



**DEEP RIVER WASTEWATER TREATMENT
FACILITY -
2009 ANNUAL REPORT.**

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Agence Ontarienne Des Eaux**

Deep River Wastewater Treatment Facility - 2009 Annual Report

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Deep River Wastewater Treatment Facility
2009 Annual Report

Facility Overview

The Deep River Wastewater Treatment (WWTF) accepts and treats the Town of Deep River's domestic sewage. The goal is to treat the sewage to produce an effluent that meets the guidelines as outlined in the Certificate of Approval.

Inlet Works

The sewage from the collection system accumulates into a wet well. The wet well is equipped with two variable speed pumps that pump the influent into the plant. These pumps operate alternately as duty and stand-by.

The force main enters the plant in the basement. The flow is then split between two sewage grinders. These units are equipped with by-pass piping and isolation valves for maintenance purposes.

Grit Removal

The flow is piped from the sewage grinders to a pressurized vortex grit removal unit (Tea Cup). The grit is collected into the conical section of the vortex creating a slurry. This slurry is pumped upstairs to a dewatering unit. The dewatered grit is disposed of into a covered dumpster and is disposed of to a landfill site. The water from the unit is drained by gravity to a process sump pump located in the basement. There are isolation valves and valve by-pass for maintenance purposes.

The raw sewage flow continues on to the inlet header of the Sequencing Batch Reactors (SBR's).

Plant By-pass

There is an elevated plant by-pass pipe connected upstream of the sewage grinder and reconnecting at the SBR inlet header. The by-pass pipe rises to an elevation greater than the maximum expected head loss across the sewage grinders before returning the raw sewage to the SBR. This by-pass is designed to relieve high pressures in the force main.

The inlet header also has an elevated overflow into the SBR tank. Overflow ports above the maximum expected water level interconnect all tanks. The last tank is connected to the decant equalization/chlorine contact tanks by an overflow.

In the event that the sewage grinder becomes plugged, or any of the SBR inlet valves fail, plant flow is directed through the elevated overflow into the first SBR and proceeds in series to the decant tank/UV disinfection, and out of the plant. This provides the minimum of primary treatment plus disinfection, adequate in emergency situations. Emergency overflow from the pumping station would go directly to the bypass channel where sodium hypochlorite is added for disinfection and then to the sewer outfall.

Sequencing Batch Reactors (SBR)

There are three SBR basins. The aeration system is a jet aeration system with dry-pit mixing pumps located in the basement level of the main building. This system is

positively aspirated by using positive displacement blowers. There are four blowers provided for SBR aeration, one for each of the three SBR tanks and one for stand-by use. The SBR's are set on a cycle that ensures that no more than two tanks are in the aeration mode at the same time.

The decant system incorporates a floating, solids-excluding decanter. When decanting, a decant butterfly valve is opened and supernatant off of the SBR is able to flow through the decanter. When the decanting process is completed, the valve closes prohibiting flow. The supernatant flows by gravity to the effluent equalization tank.

Disinfection

SBR by-pass disinfection is provided by UV, since the by-pass travels to the decant equalization tank the flow is constant enabling proper disinfection.

Hypochlorite is used when the raw sewage pumping station is forced to by-pass. The flows are directed into a contact chamber. The hypochlorite is injected directly into the by-pass channel. The chlorine pump is a simple, single-speed metering pump.

Effluent from the SBR decant, flows by gravity to the UV disinfection chamber. This facility uses a Trojan 3000+ system, which incorporates high intensity UV lamps. The lamps are placed in a specially designed chamber. The lamps are cleaned automatically using a proprietary wiper and acid injection system. The UV radiation from the bulbs, ensure the desired effluent criteria.

Coagulant Addition

Aluminum sulfate is added to the plant in the raw sewage line leaving the teacup and before the SBR's, to assist in the removal of phosphorus. The aluminum sulfate is pumped using positive displacement, diaphragm-type pumps. The chemical feed rates are based on flow.

Sludge

The Deep River Sewage Treatment Plant uses the aerobic sludge digestion process. There are two blowers (one duty/one stand-by) located in the basement of the main building to provide air to the digester. The sludge is pumped to a sludge holding tank where the sludge can be mixed, aerated, settled, decanted and then loaded for disposal.

Monitoring Data

As per Section 9 & 10.6(a) of Certificate of Approval #1655-7P8SPE

The Deep River WWTF followed the stipulations set out in Certificate of Approval #3675-68YL58, issued on February 7th 2005. An Amended Certificate of Approval #1655-7P8SPE, was issued on February 26, 2009.

Attached is Ontario Clean Water Agency (OCWA) Performance Assessment Report. This report summarizes flow data as well as BOD, suspended solids, phosphorus and ammonia (Appendix A). There is also a customized report outlining all of the required parameters set out in the Certificates of Approval. This includes a monthly summary at the beginning and the daily results for 2009 for each of the parameters (Appendix B).

It should also be noted that the annual sampling requirement for Acute Lethality was met in 2009.

