P - F.B.I in Standby
28	O	O	O	X	O	X	O	X	O	P - F.B.I - Standby
29	X	O	X	X	X	X	X	X	X	P - offline
30	O	O	X	X	X	X	X	X	O	P - Standby
31	O	O	X	X	X	X	X	X	O	P - In Standby

F B I EQUIPMENT CHECK LIST

MONTH August 2026

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										
2	O	O	O	O	O	X	O	X	O	NO
3	O	O	O	O	O	X	O	X	O	NO
4	O	O	O	O	O	X	O	X	O	NO
5	O	O	O	O	O	X	O	X	O	NO - In Standby
6	O	O	O	O	O	X	O	X	O	NO
7	O	O	O	O	O	X	O	O	O	NO
8	O	O	O	X	O	X	X	O	O	NO - Heating up
9										
10	O	O	O	O	O	X	O	X	O	NO
11	O	O	O	O	O	X	O	X	O	NO - Stack Test
12	O	O	O	O	O	X	O	X	O	NO - Stack Test
13	O	O	O	O	O	X	O	X	O	NO
14	O	O	O	O	O	X	O	X	O	NO
15										
16	O	O	O	O	O	X	O	X	O	NO
17	O	O	O	O	O	X	O	X	O	NO
18	O	O	O	X	O	X	O	X	O	NO
19	O	O	O	O	O	X	O	X	O	NO
20	O	O	O	O	O	X	O	X	O	NO
21	O	O	O	O	O	X	O	X	O	NO
22	O	O	O	O	O	X	O	X	O	NO
23	O	O	O	O	O	X	O	X	O	NO
24	O	O	O	X	X	X	X	O	O	NO - Standby
25	X	X	X	X	X	X	X	X	X	NO - Offline
26	X	X	X	X	X	X	X	X	X	NO - Offline
27	X	X	X	X	X	X	X	X	X	NO - Offline
28	X	X	X	X	X	X	X	X	X	NO - Offline
29	X	X	X	X	X	X	X	X	X	NO - Offline
30	X	X	X	X	X	X	X	X	X	NO - Offline
31	X	X	X	X	X	X	X	X	X	NO - Offline

F B I EQUIPMENT CHECK LIST

MONTH September 2026

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	X	X	X	O	X	O	O	X	X	AR - Heating up
2	X	X	X	O	X	O	O	X	X	AR - Heating up
3	X	X	X	O	X	O	O	X	X	AR - Heating up
4	X	X	X	O	X	O	O	O	X	AR - In Standby
5	X	X	X	O	X	O	O	X	X	AR - In Standby
6	O	O	O	O	O	X	O ⊗	X ⊗	X O	AR
7	O	O	O	O	O	X	O	X	O	AR
8	X	X	X	X	X	X	X	X	X	AR - Shutdown
9	O	O	O	O	O	X	O	X	O	AR
10	O	O	O	O	O	X	O	X	O	AR
11	O	O	O	O	O	X	O	X	O	AR
12	O	O	O	O	O	X	O	X	O	AR
13	O	O	O	O	O	X	O	X	O	AR
14	O	O	O	X	O	X	X	O	O	AR - Heating-up
15	O	O	O	X	O	X	X	O	O	A.S Heating up
16	X	X	X	X	X	X	X	X	X	AR - Shutdown
17	X	X	X	X	X	X	X	X	X	AR - Shutdown
18	X	X	X	X	X	X	X	X	X	AR - Shutdown
19										
20	X	X	X	X	X	X	X	X	X	AR - Shutdown
21	O	O	O	X	X	X	X	O	O	AR - Cooling down F.B.I
22	O	O	O	X	X	X	X	O	O	AR - Cooling down F.B.I
23	O	O	O	X	X	X	X	O	O	AR - Cooling down F.B.I
24	O	O	O	X	X	X	X	O	O	AR - Cooling down F.B.I
25	X	O	X	X	X	X	X	X	X	AR - Shutdown
26	X	X	X	X	X	X	X	X	X	AR - Shutdown
27	X	X	X	X	X	X	X	X	X	AR - Shutdown
28	X	X	X	X	X	X	X	X	X	AR - Shutdown
29	X	X	X	X	X	X	X	X	X	AR - Shutdown
30	X	X	X	X	X	X	X	X	X	AR - Shutdown
31										

FLUID-BED INCINERATOR

PLUME OBSERVATION DAILY RECORD

MONTH July 2026

DAY	TIME Oberservered	PLUME Clear	PLUME White	PLUME Black	COMMENTS
1	0643				AD - offline
2	0637				AD - offline
3	0640				AD - offline
4	0648				AD - offline
5	0637				AD - offline
6	0646				AD - offline
7	0645				AD - offline
8	0643				AD - offline
9	0640				AD - offline
10	0635				AD - offline
11	0650	✓			AD
12	0640	✓			AD
13	0639	✓			AD
14	0635	✓			AD
15	0659	✓			AD
16	0657	✓			AD
17					
18	0699	✓			AD
19	0645	✓			AD
20	0640	✓			AD
21	0634	✓			AD
22	0645	✓			AD
23	0635	✓			AD
24	0640				AD - In F.B.I. - Standby
25	0645				AD - In Standby
26	0649				AD - In Stand by
27	0640				AD - In Stand by
28	0645				AD - In Stand-by
29	0630				AD - offline
30	0715				AD - standby
31	0635				AD - In Stand by

FLUID-BED INCINERATOR

PLUME OBSERVATION DAILY RECORD

MONTH August 2026

DAY	TIME Oberservered	PLUME Clear	PLUME White	PLUME Black	COMMENTS
1					
2	0645	✓			AD
3	0640	✓			AD
4	0630	✓			AD
5	0640				AD - F.B.I Standby
6	0635	✓			AD
7	0640	✓			AD
8	0645				AD - Heating up
9					
10	0645	✓			AD
11	0640	✓			AD - Stack Test
12	0635	✓			AD - Stack Test
13	0630	✓			AD
14	0635	✓			AD
15					
16	0645	✓			AD
17	0637	✓			AD
18	0650	✓			AD - Standby
19	0635				AD - Standby
20	0640	✓			AD
21	0642	✓			AD
22	0645	✓			AD
23	0643	✓			AD
24	0500				AD - Standby
25	0507				AD - offline
26	0454				AD - offline
27	0505				AD - offline
28	0630				AD - offline
29	0640				AD - offline
30	0650				AD - offline
31	0639				AD - offline

FLUID-BED INCINERATOR

PLUME OBSERVATION DAILY RECORD

MONTH September 2026

DAY	TIME Oberservered	PLUME Clear	PLUME White	PLUME Black	COMMENTS
1	0635				[illegible] - Heating up
2	0633				[illegible] - Heating up
3	0645				[illegible] - Heating up
4	0635				[illegible] - Heating / Standby
5	0630				[illegible] - Heating / Standby
6	0635	✓			[illegible]
7	0630	✓			[illegible]
8	0640				[illegible] - F.B.1 - Shutdown
9	0635	✓			[illegible]
10	0640	✓			[illegible]
11	0630	✓			[illegible]
12	0635	✓			[illegible]
13	0647	✓			[illegible]
14	0630				[illegible] - Heating-up
15	0645				[illegible] Heating up
16	0635				[illegible] - Shutdown
17	0645				[illegible] - Shutdown
18	0650				[illegible] - Shutdown
19					
20	0645				[illegible] - Shutdown
21	0647				[illegible] - Cooling down the F.B.1
22	0640				[illegible] - Cooling down the F.B.1
23	0650				[illegible] - Cooling down F.B.1
24	0647				[illegible] - Cooling down F.B.1
25	0650				[illegible] - Shutdown
26	0645				[illegible] - Shutdown
27	0635				[illegible] - Shutdown
28	0648				[illegible] - Shutdown
29	0640				[illegible] - Shutdown
30	0635				[illegible] - Shutdown
31					

FLUID-BED INCINERATOR

ASH OBSERVATION DAILY RECORD

MONTH July 2024

DAY	TIME Oberservered	Clear	DUSTY	COMMENTS ACTION TAKEN
1	0650			RO - offline
2	0646			RO - offline
3	0648			RO - offline
4	0647			RO - offline
5	0650			RO - offline
6	0653			RO - offline
7	0648			RO - offline
8	0650			RO - offline
9	0649			RO - offline
10	0645			RO - offline
11	0658			RO - offline
12	0650	✓		RO
13	0649	✓		RO
14	0651	✓		RO
15	0701	✓		Ops
16				
17				
18	0655	✓		RO
19	0648	✓		RO
20	0647	✓		RO
21	0656	✓		RO
22	0655	✓		RO
23	0648	✓		RO
24	0650			RO - F.B.I in Standby
25	0652			RO - F.B.I - In Standby
26	0700			RO - F.B.I In Standby
27	0650			RO - F.B.I In Standby
28	0648			RO - F.B.I - In Standby
29	0650			RO - F.B.I - In Standby
30	0715			Ops (standby
31	0650			RO - In Standby

FLUID-BED INCINERATOR

ASH OBSERVATION DAILY RECORD

MONTH August 2024

DAY	TIME Oberservered	Clear	DUSTY	COMMENTS ACTION TAKEN
1				
2	0654	✓		AR
3	0655	✓		AR
4	0630	✓		AR
5	0648			AR - In Standby
6	0650	✓		AR
7	0654	✓		AR
8	0630			AR - Heating up
9				
10	0648	✓		AR
11	0652	✓		AR - Stack Test
12	0648	✓		AR - Stack Test
13	0640	✓		AR
14	0630	✓		AR
15				
16	0650	✓		AR
17	0649	✓		AR
18	0659	✓		AR - Standby
19	0650			AR - Standby
20	0647	✓		AR
21	0646	✓		AR
22	0650	✓		AR
23	0649	✓		AR
24	0515			AR - Standby
25	0520			AR - Offline
26	0510			AR - Offline
27	0515			AR - Offline
28	0647			AR - Offline
29	0650			AR - Offline
30	0648			AR - Offline
31	0647			AR - Offline

FLUID-BED INCINERATOR

ASH OBSERVATION DAILY RECORD

MONTH September-2026

DAY	TIME Oberservered	Clear	DUSTY	COMMENTS ACTION TAKEN
1	06:50			AD - Heating up
2	06:47			AD - Heating up.
3	06:50			AD - Heating up
4	06:47			AD - In Standby
5	06:50			AD - In Standby
6	06:47	✓		AD
7	06:56	✓		AD
8	06:48			AD - Shutdown - F.B.1
9	06:47	✓		AD
10	06:50	✓		AD
11	06:45	✓		AD
12	06:49	✓		AD
13	06:50	✓		AD
14	06:47			AD - Heating-up
15	06:55			AD Heating up
16	06:47			AD - F.B.1 - Shutdown
17	06:49			AD - F.B.1 - Shutdown
18	06:55			AD - F.B.1 - Shutdown
19				
20	06:55			AD - F.B.1 - Shutdown
21	06:56			AD - F.B.1 - Cooling down
22	06:48			AD - F.B.1 Cooling down
23	06:50			AD - F.B.1 - Cooling down
24	06:52			AD - F.B.1 - Cooling down
25	06:55			AD - Shut-down
26	06:58			AD - Shutdown
27	06:48			AD - Shutdown
28	06:55			AD - Shutdown
29	06:48			AD - Shutdown
30	06:50			AD Shutdown
31				

July 9 – Summer Camp at Longue Vue House & Gardens Two (2) members of EAD staff (Grace Sanders and Xavier Wade) led campers in a learning exercise using the Enviroscape model to demonstrate the effects of stormwater runoff on ground surface pollution and how that effects the quality of our surrounding water bodies.

July 11 – Upper 9th Ward Flood Investigation Community Celebration Two (2) members of EAD staff (Grace Sanders and Xavier Wade) tabled at the resource fair featuring the Enviroscape to engage 15 members of the public about non-point source pollution.

July 16 – Pump Station tour for National Association of Counties One (1) member of EAD staff (Grace Sanders) chaperoned a group of 7 elected officials from across the country on a tour of Pump Station 6.

July 20 – Pump Station tour for National Association of Counties One (1) member of EAD staff (Grace Sanders) chaperoned a group of 20 elected officials from across the country on a tour of Pump Station 6.

August 8 – Councilmember Lesli Harris Housing Resource Fair Two (2) members of EAD staff (Lennell Smith and Xavier Wade) tabled at the Resource Fair to engage with 30 members of the public on environmental issues and provide back to school promotional items.

August 20 – Sewer Science Teacher Training One (1) member of EAD staff (Corwin Washington) presented training at the STEM Library Lab to 20 local teachers on the topic of wasterwater education.

August 26 – STEM Library Lab Meetup One (1) member of EAD staff (Grace Sanders) tabled at the Meetup Fair to connect with 5 local teachers on outreach opportunities provided by SWBNO.

August 30 – 7th Ward Reforestation Master Plan Release One (1) member of EAD staff (Grace Sanders) attended Dr. Chalk's community meeting to engage 8 local residents about tree planting in the 7th ward.

September 19 – World Cleanup Day Two (2) members of EAD staff (Xavier Wade and Lennell Smith) participated at the resource fair hosted by Tulane and Loyola Universities connected to their World Cleanup Day events on campus which saw around one hundred (100) residents and students learn about the importance of preventing non-point source pollution.

September 19 – Hollygrove rain barrel workshop with Green Light Two (2) members of EAD staff (Grace Sanders and Jillian Croci) presented a history of drainage in New Orleans and SWBNO overview during the rain barrel workshop to 9 local residents.

September 25 – Waterpalooza Four (4) members of EAD staff (Grace Sanders, Cissy Neyland, Brandon Bolds, and Xavier Wade) participated in the educational resource fair at Pierre A. Capdau STEAM School leading 200 kindergarten through 8th graders through the Enviroscape model activity.

September 25 – Love Our Waterways cleanup event Four (4) members of EAD staff (Orion Stand-Gravois, Jillian Croci, Nyjha Mitchell, and Jack Rader) participated in the cleanup.

September 26 – WEFTEC Community Service Project Two (2) members of SWBNO staff (Grace Sanders and Alice Noel) coordinated local participation, presented during ribbon cutting event and conducted a litter pick up during the project.

September 27 – InFLOW tours One (1) member of EAD staff (Corwin Washington) arranged and attended a tour of SWBNO's East Bank Treatment Plant and Sankofa Wetland Park for InFLOW program from WEFTEC.

September 27 – Carrollton Water Purification Plant tour One (1) member of SWBNO staff (Kaitlin Tymrak) led a tour of Carrollton Water Purification Plant for WEFTEC's Leading Utilities of the World.

September 28 – Carrollton Water Purification Plant Technical meeting – Korea Environment Corporation One (1) member of EAD staff (Grace Sanders) arranged and presented a technical presentation and tour of Carrollton Water Purification Plant at the request of the Integrated Water Supply Operation Center of the Korea Environment Corporation.

September 28 – Wastewater Treatment Plant Tour for WEFTEC One (1) member of EAD staff (Corwin Washington) led a tour of SWBNO's East Bank Wastewater Treatment Plant for WEFTEC.

September 29 – Wastewater Treatment Plant tour for Carollo Engineering One (1) member of EAD staff (Corwin Washington) attended a tour of SWBNO's East Bank Wastewater Treatment Plant for Carollo Engineering.

September 29 – Carrollton Water Purification Plant tour for Brazil Delegation One (1) member of SWBNO staff (Chad Lavoie) led the visiting Brazilian Delegation on a tour of the Carrollton Water Plant.

September 29 – Carrollton Water Purification Plant tour for WEFTEC Three (3) member of SWBNO staff (Grace Sanders, Chad Lavoie, and Chris Bergeron) led a tour for conference attendees from across the country on a technical tour of the Carrollton Water Plant.

September 30 – Green Infrastructure tour for WEFTEC One (1) member of EAD staff (Grace Sanders) arranged and led a tour of green infrastructure facilities in New Orleans for WEFTEC including the Bayou St John project.

September 30 – Pump Station 6 tour for WEFTEC (within Pontchartrain Conservancy's tour) One (1) member of EAD staff (Grace Sanders) arranged a tour of Pump Station 6 given by station operators for conference attendees.

