Facility:	Sprain Ridge Pool		
Work Order #	SRP 4-27-23 Vacuum Pool Balance Tanks		
Section:	Pool Deck Balance Tanks	Budget Cod	le: <u>42-4500</u>
Description of	Work: We will need a vac truck to come to Stanks. We have 3 tanks in total. Each the same time I would need to do Corvalves and make sure we are ready for	tank is located next to	each pool on the pool deck. At
Date Work Red	quired <u>5/8/2023</u>	Cufficient Funda Availe	ahlar Vaa
Estimated Cost		Sufficient Funds Availa .	able: <u>res</u>
Park Superinte	ndent: Luigi Mazzela		Date: 4/27/2023
Approved by R	egional Director: <u>Joseph Simoncini</u>	Priority: _	2 Date: 4/27/2023
JMOA □	Facility Inspection ☐ Fire Preven	tion Program   A	Annual Fire Insp. Neil Caputo 🛛
Violation #	Violation # Violation #		/iolation #
	General Maintenance	Use Only	
Approved by D	irector of Operations:	•	Date
Referred to:		, .	Date
Date W.O. Insp			Priority:
Facility Manage	er Notified:		Date
Estimated Com	pletion Date:	,	
Remarks:			
Date Work Star	rted:	Date Work Comp	oleted;
Work to be con	npleted by facility:		Date:
Work not requi	red:	<del></del>	

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Completed □

Facility:	Tibbetts Broo	ok Park				
Work Order # TBP 10	0-17-23 Confined Spa	ace Entry (W	(interize)			
Section: Pool Deck/Balance Tank Winterization				Budget Co	ode:	42-4250
Description of Work:			eeded to remove e tank and child		e with h	ydrostatic valves in: slide
Date Work Required	10/17/2023			ufficient Fundo Aug	بملطمان	Vaa
Estimated Cost:	Joseph Simoncini			ufficient Funds Ava	mable.	res
Park Superintendent:	Tim Wilson					Date: 10/17/2023
Approved by Regional	Director: _J	Joseph Simo	ncini	Priority:		2 Date:10/17/2023
JMOA □	Facility Inspection	n 🗆	Fire Prevention	n Program 🛚	Annua	al Fire Insp. Neil Caputo 🔲
Violation #	Violation #		Violation # _		Violati	on #
	(	General M	aintenance l	Jse Only		
Approved by Director	of Operations:				Date .	
Referred to:					Date	
Date W.O. Inspected:					Priority	y:
Facility Manager Notifi	ed:				Date	
Estimated Completion	Date:					
Remarks:						
Date Work Started:				Date Work Con	npleted	:
Work to be completed	by facility:				Date:	
Work not required:						
□ Logged In						Completed □

Facility: Croton Point Park	
Work Order # CPP-7-31-2022	
Section: Cabin Bathroom Floor and Back Door	Budget Code: 42-4100
the shower area is crack and rising. When y you are going to fall through its very soft. We	pathroom is in need of repair. The tile floor around you stand in front of the shower area its feel like e have been getting complaints from patrons that by. Also the back door were the hot water heater attached photos to this email.
Date Work Required as soon as time permits	ient Funds Available: Yes
Estimated Cost:	rent Funds Available. Tes
Park Superintendent: Ronald Anderson	Date: <u>7/31/2022</u>
Approved by Regional Director:	Priority:1 Date:
JMOA □ Facility Inspection □ Fire Prevention Pr	rogram   Annual Fire Insp. Neil Caputo
Violation # Violation # Violation #	Violation #
General Maintenance Use	Only
Approved by Director of Operations:	Date
Referred to:	Date
Date W.O. Inspected:	Priority:
Facility Manager Notified:	Date
Estimated Completion Date:	
Remarks:	
Date Work Started:	Date Work Completed:
Work to be completed by facility:	_
Work not required:	
□ Logged In	—— Completed □

Facility:	Glen Island Park		
Work Order#	GIP-4-19-2023 (2) - West Grove Bathroom Light Fixtu		
Section:	West Grove Bathrooms	Budget Cod	le: <u>42-4175</u>
Description of	Work: Five light fixtures at the Men's, Women Bathrooms are are not working. We chat asssitance will be needed. See images	anged bulbs but fixture	
Date Work Red	quired ASAP	Sufficient Funds Availa	able: N/A
Estimated Cos		difficient Fullos Avalla	able. N/A
Park Superinte	endent: Roberto Alcantara		Date: 4/19/2023 (2)
Approved by R	Regional Director:	Priority:	1_Date:
JMOA □	Facility Inspection  Fire Prevention	on Program 🗆 🛚 🗡	Annual Fire Insp. Neil Caputo 🛚
Violation #	Violation # Violation # _		/iolation#
	General Maintenance	Use Only	<b></b>
Approved by D	Director of Operations:		Date
Referred to:			Date
Date W.O. Insp	pected:	F	Priority:
Facility Manage	er Notified:	t	Date
Estimated Con	npletion Date:		
Remarks:			
Date Work Sta	rted:	Date Work Comp	pleted:
Work to be con	mpleted by facility:		Date:
Work not requi	red:		

□ Logged In

Completed □

Facility:	Willson's Woods Park			
Work Order#	WWP 06-28-23 Transfer Pump			
Section:	WWP Chorine Transfer Pump Filter Room	Budget Co	de: <u>42-4450</u>	
Description of	This particular pump is extre		Tranfer Pump in the filter room. chlorine from the storage room ned)	
Date Work Re	equired ASAP			
Estimated Cos	st: Undetermined	Sufficient Funds Avai	lable: Yes	
Park Superinte	endent: Jene Davis		Date: 6/28/2023	
Approved by F	Regional Director:	Priority:	1 Date:	
JMOA □	Facility Inspection ☐ Fire	e Prevention Program	Annual Fire Insp. Neil Caputo	
Violation #	Violation# Vio	plation #	Violation #	
	General Main	tenance Use Only	<b> </b>	
Approved by D	Director of Operations:		Date	
Referred to:			Date	
Date W.O. Ins	spected:		Priority:	
Facility Manag	ger Notified:		Date	
Estimated Cor	mpletion Date:			
Remarks:				
Date Work Sta	arted:	Date Work Com	pleted:	
Work to be co	mpleted by facility:		Date:	
Work not requ	uired:			
□ Logged In			Completed □	

□ Logged In

Facility:	Croton Point Park			
Work Order # CPP-2	-11-2022 Blue Stone at Park	office		
Section: Main C	Office		Budget Code	: 42-4100
Description of Work:	mortar joints around	the blue stone at the er	trance of the offic	e needs to be reset, and all the e needs to be patched. These ce. Please see photos attached.
Date Work Required	As soon as time permits		ont Euroda Availah	de: Vee
Estimated Cost:			ent Funds Availab	ne. <u>res</u>
Park Superintendent:	Ronald Anderson			Date: 2/11/2022
Approved by Regional	Director:		Priority:	1 Date:
JMOA □	Facility Inspection □	Fire Prevention Pr	ogram □ An	nual Fire Insp. Neil Caputo 🛛
Violation#	Violation #	Violation #	Vio	plation #
Approved by Director	of Operations	l Maintenance Use	Only	ute
Referred to:	or Operations.		<u> </u>	
Date W.O. Inspected:		<del></del>		ority:
Facility Manager Notific	ed:			ority: te
Estimated Completion			50	
Remarks:		··· ··· ···		
Date Work Started:			Date Work Comple	eted:
Work to be completed	by facility:		Da	te:
Work not required:			_	
☐ Logged In				Completed