Operational Problems and Corrective Actions

As per Section 8 & 10.6(b) of Certificate of Approval #1655-7P8SPE

Operational Problems:

It was reported to the Ministry of the Environment on May 29, 2009 that the blowers were taken out of service for digester repairs for a period of two to three weeks.

Effluent Non-Compliance Issues:

A Notification of Non-Compliance dated January 9, 2009, was submitted to the Ministry of Environment for the December 2008 monthly geometric average of E-coli exceedence. A copy of the written notice is attached to this report in Appendix C.

Effluent Objectives

As per Section 6 & 10.6(d) of Certificate of Approval #1655-7P8SPE

Objectives

| | | Objective | | Reason for Exceeding objective | Corrective Actions Taken |
|------------------------|----------------|--|---|--|---|
| | | Concentration mg/L | Achieved | | |
| CBOD ₅ | | 15 | Yes | N/A | N/A |
| Total Suspended Solids | | 15 | No February – 49.0 September – 26.0 | High plant flows due to snow and rain events. | Collection system is being upgraded to assist in lowering infiltration related flows to the facility. |
| Total Phosphorus | | 0.8 | Yes | N/A | N/A |
| Total Ammonia Nitrogen | Nov 1 – May 31 | 10 | Yes | N/A | N/A |
| | Jun 1 – Oct 31 | 5 | Yes | N/A | N/A |
| E. Coli | | 150 org/100ml (monthly geometric mean density) | Yes | Yes | Yes |
| Rated Capacity | | 2727 m ³ /d | No April – 2749.156 | Collection infiltration due to rain events and spring snow melt. | Collection system is being upgraded to assist in lowering infiltration related flows to the facility. |

Quality Control Measures and Practices

As per Section 10.6(d) of Certificate of Approval #1655-7P8SPE

- OCWA uses internal compliance auditing techniques by teams from within the organization, but not from within the facility work team. OCWA operates the Deep River Wastewater Treatment Facility in accordance with provincial regulations.
- Analytical tests to monitor required parameters are conducted by a laboratory audited by the Canadian Association for Environmental Analytical Laboratories (CAEAL) and accredited by the Standards Council of Canada (SCC). Accreditation ensures that the laboratory has acceptable laboratory protocols and test methods in place. It also requires the laboratory to provide evidence and assurances of the proficiency of the analysts performing the test methods.
- The wastewater treatment plant is operated and maintained by the Ontario Clean Water Agency's competent and licensed staff. The mandatory licensing program for operators of sewage treatment systems is regulated under Ontario Regulation 129/04. Licensing means that an individual meets the education and experience requirements and has successfully passed the certification exams.
- OCWA follows a sampling and analysis schedule required by the Certificate of Approval and MOE Policy F-10. Sample calendars are developed at the beginning of the calendar year and are followed to ensure that required samples are taken. Ministry of the Environment sampling procedures are followed. As of March 2006, OCWA has started receiving uploaded laboratory results directly from the laboratory into OCWA's Process Data Collection (PDC) system.
- OCWA adheres to Ministry Guidelines and Procedures to protect the health and operational excellence of the plant. The operations staff are trained on new regulations, guidelines and policies. This ensures the safety of the operators, as well as the surrounding environment.

Maintenance

As per Section 8 & 10.6(e) of Certificate of Approval #1655-7P8SPE

The Deep River WWTF uses a Workplace Management System. This is a comprehensive computerized maintenance tracking system. The system creates work-orders for scheduled maintenance on an annual, semi-annual, and weekly basis. OCWA has a staff of skilled tradespersons to complete these tasks. A detailed Facility Work Order Summary for the scheduled maintenance can be viewed in Appendix D.

Calibration and Maintenance of Monitoring Equipment

As per Section 10.6(e) of Certificate of Approval #1655-7P8SPE

Ontario Clean Water Agency has on staff Technical Service Representatives. These staff members are responsible for performing annual calibrations on the flow meters throughout the plant. These work-orders are attached in Appendix E.

Sludge Generation

As per Section 10.6(g) of Certificate of Approval #1655-7P8SPE

In Appendix F, there is a summary report entitled "Biosolids Quality Report". This report summarizes nutrient and heavy metal amounts determined through laboratory testing. The volumes displayed in this report are not valid as the Town of Deep River tracks all hauling volumes.

The sludge from this facility is spread on agricultural land. There are several certified sites and are licensed with Certificates of Approval.

The Town of Deep River contracts sludge haulage to P&G Pumping. The total amount of sludge hauled from the plant for 2009 was 3434 cubic meters. The Town of Deep River provided this sludge hauling data to Ontario Clean Water Agency for inclusion into this report.

Sludge is spread in accordance with the Nutrient Management Act and all of the regulations affiliated with the Act, as well as Ministry of the Environment Guidelines.

Community Complaints

As per Section 10.6(h) of Certificate of Approval #1655-7P8SPE

There was one community complaint reported to OCWA through the Town of Deep River during the period of January 1, 2009 to December 31, 2009.

On June 2, 2009, a nearby neighbor of the sewage plant complained about odours from the plant. The Town reported the call to OCWA. OCWA was able to provide a reason for the odour. The mixers had been turned on for the sludge holding tank. The complainant was notified of the cause.