Sewerage Water Board Green Infrastructure Projects

Job#	Title	Principal	Team/Partners	Type*	District	Neighborhood	Description/Scope	Status	Budgeted Amount (AFIN = Total Agreement Amt)	Expended Amount	Remaining (AFIN= Total Available Amt)	Open/Closed	Unspent	Prior to 2020 - Unspent/Reallocatted	In-Kind	Completion Date	Comments
H0773	**Lower 9th Ward Earth Lab**	Groundwork New Orleans	Common Ground Relief, NET Charter High School, GAEA Engineering Consultants, Waggonner & Ball Architects, Deltares, Sustainable Ecosystems Restoration	1,2,3	E	**Lower 9th Ward** 1901 Caffin Ave	Rain garden, green roof, pervious pavement install and monitoring. Green Team school program, professional outreach.	Complete	$85,710.00	$85,710.00	$0.00	Closed	$0.00	$0.00	$27,000.00	5/25/2017	Closed
H0774	**Education Program**	Louisiana Urban Stormwater Coalition	Dana Brown Associates Global Green NPN Water Works	3	All		Professional and community outreach workshops and tabling	Complete	$85,710.00	$85,710.00	$0.00	Closed	$0.00	$0.00	$16,000.00	10/27/2017	Closed
H0775	**Ripple Effect**	Ripple Effect	Waggonner & Ball Architects KIPP Schools PlayBuild	2	B - All	**Central City**	K-4 curriculum Teach-the-teacher workshops	Complete	$75,500.00	$75,500.00	$0.00	Closed	$0.00	$0.00	$4,500.00	3/1/2017	Final documentation delivered to EPA in end of 2017, early 2018. **Closed**
H0776	**Green Keepers**	Parkway Partners	Evans & Lighter, Spackman, Mossop + Michaels, PKW, Urban Roots, Groundwork, E&E Strategies, BaumGardens Landscape, C.R.I.S.P., Urban Conservancy, Dana Brown & Associates	3	All		Community outreach workshops series	Complete	$26,350.00	$26,350.00	$0.00	Closed	$0.00	$0.00	$46,482.00	4/1/2015	Closed
H0777	**The WEB** **Water Effectiveness in Broadmoor**	Land Trust for Louisiana	BDC Evans & Lighter Trigon Associates The City of New Orleans E&E Strategies	1,3	B	**Broadmoor** 3601 General Taylor	Rain garden installation Outreach WEB Soil testing WQ sampling	Construction and soil testing complete Monitoring Maintenance into 2019	$82,750.00	$81,998.11	$0.00	Closed	$0.00	$751.89	$57,397.00	2020	Maintenance contract ended Aug 2019. BIA is will continue maintenance until further notice
~~H0785~~ H0933	**Rabouin International High School GI Lab**	Hanging Gardens	Rabouin International High School VertiFarms	1 (2)	B	**CBD** 727 Carondolet	Green/blue roof installation on school w/ education	Construction Complete Monitoring and Maintenance	$99,631.00	$99,631.00	$0.00	Closed	$0.00	-	$55,094.00	2017	Final Payment sent after approval from management and legal.
~~H0786~~ H0939	**Central City Project**	Dana Brown & Associates	LPBF Civil Engineer Greenman Dan Hike for KaTREEna LUSC Global Green NPN NORA	1	B	**Central City** 2433/2427 S. Galvez	Bioretention cell installation on double lot Will pull stormwater off street for dry detention, filtration, and infiltration	Construction complete On-going Monitoring and Maintenance	$32,000.00	$32,000.00	$0.00	Closed	$0.00	$0.00	$2,000.00	10/27/2017	DPW road construction led to redundancy removal of Galvez runnel. Options to improve inlet on 2nd being explored. Maintenance being conducted by NORA.
H0794	**Trees 2014**	SWBNO	Dept. of Parks and Parkways Hike for KaTREEna	3	N/A	**Gentilly**	Purchase of trees to give away at community outreach event	Trees purchased.	$4,500.00	$4,500.00	$0.00	Closed	$0.00	$0.00	$0.00	12/6/2014	
H0795	**Rain Barrels**	SWBNO	Global Green USA	3	N/A		Purchase of rain barrels and fittings for educational outreach events	5 rain barrels purchased for WEFTEC events	$115.73	$115.73	$0.00	Closed	$0.00	$0.00	$0.00	2014	
H0901	**Florida Ave Corridor Learning Trail**	Sankofa CDC	Evans & Lighter LA Dr. John Day Jr. Common Ground Relief Audubon Nature Institute Hike for KaTREEna Design Jones, LLC MDM Design Wetlands Resources, LLC	1,2,3	E	**Lower 9th Ward** 6501 Florida Ave	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 Wetland Park	Grading complete Planting complete Monitoring and Maintenance conducted by Sankofa	$100,000.00	$100,000.00	$0.00	Closed	$0.00	$0.00	$66,520.00	2018	Letter to the contractor is needed to close out the account. Sankofa is working to expand project, including additional monitoring.
H0902	**Hollygrove Greenline** A Water Management and Community Education Initiative	Tulane City Center	Carrollton-Hollygrove CDC, Dana Brown & Associates, Engineers Without Borders, Twin Shores Landscape & Construction Services, Inc., SWBNO	1	A	**Hollygrove** Monroe St and Forshey St	Stormwater management on SWB site. Community engagement Signage	Complete Need for Maintenance	$99,666.02	$99,666.02	$0.00	Closed	$0.00	$0.00	$0.00	5/23/2017	Carrollton-Hollygrove CDC dissolved. SWB maintenance crews currently mowing to keep weeds manageable. Letter to the contractor is needed to close out the account.
H0903	**Conrad Park**	SWBNO	WEF Dana Brown	1,2,3	A	**Hollygrove** Edinburgh and Hamilton St	2014 WEFTEC Green Infrastructure community service project	Waterpalooza 9/26/14 Installation 9/27/14 Project Complete	$5,000.00	$5,000.00	$0.00	Closed	$0.00	$0.00	$2,500.00	9/27/2014	Project Complete.
H0910	**Treme-St. Ann Street Rain Gardens**	Historic Faubourg Treme Association	Dana Brown & Associates Groundwork Global Green DPW	1	C	**Treme** 1500-1600 St. Ann St	Street right-of-way bioswales/rain gardens installation Corner bump-outs	Contract expired Funds to be re-allocated to 2018	$51,791.85	$51,791.85	$0.00	Closed	$0.00	$0.00	$26,150.00	2017	Check to see if a Letter was sent to the contractor to closed out the project and account.
H0916	**EPA Environmental Education Local Grant**	SWBNO NE-01F05001-0	Ripple Effect	2			Expand existing Ripple Effect Project, SWBNO Match	Project Complete	$30,333.00	$30,333.00	$0.00	Closed	$0.00	$0.00	$0.00	7/31/2017	$91,000 EPA portion $30,333.00 = SWBNO Match

Sewerage Water Board Green Infrastructure Projects

Job#	Title	Principal	Team/Partners	Type*	District	Neighborhood	Description/Scope	Status	Budgeted Amount (AFIN = Total Agreement Amt)	Expended Amount	Remaining (AFIN= Total Available Amt)	Open/Closed	Unspent	Prior to 2020 - Unspent/Reallocatted	In-Kind	Completion Date	Comments
H0922	**Adaptation Support Tool**	SWBNO	NORA, Deltares, City of NO Office of Resiliency and Sustainability, Dana Brown and Associates, Susco	4	N/A		Hardware and software containing customized data sets to identify GI priority areas targeting engagement with City and SWB project Managers, Private Developers, and Community Stakeholders and Homeowners	Development complete Workshops Contract Expired	$100,000.00	$70,389.05	$0.00	Closed	$0.00	$29,610.95	$0.00	1/1/2017	Developed AST Lite (NORCT) with Deltares, which can be more easily accessed by users. Current contract is expired. Remaining funding reallocated to future projects.
H0931	**Stormwater Toolkit**	SWBNO	City of NO CDM Smith Dana Brown and Associates	4	N/A		Green infrastructure standard details of 8 GI types, Plant List, Stormwater and pollutant load Calculator	**Contract complete**, GI Standard Details being reviewed by NO DPW	$82,885.00	$82,885.00	$0.00	Closed	$0.00	$0.00	$0.00	4/1/2017	Stormwater Calculator is being used in the City Safety & Permits Development process. Standard Details and Plant List have not been made public. Final Payment to DPW made 2/14/2019.
H1007		SWBNO	City of NO CDM Smith Dana Brown and Associates	4	N/A		Green infrastructure standard details of 8 GI types, Plant List, Stormwater and pollutant load Calculator	**Contract complete**, GI Standard Details being reviewed by NO DPW	$67,115.00	$67,115.00	$0.00	Closed	$0.00	$0.00	$0.00	4/1/2017	
H0935	**Aurora Rain Gardens**	Gaea Consultants	Greenman Dan Groundwork	1	C	**Algiers** Carlisle Court and Westchester Street	Flow-through planter Rain garden Bioswale Maintenance	Construction Complete 2016 Monitoring and Maintenance Complete 2018	$66,095.00	$65,997.78	$0.00	Open	$0.00	$97.22	$7,330.00	2018	Final payment was made 2/14/19. Final project closeout pending. New Maintenance contract was developed.
H0936	**SWB Downtown St. Joseph St. Administration Building Green Roof**	Hanging Gardens	Evans + Lighter Morphy Makofsky Independent Roofing Systems Greensite AD Greenroof	1	B	**CBD** 625 St. Joseph St	Green Roof Blue Roof 9,353 S.F. Outreach/education Monitoring Maintenance	Construction complete, Tours have begun, Budget increase to account for construction overages and extended warranty Maintenance ongoing through 2018	$369,748.91	$369,040.61	$0.00	Open	$0.00	$708.30	$0.00	2018	SWBNO Staff conducting weeding and additional maintenance as needed. New maintenance contract signed May 28, 2019. AFIN shows Total Agreement Amt of $388,958.91.
H0937	**Coliseum St. Bioswale**	Gaea Consultants	Evans + Lighter, Groundwork, DPW, Coliseum Square Association	1	B	**Lower Garden District** Coliseum Square Park	Right-of-way bioswale Monitoring Maintenance	Contract expired Funds to be re-allocated to 2018/19	$24,822.94	$24,822.94	$0.00		$0.00	-	$16,000.00	2016	
H0954	**Trees 2016**	SWBNO	Dept. of Parks and Parkways NOLA Tree Project	3	N/A	**Gentilly**	Purchase of trees to give away at community outreach event	Trees purchased	$5,000.00	$5,000.00	$0.00	Closed	$0.00	$0.00	$0.00	12/3/2016	
H0960	**Soil Sampling/Analysis**	SWBNO	City of NO Eustis Engineering EPA ORD	4	All		Orleans Parish	Final Report has been completed and delivered	$26,415.45	$26,415.45	$0.00	Closed	$0.00	$0.00	$0.00	1/9/2019	Work complete. Project officially closed 01/2019.
H0979	**Trees 2017**	SWBNO	Dept. of Parks and Parkways NOLA Tree Project	3	N/A	**Gentilly**	Purchase of trees to give away at community outreach event	Trees purchased	$5,000.00	$5,000.00	$0.00	Closed	$0.00	$0.00	$0.00	12/7/2017	
H1008	**Aurora Rain Gardens - 2018/2019 Maintenance**	SWBNO	Greenman Dan	1	C	**Algiers** Carlisle Court and Westchester Street	General, ongoing, maintenance of completed rain gardens.	Ongoing maintenance	$4,900.00	$3,435.00	$0.00	Closed	$0.00	$1,465.00	$0.00	12/31/2019	Maintenance Contract complete
H1011	**Aurora Rain Gardens - 2019/2020 Maintenance**	SWBNO	Greenman Dan	1	C	**Algiers** Carlisle Court and Westchester Street	General, ongoing, maintenance of completed rain gardens.	Ongoing maintenance	$20,875.00	$20,875.00	$0.00	Closed	$0.00	-	$0.00	5/6/2020	Maintenance Contract complete
H1012	**SWB St. Joseph St. Green Roof2019/2020 Maintenance**	SWBNO	Greenman Dan	1	B	**CBD** 625 St. Joseph St	General, ongoing, maintenance of completed green roof.	Ongoing maintenance	$29,170.00	$29,170.00	$0.00	Closed	$0.00	-	$0.00	5/6/2020	Maintenance Contract complete
H1016	**Paul Habans Charter School Educational Stormwater Center**	Spackman Mossop and Michaels	SWBNO Crescent City Schools	1	C	3501 Seine Dr (Paul Habans Charter School)	Installation of an interactive array of stormwater management BMPs and stormwater monitoring stations.	Maintenance Phase	$376,974.95	$376,974.95	$0.00	Closed	$0.00	-	$0.00	-	Project complete Maintenance on going via retainage
H1026	**2020-2021 Aurora Gardens Maintenance**	The Plant Gallery	The Plant Gallery	1	A	Algiers	Ongoing maintenance and rehabilitation of existing GI Projects	Project Development and Ongoing Maintenance	$16,590.50	$16,590.50	$0.00	Closed	$0.00	-	$0.00	-	Maintenance Contract complete
H1027	**2020-2021 Saint Joseph Green Roof maintenance**	The Plant Gallery	The Plant Gallery	1	A	**CBD** 625 St. Joseph St	Ongoing maintenance and rehabilitation of existing GI Projects	Project Development and Ongoing Maintenance	$25,864.15	$23,232.95	$0.00	Closed	$2,631.20	-	$0.00	-	Maintenance Contract complete
H1034	**Paul Habans Efficacy Project**	C.C. Lynch	C.C. Lynch	3	C	3501 Seine Dr (Paul Habans Charter School)	Water quality and quantity monitoring	Completed, tech online	$12,402.61	$12,402.61	$0.00	Can be Closed	0	-	$0.00		Awarded to C.C. Lynch *Additional $402.61 was added to orginal total due to changes to SWB's cell service provider
H1043	**Bayou St. John GI Project**	Dana Brown and Associates	Dana Brown and Associates	1	A	Mid City/Bayou St. John 3501 Toulouse St.	GI Demonstration Project	Maintenance Phase	$361,000.00	$321,512.38	$39,487.62	Open	$0.00	-	$0.00	-	Completed, maintenance and montoring ongoing
H1044	**Adaptation Support Tool NO 2.0 (NORCT)**	Deltares	Deltares	4	N/A	Virtual Tool	Updated AST-NO to NORTC	Complete	$40,118.86	$40,118.86	$0.00	Can Be Closed	$0.00	-	$0.00	-	Awarded to Deltares Update Complete
H1035	**SWBNO GI Site Renovations (Hollygrove)**	CAG LLC	CAG LLC	4	N/A	Hollygrove	Update the GI site to function at full capacity.	Permit Phase	$119,000.00	$119,000.00	$0.00	Can Be Closed	$0.00	-	$0.00	-	Awarded to CAG LLC

Sewerage Water Board Green Infrastructure Projects

Job#	Title	Principal	Team/Partners	Type*	District	Neighborhood	Description/Scope	Status	Budgeted Amount (AFIN = Total Agreement Amt)	Expended Amount	Remaining (AFIN= Total Available Amt)	Open/Closed	Unspent	Prior to 2020 - Unspent/Reallocatted	In-Kind	Completion Date	Comments
							Totals		***$2,533,035.97***	***$2,458,283.79***	***$39,487.62***		***$2,631.20***	***$32,633.36***	**$326,973.00**		

Green Infrastructure Fund

Allocated Amount		*$2,500,402.61*
Expended Amount		*$2,458,283.79*
Remaining		*$39,487.62*
Unallocated		*$2,631.20*
Total unspent as of 9/2026		*$42,118.82*
Total 5 Yr GI Budget		**$2,500,000.00**

**Type 1: Plan, develop, implement and maintain one (1) or more GI demonstration projects on public land within Orleans Parish*
Type 2: Develop a GI educational curriculum to be implemented in Orleans Parish schools.
Type 3: Develop GI workshops curriculum for educating professionals, commercial businesses, homeowners, and neighborhood groups.
Type 4: Develop GI Tools or studies that further collective understanding of GI concepts and/or standardize their application.
*** Total budgeted amount reflects initially allocated funds, some of which may have been reallocated to additional projects*
* Additional $402.61 was added to orginal total due to changes to SWB's cell service provider

	Green Infrastructure Plan	SWBNO	EPA	N/A	N/A	N/A	SWBNO Green Infrastructure Plan 5 year plan Consent decree compliance	Board approved Submitted to EPA 4/26/14	$2.5 million Over 5 Years							4/24/14 - 2019

Appendix F
Consent Decree Accomplishments

The Board and the EPA lodged the Modified Consent Decree on January 27, 2010. The Modified Consent Decree was officially entered on March 23, 2010. On April 24, 2013, the Board entered a Second Modified Consent Decree, updating the original 1998 decree and the 2010 modification. On July 17, 2014, the Board entered a Third Modified Consent Decree, updating the 2010 and 2013 modifications.

The following accomplishments have occurred under the Third Modified Consent Decree.

