

SUPPLEMENTAL ENVIRONMENTAL PROJECT PSSL TRACKING MATRIX

PSSL NO.	BASIN	SUBDRAINAGE AREA	SMOKE TEST DATA RECORD NUMBER	CORRECTIVE ACTION REPORT NUMBER	PSSL LOCATION	DATE WORK COMPLETED	DOCUMENTED PSSL REPAIR/ REPLACEMENT COSTS
1	Morris	18	-	2003-3-027	401 Church Street	21-Jul-03	\$289.79
2	Morris	7	-	2003-4-001	120 W Petain St	2-Oct-03	\$461.03
3	Brooks	40	2003-4-40-01-01	2003-4-004	418 Minnie B. Turnbo	5-Nov-03	\$33.65
4	Brooks	51	2003-4-51-02-01	PENDING	4716 Lott Road		
5	Brooks	40	2003-4-40-02-01	2003-4-009	405 Minnie B. Turnbo	7-Nov-03	\$123.52
6	Brooks	48	2003-4-48-02-01	2003-4-003	3307 Lott Road	5-Nov-03	\$33.65
7	Brooks	40	2003-4-40-04-01	2003-4-010	4527 Charles E Hall	11-Nov-03	\$109.71
8	Brooks	47	2003-4-47-02-01	2003-4-013	4511 Senator Drive	10-Nov-03	\$29.00
9	Brooks	45	2003-4-45-05-02	2003-4-014	4515 Rainbow Circle	6-Nov-03	\$56.00
10	Brooks	45	2003-4-45-05-01	2003-4-015	4513 Rainbow Circle	6-Nov-03	\$56.00
11	Brooks	45	2003-4-45-04-03	2003-4-003	James Evans & Lott Road	18-Nov-03	\$55.00
12	Morris	20	2003-4-20-01-01	2003-4-022	937 College Street	9-Dec-03	\$105.00
13	Morris	20	2003-4-20-01-02	2003-4-020	928 College Street	9-Dec-03	\$105.00
14	Morris	20	1998-4-20-01-01	2003-4-021	912 College Street	9-Dec-03	\$105.00
15	Brooks	42	2003-4-42-05-01	2003-4-026	1715 S Shelton Beach Road	12-Nov-03	\$57.00
16	Brooks	42	2003-4-42-04-01	2003-4-025	2526 Shelton Beach Road	12-Nov-03	\$59.00
17	Brooks	42	2003-4-42-07-02	2003-4-024	4130 Everett Road	1-Dec-03	\$57.00
18	Brooks	42	2003-4-42-05-02	PENDING	1722 S. Shelton Beach Road		
19	Brooks	46	2003-4-46-01-01	2003-4-036	1732 Myers Road	11-Dec-03	\$91.00
20	Brooks	46	2003-4-46-02-01	PENDING	1803 Grace Avenue		
21	Brooks	46	2003-4-46-02-02	PENDING	1812 Grace Avenue		
22	Brooks	44	2003-4-44-01-01	PENDING	4505 Darlene Street		
23	Brooks	44	2003-4-44-02-01 / 02	2003-4-35	2019 David Street	12-Nov-03	\$160.00
24	Morris	6	-	2004-1-023	136 N. Joseph Street	15-Mar-04	\$274.00
25	Brooks	41	2003-4-41-01-01	PENDING	5145 St. Stephens Road		
26	Brooks	41	2003-4-41-03-01	PENDING	4945 St. Stephens Road & Ammet Avenue		
27	Brooks	41	2003-4-41-04-01	PENDING	4938 St. Stephens Road		
28	Brooks	41	2003-4-41-21-01	PENDING	433 Frieda Avenue		
29	Brooks	46	2003-4-46-05-01	PENDING	4932 Myers Road		
30	Brooks	46	2003-4-46-05-02	PENDING	4940 Myers Road		
31	Brooks	46	2003-4-46-05-03	PENDING	4929 Myers Road		
32	Morris	12	-	2004-1-04	520 Escambia Street	23-Jan-04	\$96.00
SEP PSSL REPAIR/REPLACEMENT EXPENDITURES TO DATE							\$2,356.35