Bypasses / Spills / Abnormal Discharges

As per Section 10.6(i) of Certificate of Approval #1655-7P8SPE

There were no bypasses, spills or abnormal discharges events reported in 2009.

Other Requested Information

As per Section 10.6(j) of Certificate of Approval #1655-7P8SPE

There is no other information requested by the Director.

APPENDIX A



Ontario Clean Water Agency Performance Assessment Report - Wastewater Treatment

Printed on: 3/12/2010
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Municipality: Town of Deep River
 Facility: [5853] - Deep River Wastewater Treatment Plant
 Works: [120000612] - Deep River Sewage Treatment Plant
 Classification: Class 3 Wastewater Treatment
 Receiver: Ottawa River

Period: 01/01/2009 to 12/31/2009
 Serviced Population: 4,200
 Total Design Capacity(m³/day): 2,727.0
 Raw Flow Group Selected: Raw
 Effluent Group Selected: Eff

| | Jan/2009 | Feb/2009 | Mar/2009 | Apr/2009 | May/2009 | Jun/2009 | Jul/2009 | Aug/2009 | Sep/2009 | Oct/2009 | Nov/2009 | Dec/2009 | <- Total -> | <- Avg -> | <- Max -> | <- Criteria -> |
|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-------------|-----------|-----------|----------------|
| Flow | | | | | | | | | | | | | | | | |
| Raw: Total Flow(m ³ /mth) | 96,845.3 | 61,429.8 | 75,402.9 | 82,474.7 | 74,543.7 | 69,885.0 | 72,307.9 | 76,400.7 | 65,548.8 | 66,813.2 | 65,687.8 | 65,555.0 | 842,897.6 | | | |
| Raw: Avg. Day Flow(m ³ /day) | 2,156.3 | 2,193.9 | 2,432.4 | 2,749.2 | 2,404.6 | 2,328.6 | 2,332.5 | 2,464.5 | 2,185.0 | 2,155.3 | 2,189.6 | 2,114.7 | 2,309.3 | | | |
| Raw: Max Day Flow(m ³ /day) | 2,266.8 | 3,291.6 | 3,311.0 | 3,528.3 | 2,546.7 | 2,470.0 | 2,603.9 | 2,873.6 | 2,550.0 | 2,273.2 | 2,682.2 | 2,330.5 | | | | 3,528.3 |
| Eff.: Total Flow(m ³ /mth) | 66,845.3 | 61,429.8 | 75,402.9 | 82,474.7 | 74,543.7 | 69,885.0 | 72,307.9 | 76,400.7 | 65,548.8 | 66,813.2 | 65,687.8 | 65,555.0 | 842,897.6 | | | 3,528.3 |
| Biochemical O₂ Demand | | | | | | | | | | | | | | | | |
| Raw: Avg CBOD(mg/L) | 77.0 | 47.0 | 83.0 | 49.0 | 46.0 | 50.0 | 66.0 | 63.0 | 57.0 | 54.0 | 61.0 | | | | 59.4 | 83.0 |
| Eff.: Avg CBOD(mg/L) | 3.0 | 11.0 | 8.0 | 1.0 | 3.0 | 1.0 | 2.0 | 1.0 | 2.0 | 2.0 | 3.0 | | | | 3.4 | 11.0 |
| CBOD Loading(kg/d) | 6.47 | 24.13 | 19.46 | 2.75 | 7.21 | 2.33 | 4.67 | 2.49 | 4.37 | 4.31 | 6.57 | | | | 7.7 | 25.0 |
| Percent Removal | 96.1 | 76.6 | 90.36 | 97.96 | 93.48 | 98.0 | 96.97 | 98.41 | 96.49 | 96.3 | 95.08 | | | | | |
| Suspended Solids | | | | | | | | | | | | | | | | |
| Raw: Avg SS(mg/L) | 116.0 | 33.0 | 228.0 | 73.0 | 58.0 | 61.0 | 68.0 | 148.0 | 145.0 | 73.0 | 186.0 | | | | 108.1 | 228.0 |
| Eff.: Avg SS(mg/L) | < | 2.0 | 49.0 | 6.0 | 22.0 | 2.0 | 18.0 | 8.0 | 26.0 | 10.0 | 11.0 | | | | 16.3 | 49.0 |
| SS Loading(kg/d) | 4.31 | 107.5 | 60.81 | 16.49 | 52.9 | 4.86 | 41.99 | 19.72 | 56.81 | 21.56 | 24.09 | | | | 37.35 | 104.1 |
| Percent Removal | 98.28 | -48.48 | 89.04 | 91.78 | 62.07 | 96.72 | 73.53 | 94.59 | 82.07 | 86.3 | 94.09 | | | | 74.54 | 68.2 |
| Phosphorus | | | | | | | | | | | | | | | | |
| Raw: Avg PHOS(mg/L) | 3.31 | 3.14 | 3.85 | 2.78 | 2.75 | 3.22 | 3.28 | 4.24 | 3.79 | 3.65 | 5.61 | | | | 3.68 | 7.69 |
| Eff.: Avg PHOS(mg/L) | 0.38 | 0.73 | 0.71 | 0.33 | 0.54 | 0.78 | 0.46 | 0.56 | 0.65 | 0.79 | 0.64 | | | | 0.57 | 1.61 |
| Phos. Loading(kg/d) | 0.82 | 1.6 | 1.72 | 0.89 | 1.3 | 1.85 | 1.08 | 1.37 | 1.42 | 1.7 | 1.4 | | | | 1.3 | 3.76 |
| Percent Removal | 88.44 | 76.81 | 81.6 | 88.3 | 80.24 | 75.37 | 85.86 | 86.85 | 82.91 | 78.41 | 88.6 | | | | 84.03 | 2.7 |
| Nitrogen Series | | | | | | | | | | | | | | | | |
| Raw: Avg NH3+NH4(mg/L) | 14.35 | 13.9 | 13.12 | 13.6 | 12.85 | 13.5 | 15.2 | 12.9 | 12.54 | 12.33 | 17.05 | | | | 13.98 | 22.1 |
| Eff.: Avg NH3+NH4(mg/L) | 3.9 | 2.9 | 2.96 | 7.07 | 6.65 | 3.78 | 2.56 | 3.25 | 2.24 | 0.24 | 1.46 | | | | 3.44 | 8.14 |
| NH3+NH4 Loading(kg/d) | 8.4 | 6.37 | 7.27 | 19.44 | 15.99 | 8.8 | 5.97 | 8.02 | 4.89 | 0.52 | 3.2 | | | | 8.17 | 20.49 |
| Percent Removal | 72.0 | 78.5 | 78.0 | 47.8 | 47.8 | 71.8 | 83.2 | 60.2 | 82.0 | 97.6 | 91.2 | | | | 56.0 | 62.0 |
| Eff.: Geo. Mean E. Coli per 100mL | 23.0 | 29.0 | 22.0 | 6.0 | 10.0 | 22.0 | 21.0 | 12.0 | 13.0 | 10.0 | 21.0 | | | | 16.0 | 190.0 |