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Paragraph 10				
THIRD MOD CONSENT DECREE NOTICE TO ALL CONTRACTORS	CITYWIDE	10/15/14	8/14/14	
Paragraph 41				
ESTIMATED 25% MILESTONES-SOUTHSHORE, MID CITY, CARROLLTON BASINS	CITYWIDE	11/14/14	11/13/14	
AWARD AND ESTIMATED MILESTONES OF NINTH WARD CONTRACT	D & E	10/17/14	10/10/14	
ESTIMATED 50% MILESTONE OF NINTH WARD BASIN AND CONTRACT	D & E	7/24/15	7/23/15	
ESTIMATED 75% MILESTONE OF NINTH WARD BASIN AND CONTRACT	D & E	2/10/16	1/25/16	
AWARD AND ESTIMATED MILESTONES OF NEW ORLEANS EAST – Contract 30206	E	10/21/16	10/24/16	
AWARD AND ESTIMATED MILESTONES OF NEW ORLEANS EAST – Contract 30205	E	11/18/16	11/9/16	
AWARD AND ESTIMATED MILESTONES OF NEW ORLEANS EAST – Contract 30207 and 30208	E	1/20/17	1/19/17	
AWARD AND ESTIMATED MILESTONES OF SOUTHSHORE – Contract 30213	E	7/21/20	4/30/20	

AWARD AND ESTIMATED MILESTONES OF SOUTHSHORE – Contract 30214	E	7/21/20	4/30/20
AWARD AND ESTIMATED MILESTONES OF SOUTHSHORE – Contract 30222	E	7/21/20	4/30/20
AWARD AND ESTIMATED MILESTONES OF SOUTHSHORE – Contract 30223	E	7/21/20	4/30/20
AWARD AND ESTIMATED MILESTONES OF SOUTHSHORE – Contract 30224	E	7/21/20	4/30/20
AWARD & ESTIMATED MILESTONES OF MID CITY BASIN CONTRACT 30228	A, B, C, D	03/18/22	2/21/22
AWARD & ESTIMATED COMPLETION DATES – MID CITY BASIN CONTRACT 30245	A, B, C, D	05/20/22	05/05/22
AWARD & ESTIMATED COMPLETION DATES – MID CITY BASIN CONTRACT 30227	A, B, C, D	06/10/22	05/25/22
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON BASIN CONTRACT 30226	A & B	10/12/22	09/27/22
ESTIMATED 75% COMPLETION – MID CITY BASIN	A, B, C, D	09/10/22	09/07/22
AWARD & ESTIMATED COMPLETION DATES – MID CITY BASIN CONTRACT 30233	A, B, C, D	01/13/23	01/04/23
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON CONTRACT 30248	A & B	06/16/23	06/08/23
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON CONTRACT 30249	A & B	06/16/23	06/08/23
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON CONTRACT 30250	A & B	06/16/23	06/08/23

AWARD & ESTIMATED COMPLETION DATES – CARROLLTON CONTRACT 30251	A & B	10/21/23	10/06/23
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON CONTRACT 30252	A & B	10/21/23	10/06/23
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON CONTRACT 30253	A & B	11/18/23	11/01/23
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON CONTRACT 30254	A & B	11/18/23	11/01/23
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON CONTRACT 30255	A & B	12/18/23	12/18/23
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON CONTRACT 30256	A & B	12/18/23	12/18/23
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON BASIN CONTRACT 30229	A & B	01/20/24	01/04/24
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON BASIN CONTRACT 30230	A & B	01/20/24	01/04/24
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON BASIN CONTRACT 30232	A & B	02/23/24	02/15/24
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON BASIN CONTRACT 30235	A & B	04/04/24	03/26/24
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON BASIN CONTRACT 30257	A & B	04/04/24	03/26/24

AWARD & ESTIMATED COMPLETION DATES – CARROLLTON BASIN CONTRACT 30258	A & B	02/23/24	02/15/24
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON BASIN CONTRACT 30259	A & B	03/23/24	02/15/24
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON BASIN CONTRACT 30260	A & B	04/04/24	03/26/24
ESTIMATED 75% COMPLETION DATE – CARROLLTON BASIN	A & B	02/03/24	01/02/24
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON BASIN CONTRACT 30261	A & B	06/12/24	06/10/24

Paragraph 41a

50% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30236	A & B	12/18/23	04/07/23
75% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30227	A, B, C, D	05/01/23	04/21/23
25% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30233	A & B	01/10/24	06/09/23
75% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30236	A & B	05/01/23	06/06/23
25% MILESTONE COMPLETION NINTH WARD BASIN	D & E	11/21/16	3/16/15
50% MILESTONE COMPLETION NINTH WARD BASIN	D & E	7/8/16 (REVISED)	9/24/15
75% MILESTONE COMPLETION NINTH WARD BASIN	D & E	11/21/16	3/29/16

25% MILESTONE COMPLETION CONTRACT 3737 - CARROLLTON	A & B	8/12/16	7/15/16
50% MILESTONE COMPLETION CONTRACT 3737 - CARROLLTON	A & B	11/10/16	11/1/16
75% MILESTONE COMPLETION CONTRACT 3737 - CARROLLTON	A & B	2/8/17	12/9/16
25% MILESTONE COMPLETION CONTRACT30206 – N.O. EAST	E	12/10/17	1/12/17
50% MILESTONE COMPLETION CONTRACT 30206 – N.O. EAST	E	4/9/18	3/2/17
25% MILESTONE COMPLETION CONTRACT30205 – N.O. EAST	E	1/26/19	3/17/17
25% MILESTONE COMPLETION N.O. EAST BASIN	E	10/17/17	4/21/17
75% MILESTONE COMPLETION CONTRACT30206 – N.O. EAST	E	8/7/18	4/24/17
50% MILESTONE COMPLETION CONTRACT30205 – N.O. EAST	E	4/19/19	4/28/17
ESTIMATED 50% MILESTONE OF N.O. EAST BASIN	E	8/19/17	5/26/17
25% MILESTONE COMPLETION CONTRACT30208 – N.O. EAST	E	5/4/19	5/26/17
25% MILESTONE COMPLETION CONTRACT30207 – N.O. EAST	E	3/20/18	6/9/17
50% MILESTONE COMPLETION CONTRACT30208 – N.O. EAST	E	7/3/19	7/12/17
75% MILESTONE COMPLETION CONTRACT30205 – N.O. EAST	E	7/10/19	8/18/17
75% MILESTONE COMPLETION CONTRACT30208 – N.O. EAST	E	9/1/19	9/1/17

50% MILESTONE COMPLETION CONTRACT 30207 – N.O. EAST	E	6/3/19	9/8/17
50% MILESTONE COMPLETION OF N.O. EAST BASIN	E	6/30/19	8/18/17
ESTIMATED 75% MILESTONE OF N.O. EAST BASIN	E	12/16/17	9/27/17
75% MILESTONE COMPLETION OF N.O. EAST BASIN	E	4/30/19	10/27/17
75% MILESTONE COMPLETION CONTRACT 30207 – N.O. EAST	E	8/17/19	10/13/17
100% MILESTONE COMPLETION NINTH WARD BASIN	D & E	3/31/18	1/25/18
100% MILESTONE COMPLETION N.O. EAST BASIN	E	10/31/19	9/6/19
25% MILESTONE COMPLETION SOUTHSHORE BASIN	E	5/23/20	5/11/20
25% MILESTONE COMPLETION CONTRACT 30223 – SOUTHSHORE	E	1/13/21	9/11/20
50% MILESTONE COMPLETION SOUTHSHORE BASIN	E	03/02/21	10/08/20
25% MILESTONE COMPLETION CONTRACT 30224 - SOUTHSHORE	E	01/13/21	11/13/20
50% MILESTONE COMPLETION CONTRACT 30223 - SOUTHSHORE	E	01/13/21	11/13/20
50% MILESTONE COMPLETION CONTRACT 30222 - SOUTHSHORE	E	04/13/21	11/12/20
25% MILESTONE COMPLETION CONTRACT 30214 - SOUTHSHORE	E	12/14/20	10/09/20
50% MILESTONE COMPLETION CONTRACT 30214 -SOUTHSHORE	E	02/12/21	10/27/20

25% MILESTONE COMPLETION CONTRACT 30213 - SOUTHSHORE	E	12/29/20	12/04/20
75% MILESTONE COMPLETION CONTRACT 30224 – SOUTHSHORE	E	7/12/21	2/12/21
50% MILESTONE COMPLETION CONTRACT 30213 - SOUTHSHORE	E	3/14/21	2/26/21
75% MILESTONE COMPLETION CONTRACT 30214 - SOUTHSHORE	E	4/13/21	1/15/21
75% MILESTONE COMPLETION CONTRACT 30223 - SOUTHSHORE	E	7/12/21	3/5/21
75% MILESTONE COMPLETION – SOUTHSHORE BASIN	E	7/1/21	1/15/21
25% MILESTONE COMPLETION – MID-CITY BASIN	A, B, C, D	3/21/21	3/21/21
75% MILESTONE COMPLETION CONTRACT 30213 – SOUTHSHORE	E	5/28/21	5/14/21
25% MILESTONE COMPLETION – CARROLLTON BASIN	A & B	8/17/21	8/17/21
100% MILESTONE COMPLETION – SOUTH SHORE BASIN	E	10/31/21	12/21/21
ESTIMATED 50% COMPLETION OF BASIN – CARROLLTON BASIN	A & B	12/15/21	12/15/21
50% MILESTONE COMPLETION – MID CITY BASIN	A, B, C, D	05/25/22	05/13/22
25% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30228	A, B, C, D	12/07/22	07/08/22
50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30245	A, B, C, D	03/03/23	12/30/22
75% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30228	A, B, C, D	05/21/23	12/23/22
50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30228	A, B, C, D	02/25/23	11/25/22

25% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30227	A, B, C, D	01/09/23	11/25/22
50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30227	A, B, C, D	03/08/23	01/06/23
25% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30236	A & B	07/20/23	01/20/23
75% MILESTONE COMPLETION – MID CITY BASIN	A, B, C, D	03/31/23	02/03/23
50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30245	A, B, C, D	05/16/23	02/10/23
50% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30233	A & B	06/08/24	08/18/23
100% MILESTONE COMPLETION – MID CITY BASIN	A, B, C, D	07/31/23	10/17/23
25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30248	A & B	05/21/24	10/12/23
25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30249	A & B	05/28/24	11/30/23
50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30250	A & B	10/25/24	10/12/23
75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30250	A & B	05/23/24	10/20/23
50% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30248	A & B	11/17/24	01/12/24
75% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30248	A & B	06/11/25	03/04/24
50% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30249	A & B	11/24/24	01/26/24

25% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30252	A & B	08/03/24	01/14/24
25% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30253	A & B	09/06/24	03/18/24
50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30251	A & B	12/22/24	04/12/24
75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30251	A & B	06/20/25	06/07/24
75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30252	A & B	06/20/25	04/12/24
50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30253	A & B	01/19/25	04/05/24
75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30253	A & B	07/20/25	05/31/24
50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30254	A & B	01/19/25	05/03/24
75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30254	A & B	07/20/25	05/31/24
50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30256	A & B	09/27/24	05/09/24
50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30256	A & B	01/10/25	06/07/24
25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30258	A & B	12/26/24	05/24/24
25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30229	A & B	11/11/24	07/06/24
25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30232	A & B	01/13/25	07/12/24
75% MILESTONE COMPLETION – CARROLLTON BASIN	A & B	02/20/25	08/09/24
50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30258	A & B	03/16/25	08/09/24

25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30230	A & B	11/11/24	08/17/24
50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30229	A & B	03/03/25	09/06/24
50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30232	A & B	04/20/25	09/06/24
25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30259	A & B	01/13/25	09/13/24
25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30257	A & B	03/06/25	09/18/24
25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30235	A & B	03/06/25	09/27/24
50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30230	A & B	03/05/25	10/04/24
75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30258	A & B	07/05/25	10/22/24
25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30260	A & B	02/08/25	11/04/24
75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30256	A & B	07/11/25	11/01/24
50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30255	A & B	01/25/25	11/02/24
75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30232	A & B	08/26/25	11/15/24
50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30235	A & B	05/17/25	11/15/24
50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30257	A & B	05/17/25	11/27/24
50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30259	A & B	04/20/25	12/06/24
50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30260	A & B	04/16/25	12/12/24
LINE INSPECTION CYCLE COMPLETION (03/10/17 – 03/09/25)	CITYWIDE	03/09/25	12/12/24

75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30232	A & B	07/22/25	01/10/25
75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30235	A & B	07/22/25	01/13/25
75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30257	A & B	09/07/25	02/07/25
75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30259	A & B	04/07/25	07/23/25
75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30235	A & B	09/07/25	04/04/25
25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30261	A & B	05/04/25	04/18/25
75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30259	A & B	08/26/25	04/11/25
75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30255	A & B	07/25/25	05/06/25
50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30261	A & B	06/18/25	06/10/25
MANHOLE INSPECTION CYCLE COMPLETION (03/25/22 – 06/17/25)	CITYWIDE	07/11/25	06/17/25
75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30261	A & B	09/01/25	07/25/25
100% MILESTONE COMPLETION – CARROLLTON BASIN	A & B	10/31/25	10/30/25

Paragraph 42

100% ESSA COMPLETION IN CLOSED BASINS	CITYWIDE	7/31/15	7/21/15

Paragraph 56

QTRLY REPORT (3rd Q 2014)	CITYWIDE	11/1/14	10/30/14
QTRLY REPORT (4th Q 2014)	CITYWIDE	2/1/15	1/27/15
QTRLY REPORT (1st Q 2015)	CITYWIDE	5/1/15	4/29/15
QTRLY REPORT (2nd Q 2015)	CITYWIDE	8/1/15	7/28/15
QTRLY REPORT (3rd Q 2015)	CITYWIDE	11/1/15	10/22/15
QTRLY REPORT (4th Q 2015)	CITYWIDE	2/1/16	1/27/16

QTRLY REPORT (1st Q 2016)	CITYWIDE	5/1/16	4/21/16
QTRLY REPORT (2nd Q 2016)	CITYWIDE	8/1/16	7/27/16
QTRLY REPORT (3rd Q 2016)	CITYWIDE	11/1/16	10/24/16
QTRLY REPORT (4th Q 2016)	CITYWIDE	2/1/17	1/24/17
QTRLY REPORT (1st Q 2017)	CITYWIDE	5/1/17	4/26/17
QTRLY REPORT (2nd Q 2017)	CITYWIDE	8/1/17	7/26/17
QTRLY REPORT (3rd Q 2017)	CITYWIDE	11/1/17	10/23/17
QTRLY REPORT (4th Q 2017)	CITYWIDE	2/1/18	1/29/18
QTRLY REPORT (1st Q 2018)	CITYWIDE	5/1/18	4/27/18
QTRLY REPORT (2nd Q 2018)	CITYWIDE	8/1/18	7/25/18
QTRLY REPORT (3rd Q 2018)	CITYWIDE	11/1/18	10/23/18
QTRLY REPORT (4th Q 2018)	CITYWIDE	2/1/19	1/28/19
QTRLY REPORT (1st Q 2019)	CITYWIDE	5/1/19	4/24/19
QTRLY REPORT (2nd Q 2019)	CITYWIDE	7/25/19	8/1/19
QTRLY REPORT (3rd Q 2019)	CITYWIDE	11/1/19	10/31/19
QTRLY REPORT (4th Q 2019)	CITYWIDE	2/1/20	1/28/20
QTRLY REPORT (1st Q 2020)	CITYWIDE	5/1/20	4/30/20
QTRLY REPORT (2nd Q 2020)	CITYWIDE	8/1/20	7/24/20
QTRLY REPORT (3rd Q 2020)	CITYWIDE	11/01/20	10/29/20
QTRLY REPORT (4th Q 2020)	CITYWIDE	2/1/21	1/28/21
QTRLY REPORT (1st Q 2021)	CITYWIDE	5/1/21	4/29/21
QTRLY REPORT (2nd Q 2021)	CITYWIDE	8/1/21	7/30/21
QTRLY REPORT (3rd Q 2021)	CITYWIDE	11/1/21	10/29/21
QTRLY REPORT (4th Q 2021)	CITYWIDE	2/1/22	1/31/22
QTRLY REPORT (1st Q 2022)	CITYWIDE	05/01/22	04/27/22
CROSS CONNECTIONS CORRECTION LETTER	CITYWIDE	05/28/22	05/03/22
QTRLY REPORT (2nd Q 2022)	CITYWIDE	08/01/22	07/29/22
QTRLY REPORT (3rd Q 2022)	CITYWIDE	11/01/22	10/27/22
QTRLY REPORT (4TH Q 2022)	CITYWIDE	02/01/23	01/24/23
QTRLY REPORT (1ST Q 2023)	CITYWIDE	05/01/23	04/25/23
QTRLY REPORT (2nd Q 2023)	CITYWIDE	08/01/23	07/31/23
QTRLY REPORT (3rd Q 2023)	CITYWIDE	11/01/23	10/24/23
QTRLY REPORT (4TH Q 2023)	CITYWIDE	02/01/24	01/26/24
QTRLY REPORT (1st Q 2024)	CITYWIDE	05/01/24	04/26/24
QTRLY REPORT (2nd Q 2024)	CITYWIDE	08/01/24	07/31/24

QTRLY REPORT (3rd Q 2024)	CITYWIDE	11/01/24	10/24/24
QTRLY REPORT (4th Q 2024)	CITYWIDE	02/01/25	01/27/25
QTRLY REPORT (1st Q 2025)	CITYWIDE	05/01/25	04/29/25
QTRLY REPORT (2nd Q 2025)	CITYWIDE	08/01/25	07/29/25
QTRLY REPORT (3rd Q 2025)	CITYWIDE	11/01/25	10/31/25
QTRLY REPORT (4th Q 2025)	CITYWIDE	02/01/26	01/30/26
QTRLY REPORT (1st Q 2026)	CITYWIDE	05/01/26	04/30/26
QTRLY REPORT (2nd Q 2026)	***CITYWIDE***	***08/01/26***	***07/24/26***

Paragraph 57

ANNUAL REPORT - 2014	CITYWIDE	03/01/15	02/27/15
ANNUAL REPORT - 2015	CITYWIDE	03/01/16	02/22/16
ANNUAL REPORT - 2016	CITYWIDE	03/01/17	02/23/17
ANNUAL REPORT - 2017	CITYWIDE	03/01/18	02/26/18
ANNUAL REPORT - 2018	CITYWIDE	03/01/19	02/28/19
ANNUAL REPORT - 2019	CITYWIDE	03/01/20	02/27/20
ANNUAL REPORT - 2020	CITYWIDE	03/01/21	02/25/21
ANNUAL REPORT - 2021	CITYWIDE	03/01/22	02/28/22
ANNUAL REPORT - 2019 CORRECTION LETTER	CITYWIDE	05/03/22	05/03/22
ANNUAL REPORT - 2020 CORRECTION LETTER	CITYWIDE	05/03/22	05/03/22
ANNUAL REPORT - 2022	CITYWIDE	03/01/23	02/28/23
ANNUAL REPORT – 2023	CITYWIDE	03/01/24	02/27/24
ANNUAL REPORT – 2024	CITYWIDE	03/01/25	02/28/25
ANNUAL REPORT – 2025	CITYWIDE	03/01/26	02/27/26

Paragraph 57b

LINE CLEANING CYCLE COMPLETION	CITYWIDE	6/22/18	10/21/14
MANHOLE INSPECTION CYCLE COMPLETION	CITYWIDE	12/15/15	11/24/15
LINE INSPECTION CYCLE COMPLETION	CITYWIDE	6/22/17	3/9/17
MANHOLE INSPECTION CYCLE COMPLETION	CITYWIDE	3/12/19	2/15/19
MANHOLE INSPECTION CYCLE COMPLETION	CITYWIDE	6/3/22	3/24/22
LINE CLEANING CYCLE COMPLETION	CITYWIDE	10/21/24	9/20/22
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30233	A & B	09/08/23	08/25/23

Paragraph 57d

NOTICE OF COMPLETION OF 100-YEAR FLOOD PROTECTION	CITYWIDE	NONE	2/24/16

Paragraph 58

NOTICE OF LINE CLEANING CYCLE COMPLETION	CITYWIDE	11/20/14	11/13/14
NOTICE OF 25% COMPLETION - NINTH WARD BASIN	D & E	4/6/15	3/27/15
NOTICE OF 25% COMPLETION - CONTRACT 3986	D & E	4/6/15	3/27/15
NOTICE OF COMPLETION OF ESSA IN CLOSED BASINS	CITYWIDE	8/11/15	8/10/15
NOTICE OF 50% COMPLETION- NINTH WARD BASIN & CONTRACT 3986	D & E	10/15/15	10/13/15
NOTICE OF MANHOLE INSPECTION CYCLE COMPLETION	CITYWIDE	12/15/15	12/14/15
NOTICE OF AWARD AND ESTIMATED MILESTONES CARROLLTON CONTRACT 3737	A & B	8/14/15	10/13/15
NOTICE OF 75% COMPLETION – NINTH WARD BASIN & CONTRACT 3986	D & E	4/19/16	4/13/16
NOTICE OF 25% COMPLETION- CARROLLTON CONTRACT 3737	A & B	8/5/16	7/25/16
NOTICE OF 50% COMPLETION- CARROLLTON CONTRACT 3737	A & B	11/22/16	11/9/16
NOTICE OF 75% COMPLETION- CARROLLTON CONTRACT 3737	A & B	12/30/17	12/21/16
NOTICE OF 25% COMPLETION- CARROLLTON CONTRACT 30206	E	2/2/17	1/20/17
NOTICE OF 50% COMPLETION- CARROLLTON CONTRACT 30206	E	3/27/17	3/27/17

NOTICE OF 25% COMPLETION-CARROLLTON CONTRACT 30205	E	4/7/17	3/27/17
NOTICE OF LINE INSPECTION CYCLE COMPLETION	CITYWIDE	3/30/17	3/10/17
NOTICE OF 25% COMPLETION-N.O. EAST BASIN	E	5/12/17	5/1/17
NOTICE OF 50% COMPLETION-CONTRACT 30205 – N.O. EAST	E	5/19/17	5/4/17
NOTICE OF 75% COMPLETION-CONTRACT 30206 – N.O. EAST	E	5/15/17	5/4/17
NOTICE OF 25% COMPLETION-CONTRACT 30208 – N.O. EAST	E	6/16/17	6/9/17
NOTICE OF 25% COMPLETION-CONTRACT 30207 – N.O. EAST	E	6/30/17	6/27/17
NOTICE OF 50% COMPLETION-CONTRACT 30208– N.O. EAST	E	8/2/17	7/20/17
NOTICE OF 75% COMPLETION-CONTRACT 30205– N.O. EAST	E	9/8/17	8/29/17
NOTICE OF 50% COMPLETION-N.O. EAST BASIN	E	9/8/17	8/29/17
NOTICE OF 75% COMPLETION-CONTRACT 30208– N.O. EAST	E	9/29/17	9/12/17
NOTICE OF 50% COMPLETION-CONTRACT 30207– N.O. EAST	E	9/29/17	9/12/17
NOTICE OF 75% COMPLETION-CONTRACT 30207– N.O. EAST	E	11/3/17	10/23/17
NOTICE OF 75% COMPLETION-N.O. EAST BASIN	E	11/24/17	11/6/17
NOTICE OF 100% COMPLETION- NINTH WARD BASIN	D & E	2/15/18	1/29/18
NOTICE OF MANHOLE INSPECTION CYCLE COMPLETION	CITYWIDE	3/8/19	2/22/19

NOTICE OF 100% COMPLETION-N.O. EAST BASIN	E	10/4/19	9/10/19
NOTICE OF 25% COMPLETION – SOUTHSHORE BASIN	E	10/4/19	9/10/19
NOTICE OF 25% COMPLETION – CONTRACT 30223 – SOUTHSHORE	E	10/2/20	9/18/20
NOTICE OF 50% ESTIMATED COMPLETION – SOUTHSHORE BASIN	E	9/8/20	7/8/20
NOTICE OF 50% COMPLETION – SOUTHSHORE BASIN	E	10/29/20	11/23/20
NOTICE OF 75% ESTIMATED COMPLETION – SOUTHSHORE BASIN	E	02/05/21	12/14/20
NOTICE OF 25% COMPLETION – CONTRACT 30224 – SOUTHSHORE BASIN	E	12/04/20	12/11/20
NOTICE OF 50% COMPLETION – CONTRACT 30223 – SOUTHSHORE BASIN	E	12/04/20	12/11/20
NOTICE OF 25% COMPLETION – CONTRACT 30222 – SOUTHSHORE BASIN	E	10/19/20	10/27/20
NOTICE OF 50% COMPLETION – CONTRACT 30222 – SOUTHSHORE BASIN	E	12/03/20	12/11/20
NOTICE OF 25% COMPLETION – CONTRACT 30214 – SOUTHSHORE BASIN	E	10/30/20	11/10/20
NOTICE OF 50% COMPLETION – CONTRACT 30214 – SOUTHSHORE BASIN	E	11/17/20	12/14/20
NOTICE OF 25% COMPLETION – CONTRACT 30213 – SOUTHSHORE BASIN	E	12/25/20	12/11/20
NOTICE OF 75% COMPLETION CONTRACT 30224 – SOUTHSHORE	E	3/5/21	3/1/21

NOTICE OF 25% COMPLETION CONTRACT 30224 - SOUTHSHORE	E	1/1/21	1/4/21
NOTICE OF 50% COMPLETION CONTRACT 30223 - SOUTHSHORE	E	12/4/20	1/4/21
NOTICE OF 25% COMPLETION CONTRACT 30213 - SOUTHSHORE	E	12/25/20	1/4/21
NOTICE OF 50% COMPLETION CONTRACT 30214 - SOUTHSHORE	E	11/17/20	1/4/21
NOTICE OF 50% COMPLETION CONTRACT 30224 - SOUTHSHORE	E	1/1/21	1/22/21
NOTICE OF 75% COMPLETION CONTRACT 30222 - SOUTHSHORE	E	12/25/20	1/22/21
NOTICE OF 75% COMPLETION CONTRACT 30214 - SOUTHSHORE	E	2/5/21	2/1/21
NOTICE OF 75% COMPLETION CONTRACT 30223 - SOUTHSHORE	E	3/26/21	3/12/21
NOTICE OF 50% COMPLETION CONTRACT 30213 - SOUTHSHORE	E	3/19/21	3/12/21
NOTICE OF 50% COMPLETION CONTRACT 30222 - SOUTHSHORE	E	12/3/21	1/4/21
NOTICE OF 75% COMPLETION – SOUTHSHORE BASIN	E	2/5/21	2/1/21
NOTICE OF 25% COMPLETION – MID CITY BASIN	A, B, C, D	4/11/21	4/11/21
NOTICE OF 50% COMPLETION CONTRACT 30213 – SOUTHSHORE	E	3/19/21	3/12/21
NOTICE OF 75% COMPLETION CONTRACT 30213 – SOUTHSHORE	E	6/4/21	6/1/21
NOTICE OF 75% COMPLETION CONTRACT 30223 – SOUTHSHORE	E	3/26/21	3/12/21
NOTICE OF 25% COMPLETION – CARROLLTON BASIN	A & B	9/7/21	8/17/21
NOTICE OF ESTIMATED 50% COMPLETION – MID CITY BASIN	A, B, C, D	7/18/21	7/12/21
NOTICE OF 100% COMPLETION – SOUTH SHORE BASIN	E	1/11/22	12/27/21

NOTICE OF MANHOLE INSPECTION CYCLE COMPLETION	CITYWIDE	04/14/22	04/13/22
NOTICE OF 50% MILESTONE COMPLETION – MID CITY BASIN	A, B, C, D	06/03/22	05/25/22
NOTICE OF LINE CLEANING CYCLE COMPLETION	CITYWIDE	10/11/22	9/23/22
NOTICE OF 25% MILESTYONE COMPLETION – MID CITY BASIN CONTRACT 30228	A, B, C, D	7/28/22	7/20/22
NOTICE OF 25% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30227	A, B, C, D	10/21/22	10/12/22
NOTICE OF 25% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30245	A, B, C, D	12/16/22	12/13/22
NOTICE OF 50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30228	A, B, C, D	12/16/22	12/13/22
NOTICE OF 50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30245	A, B, C, D	01/20/23	01/04/23
NOTICE OF 75% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30228	A, B, C, D	01/13/23	01/04/23
NOTICE OF 50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30227	A, B, C, D	01/27/23	01/25/23
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30236	A & B	02/10/23	02/07/23
NOTICE OF 75% MILESTONE COMPLETION – MID CITY BASIN	A, B, C, D	02/24/23	02/15/23
NOTICE OF 75% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30245	A, B, C, D	03/03/23	02/28/23

NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30236	A & B	04/28/23	04/20/23
NOTICE OF 75% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30227	A, B, C, D	05/12/23	05/11/23
NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30233	A & B	06/30/23	06/22/23
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30236	A & B	06/27/23	06/22/23
NOTICE OF 100% MILESTONE COMPLETION – MID CITY BASIN	A, B, C, D	11/07/23	10/23/23
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON BASIN	A & B	10/13/23	10/06/23
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30233	A & B	10/21/23	10/06/23
NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30248	A & B	11/02/23	12/23/23
NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30249	A & B	12/21/23	12/19/23
NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30250	A & B	10/13/23	10/11/23
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30250	A & B	11/02/23	10/23/23
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30250	A & B	11/10/23	11/02/23
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30248	A & B	02/24/24	03/15/24

NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30248	A & B	03/25/24	03/15/24
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30249	A & B	02/16/24	02/15/24
NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30252	A & B	02/04/24	03/01/24
NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30253	A & B	04/08/24	03/26/24
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30249	A & B	04/19/24	04/11/24
NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30251	A & B	05/03/24	04/22/24
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30251	A & B	05/03/24	04/22/24
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30251	A & B	06/28/24	06/18/24
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30252	A & B	04/12/24	04/11/24
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30252	A & B	05/03/24	04/22/24
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30253	A & B	04/26/24	04/11/24
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30253	A & B	06/21/24	06/18/24

NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30254	A & B	04/12/24	04/08/24
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30254	A & B	05/24/24	05/14/24
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30254	A & B	06/21/24	06/18/24
NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30256	A & B	05/30/24	05/21/24
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30256	A & B	06/28/24	06/27/24
NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30258	A & B	06/14/24	06/05/24
NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30255	A & B	07/12/24	07/11/24
NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30229	A & B	07/27/24	07/29/24
NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30232	A & B	08/02/24	07/31/24
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON BASIN	A & B	08/30/24	08/20/24
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30258	A & B	08/30/24	08/21/24
NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30230	A & B	09/07/24	08/21/24
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30229	A & B	09/27/24	09/18/24

NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30232	A & B	09/27/24	09/18/24
NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30259	A & B	10/04/24	09/24/24
NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30257	A & B	10/04/24	10/04/24
NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30235	A & B	10/18/24	10/09/24
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30230	A & B	10/25/24	10/15/24
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30258	A & B	11/12/24	11/06/24
NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30260	A & B	11/25/24	11/11/24
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30256	A & B	11/22/24	11/11/24
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30255	A & B	11/23/24	11/11/24
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30232	A & B	12/06/24	11/21/24
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30235	A & B	12/06/24	12/10/24
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30257	A & B	12/18/24	12/10/24
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30235	A & B	10/18/24	10/09/24

NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30257	A & B	10/09/24	10/04/24
NOTICE OF LINE INSPECTION CYCLE COMPLETION (03/10/17 – 03/09/25)	CITYWIDE	01/02/25	12/23/24
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30259	A & B	12/27/24	01/05/25
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30260	A & B	01/02/25	01/03/25
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30229	A & B	01/31/25	01/29/25
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30230	A & B	02/03/25	01/13/25
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30257	A & B	03/07/25	02/17/25
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30260	A & B	02/28/25	02/17/25
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30235	A & B	04/25/25	04/16/25
NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON CONTRACT 30261	A & B	05/09/25	05/06/25
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30259	A & B	05/02/25	05/06/25
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30255	A & B	05/27/25	05/20/25

NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30261	A & B	07/01/25	06/23/25	
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON CONTRACT 30261	CITYWIDE	07/17/25	06/23/25	
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON CONTRACT 30261	CITYWIDE	07/17/25	07/17/25	
NOTICE OF 100% MILESTONE COMPLETION – CARROLLTON BASIN	CITYWIDE	11/20/25	11/13/25	
Paragraph 69				
STIPULATED PENALTY PAID (SWB LETTER 12/24/14) – Date of Violation: 12/20/2014	CITYWIDE	1/19/15	12/24/14	Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) $1000.00
STIPULATED PENALTY PAID (SWB LETTER 6/26/15) – Dates of Violations: 6/3/15, 6/4/15, 6/5/15, 6/9/15, 6/10/15, 6/13/15, & 6/14/15	CITYWIDE	7/3/15	6/26/15	Penalty assessed for Non-Compliant Discharges (Fecal Coliform Bacteria) $7000.00
STIPULATED PENALTY PAID (SWB LETTER 7/8/16) – Date of Violation: 6/18/2016	CITYWIDE	7/18/16	7/13/16	Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) $1000.00
STIPULATED PENALTY PAID (SWB LETTER 3/26/18) – Date of Violation: 2/25/18	CITYWIDE	3/27/18	3/22/18	Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) $1000.00
STIPULATED PENALTY PAID (SWB LETTER 5/10/21) – Date of Violation: 4/17/21	CITYWIDE	5/17/21	4/22/21	Penalty assessed for TRC Non-compliance $1000.00
STIPULATED PENALTY PAID (SWB LETTER 5/10/21) – Date of Violation: 4/19/21	CITYWIDE	5/19/21	4/22/21	Penalty assessed for TRC Non-compliance $1000.00

STIPULATED PENALTY PAID (SWB LETTER 9/23/21) – Date of Violation: 9/16/21	CITYWIDE	10/16/21	9/23/21	Penalty assessed for TRC Non-compliance $1000.00
STIPULATED PENALTY PAID (SWB LETTER N/A) – Date of Violation: 7/27/20	CITYWIDE	8/26/20	3/23/22	Penalty assessed for Non-compliant Discharge $5010.00
STIPULATED PENALTY PAID (SWB LETTER N/A) – Date of Violation: 7/26/20	CITYWIDE	8/26/20	3/26/22	Penalty assessed for Non-compliant Discharge $5010.00
STIPULATED PENALTY PAID (SWB LETTER N/A) – Date of Violation: 1/26/21	CITYWIDE	2/25/21	3/23/22	Penalty assessed for Non-compliant Discharge $5007.00
STIPULATED PENALTY PAID (SWB LETTER N/A) – Date of Violation: 4/16/21	CITYWIDE	5/16/21	3/23/22	Penalty assessed for Non-compliant Discharge $30033.00
SSO STIPULATED PENALTIES NOTIFIACTION LETTER	CITYWIDE	04/22/22	04/20/22	
STIPULATED PENALTY PAID (SWB LETTER N/A) – Date of Violation: 2/3/23	CITYWIDE	03/03/23	02/28/23	Penalty assessed for Non-compliant Discharge $5000.00
STIPULATED PENALTY PAID (SWB LETTER N/A) – Date of Violation: 4/6/24	CITYWIDE	04/26/24	04/24/24	Penalty assessed for TRC Non-compliance $1000.00
STIPULATED PENALTY PAID (SWB LETTER N/A) – Date of Violation: 1/30/25	CITYWIDE	02/20/25	02/14/25	Penalty assessed for non-compliant discharge $5000.00
STIPULATED PENALTY PAID (SWB LETTER N/A) – Date of Violation: 9/24/25	CITYWIDE	02/20/25	02/14/25	Penalty assessed for TRC Non Compliance $1000.00

Appendix F
Consent Decree Accomplishments

The Board and the EPA lodged the Modified Consent Decree on January 27, 2010. The Modified Consent Decree was officially entered on March 23, 2010. On April 24, 2013, the Board entered a Second Modified Consent Decree, updating the original 1998 decree and the 2010 modification. On July 17, 2014, the Board entered a Third Modified Consent Decree, updating the 2010 and 2013 modifications.

The following accomplishments have occurred under the Modified and Second Modified Consent Decree.