Note: ? Calculation not verifiable. At least one result reported as < and at least one result reported >. -1 Analysis result less than detectable limit

Legend: Raw - Raw Sewage; Eff - Final Effluent

Seasonal Compliance Limit:

Eff NH3 + NH4 as N (mg/L) = Winter: Nov 1 - Apr 30, Criteria: 10.0000; Eff NH3 + NH4 as N (mg/L) = Summer: Jul 1 - Sep 30, Criteria: 10.0000; Eff NH3 + NH4 as N (mg/L) = May: May 1 - May 31, Criteria: 20.0000; Eff NH3 + NH4 as N (mg/L) = Jun: Jun 1 - Jun 30, Criteria: 15.0000;

Eff NH3 + NH4 + N (kg/d) = Winter: Nov 1 - Apr 30, Criteria: 68.2000; Eff NH3 + NH4 + N (kg/d) = Summer: Jul 1 - Sep 30, Criteria: 68.2000; Eff NH3 + NH4 + N (kg/d) = May: May 1 - May 31, Criteria: 54.5000; Eff NH3 + NH4 + N (kg/d) = Jun: Jun 1 - Jun 30, Criteria: 40.9000; Eff NH3 + NH4 + N (kg/d) = Summer: Jul 1 - Sep 30, Criteria: 27.3000;

Eff NH3 + NH4 + N (kg/d) = Oct: Oct 1 - Oct 31, Criteria: 40.9000;

APPENDIX B



Ontario Clean Water Agency Monthly Process Data Report

Printed on: 3/12/2010
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Municipality: Town of Deep River
 Facility: [5863] - Deep River Wastewater Treatment Plant
 Works: [120000612] - Deep River Sewage Treatment Plant
 Classification: Class 3 Wastewater Treatment
 Receiver: Ottawa River

Period: 01/01/2009 to 12/31/2009
 Serviced Population: 4,200
 Total Design Capacity(m³/day): 2,727.0