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Paragraph 10				
CONSENT DECREE TO CURRENT CONTRACTORS	CITYWIDE	04/27/10	03/31/10	
Paragraph 18				
PUMP STATION COMPLETION-SPS D	D	N/A	11/24/05	
PUMP STATION COMPLETION-BOULEVARD X	E	04/30/11	04/16/06	
PUMP STATION COMPLETION-EASTOVER	E	09/30/10	04/16/06	
PUMP STATION COMPLETION-SPS #4	A	09/30/10	05/12/09	
PUMP STATION COMPLETION-SPS #24	E	09/30/10	07/09/09	
PUMP STATION COMPLETION-SPS #25	E	09/30/10	07/09/09	
PUMP STATION COMPLETION-SPS WILSON	E	09/30/10	07/14/09	
PUMP STATION COMPLETION-SPS AMERICA	E	09/30/10	07/15/09	
PUMP STATION COMPLETION-SPS MICHOUD	E	03/31/11	11/11/09	
PUMP STATION COMPLETION-CHICKASAW	E	09/10/10	06/1/10	
PUMP STATION COMPLETION-SPS #26	E	09/30/10	06/21/10	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
PUMP STATION COMPLETION-MCCOY	E	09/30/10	07/26/10	
PUMP STATION COMPLETION-PINES VILLAGE	E	09/30/10	07/26/10	
PUMP STATION COMPLETION-WILLOWBROOK	E	09/30/10	07/26/10	
PUMP STATION COMPLETION-WRIGHT	E	09/30/10	07/26/10	
PUMP STATION COMPLETION-LAMB	E	09/30/10	08/02/10	
PUMP STATION COMPLETION-AMID	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-CASTLE MANOR	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-CERISE	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-GENTILLY OAKS	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-INDUSTRIAL PARKWAY	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-LAKELAND TERRACE	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-OAK ISLAND	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-ALCEE FORTIER	E	09/30/10	09/20/10	
PUMP STATION COMPLETION-LAKEWOOD SOUTH	A & D	09/30/10	09/20/10	
PUMP STATION COMPLETION-SPS #20	A & D	09/30/10	09/29/10	
PUMP STATION COMPLETION-CITY PARK	A & D	09/30/10	09/29/10	
PUMP STATION COMPLETION-PARIS ROAD	E	09/30/10	09/29/10	

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
PUMP STATION COMPLETION – SPS #9	A, B, C, D	12/31/10	12/13/10	
PUMP STATION COMPLETION – SPS B	C, D, E	12/31/10	12/13/10	
PUMP STATION COMPLETION – SPS #5	A & B	12/31/10	12/20/10	
PUMP STATION COMPLETION – SPS #14	A & B	12/31/10	12/20/10	
PUMP STATION COMPLETION – SPS #17	D & E	12/31/10	12/20/10	
PUMP STATION COMPLETION – SPS #18	A & D	12/31/10	12/20/10	
PUMP STATION COMPLETION – SPS #16	C, D, E	12/31/10	12/31/10	
PUMP STATION COMPLETION – SPS #19	A & D	12/31/10	12/31/10	
PUMP STATION COMPLETION – SPS #21	A & D	12/31/10	12/31/10	
PUMP STATION COMPLETION – SPS #22	A & D	12/31/10	12/31/10	
PUMP STATION COMPLETION – SPS #23	D & E	12/31/10	12/31/10	
PUMP STATION 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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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-sewer Rehabilitation #1	D & E	04/20/10	02/05/10	
33% COMPLETION-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	04/20/10	02/12/10	
33% COMPLETION-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	06/21/10	02/26/10	
66% COMPLETION-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	08/30/10	04/02/10	
66% COMPLETION-CONTRACT 3982-Ninth Ward Area – Sewer Rehabilitation-Sewer Rehabilitation No. 1	D & E	07/29/10	04/09/10	
66% COMPLETION-CONTRACT 3983-Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	07/29/10	05/21/10	
33% COMPLETION-CONTRACT 3984-Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3	D & E	03/26/12	01/13/12	
66% COMPLETION-CONTRACT 3984-Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3	D & E	06/09/12	03/28/12	
33% COMPLETION-CONTRACT 3985-Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4	D & E	03/26/12	02/03/12	
66% COMPLETION-CONTRACT 3985-Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4	D & E	05/2/12	04/2/12	
33% COMPLETION-CONTRACT 3989-Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #8	D & E	10/15/12	07/03/12	

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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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
QTRLY REPORT (2ND QTR, 2010)	CITYWIDE	08/01/10	07/30/10	
QTRLY REPORT (3RD QTR, 2010)	CITYWIDE	11/1/10	10/29/10	
QTRLY REPORT (4TH QTR, 2010)	CITYWIDE	02/01/11	01/27/11	
QTRLY REPORT (1ST QTR, 2011)	CITYWIDE	05/01/11	04/27/11	
QTRLY REPORT (2ND QTR, 2011)	CITYWIDE	08/01/11	07/31/11	
QTRLY REPORT (3RD QTR, 2011)	CITYWIDE	11/01/11	10/31/11	
QTRLY REPORT (4TH QTR, 2011)	CITYWIDE	02/01/12	01/31/12	
QTRLY REPORT (1ST QTR, 2012)	CITYWIDE	05/01/12	04/27/12	
QTRLY REPORT (2ND QTR, 2012)	CITYWIDE	08/01/12	07/31/12	
QTRLY REPORT (3RD QTR, 2012)	CITYWIDE	11/01/12	10/31/12	
QTRLY REPORT (4TH QTR, 2012)	CITYWIDE	02/01/13	01/31/13	
QTRLY REPORT (1ST QTR, 2013)	CITYWIDE	05/01/13	04/30/13	
QTRLY REPORT (2ND QTR, 2013)	CITYWIDE	08/01/13	07/30/13	
QTRLY REPORT (3RD QTR, 2013)	CITYWIDE	10/31/13	10/25/13	
QTRLY REPORT (4TH QTR, 2013)	CITYWIDE	02/01/14	01/31/14	
QTRLY REPORT (1ST QTR, 2014)	CITYWIDE	05/01/14	04/30/14	
QTRLY REPORT (2nd QTR, 2014)	CITYWIDE	08/01/14	07/25/14	
Paragraph 56c				
FBI O&M INTERIM PLAN	CITYWIDE	07/31/09	07/31/09	
FBI O&M FINAL PLAN	CITYWIDE	03/28/10	03/15/10	
Paragraph 57				
ANNUAL REPORT (2009)	CITYWIDE	03/01/10	02/26/10	

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
ANNUAL REPORT (2010)	CITYWIDE	03/01/11	02/22/11	
ANNUAL REPORT (2011)	CITYWIDE	03/01/12	02/29/12	
ANNUAL REPORT (2012)	CITYWIDE	03/01/13	02/28/13	
ANNUAL REPORT (2013)	CITYWIDE	03/01/14	02/26/14	
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	

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT-33%-CONTRACT 3984- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3	D & E	03/26/12	01/13/12	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3984- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3	D & E	06/09/12	03/28/12	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3985- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4	D & E	03/26/12	02/03/12	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3985- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4	D & E	05/02/12	04/02/12	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3989-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #8	D & E	10/15/12	07/03/12	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3989-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #8	D & E	12/19/12	09/13/12	
Paragraph 68				
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	12/31/13	01/27/14	Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) $1000.00
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	02/18/14	01/27/14	Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) $1000.00

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
NOTIFICATION OF PAYMENT	CITYWIDE	12/31/13, 02/18/14	01/27/14	Payments assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) $2009.63
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	04/09/14	03/27/14	Penalty assessed for Non-Compliant Discharge (BOD) $2500.00
NOTIFICATION OF PAYMENT	CITYWIDE	04/09/14	03/27/14	Payment assessed for Non-Compliant Discharge(BOD) $2500.00
STIPULATED PENALTY PAID (SWB Letter 05/23/14)	CITYWIDE	06/09/14	05/23/14	Penalty assessed for Non-Compliant Discharge (BOD) $2500.00
NOTIFICATION OF PAYMENT	CITYWIDE	06/09/14	05/23/14	Payment assessed for Non-Compliant Discharge(BOD) $2500.00
Paragraph 74				
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	12/31/13	01/27/14	Interest assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) $9.63

Appendix F
Consent Decree Accomplishments

The Board and the EPA lodged the Modified Consent Decree on January 27, 2010. The Modified Consent Decree was officially entered on March 23, 2010. On April 24, 2013, the Board entered a Second Modified Consent Decree, updating the original 1998 decree and the 2010 modification. On July 17, 2014, the Board entered a Third Modified Consent Decree, updating the 2010 and 2013 modifications.

The following accomplishments have occurred under the Original Consent Decree.

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Paragraph 9				
NOTICE: CONSENT DECREE TO CURRENT CONTRACTED OPERATORS	CITYWIDE	04/28/98	04/30/98	
Paragraph 10				
CONSENT DECREE TO CURRENT CONTRACTORS	CITYWIDE	05/28/98	05/27/98	
Paragraph 17				
SCADA INSTALLED & CONTINUOUSLY OPERATING	CITYWIDE	03/01/98	02/27/98	
Paragraph 20				
CERTIFICATION OF SEALING OF ALL KNOWN CROSS CONNECTIONS	CITYWIDE	03/01/98	02/27/98	
Paragraph 21				
CROSS CONNECTION: OAK STREET	A			
DISCOVERY		02/11/98	02/11/98	
SEALING		03/13/98	02/22/98	
NOTIFICATION OF SEALING		03/13/98	03/09/98	
CROSS CONNECTION: PEOPLES @ ABUNDANCE	D			
DISCOVERY		06/18/98	06/18/98	
SEALING:		07/18/98	07/17/98	
NOTIFICATION OF SEALING		07/18/98	07/17/98	

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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.

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	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION: CONTRACT 3926: Gentilly Point Repairs #2	D & E	06/07/02	02/01/02	
33% COMPLETION: CONTRACT 3917: CBD/French Quarter Pipe Lining and Point Repairs	B & C	06/28/02	04/05/02	
66% COMPLETION: CONTRACT 3917: CBD/French Quarter Pipe Lining and Point Repairs	B & C	09/06/02	05/03/02	
SET 33% / 66% DEADLINES: CONTRACT 3930: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	05/15/02	05/13/02	
SET 33% / 66% DEADLINES: CONTRACT 3931: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	06/05/02	06/04/02	
SET 33% / 66% DEADLINES: CONTRACT 3919: CBD / Fr. Qtr Sewer Rehabilitation, Point Repair and Line Replacement	B & C	08/07/02	07/22/02	
SET 33% / 66% DEADLINES: CONTRACT 3938: Uptown Cleaning and CCTV Inspection	A & B	08/07/02	07/22/02	Deadlines amended in letter- 11/13/02.
33% COMPLETION: CONTRACT 3929: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #1	D & E	12/17/02	10/25/02	
SET 33% / 66% DEADLINES: CONTRACT 3927: Gentilly Area Sewer Rehabilitation Sewer Main Replacement No. 1	D & E	01/18/03	10/25/02	
33% COMPLETION: CONTRACT 3930: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	01/21/03	10/25/02	
SET 33% / 66% DEADLINES: CONTRACT 3801: 24” Force Main from Pump Station #15	A, B, C, D	12/20/02	11/20/02	