| | Jan/2009 | Feb/2009 | Mar/2009 | Apr/2009 | May/2009 | Jun/2009 | Jul/2009 | Aug/2009 | Sep/2009 | Oct/2009 | Nov/2009 | Dec/2009 | Summary |
|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------|
| Raw Sewage/Raw Sewage - Raw Sewage | | | | | | | | | | | | | |
| CBOD5 (mg/L) | | | | | | | | | | | | | |
| Avg | 77.0 | 47.0 | 83.0 | 49.0 | 46.0 | 50.0 | 66.0 | 63.0 | 57.0 | 54.0 | 61.0 | 59.364 | |
| Crit | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 11.0 |
| CBOD5 (kg/d) | | | | | | | | | | | | | |
| Avg | 169.246 | 99.857 | 183.605 | 152.513 | 112.696 | 118.221 | 149.013 | 156.758 | 134.6 | 117.738 | 125.09 | 138.122 | |
| Crit | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 11.0 |
| Suspended Solids (mg/L) | | | | | | | | | | | | | |
| Avg | 116.0 | 33.0 | 229.0 | 73.0 | 56.0 | 61.0 | 68.0 | 148.0 | 145.0 | 73.0 | 166.0 | 108.091 | |
| Crit | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 11.0 |
| Suspended Solids (kg/d) | | | | | | | | | | | | | |
| Avg | 254.968 | 70.112 | 504.361 | 227.214 | 142.095 | 144.23 | 153.529 | 368.258 | 342.404 | 159.166 | 381.423 | 249.786 | |
| Crit | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 11.0 |
| Total Phosphorus (mg/L) | | | | | | | | | | | | | |
| Avg | 3.31 | 3.138 | 3.848 | 2.778 | 2.745 | 3.216 | 3.275 | 4.24 | 3.792 | 3.648 | 5.613 | 4.436 | 3.682 |
| Crit | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 52.0 |
| Total Phosphorus (kg/d) | | | | | | | | | | | | | |
| Avg | 7.258 | 6.741 | 9.269 | 7.654 | 6.615 | 7.536 | 7.038 | 11.165 | 8.643 | 7.89 | 11.714 | 9.587 | 8.508 |
| Crit | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 2.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 50.0 |
| TKN (mg/L) | | | | | | | | | | | | | |
| Avg | 22.475 | 20.45 | 21.48 | 21.325 | 18.225 | 20.16 | 22.825 | 20.875 | 21.075 | 19.85 | 32.475 | 25.32 | 22.225 |
| Crit | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 5.0 | 51.0 |
| TKN (kg/d) | | | | | | | | | | | | | |
| Avg | 49.278 | 43.922 | 52.555 | 58.595 | 43.87 | 47.285 | 40.414 | 54.828 | 48.814 | 42.915 | 68.143 | 54.505 | 51.126 |
| Crit | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 1.0 | 4.0 | 4.0 | 4.0 | 4.0 | 5.0 | 48.0 |
| Final Effluent/Effluent - Final Effluent | | | | | | | | | | | | | |
| CBOD5 (mg/L) | | | | | | | | | | | | | |
| Avg | 3.0 | 11.0 | 8.0 | 1.0 | 3.0 | 1.0 | 2.0 | 1.0 | 2.0 | 2.0 | 3.0 | 3.364 | |
| Crit | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 11.0 |
| CBOD5 (kg/d) | | | | | | | | | | | | | |
| Avg | 6.594 | 23.371 | 17.697 | 3.113 | 7.35 | 2.364 | 4.516 | 2.488 | 4.723 | 4.361 | 6.152 | 7.521 | |
| Crit | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 11.0 |
| Suspended Solids (mg/L) | | | | | | | | | | | | | |
| Avg | < | 2.0 | 49.0 | 25.0 | 22.0 | 2.0 | 18.0 | 8.0 | 26.0 | 10.0 | 11.0 | 16.273 | |



Ontario Clean Water Agency Monthly Process Data Report

Printed on: 3/12/2010
d_monthlyprocessrep

Municipality: **Town of Deep River**
 Facility: **[5853] - Deep River Wastewater Treatment Plant**
 Works: **[120000612] - Deep River Sewage Treatment Plant**
 Classification: **Class 3 Wastewater Treatment**
 Receiver: **Ottawa River**

Period: **01/01/2009 to 12/31/2009**
 Served Population: **4,200**
 Total Design Capacity(m³/day): **2,727.0**