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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	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33 / 66% DEADLINES: CONTRACT 3945: Uptown Area Sewer Rehabilitation, Excavated Point Repair #3	A & B	09/19/03	09/04/03	
66% COMPLETION: CONTRACT 3936-Gentilly Area Sewer Rehabilitation Cleaning, CCTV and Replacement #1	D & E	03/23/04	09/19/03	
SET 33 / 66% DEADLINES: CONTRACT 3920: CBD / French Qtr Sewer Rehabilitation Phase 2 Point Repair	B & C	10/17/03	09/30/03	
SET 33% / 66% DEADLINES: CONTRACT 3947-Uptown Area Sewer Rehabilitation Excavated Point Repair #4	A & B	10/17/03	09/30/03	
33% COMPLETION: CONTRACT 3935-Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #2	D & E	01/11/04	10/03/03	
66% COMPLETION: CONTRACT 3928-Gentilly Area Sewer Rehabilitation-48” Trunk Sewer Rehabilitation	D & E	10/13/03	10/10/03	
33% COMPLETION: CONTRACT 3932-Gentilly Area Sewer Manhole Rehabilitation #1	D & E	01/02/03	10/10/03	
SET 33% / 66% DEADLINES: CONTRACT 3948: Uptown Area Sewer Rehabilitation Excavated Point Repair #4	A & B	10/17/04	10/16/03	
33% COMPLETION: CONTRACT 3937-Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	01/02/04	10/24/03	
SET 33% / 66% DEADLINES: CONTRACT 3942-Uptown Area Sewer Rehabilitation Excavated Point Repair #1	A & B	11/14/03	10/31/03	
33% COMPLETION: CONTRACT 3933-Gentilly Area Sewer Manhole Rehabilitation #2	D & E	02/05/04	11/07/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: CONTRACT 3941-Uptown Area Sewer Rehabilitation, Manhole Rehabilitation	A & B	02/13/04	11/14/03	
66% COMPLETION: CONTRACT 3935-Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #2	D & E	04/10/04	11/14/03	
SET 33% / 66% DEADLINES: CONTRACT 3949-Uptown Area Sewer Rehabilitation Pipe Lining and Repair #1	A & B	12/19/03	11/21/03	
33% COMPLETION: CONTRACT 3943-Uptown Area Sewer Rehabilitation Excavated Point Repair #2	A & B	03/12/04	11/21/03	
66% COMPLETION: CONTRACT 3934-Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #1	D & E	03/13/04	11/28/03	
66% COMPLETION: CONTRACT 3932-Gentilly Area Sewer Manhole Rehabilitation #1	D & E	03/21/04	12/05/03	
66% COMPLETION: CONTRACT 3933-Gentilly Area Sewer Manhole Rehabilitation #2	D & E	04/25/04	12/12/03	
66% COMPLETION: CONTRACT 3937-Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	03/21/04	12/12/03	
SET 33% / 66% DEADLINES: CONTRACT 3950-Uptown Area Sewer Rehabilitation Pipe Lining and Repair #2	A & B	01/07/04	12/22/03	
SET 33% / 66% DEADLINES: CONTRACT 3951-Uptown Area Sewer Rehabilitation Pipe Lining and Repair #3	A & B	01/07/04	12/22/03	
33% COMPLETION: CONTRACT 3947-Uptown Area Sewer Rehabilitation, Excavated Pt Repair #4	A & B	05/14/04	12/26/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: CONTRACT 3944- Uptown Area Sewer Manhole Replacement #1	A & B	04/11/04	01/02/04	
66% COMPLETION: CONTRACT 3942- Uptown Area Rehabilitation, Excavated Point Repair #1	A & B	04/13/04	01/02/04	
33% COMPLETION: CONTRACT 3945- Uptown Area Rehabilitation, Excavated Point Repair #3	A & B	04/16/04	01/09/04	
66% COMPLETION: CONTRACT 3941- Uptown Area Sewer Rehabilitation, Manhole Rehabilitation	A & B	04/13/04	01/16/04	
66% COMPLETION: CONTRACT 3947- Uptown Area Sewer Rehabilitation, Excavated Point Repair #4	A & B	07/13/04	01/30/04	
66% COMPLETION: CONTRACT 3943- Uptown Area Sewer Rehabilitation, Excavated Point Repair #2	A & B	05/01/04	01/23/04	
SET 33% / 66% DEADLINES: CONTRACT 3953: Mid-City Sewer Rehabilitation Excavated Pt Repair #1	A, B, C, D	03/19/04	03/05/04	
SET 33% / 66% DEADLINES: CONTRACT 3954: Mid-City Area Sewer Rehabilitation Sewer Main Replacement #1	A, B, C, D	03/19/04	03/05/04	
33% COMPLETION: CONTRACT 3946- Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	05/16/04	03/05/04	
66% COMPLETION: CONTRACT 3945- Uptown Area Sewer Rehabilitation Excavated Point Repair #3	A & B	06/15/04	03/05/04	
SET 33% / 66% DEADLINES: CONTRACT 3952: Uptown Area Sewer Rehabilitation Pipe Lining and Repair #4	A & B	03/16/04	03/15/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION: CONTRACT 3944-Uptown Area Sewer Main Replacement #1	A & B	07/10/04	03/19/04	
SET 33% / 66% DEADLINES: CONTRACT 3921: CBD / French Qtr Area Sewer Rehabilitation Pipe Lining and Point Repair	B & C	04/16/04	03/25/04	
SET 33% / 66% DEADLINES: CONTRACT 3966: Ninth Ward Area Sewer Rehabilitation Manhole Rehabilitation #1	C, D, & E	04/16/04	04/05/04	
33% COMPLETION: CONTRACT 3920-CBD / French Quarter Phase 2 Point Repair	B & C	06/13/04	04/16/04	
66% COMPLETION: CONTRACT 3946: Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	08/14/04	04/30/04	
SET 33% / 66% DEADLINES: CONTRACT 3922-CBD / French Quarter Phase 2 Manhole Rehabilitation	B & C	05/31/04	05/03/04	
SET 33% / 66% DEADLINES: CONTRACT 3849-East Bank Gravity Sewer Interconnections	Citywide	05/21/04	05/03/04	
33% COMPLETION: CONTRACT 3949-Uptown Area Sewer Rehabilitation-Pipe Lining Repair #1	A & B	09/03/04	05/28/04	
SET 33% / 66% DEADLINES: CONTRACT 3956-Mid City Area Excavated Point Repair #2	A, B, C, D	05/21/04	05/03/04	
SET 33% / 66% DEADLINES: CONTRACT 3955-Mid City Sewer Rehabilitation-Sewer Main Replacement #2	A, B, C, D	06/18/04	06/04/04	
33% COMPLETION: CONTRACT 3950-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #2	A & B	10/01/04	06/11/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: CONTRACT 3953-Mid-City Area Sewer Rehabilitation-Point Repair #1	A, B, C, D	09/23/04	07/02/04	
66% COMPLETION: CONTRACT 3920-CBD / French Quarter Phase 2 Point Repair	B & C	08/02/04	07/09/04	
33% COMPLETION: CONTRACT 3951-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #3	A & B	10/01/04	07/16/04	
33% COMPLETION: CONTRACT 3954-Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	09/23/04	07/16/04	
66% COMPLETION: CONTRACT 3954-Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	11/02/04	08/06/04	
33% COMPLETION: CONTRACT 3952-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #4	A & B	03/25/04	08/06/04	
33% COMPLETION: CONTRACT 3956-Mid-City Area Sewer Rehabilitation-Excavated Pt Repair #2	A, B, C, D	12/07/04	08/06/04	
33% COMPLETION: CONTRACT 3966-9TH Ward Area Sewer Rehabilitation-Manhole Rehabilitation #1	D & E	11/12/04	08/06/04	
66% COMPLETION: CONTRACT 3953-Mid-City Area Sewer Rehabilitation-Point Repair #1	A, B, C, D	11/02/04	08/16/04	
66% COMPLETION: CONTRACT 3956-Mid City Area Sewer Rehabilitation-Excavated Point Repair #2	A, B, C, D	01/26/05	08/20/04	
33% COMPLETION: CONTRACT 3948-Uptown Area Sewer Rehabilitation-Sewer Main Replacement #3	A & B	12/13/04	09/03/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3859-East Bank Pumping Stations Physical Improvements #2	Citywide	09/17/04	09/08/04	
SET 33% / 66% DEADLINES: CONTRACT 3957-Mid City Basin Sewer Rehabilitation Project-Sewer Rehabilitation #1	A, B, C, D	09/17/04	09/08/04	
SET 33% / 66% DEADLINES: CONTRACT 3958-Mid City Basin Sewer Rehabilitation Project-Sewer Rehabilitation #2	A, B, C, D	09/17/04	09/08/04	
66% COMPLETION: CONTRACT 3966-9th Ward Area Sewer Rehabilitation-Manhole Replacement #1	D & E	01/11/05	09/10/04	
66% COMPLETION: CONTRACT 3951-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #3	A & B	01/19/05	09/17/04	
66% COMPLETION: CONTRACT 3952-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #4	A & B	07/13/05	09/17/04	
SET 33% / 66% DEADLINES: CONTRACT 3959-Mid City Basin Sewer Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	10/22/04	09/28/04	
66% COMPLETION: CONTRACT 3949-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #1	A & B	12/22/04	10/01/04	
33% COMPLETION: CONTRACT 3849-East Bank Gravity Sewer Interconnections	Citywide	04/01/05	10/08/04	
33% COMPLETION: CONTRACT 3921-CBD / French Quarter Sewer Rehabilitation Phase 2 Pipe Lining	B & C	11/02/04	10/08/04	
33% COMPLETION: CONTRACT 3922-CBD / French Quarter Sewer Rehabilitation Phase 2 Manhole Rehabilitation	B & C	12/07/04	10/14/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3955-Mid City Sewer Rehabilitation-Sewer Main Replacement #2	A, B, C, D	12/07/04	10/14/04	
66% COMPLETION: CONTRACT 3950-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #2	A & B	01/19/05	10/29/04	
SET 33% / 66% DEADLINES: CONTRACT 3866-East Bank Pumping Stations, Physical Improvements #1	Citywide	11/19/04	11/03/04	
SET 33% / 66% DEADLINES: CONTRACT 3961-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	11/19/04	11/03/04	
66% COMPLETION: CONTRACT 3921-CBD / French Quarter Sewer Rehabilitation Phase 2 Pipe Lining	B & C	12/22/04	11/05/04	
66% COMPLETION: CONTRACT 3922-CBD / French Quarter Sewer Rehabilitation Phase 2 Manhole Rehabilitation	B & C	01/26/05	11/23/04	
SET 33% / 66% DEADLINES: CONTRACT 3819-New Force Main from SPS 20 to SPS 21	Citywide	12/08/04	12/07/04	
66% COMPLETION-CONTRACT 3955-Mid City Sewer Rehabilitation-Sewer Main Replacement #2	A, B, C, D	02/03/05	12/17/04	
66% COMPLETION-CONTRACT 3948-Uptown Area Sewer Rehabilitation-Sewer Main Replacement #3	A & B	03/11/05	12/17/04	
SET 33% / 66% DEADLINES: CONTRACT 3867-East Bank Pumping Stations, Physical Improvements #3	Citywide	01/14/05	12/27/04	
SET 33% / 66% DEADLINES: CONTRACT 3868-East Bank Pumping Stations, Physical Improvements #4	Citywide	01/14/05	12/27/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3973-Carrollton Area Sewer Rehabilitation Manhole Rehabilitation #1	A & B	01/14/05	12/27/04	
66% COMPLETION-CONTRACT 3849-East Bank Gravity Inter-Connections	Citywide	06/25/05	01/07/05	
66% COMPLETION-CONTRACT 3959-Mid City Area Sewer Rehabilitation-Sewer Main Rehabilitation #3	A, B, C, D	08/08/05	01/21/05	
SET 33% / 66% DEADLINES: CONTRACT 3870-East Bank Pumping Stations, Physical Improvements #6	Citywide	02/18/05	02/02/05	
SET 33% / 66% DEADLINES: CONTRACT 3863- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #6	A, B, C, D	02/18/05	02/02/05	
SET 33% / 66% DEADLINES: CONTRACT 3964- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #7	A, B, C, D	02/18/05	02/02/05	
SET 33% / 66% DEADLINES: CONTRACT 3962-Mid City Area Sewer Rehabilitation-Manhole Rehabilitation #2	A, B, C, D	02/18/05	02/03/05	
33% COMPLETION-CONTRACT 3958-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #2	A, B, C, D	05/15/05	02/11/05	
33% COMPLETION-CONTRACT 3957-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #1	A, B, C, D	05/15/05	02/28/05	
SET 33% / 66% DEADLINES: CONTRACT 3965- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #8	A, B, C, D	08/18/05	03/01/05	
33% COMPLETION-CONTRACT 3960-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	06/29/05	03/11/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3859-East Bank Pumping Stations, Physical Improvements #2	Citywide	05/17/05	03/14/05	
33% COMPLETION-CONTRACT 3961-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	07/25/05	03/18/05	
SET 33% / 66% DEADLINES: CONTRACT 3936-CBD / French Quarter Fiber Pilot Project	B & C	04/15/05	03/29/05	
66% COMPLETION-CONTRACT 3958-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #2	A, B, C, D	08/13/05	04/08/05	
SET 33% / 66% DEADLINES: CONTRACT 3967- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 9	A, B, C, D	04/15/05	04/11/05	
66% COMPLETION-CONTRACT 3957-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	08/13/05	04/29/05	
SET 33% / 66% DEADLINES: CONTRACT 3968- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 10	A, B, C, D	05/20/05	05/10/05	
66% COMPLETION-CONTRACT 3859-East Bank Pumping Stations Physical Improvements #3	Citywide	06/26/05	05/13/05	
SET 33% / 66% DEADLINES: CONTRACT 3969- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 11	A, B, C, D	06/17/05	06/02/05	
33% COMPLETION-CONTRACT 3873-Carrollton Area Sewer Rehabilitation-Manhole Rehabilitation #1	A & B	08/20/05	05/20/05	
33% COMPLETION-CONTRACT 3636-CBD Sewer / Fiber Pilot Project	B & C	07/02/05	06/06/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3963-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #6	A, B, C, D	09/24/05	06/10/05	
33% COMPLETION-CONTRACT 3964-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #7	A, B, C, D	09/24/05	06/10/05	
66% COMPLETION-CONTRACT 3961-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	11/02/05	06/10/05	
66% COMPLETION-CONTRACT 3960-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	10/07/05	06/17/05	
SET 33% / 66% DEADLINES: CONTRACT 3970- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 12	A, B, C, D	07/15/05	06/22/05	
SET 33% / 66% DEADLINES: CONTRACT 3971- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 13	A, B, C, D	07/15/05	06/22/05	
SET 33% / 66% DEADLINES: CONTRACT 3972- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 14	A, B, C, D	07/15/05	06/22/05	
SET 33% / 66% DEADLINES: CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation – Point Repair #1	C, D, & E	07/15/05	06/22/05	
33% COMPLETION-CONTRACT 3962-Mid City Sewer Rehabilitation-Manhole Rehabilitation #2	A, B, C, D	09/04/05	06/24/05	
66% COMPLETION-CONTRACT 3873-Carrollton Area Sewer Rehabilitation-Manhole Rehabilitation 1	A & B	10/29/05	06/24/05	
33% COMPLETION-CONTRACT 3866-East Bank Pumping Station Physical Improvements #1	CITYWIDE	07/17/05	07/13/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66 % COMPLETION – CONTRACT 3962-Mid City Area Sewer Rehabilitation – Manhole Rehabilitation #2	A, B, C, D	10/24/05	07/08/05	
SET 33% / 66% DEADLINES: CONTRACT 3829-Force Main in Read Blvd from Dwyer Rd to Almonaster Ave; Force Main in Old Gentilly Rd from SPS McCoy to Read Blvd; Force Main in Michoud Blvd from Willowbrook Dr to Chef Menteur Hwy	D, E	08/19/05	8/01/05	
66% COMPLETION-CONTRACT 3963-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #6	A, B, C, D	12/03/05	07/22/05	
SET 33% / 66% DEADLINES: CONTRACT 3975-Lower 9th Ward Area Sewer Rehabilitation-Sewer Point Repair #2	D & E	08/19/05	08/01/05	
SET 33% / 66% DEADLINES: CONTRACT 3990-Carrollton Area Sewer Rehabilitation-Sewer Point Repair #1	A & B	08/19/05	08/01/05	
66% COMPLETION-CONTRACT 3636-CBD Sewer / Fiber Pilot Project	B & C	08/01/05	07/26/05	
33% COMPLETION-CONTRACT 3819-New 18” Force Main from SPS20 to SPS21	A	09/13/05	07/22/05	
33% COMPLETION-CONTRACT 3965-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #8	A, B, C, D	10/04/05	07/29/05	
66% COMPLETION-CONTRACT 3866-East Bank Pumping Station Physical Improvements #1	CITYWIDE	08/09/05	08/08/05	
33% COMPLETION-CONTRACT 3867-East Bank Pumping Station Physical Improvements #3	CITYWIDE	08/15/05	08/09/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3868-East Bank Pumping Station Physical Improvements #4	CITYWIDE	08/10/05	08/09/05	
SET 33% / 66% DEADLINES: CONTRACT 3976-Lower 9th Ward Area Sewer Rehabilitation-Pt Repair #3	C, D, E	09/16/05	-----	Contract Suspended due to Katrina Force Majuere
SET 33% / 66% DEADLINES: CONTRACT 3977- Lower 9th Ward Area Sewer Rehabilitation-Pt Repair #4	C, D, E	09/16/05	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3870-East Bank Pump Stations Physical Improvements #6	E	09/29/05	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3868-East Bank Pump Stations Physical Improvements #4	E	10/09/05	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).
66% COMPLETION-CONTRACT 3867-East Bank Pump Stations Physical Improvements #3	D & E	10/19/05	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).
33% COMPLETION-CONTRACT 3967-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #9	A, B, C, D	11/21/05	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3965-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #8	A, B, C, D	11/23/05	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).
66% COMPLETION-CONTRACT 3964-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #7	A, B, C, D	12/03/05	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION-CONTRACT 3870-East Bank Pump Stations Physical Improvements #6	E	12/13/05	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3968-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #10	A, B, C, D	12/26/05	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).
33% COMPLETION-CONTRACT 3969-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	12/31/05	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3967-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #9	A, B, C, D	01/30/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3971-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	01/31/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3974-Lower 9th Ward Area Sewer Rehabilitation-Pt Repair #1	C, D, E	01/31/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3970-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	02/10/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3972-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #14	A, B, C, D	02/10/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3969-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	02/19/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3975-Lower 9th Ward Area Sewer Rehabilitation-Pt Repair #2	C, D, E	03/04/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3990-Carrollton Area Sewer Rehabilitation-Point Repair #1	A & B	03/04/06	-----	Contract Suspended due to Katrina Force Majuere

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION-CONTRACT 3968-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #10	A, B, C, D	03/06/06	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).
66% COMPLETION-CONTRACT 3971-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	03/22/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3974-Lower 9th Ward Area Sewer Rehabilitation-Pt Repair #1	C, D, E	03/22/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3970-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	04/11/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3972-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #14	A, B, C, D	04/11/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3975-Lower 9th Ward Area Sewer Rehabilitation-Pt Repair #2	C, D, E	04/23/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3829-Force Main in Read Blvd from Dwyer Rd to Almonaster Ave; Force Main in Old Gentilly Rd from SPS McCoy to Read Blvd; Force Main in Michoud Blvd from Willowbrook Dr to Chef Menteur Hwy	E	07/14/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3829-Force Main in Read Blvd from Dwyer Rd to Almonaster Ave; Force Main in Old Gentilly Rd from SPS McCoy to Read Blvd; Force Main in Michoud Blvd from Willowbrook Dr to Chef Menteur Hwy	E	12/11/06	-----	Contract Suspended due to Katrina Force Majuere
SET 33% / 66% DEADLINES: CONTRACT 3647-(Mid City)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	N/A	09/09/08	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3647-(Ninth Ward)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	D & E	N/A	09/09/08	
SET 33% / 66% DEADLINES: CONTRACT 3647-(Carrollton)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	N/A	09/09/08	
33% COMPLETION-CONTRACT 3647-(Mid City)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	10/16/08	09/19/08	
66% COMPLETION-CONTRACT 3647-(Mid City)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	11/18/08	09/26/08	
33% COMPLETION-CONTRACT 3647 (Ninth Ward)-Manhole to Manhole Sanitary Sewer Main Replacements at Various Locations throughout Orleans Parish	D & E	10/24/08	10/10/08	
33% COMPLETION-CONTRACT 3647 (Carrollton)-Manhole to Manhole Sanitary Sewer Main Replacements at Various Locations throughout Orleans Parish	A & B	10/24/08	11/05/08	
66% COMPLETION-CONTRACT 3647 (Carrollton)-Manhole to Manhole Sanitary Sewer Main Replacements at Various Locations throughout Orleans Parish	A & B	01/09/09	11/21/08	
SET 33% / 66% DEADLINES: CONTRACT 3708-New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	12/19/08	01/09/09	
33% COMPLETION- CONTRACT 3708-New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	05/30/09	03/27/09	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION-CONTRACT 3708-New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	07/18/09	04/03/09	
SET 33% / 66% DEADLINES: CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	04/17/09	04/14/09	Revised milestones for Post Katrina restart
33% COMPLETION-CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	11/02/09	05/29/09	
33% COMPLETION-CONTRACT 3971-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	11/02/09	06/05/09	
33% COMPLETION-CONTRACT 3970-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	11/12/09	06/12/09	
33% COMPLETION-CONTRACT 3969-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	11/02/09	06/12/09	
66% COMPLETION-CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	12/22/09	06/26/09	
66% COMPLETION-CONTRACT 3971-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	12/22/09	07/24/09	
66% COMPLETION-CONTRACT 3969-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	12/22/09	07/24/09	
SET 33% / 66% DEADLINES-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #1	D & E	08/14/09	07/31/09	
SET 33% / 66% DEADLINES-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	08/14/09	07/31/09	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION-CONTRACT 3970-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	01/11/10	08/07/09	
SET 33% / 66% DEADLINES-CONTRACT 3721-South Shore Area Sewer Rehabilitation-Manhole Rehabilitation #1	E	10/16/09	09/29/09	
SET 33% / 66% DEADLINES-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	10/16/09	09/29/09	
33% COMPLETION-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	06/11/10	01/15/10	
66% COMPLETION-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	08/10/10	01/29/10	
33% COMPLETION-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-sewer Rehabilitation #1	D & E	04/20/10	02/05/10	
33% COMPLETION-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	04/20/10	02/12/10	
33% COMPLETION-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	06/21/10	02/26/10	
Paragraph 46				
COMPLETION OF COMPUTERIZED COLLECTION SYSTEM MODEL	CITYWIDE	12/31/98	12/22/98	
Paragraph 47				
BOARD CERTIFICATION THAT "THE MODEL" IS IN USE	CITYWIDE	12/31/98	12/22/98	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Paragraph 51				
PHASE I MONITORING: BEGIN	CITYWIDE	10/25/98	04/24/98	
PHASE I SAMPLING: QTR #1	CITYWIDE	11/28/98	09/01/98	
PHASE I SAMPLING: QTR #2	CITYWIDE	12/31/98	11/28/98	
PHASE I SAMPLING: QTR #3	CITYWIDE	03/31/99	01/09/99	
PHASE I SAMPLING: QTR #4	CITYWIDE	06/30/99	05/11/99	
PHASE I SAMPLING: QTR #5	CITYWIDE			
Station 7		09/30/99	07/19/99	Corrected sampling date: 7/20/99
Station 6		09/30/99	08/08/99	Corrected sampling date: 8/09/99
Stations 3,10,14,16		09/30/99	09/02/99	
PHASE I SAMPLING: QTR #6	CITYWIDE	12/31/99	10/08/99	
PHASE I SAMPLING: QTR #7	CITYWIDE	N/A	N/A	6 quarterly samples completed
Paragraph 55				
PHASE I (BASELINE MONITORING) REPORT	CITYWIDE	01/23/01	01/22/01	
Paragraph 58				
HIRE OUTSIDE PEER REVIEWER TO ASSESS TRAINING PROGRAM	CITYWIDE	03/31/99	03/25/99	
SUBMIT TO EPA PEER REVIEWER'S ASSESSMENT OF TRAINING PROGRAM	CITYWIDE	02/16/00	02/03/00	
SUBMIT REQUESTED CHANGES TO EPA	CITYWIDE	03/09/00	03/09/00	
EPA'S APPROVAL OF TRAINING PROGRAM	CITYWIDE	04/26/00	09/12/00	Approval due 30 days after receipt of req'd changes; changes "deemed approvable" on 9/12/00.