| | Jan/2009 | Feb/2009 | Mar/2009 | Apr/2009 | May/2009 | Jun/2009 | Jul/2009 | Aug/2009 | Sep/2009 | Oct/2009 | Nov/2009 | Dec/2009 | Summary --> |
|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Final Effluent/Effluent - Final Effluent | | | | | | | | | | | | | |
| Suspended Solids (mg/L) | | | | | | | | | | | | | |
| Cnt | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 11.0 |
| Suspended Solids (kg/d) | | | | | | | | | | | | | |
| Avg | 4.396 | 104.106 | 55.303 | 18.675 | 53.898 | 4.729 | 40.64 | 19.906 | 61.397 | 21.804 | 22.557 | | 37.037 |
| Cnt | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | | 11.0 |
| Total Phosphorus (mg/L) | | | | | | | | | | | | | |
| Avg | 0.383 | 0.728 | 0.708 | 0.325 | 0.543 | 0.792 | 0.463 | 0.559 | 0.648 | 0.788 | 0.64 | 0.226 | 0.569 |
| Cnt | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 52.0 |
| Total Phosphorus (kg/d) | | | | | | | | | | | | | |
| Avg | 0.837 | 1.554 | 1.681 | 0.892 | 1.301 | 1.856 | 1.233 | 1.469 | 1.468 | 1.705 | 1.332 | 0.482 | 1.325 |
| Cnt | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 2.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 50.0 |
| NH3 + NH4 as N (mg/L) | | | | | | | | | | | | | |
| Avg | 3.895 | 2.903 | 2.994 | 7.073 | 6.665 | 3.776 | 2.56 | 3.253 | 2.236 | 0.243 | 1.463 | 4.312 | 3.437 |
| Cnt | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 52.0 |
| NH3 + NH4+ - N (kg/d) | | | | | | | | | | | | | |
| Avg | 8.554 | 6.223 | 7.964 | 19.291 | 16.077 | 8.909 | 4.016 | 8.595 | 5.047 | 0.523 | 3.038 | 9.178 | 8.254 |
| Cnt | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 2.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 50.0 |
| Un-ionized Ammonia (NH3) (mg/L) | | | | | | | | | | | | | |
| Avg | < 0.038 | < 0.033 | < 0.032 | 0.983 | 0.08 | 0.034 | < 0.033 | < 0.033 | < 0.026 | < 0.02 | < 0.02 | < 0.042 | 0.039 |
| Cnt | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 52.0 |
| Final Effluent/In-House Result - In-House | | | | | | | | | | | | | |
| NH3 as un-ionized ammonia (mg/L) IH | | | | | | | | | | | | | |
| Avg | 0.008 | 0.006 | 0.007 | 0.021 | 0.033 | 0.031 | 0.007 | 0.017 | 0.016 | 0.004 | 0.007 | 0.018 | 0.015 |
| Cnt | 16.0 | 14.0 | 15.0 | 16.0 | 16.0 | 14.0 | 16.0 | 15.0 | 13.0 | 8.0 | 13.0 | 7.0 | 163.0 |
| pH IH | | | | | | | | | | | | | |
| Avg | 6.717 | 6.733 | 6.995 | 7.268 | 7.439 | 7.509 | 7.091 | 7.212 | 7.3 | 7.111 | 6.627 | 6.904 | 7.075 |
| Cnt | 16.0 | 15.0 | 15.0 | 16.0 | 16.0 | 14.0 | 16.0 | 15.0 | 13.0 | 12.0 | 13.0 | 16.0 | 177.0 |
| Temperature (C) IH | | | | | | | | | | | | | |
| Avg | 10.344 | 10.44 | 10.18 | 10.376 | 12.581 | 14.114 | 16.006 | 18.107 | 18.969 | 16.458 | 14.764 | 12.553 | 13.59 |
| Disinfection/Effluent - Final Effluent | | | | | | | | | | | | | |
| E. Coli. (cfu/100 mL) | | | | | | | | | | | | | |
| Avg | < 22.785 | < 28.716 | < 21.689 | < 5.623 | < 10.0 | < 21.689 | < 20.878 | < 11.892 | < 13.195 | < 10.0 | < 21.147 | < 18.882 | < 15.912 |
| Cnt | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 4.0 | 4.0 | 5.0 | 52.0 |



Ontario Clean Water Agency Monthly Process Data Report

Printed on: 3/12/2010
d_monthlyprocessrep

Municipality: Town of Deep River
 Facility: [5853] - Deep River Wastewater Treatment Plant
 Works: [120000612] - Deep River Sewage Treatment Plant
 Classification: Class 3 Wastewater Treatment
 Receiver: Ottawa River

Period: 01/01/2009 to 12/31/2009
 Served Population: 4,200
 Total Design Capacity(m³/day): 2,727.0

| | Jan/2009 | Feb/2009 | Mar/2009 | Apr/2009 | May/2009 | Jun/2009 | Jul/2009 | Aug/2009 | Sep/2009 | Oct/2009 | Nov/2009 | Dec/2009 | Summary |
|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------|
| Monitoring Wells Monitoring Wells - Well #1 | | | | | | | | | | | | | |
| E. Coli (cfu/100 mL) | | | | | | | | | | | | | |
| Avg | 1.0 | 0 | 0 | 0 | 0 | 16.667 | 0 | 0 | 0 | 10.0 | 5.0 | 0 | 4.733 |
| Cnt | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 3.0 | 1.0 | 1.0 | 1.0 | 1.0 | 2.0 | 1.0 | 15.0 |
| Monitoring Wells Monitoring Wells - Well #2 | | | | | | | | | | | | | |
| E. Coli (cfu/100 mL) | | | | | | | | | | | | | |
| Avg | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.0 | 10.0 | 22.0 | 5.0 | 0 | 3.071 |
| Cnt | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 2.0 | 1.0 | 1.0 | 1.0 | 1.0 | 2.0 | 1.0 | 14.0 |

Note: ? Calculation not verifiable. At least one result reported as < and at least one result reported >.
 -1 Analysis result less than detectable limit

APPENDIX C



Ontario Clean Water Agency
 Agence Ontarienne Des Eaux

1 Cedar Lane
 Deep River, Ontario K0J 1P0
 Tel: 613-584-9006
 Fax: 613-584-9680
 www.ocwa.com

Date: January 9, 2009

Ministry of Environment
 Ottawa District Office
 2430 Don Reid Drive,
 Ottawa, Ontario.
 K1H 1E1

Re: Notification of Non-compliance for Deep River WPCP

This is a notification of non-compliance with an effluent limit for the **Deep River WPCP** submitted in accordance with terms and conditions of **Certificate of Approval 3675-68YL58** and provisions of the Ontario Water Resources Act and Environmental Protection Act. This written notice confirms the verbal notification provided on January 9, 2009 to Bryan Dickman:

The following effluent parameter(s) were exceeded:

| Parameter | Sample Date Month/Year | Type of Limit | Type of Sample | Result (mg/L) or Specify Units | C of A or Guideline Limit |
|--------------------------|---------------------------|---------------------------------|----------------------|--------------------------------------|---------------------------------|
| Final Effluent E-Coli | December 2008 | Monthly Geometric Average | Grab | 208 cfu/100mL | 200 cfu/100ml CofA |

Comments/Actions Taken:

The Deep River WPCP was out of compliance for e-coli during the month of December. One of the contributing factors for the non-compliance was the failure of the ballast and two (2) bulbs in one of the UV banks. The wiper system was also experiencing mechanical problems during this time. Staff are currently making arrangement to have the equalization tank cleaned.