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Paragraph 61				
QTRLY REPORT (3RD QTR, 1998)	CITYWIDE	11/01/98	10/30/98	
QTRLY REPORT (4TH QTR, 1998)	CITYWIDE	02/01/99	01/29/99	
QTRLY REPORT (1ST QTR, 1999)	CITYWIDE	05/01/99	04/29/99	
QTRLY REPORT (2ND QTR, 1999)	CITYWIDE	08/01/99	07/29/99	
QTRLY REPORT (3RD QTR, 1999)	CITYWIDE	11/01/99	10/28/99	
QTRLY REPORT (4TH QTR, 1999)	CITYWIDE	02/01/00	01/28/99	
QTRLY REPORT (1ST QTR, 2000)	CITYWIDE	05/01/00	04/28/00	
QTRLY REPORT (2ND QTR, 2000)	CITYWIDE	08/01/00	07/31/00	
QTRLY REPORT (3RD QTR, 2000)	CITYWIDE	11/01/00	10/30/00	
QTRLY REPORT (4TH QTR, 2000)	CITYWIDE	02/01/01	01/29/01	
QTRLY REPORT (1ST QTR, 2001)	CITYWIDE	05/01/01	04/30/01	
QTRLY REPORT (2ND QTR, 2001)	CITYWIDE	08/01/01	07/31/01	
QTRLY REPORT (3RD QTR, 2001)	CITYWIDE	11/01/01	10/31/01	
QTRLY REPORT (4TH QTR, 2001)	CITYWIDE	02/01/02	01/28/02	
QTRLY REPORT (1ST QTR, 2002)	CITYWIDE	05/01/02	04/30/02	
QTRLY REPORT (2ND QTR, 2002)	CITYWIDE	08/01/02	07/30/02	
QTRLY REPORT (3RD QTR, 2002)	CITYWIDE	11/01/02	10/30/02	
QTRLY REPORT (4TH QTR, 2002)	CITYWIDE	02/01/03	01/31/03	
QTRLY REPORT (1STQTR, 2003)	CITYWIDE	05/01/03	04/28/03	
QTRLY REPORT (2ND QTR, 2003)	CITYWIDE	08/01/03	07/29/03	
QTRLY REPORT (3RD QTR, 2003)	CITYWIDE	11/01/03	10/31/03	
QTRLY REPORT (4TH QTR, 2003)	CITYWIDE	02/01/04	01/28/04	
QTRLY REPORT (1ST QTR, 2004)	CITYWIDE	05/01/04	04/27/04	
QTRLY REPORT (2ND QTR, 2004)	CITYWIDE	08/01/04	07/28/04	
QTRLY REPORT (3RD QTR, 2004)	CITYWIDE	11/01/04	11/01/04	
QTRLY REPORT (4TH QTR, 2004)	CITYWIDE	02/01/05	01/31/05	
QTRLY REPORT (1ST QTR, 2005)	CITYWIDE	05/01/05	04/29/05	
QTRLY REPORT (2ND QTR, 2005)	CITYWIDE	08/01/05	07/25/05	
QTRLY REPORT (3RD QTR, 2005)	CITYWIDE	11/01/05	--	SUSPENDED DUE TO KATRINA FORCE MAJUERE.

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
QTRLY REPORT (4TH QTR, 2005)	CITYWIDE	02/01/05	--	SUSPENDED DUE TO KATRINA FORCE MAJUERE
QTRLY REPORT (1ST QTR, 2006)	CITYWIDE	05/01/06	--	SUSPENDED DUE TO KATRINA FORCE MAJUERE
QTRLY REPORT (2ND QTR, 2006)	CITYWIDE	08/01/06	07/28/06	
QTRLY REPORT (3RD QTR, 2006)	CITYWIDE	11/01/06	11/01/06	
QTRLY REPORT (4TH QTR, 2006)	CITYWIDE	02/01/07	01/31/07	
QTRLY REPORT (1ST QTR, 2007)	CITYWIDE	05/01/07	04/26/07	
QTRLY REPORT (2ND QTR, 2007)	CITYWIDE	08/01/07	07/31/07	
QTRLY REPORT (3rd QTR, 2007)	CITYWIDE	11/01/07	10/26/07	
QTRLY REPORT (4TH QTR, 2007)	CITYWIDE	02/01/08	01/30/08	
QTRLY REPORT (1ST QTR, 2008)	CITYWIDE	05/01/08	04/30/08	
QTRLY REPORT (2ND QTR, 2008)	CITYWIDE	08/01/08	07/30/08	
QTRLY REPORT (3RD QTR, 2008)	CITYWIDE	11/01/08	10/31/08	
QTRLY REPORT (4TH QTR, 2008)	CITYWIDE	02/01/09	01/29/09	
QTRLY REPORT (1ST QTR, 2009)	CITYWIDE	05/01/09	04/29/09	
QTRLY REPORT (2ND QTR, 2009)	CITYWIDE	08/01/09	07/31/09	
QTRLY REPORT (3RD QTR, 2009)	CITYWIDE	11/01/09	10/30/09	
QTRLY REPORT (4TH QTR, 2009)	CITYWIDE	02/01/10	01/26/10	
Paragraph 62				
ANNUAL REPORT: 1998	CITYWIDE	03/01/99	03/01/99	
ANNUAL REPORT: 1999	CITYWIDE	03/01/00	02/29/00	
ANNUAL REPORT: 2000	CITYWIDE	03/01/01	02/28/01	
ANNUAL REPORT: 2001	CITYWIDE	03/01/02	02/28/02	
ANNUAL REPORT: 2002	CITYWIDE	03/01/03	02/28/03	
ANNUAL REPORT: 2003	CITYWIDE	03/01/04	02/20/04	
ANNUAL REPORT: 2004	CITYWIDE	03/01/05	02/25/05	
ANNUAL REPORT: 2005	CITYWIDE	03/01/06	--	SUSPENDED-KATRINA FORCE MAJUERE

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
ANNUAL REPORT: 2006	CITYWIDE	03/01/07	03/09/07	Report Included 2005 data. Verbal extension granted to 03/12/07
ANNUAL REPORT: 2007	CITYWIDE	03/01/08	02/29/08	
ANNUAL REPORT: 2008	CITYWIDE	03/01/09	02/27/09	
ANNUAL REPORT: 2009	CITYWIDE	03/01/10	02/26/10	
Paragraph 63				
OUTREACH & PUBLIC AWARENESS PROGRAM ACTION REPORT	CITYWIDE	06/23/99	06/21/99	
Paragraph 65				
MILESTONE COMPLETION REPT: CONTRACT 3900 33%-E. Lakeview Manhole Rehabilitation	A & D	02/19/99	02/03/99	
MILESTONE COMPLETION REPT: CONTRACT 3901 66%-Lakeview Basin CCTV & Cleaning	A & D	03/12/99	02/26/99	
MILESTONE COMPLETION REPT: CONTRACT 3900 66%- E. Lakeview Manhole Rehabilitation	A & D	04/09/99	03/27/99	
MILESTONE COMPLETION REPT: CONTRACT 3908 33%- E. Lakeview Phase I Pipe Rehabilitation	A & D	07/16/99	07/16/99	
MILESTONE COMPLETION REPT: CONTRACT 3905 33% W. Lakeview Phase I Pipe Rehabilitation	A & D	09/10/99	08/25/99	
MILESTONE COMPLETION REPT: CONTRACT 3908 66%- E. Lakeview Phase I Pipe Rehabilitation	A & D	10/01/99	09/20/99	
MILESTONE COMPLETION REPT: CONTRACT 3909 33%-W. Lakeview Manhole Rehabilitation	A & D	11/12/99	11/03/99	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3905 66%-W. Lakeview Phase I Pipe Rehabilitation	A & D	12/10/99	11/24/99	
MILESTONE COMPLETION REPT: CONTRACT 3909 66%-W. Lakeview Manhole Rehabilitation	A & D	01/05/00	01/05/00	
MILESTONE COMPLETION REPT: CONTRACT 3903 33%- E. Lakeview Phase 2 Point Repairs	A & D	06/30/00	06/26/00	
MILESTONE COMPLETION REPT: CONTRACT 3903 66%- E. Lakeview Phase 2 Point Repairs	A & D	08/04/00	07/24/00	
MILESTONE COMPLETION REPT: CONTRACT 3924 33%-E. Lakeview Phase 2 Pipe Lining and Repairs	A & D	11/03/00	10/26/00	
MILESTONE COMPLETION REPT: Begin Construction: CBD / French Qtr.	B & C	11/21/00	11/13/00	
MILESTONE COMPLETION REPT: CONTRACT 3924 66%-E. Lakeview Phase 2 Pipe Lining and Repairs	A & D	01/26/01	11/24/00	
MILESTONE COMPLETION REPT: CONTRACT 3906 33%-Lakeview Sewer Rehabilitation Phase 2 Pipe Repairs and Replacements	A & D	12/21/00	12/15/00	
MILESTONE COMPLETION REPT: CONTRACT 3911 33%-W. Lakeview Phase 2 Pipe Repairs and Replacements	A & D	02/19/01	02/06/01	
MILESTONE COMPLETION REPT: CONTRACT 3906 66%-Lakeview Phase 2 Pipe Repairs and Replacement	A & D	03/30/01	03/14/01	
MILESTONE COMPLETION REPT: CONTRACT 3914 33%-CBD / French Quarter Sewer Line Cleaning and CCTV Inspection	B & C	04/06/01	03/28/01	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3911 66%-W. Lakeview Phase 2 Pipe Repairs and Replacement	A & D	04/20/01	04/10/01	
MILESTONE COMPLETION REPT: CONTRACT 3916 33%-CBD / French Quarter Point Repair	B & C	04/20/01	04/10/01	
MILESTONE COMPLETION REPT: CONTRACT 3915 33%-CBD / Fr Qtr Point Repair and Line Replacement	B & C	05/16/01	04/25/01	
MILESTONE COMPLETION REPT: CONTRACT 3915 66%-CBD / French Quarter Point Repair and Line Replacement	B & C	05/25/01	05/21/01	
MILESTONE COMPLETION REPT: CONTRACT 3916 66%-CBD / French Quarter Point Repair	B & C	05/25/01	05/21/01	
MILESTONE COMPLETION REPT: CONTRACT 3918 33%-CBD / French Quarter Manhole Rehabilitation	B & C	07/06/01	06/22/01	
MILESTONE COMPLETION REPT: CONTRACT 3914 66%-CBD / French Quarter Sewer Line Cleaning and CCTV Inspection	B & C	07/13/01	07/03/01	
MILESTONE COMPLETION REPT: CONTRACT 3918 66%-CBD / French Quarter Manhole Rehabilitation	B & C	07/27/01	07/20/01	
MILESTONE COMPLETION REPT: BEGIN CONSTRUCTION-GENTILLY. CONTRACT 3925 Gentilly Point Repairs	D & E	08/13/01	07/27/01	
MILESTONE COMPLETION REPT: CONTRACT 3925 33%- Gentilly Area Sewer Rehabilitation Point Repairs #1	D & E	11/11/01	10/24/01	
MILESTONE COMPLETION REPT: CONTRACT 3926 33%- Gentilly Point Repairs #2	D & E	12/07/01	11/30/01	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3925 66%- Gentilly Area Sewer Rehabilitation Point Repairs #1	D & E	12/14/01	11/30/01	
MILESTONE COMPLETION REPT: LAKEVIEW CONSTRUCTION COMPLETE	A & D	12/13/01	12/13/01	
MILESTONE COMPLETION REPT: CONTRACT 3926 66%- Gentilly Point Repairs #2	D & E	02/22/02	02/13/02	
MILESTONE COMPLETION REPT: CONTRACT 3917 33%: CBD/French Quarter Pipe Lining and Point Repairs	B & C	04/26/02	04/15/02	
MILESTONE COMPLETION REPT: CONTRACT 3917 66%: CBD/French Quarter Pipe Lining and Point Repairs	B & C	05/24/02	05/13/02	
MILESTONE COMPLETION REPT: CONTRACT 3929 33%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #1	D & E	11/15/02	11/08/02	
MILESTONE COMPLETION REPT: CONTRACT 3930 33%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	11/15/02	11/08/02	
MILESTONE COMPLETION REPT: CONTRACT 3931 33%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	01/03/03	12/20/02	
MILESTONE COMPLETION REPT: CONTRACT 3930 66%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	01/03/03	01/03/03	
MILESTONE COMPLETION REPORT: BEGIN CONSTRUCTION UPTOWN-CONTRACT 3938: Uptown Cleaning & CCTV Inspection	A & B	01/20/03	01/07/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3929 66%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #1	D & E	02/28/03	02/14/03	
MILESTONE COMPLETION REPORT: CONTRACT 3938: Uptown Cleaning & CCTV Inspection	A& B	03/14/03	02/21/03	
MILESTONE COMPLETION REPORT: CONTRACT 3931: 66% Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	04/04/03	03/20/03	
MILESTONE COMPLETION REPORT: CONTRACT 3938: 66% Uptown Cleaning & CCTV Inspection	A & B	04/18/03	04/07/03	
MILESTONE COMPLETION REPORT: CONTRACT 3919: 33% CBD / Fr. Qtr Sewer Rehabilitation, Point Repair and Line Replacement	B & C	04/18/03	04/07/03	
MILESTONE COMPLETION REPORT: CONTRACT 3927: 33% Gentilly Area Sewer Rehabilitation Sewer Main Replacement #1	D & E	05/16/03	05/06/03	
MILESTONE COMPLETION REPORT: CONTRACT 3927: 66% Gentilly Area Sewer Rehabilitation Sewer Main Replacement #1	D & E	06/06/03	06/02/03	
MILESTONE COMPLETION REPORT: CONTRACT 3801: 33% 24” Force Main from Pumping Stn 15	A, B, C, D	06/20/03	06/09/03	
MILESTONE COMPLETION REPORT: CONTRACT 3801: 66% 24” Force Main from Pumping Stn 15	A, B, C, D	07/11/03	06/27/03	
MILESTONE COMPLETION REPORT: CONTRACT 3940: 33% Mid-City Area Sewer Rehabilitation, Manhole Rehabilitation	A, B, C, D	07/11/03	07/08/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3928: 33% Gentilly Area Sewer Rehabilitation –48" Trunk Sewer Rehabilitation	D & E	08/08/03	07/25/03	
MILESTONE COMPLETION REPORT: CONTRACT 3940: 66% Mid-City Area Sewer Rehabilitation, Manhole Rehabilitation	A, B, C, D	08/08/03	07/30/03	
MILESTONE COMPLETION REPORT: CONTRACT 3939: 33% Gentilly Area Sewer Rehabilitation Main Replacement #2	D & E	08/15/03	08/05/03	
MILESTONE COMPLETION REPORT: CONTRACT 3936: 33% Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Replacement #1	D & E	08/22/03	08/18/03	
MILESTONE COMPLETION REPORT: CONTRACT 3939: 66% Gentilly Area Sewer Rehabilitation Main Replacement #2	D & E	09/05/03	08/25/03	
MILESTONE COMPLETION REPORT: CONTRACT 3934: 33% Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #1	D & E	09/19/03	09/10/03	
MILESTONE COMPLETION REPORT: CONTRACT 3936: 66% Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Replacement #1	D & E	10/10/03	09/30/03	
MILESTONE COMPLETION REPORT: CONTRACT 3935: 33% Gentilly Area Sewer Rehabilitation, Follow-up Pipe Lining and Repair #3	D & E	10/24/03	10/15/03	
MILESTONE COMPLETION REPORT: CONTRACT 3928: 66% Gentilly Area Sewer Rehabilitation-48" Trunk Sewer Rehabilitation	D & E	10/31/03	10/15/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3932: 33% Gentilly Area Sewer Rehabilitation-Manhole Rehabilitation #1	D & E	10/31/03	10/23/03	
MILESTONE COMPLETION REPORT: CONTRACT 3937: 33% Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	11/14/03	10/31/03	
MILESTONE COMPLETION REPORT: CONTRACT 3933: 33% Gentilly Area Sewer Rehabilitation Manhole Rehabilitation #2	D & E	11/28/03	11/21/03	
MILESTONE COMPLETION REPORT: CONTRACT 3941: 33% Uptown Area Sewer Rehabilitation, Manhole Rehabilitation	D & E	12/05/03	11/21/03	
MILESTONE COMPLETION REPORT: CONTRACT 3935: 66% Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #2	D & E	12/05/03	11/21/03	
MILESTONE COMPLETION REPORT: CONTRACT 3943: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #2	A & B	12/12/03	12/08/03	
MILESTONE COMPLETION REPORT: CONTRACT 3934: 66% Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #1	D & E	12/19/03	12/08/03	
MILESTONE COMPLETION REPORT: CONTRACT 3932: 66% Gentilly Area Sewer Rehabilitation Manhole Rehabilitation #1	D & E	12/26/03	12/22/03	
MILESTONE COMPLETION REPORT: CONTRACT 3933: 66% Gentilly Area Sewer Rehabilitation Manhole Rehabilitation #2	D & E	01/02/04	12/22/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3937: 66% Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	01/02/04	12/22/03	
MILESTONE COMPLETION REPORT: CONTRACT 3947: 33% Uptown Area Sewer Rehabilitation, Excavated Point Repair #4	A & B	01/16/04	01/08/04	
MILESTONE COMPLETION REPORT: CONTRACT 3944: 33% Uptown Area Sewer Manhole Replacement #1	A & B	01/23/04	01/08/04	
MILESTONE COMPLETION REPORT: CONTRACT 3942: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #1	A & B	01/23/04	01/12/04	
MILESTONE COMPLETION REPORT: CONTRACT 3945: 33% Uptown Area Sewer Rehabilitation, Excavated Point Repair #3	A & B	01/30/04	01/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3941: 66% Uptown Area Sewer Rehabilitation, Manhole Rehabilitation	A & B	02/06/04	01/26/04	
MILESTONE COMPLETION REPORT: CONTRACT 3943: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #2	A & B	02/13/04	02/04/04	
MILESTONE COMPLETION REPORT: CONTRACT 3947: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #4	A & B	02/20/04	02/04/04	
MILESTONE COMPLETION REPORT: CONTRACT 3946: 33% Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	03/26/04	03/15/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3945: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #3	A & B	03/26/04	03/15/04	
MILESTONE COMPLETION REPORT: CONTRACT 3944: 66% Uptown Area Sewer Main Replacement #1	A & B	04/09/04	03/24/04	
MILESTONE COMPLETION REPORT: CONTRACT 3920: 33% CBD / French Quarter Sewer Rehabilitation Phase 2 Point Repair	B& C	05/07/04	05/03/04	
MILESTONE COMPLETION REPORT: CONTRACT 3946: 66% Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	05/21/04	05/14/04	
MILESTONE COMPLETION REPORT: CONTRACT 3949: 33% Uptown Area Sewer Rehabilitation – Pipe Lining Repair1	A & B	06/18/04	06/04/04	
MILESTONE COMPLETION REPORT: CONTRACT 3966: Begin Construction in Basin-Ninth Ward Area Sewer Rehabilitation-Manhole Rehabilitation #1	D & E	07/12/04	06/21/04	
MILESTONE COMPLETION REPORT: CONTRACT 3950: 33% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #2	A & B	07/02/04	06/24/04	
MILESTONE COMPLETION REPORT: CONTRACT 3953: 33% Mid-City Sewer Rehabilitation-Point Repair #1	A, B, C, D	07/23/04	07/19/04	
MILESTONE COMPLETION REPORT: CONTRACT 3920- 66% CBD / Fr Quarter Phase 2 Pt Repair	B & C	07/30/04	07/22/04	
MILESTONE COMPLETION REPORT: CONTRACT 3951-33% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #3	A & B	08/06/04	08/02/04	