If you have any questions or concerns, please contact Raner Coleman (613-687-2141) or Randy Ethier (613-584-9490):

Sincerely,

Vanessa Greatrix
 Ontario Clean Water Agency
 Process and Compliance Technician

- cc: Belo Csomor, Town of Deep River
 Brad Sweet, OCWA-Cluster Manager
 Bob Schreader, Renfrew County District Health Unit
 Raner Coleman, OCWA-Overall Responsible Operator
 Randy Ethier, OCWA-Operator
 Heather Cumpson, OCWA-Regional Compliance Advisor

APPENDIX D

Facility Work Order Summary

DEEP RIVER WWTP [5853]

Scheduled Date from Jan 1, 2009 to Dec 31, 2009

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|------------------------------|-------------|----------------|-----------------|--|
| 1761570 | 0000201356 | ANALYZER PHOSPHATE PORTABLE | ANALYZER PH | Monthly | 01/01/2009 | 01/05/2009 | completed |
| 1761576 | | Facility | OHSA WORKPLACE SAFETY INS | OG15 | 01/01/2009 | 01/08/2009 | MONTHLY SAFETY INSPECTION SEWAGE PLANT AND PUMPING STATIONS FIRE EXTINGUISHERS: Inspect and sign off on tag. FIRST AID KIT: Replace items as required and sign off on tag. RIGHT TO KNOW STATION: Check that the information is up to date and that the station is neat and orderly. SAFETY EQUIPMENT: Check to see if properly maintained and properly stored.(ex. SCBA,man lify equip.ladders,etc. GENERAL CONDITION OF FACILITY: Ex.house keeping,building condition,etc. EYE WASH: Test the operation of the unit and inspect the condition. EMERGENCY LIGHTING: Test to see that the emergency lights are in good working order , also check any remote light if applicable. PPE EMERGENCY KIT: Please inspect to see if seal is intact , kit is stored in proper locatiron and in good condition. Complete the OCWA monthly inspection report and forward to your supervisor.WORK ORDER COMPLETED |
| 1761564 | 0000201075 | GRINDER COMMUNUTOR 01 | GRINDER COMMUNUTOR | Quarterly | 01/01/2009 | 01/09/2009 | |
| 1761556 | 0000080469 | GRINDER COMMUNUTOR 02 | GRINDER COMMUNUTOR | Quarterly | 01/01/2009 | 01/09/2009 | |
| 1738410 | 0000201023 | BLOWER POS DISP 02 DIGESTER | BLOWER POS DISP | Monthly | 12/01/2008 | 01/09/2009 | blower out of service |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|------------------------------|--------------------------|-------------|----------------|-----------------|--|
| 1786019 | | Facility | NON COMPLIANCE EVENT | OG53 | 01/09/2009 | 01/09/2009 | |
| 1761563 | 0000201039 | BLOWER POS DISP 04 SBR | BLOWER POS DISP | Monthly | 01/01/2009 | 01/19/2009 | completed as required |
| 1761562 | 0000201035 | BLOWER POS DISP 03 SBR | BLOWER POS DISP | Monthly | 01/01/2009 | 01/19/2009 | completed as required |
| 1761561 | 0000201031 | BLOWER POS DISP 02 SBR | BLOWER POS DISP | Monthly | 01/28/2009 | 01/19/2009 | completed as required |
| 1761557 | 0000080470 | BLOWER POS DIS 01 SBR | BLOWER POS DISP | Monthly | 01/01/2009 | 01/19/2009 | completed as required |
| 1761559 | 0000201019 | BLOWER POS DISP 01 DIGESTER | BLOWER POS DISP | Monthly | 01/01/2009 | 01/19/2009 | completed as required |
| 1761571 | | Facility | MONTHLY SAMPLING/TESTING | | 01/01/2009 | 01/30/2009 | Collect the monthly/weekly samples required . Use the sample schedule supplied. Follow the standard practice when shipping the samples to an approved lab for testing.ENSURE THE RESULTS ARE RECEIVED FROM THE LAB AND ENTERED IN PDC. Complete the work order each day you collect the samples and hand it in at the end of the month. |
| 1761568 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | ALARM DIALER | Monthly | 01/01/2009 | 01/30/2009 | |
| 1838075 | 0000201031 | BLOWER POS DISP 02 SBR | BLOWER AIR | Annually | 02/01/2009 | 02/13/2009 | WORK ORDER COMPLETED |
| 1838076 | 0000201031 | BLOWER POS DISP 02 SBR | BLOWER POS DISP | Monthly | 02/28/2009 | 02/13/2009 | COMPLETED AS PER A WO#1838075 |
| 1838077 | 0000201035 | BLOWER POS DISP 03 SBR | BLOWER POS DISP | Monthly | 02/01/2009 | 02/13/2009 | WORK ORDER COMPLETED AS PER AWO#1838078 |
| 1838078 | 0000201035 | BLOWER POS DISP 03 SBR | BLOWER AIR | Annually | 02/01/2009 | 02/13/2009 | WORK ORDER COMPLETED |
| 1789843 | 0000080470 | BLOWER POS DIS 01 SBR | BLOWER POS DISP | Monthly | 02/02/2009 | 02/13/2009 | changed oil |
| 1789845 | 0000201019 | BLOWER POS DISP 01 DIGESTER | BLOWER POS DISP | Monthly | 02/02/2009 | 02/13/2009 | |
| 1789848 | 0000201039 | BLOWER POS DISP 04 SBR | BLOWER POS DISP | Monthly | 02/02/2009 | 02/13/2009 | blower not in service |
| 1789847 | 0000201035 | BLOWER POS DISP 03 SBR | BLOWER POS DISP | Monthly | 02/02/2009 | 02/23/2009 | WORK ORDER COMPLETED |