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Consent Decree Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3954-33% Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	08/06/04	08/02/04	
MILESTONE COMPLETION REPORT: CONTRACT 3954-66% -Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3952-33% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #4	A & B	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3956-33% Mid-City Area Sewer Rehabilitation -Excavated Point Repair #2	A, B, C, D	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3966-33% 9TH Ward Area Sewer Rehabilitation-Manhole Rehabilitation #1	D & E	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3953-66% Mid-City Area Sewer Rehabilitation-Point Repair #1	A, B, C, D	11/02/04	08/16/04	
MILESTONE COMPLETION REPORT: CONTRACT 3956-66% Mid City Area Excavated Point Repair #2	A, B, C, D	09/10/04	09/01/04	
MILESTONE COMPLETION REPORT: CONTRACT 3948-33% Uptown Area Sewer Rehabilitation-Sewer Main Replacement #3	A & B	09/24/04	09/22/04	
MILESTONE COMPLETION REPORT: CONTRACT 3966-66% 9th Ward Area Sewer Rehabilitation-Manhole Replacement #1	D & E	10/01/04	09/28/04	
MILESTONE COMPLETION REPORT: CONTRACT 3951-66% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #3	A & B	10/08/05	09/28/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3952-66% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #4	A & B	10/08/04	09/28/04	
MILESTONE COMPLETION REPORT: CONTRACT 3949-66% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #1	A & B	10/22/04	10/19/04	
MILESTONE COMPLETION REPORT: CONTRACT 3849-33% East Bank Gravity Sewer Interconnections	Citywide	10/29/04	10/19/04	
MILESTONE COMPLETION REPORT: CONTRACT 3921-33% CBD / French Quarter Sewer Rehabilitation Phase 2 Pipe Lining	B & C	10/29/04	10/21/04	
MILESTONE COMPLETION REPORT: CONTRACT 3922-33% CBD / French Quarter Sewer Rehabilitation Phase 2 Manhole Rehabilitation	B & C	11/4/04	10/29/04	
MILESTONE COMPLETION REPORT: CONTRACT 3955-33% Mid City Sewer Main Replacement #2	A, B, C, D	11/19/04	11/02/04	
MILESTONE COMPLETION REPORT: CONTRACT 3950-66% East Bank Gravity Sewer Interconnections	Citywide	11/19/04	11/09/04	
MILESTONE COMPLETION REPORT: CONTRACT 3921-66% CBD / French Quarter Sewer Rehabilitation Phase 2 Pipe Lining	B & C	11/26/04	11/22/04	
MILESTONE COMPLETION REPORT: CONTRACT 3922-66% CBD / French Quarter Sewer Rehabilitation Phase 2 Manhole Rehabilitation	B & C	12/14/04	12/14/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3955-66% Mid City Area Sewer Rehabilitation-Sewer Main Replacement #2	A, B, C, D	01/07/04	12/27/04	
MILESTONE COMPLETION REPORT: CONTRACT 3948-66% Uptown Area Sewer Rehabilitation-Sewer Main Replacement #3	A & B	01/07/04	12/27/04	
MILESTONE COMPLETION REPORT: END CONTRUCTION-GENTILLY	D & E	12/27/04	12/30/04	
MILESTONE COMPLETION REPORT: CONTRACT 3959-33% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #3	A, B, C, D	01/14/05	01/10/05	
MILESTONE COMPLETION REPORT: CONTRACT 3949-66% East Bank Gravity Inter-Connections	Citywide	01/28/05	01/20/05	
MILESTONE COMPLETION REPORT: CONTRACT 3959-66% Mid City Area Rehabilitation-Sewer Main Rehabilitation #3	A, B, C, D	02/11/05	02/03/05	
MILESTONE COMPLETION REPORT: CONTRACT 3958-33% Mid City Area Rehabilitation-Sewer Rehabilitation #2	A, B, C, D	03/04/05	02/23/05	
MILESTONE COMPLETION REPORT: CONTRACT 3859-33% East Bank Pumping Stations, Physical Improvements #2	Citywide	05/17/05	03/14/05	
MILESTONE COMPLETION REPORT: CONTRACT 3957-33% Mid City Area Rehabilitation-Sewer Rehabilitation #1	A, B, C, D	03/21/05	03/17/05	
MILESTONE COMPLETION REPORT: CONTRACT 3960-33% Mid City Area Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	04/01/05	03/29/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3961-33% Mid City Area Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	04/08/05	03/29/05	
MILESTONE COMPLETION REPORT: BEGIN CONSTRUCTION: Carrollton Basin	A & B	04/25/05	04/20/05	
MILESTONE COMPLETION REPORT: CONTRACT 3958-66% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #2	A, B, C, D	04/29/05	04/20/05	
MILESTONE COMPLETION REPORT: CONTRACT 3957-66% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	05/02/05	05/10/05	
MILESTONE COMPLETION REPORT: CONTRACT 3859-66% East Bank Pumping Stations Physical Improvements #3	Citywide	06/03/05	05/23/05	
MILESTONE COMPLETION REPORT: CONTRACT 3973-33% Carrollton Area Sewer Rehabilitation-Manhole Rehabilitation #1	A & B	06/10/05	06/02/05	
MILESTONE COMPLETION REPORT: CONTRACT 3636-33% CBD Sewer / Fiber Pilot Project	B & C	06/27/05	06/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3963-33% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #6	A, B, C, D	07/01/05	06/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3964-33% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #7	A, B, C, D	07/10/05	06/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3961-66% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	07/01/05	06/22/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3960-66% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	07/08/05	06/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3962 -33% Mid City Area Sewer Rehabilitation- Manhole Rehabilitation #2	A, B, C, D	07/15/05	07/08/05	
MILESTONE COMPLETION REPORT: CONTRACT 3973 –66% Carrollton Area Sewer Rehabilitation- Manhole Rehabilitation #1	A & B	07/15/05	07/08/05	
MILESTONE COMPLETION REPORT: CONTRACT 3866-33% East Bank Pumping Stations Physical Improvements #1	CITYWIDE	08/03/05	07/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3962 –66% Mid City Area Sewer Rehabilitation- Manhole Rehabilitation #2	A, B, C, D	07/29/05	07/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3636-33% CBD Sewer / Fiber Pilot Project	B & C	08/16/05	08/05/05	
MILESTONE COMPLETION REPORT: CONTRACT 3819-33% New Force Main from SPS 20 to SPS 21	A	08/12/05	08/05/05	
MILESTONE COMPLETION REPORT: CONTRACT 3965 –33% Mid City Area Sewer Rehabilitation- Sewer Rehabilitation #8	A, B, C, D	08/19/05	08/02/05	
MILESTONE COMPLETION REPORT: CONTRACT 3866-66% East Bank Pumping Stations Physical Improvements #1	CITYWIDE	08/29/05	08/19/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3867-33% East Bank Pumping Stations Physical Improvements #3	CITYWIDE	08/30/05	08/19/05	
MILESTONE COMPLETION REPORT: CONTRACT 3868-33% East Bank Pumping Stations Physical Improvements #4	CITYWIDE	08/30/05	08/19/05	
MILESTONE COMPLETION REPORT: END CONTRUCTION-CBD / FRENCH QUARTER	B & C	11/13/06	10/26/06	
MILESTONE COMPLETION REPORT: END CONTRUCTION-UPTOWN	A & B	11/13/06	10/26/06	
MILESTONE COMPLETION REPORT: RESUME CONSTRUCTION: MID CITY 3647-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	09/08/08	08/28/08	
MILESTONE COMPLETION REPORT: RESUME CONSTRUCTION: NINTH WARD 3647-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	D & E	09/11/08	08/28/08	
MILESTONE COMPLETION REPORT: CONTRACT 3647-33%-(Mid-City)-:Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	10/10/08	10/06/08	
MILESTONE COMPLETION REPORT: RESUME CONSTRUCTION CARROLLTON-CONTRACT 3647 Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	10/20/08	10/07/08	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3647-66%-(Mid-City)-:Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	10/17/08	10/14/08	
MILESTONE COMPLETION REPORT: CONTRACT 3647-33%-(Ninth Ward)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	D & E	10/31/08	10/14/08	
MILESTONE COMPLETION REPORT: CONTRACT 3647-33%-(Carrollton)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	11/14/08	11/10/08	
MILESTONE COMPLETION REPORT: CONTRACT 3647-66%-(Carrollton)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	12/12/08	12/05/08	
MILESTONE COMPLETION REPORT: BEGIN CONSTRUCTION-NEW ORLEANS EAST: CONTRACT 3708-New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	03/16/09	03/06/09	
MILESTONE COMPLETION REPORT: CONTRACT 3708-33%- New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	04/17/09	03/27/09	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3708-New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	04/24/09	04/15/09	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	06/19/09	06/03/09	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT-33%-CONTRACT 3971-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	06/26/09	06/12/09	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3970- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	07/03/09	06/18/09	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3969- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	07/03/09	06/18/09	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	07/17/09	06/30/09	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3971-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	08/14/09	07/31/09	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3969- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	08/14/09	07/31/09	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3970- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	08/28/09	08/07/09	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	02/05/10	01/19/10	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	02/19/10	02/12/10	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT-33%-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-sewer Rehabilitation #1	D & E	02/26/10	02/12/10	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	03/05/10	02/19/10	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	03/19/10	03/03/10	
Paragraph 68				
1ST INSTALLMENT: CIVIL PENALTY $500,000	CITYWIDE	07/23/98	07/20/98	
2ND INSTALLMENT: CIVIL PENALTY $500,000 + INTEREST	CITYWIDE	07/23/99	07/16/99	
3RD INSTALLMENT: CIVIL PENALTY $500,000 + INTEREST	CITYWIDE	07/23/00	07/13/00	Certificate of Release of Judgment Lien: 7/21/00
Paragraph 71				
NOTIFICATION OF CIVIL PENALTY PAYMENT #1: EPA/ DOJ	CITYWIDE	07/23/98	07/20/98	
NOTIFICATION OF CIVIL PENALTY PAYMENT #2: EPA & DOJ	CITYWIDE	07/23/99	07/16/99	
NOTIFICATION OF CIVIL PENALTY PAYMENT #3: EPA & DOJ	CITYWIDE	07/23/00	07/13/00	Certificate of Release of Judgment Lien: 7/21/00
Paragraph 91				
STIPULATED PENALTY PAID (Fine Assessed in EPA Letter 5/24/99)	CITYWIDE	06/23/99	06/11/99	Penalty assessed for 1998 activity.

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	06/23/99	06/11/99	
STIPULATED PENALTY PAID (SWB Letter 4/7/00)	CITYWIDE	05/07/00	05/01/00	Penalty assessed for a TSS violation
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	05/02/00	05/02/00	
STIPULATED PENALTY PAID (SWB Letter 11/15/00)	CITYWIDE	11/15/00	11/15/00	Penalty assessed for Unauthorized Discharge
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	11/15/00	11/15/00	Penalty assessed for Unauthorized Discharge
STIPULATED PENALTY PAID (SWB Letter 01/09/01)	CITYWIDE	01/12/01	01/09/01	Penalty assessed for Unauthorized Discharge
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	01/12/01	01/09/01	Penalty assessed for Unauthorized Discharge
STIPULATED PENALTY PAID (SWB Letter 04/6/01)	CITYWIDE	04/14/01	04/6/01	Penalty assessed for BOD, TSS
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/14/01	04/06/01	Penalty assessed for BOD, TSS
STIPULATED PENALTY PAID (SWB Letter 05/10/01)	CITYWIDE	05/15/01	05/10/01	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	05/15/01	05/10/01	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	07/15/01	06/25/01	Penalty assessed for BOD and TSS violations
STIPULATED PENALTY PAID (SWB Letter 06/25/01)	CITYWIDE	07/15/01	06/25/01	Penalty assessed for Unauthorized Discharge

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	07/15/01	06/25/01	Penalty assessed for Unauthorized Discharge
STIPULATED PENALTY PAID (SWB Letter 07/16/01)	CITYWIDE	03/16/01	07/16/01	Penalty assessed for BOD and TSS violations. Interest paid.
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	03/16/01	07/16/01	Penalty assessed for BOD and TSS violations. Interest paid.
STIPULATED PENALTY PAID (SWB Letter 07/18/01)	CITYWIDE	08/15/01	07/18/01	Penalty assessed for BOD and TSS violations.
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	08/15/01	07/18/01	Penalty assessed for BOD and TSS violations.
STIPULATED PENALTY PAID (SWB Letter 08/16/01)	CITYWIDE	09/15/01	08/16/01	Penalty assessed for TSS violations.
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	09/15/01	08/16/01	Penalty assessed for TSS violations.
STIPULATED PENALTY PAID	CITYWIDE	11/14/01	10/15/01	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	11/14/01	10/15/01	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	12/15/01	11/19/01	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	12/15/01	11/19/01	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	01/11/02	12/17/01	Penalty assessed for TSS violations

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	01/11/02	12/17/01	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	02/14/02	01/23/02	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	02/14/02	01/23/02	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	03/17/02	03/04/02	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	03/17/02	03/04/02	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	04/14/02	03/25/02	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/14/02	03/26/02	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	05/15/02	04/19/02	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	05/15/02	04/19/02	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	06/14/02	05/24/02	Penalty assessed for BOD violation
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	06/14/02	05/24/02	Penalty assessed for BOD violations
STIPULATED PENALTY PAID	CITYWIDE	03/17/03	02/18/03	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	03/17/03	02/18/03	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	04/16/03	03/18/03	Penalty assessed for TSS violation
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/16/03	03/18/03	Penalty assessed for TSS violation

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
STIPULATED PENALTY PAID	CITYWIDE	04/16/03	03/28/03	Penalty assessed for BOD violation (late notification by contractor)
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/16/03	03/28/03	Penalty assessed for BOD violation (late notification by contractor)
STIPULATED PENALTY PAID	CITYWIDE	06/14/03	05/23/03	Penalty assessed for TSS and BOD violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	06/14/03	05/23/03	Penalty assessed for TSS and BOD violations
STIPULATED PENALTY PAID	CITYWIDE	07/15/03	06/30/03	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT:	CITYWIDE	07/15/03	07/01/03	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	08/14/03	07/17/03	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT:	CITYWIDE	08/14/03	07/18/03	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	09/14/03	08/15/03	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT	CITYWIDE	09/14/03	08/18/03	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	02/14/04	01/30/04	Penalty assessed for Unauthorized Discharge
NOTIFICATION OF PAYMENT	CITYWIDE	02/14/04	01/30/04	Penalty assessed for Unauthorized Discharge

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
STIPULATED PENALTY PAID	CITYWIDE	06/14/04	06/04/04	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT	CITYWIDE	06/14/04	06/04/04	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	01/14/05	12/21/04	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT	CITYWIDE	01/14/05	12/21/04	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	05/15/08	05/14/08	Penalty assessed for TSS violations ($2500)
NOTIFICATION OF PAYMENT	CITYWIDE	05/15/08	05/14/08	Penalty assessed for TSS violations ($2500)
STIPULATED PENALTY PAID (SWB Letter 09/25/12)	CITYWIDE	09/25/12	09/18/12	Penalty assessed for Non-Compliant Discharge ($1000)
NOTIFICATION OF PAYMENT	CITYWIDE	09/25/12	09/25/12	Penalty assessed for Non-Compliant Discharge ($1000)

Paragraph 95

NOTIFICATION OF FORCE MAJUERE: HURRICANES LILLI AND KENNA	CITYWIDE	11/29/02	11/18/02	Request relief from TSS stipulated penalties
NOTIFICATION OF FORCE MAJUERE: HURRICANE KATRINA	CITYWIDE	09/08/05	09/06/ 05	Initial Request from Most Consent Decree Stipulated Penalties
NOTIFICATION OF FORCE MAJUERE: HURRICANE KATRINA	E	03/06/06 to 04/14/06	04/06/06	Request relief from stipulated penalties for open cross connections
NOTIFICATION OF FORCE MAJUERE: HURRICANE KATRINA	D	04/21/06	04/21/06	Request relief from stipulated penalties for open cross connections

Exhibit 6 (SEP)

SITE ASSESSMENT REPORT	E	05/28/98	05/22/98
DESIGN PLAN (INCLUDE CONTINGENCY PLAN)	E	10/25/98	10/23/98
IMPLEMENTATION: DESIGN PLAN	E	05/02/00	05/02/00
PROGRESS REVIEW #1	E	06/01/00	06/01/00
MONITORING REPORT #1	E	07/01/00	06/28/00
PROGRESS REVIEW #2	E	12/01/00	12/01/00
MONITORING REPORT #2	E	12/31/00	12/28/00
PROGRESS REVIEW #3	E	06/01/01	06/01/01
MONITORING REPORT #3	E	07/01/01	06/01/01
PROGRESS REVIEW #4	E	06/01/02	05/30/02
MONITORING REPORT #4	E	07/01/02	05/30/02
FINAL PROGRESS REVIEW	E	04/28/03	04/28/03
FINAL MONITORING REPORT	E	04/28/03	04/28/03