| 1789858 | 0000201356 | ANALYZER PHOSPHATE PORTABLE | ANALYZER PH | Monthly | 02/02/2009 | 02/23/2009 | WORK ORDER COMPLETED |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-------------------------------|---------------------------|--------------|----------------|-----------------|--|
| 1789859 | | Facility | OHSA WORKPLACE SAFETY INS | OG15 | 02/02/2009 | 02/23/2009 | MONTHLY SAFETY INSPECTION |
| | | | | | | | SEWAGE PLANT AND PUMPING STATIONS |
| | | | | | | | FIRE EXTINGUISHERS: Inspect and sign off on tag. |
| | | | | | | | FIRST AID KIT: Replace items as required and sign off on tag. |
| | | | | | | | RIGHT TO KNOW STATION: Check that the information is up to date and that the station is neat and orderly. |
| | | | | | | | SAFETY EQUIPMENT: Check to see if properly maintained and properly stored (ex. SCBA, man lify equip, ladders, etc. |
| | | | | | | | GENERAL CONDITION OF FACILITY: Ex.house keeping, building condition, etc. |
| | | | | | | | EYE WASH: Test the operation of the unit and inspect the condition. |
| | | | | | | | EMERGENCY LIGHTING: Test to see that the emergency lights are in good working order , also check any remote light if applicable. |
| | | | | | | | PPE EMERGENCY KIT: Please inspect to see if seal is intact , kit is stored in proper location and in good condition. |
| | | | | | | | Complete the OCWA monthly inspection report and forward to your supervisor. WORK ORDER COMPLETED |
| 1789844 | 0000201001 | ENGINE DIESEL WWTP | ENGINE DIESEL | Monthly | 02/02/2009 | 02/26/2009 | completed as required |
| 1789855 | 0000201112 | PANEL CONTROL PLC SBP CONTROL | PANEL CONTROL | Annually | 02/02/2009 | 02/26/2009 | visual inspection |
| 1789856 | 0000201113 | MCC 01 ELECTRICAL ROOM | MCC | Tri-annually | 02/02/2009 | 02/26/2009 | visual inspection |
| 1789857 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | ALARM DIALER | Monthly | 02/02/2009 | 02/27/2009 | alarms dialed out OK |
| 1790709 | 0000201058 | PUMP CENT SBR MIXING 03 | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1790710 | 0000201082 | PUMP DIAPH 01 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790711 | 0000201083 | PUMP DIAPH 02 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790712 | 0000201096 | PUMP DIAPH CL2 01 | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790713 | 0000201120 | PUMP SUBM 01 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790714 | 0000201119 | PUMP SUBM 02 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790715 | 0000201139 | PUMP SUBM SLUDGE LOADING | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790716 | 0000201140 | PUMP SUBM SLUDGE MIXING 01 | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790717 | 0000201141 | PUMP SUBM SLUDGE MIXING 02 | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790718 | 0000201137 | PUMP SUBM SLUDGE TRANSFER | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790719 | 0000201090 | SAMPLER FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790720 | 0000201091 | SAMPLER RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|--------------------------|-------------|----------------|-----------------|--|
| 1790721 | 0000201045 | SEPARATOR GRIT TEACUP | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment ,lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790722 | 0000201101 | TANK SBR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment ,lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790723 | 0000201102 | TANK SBR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment ,lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790724 | 0000201103 | TANK SBR 03 | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment ,lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790725 | 0000191509 | PANEL CONTROL UV3000 UV LIGHTS | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment ,lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790726 | 0000201113 | MCC 01 ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment ,lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790727 | 0000191414 | METER FLOW RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment ,lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790728 | 0000201084 | METER LEVEL ALUM TANK 01 | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment ,lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790729 | 0000201085 | METER LEVEL ALUM TANK 02 | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment ,lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790730 | 0000201121 | METER LEVEL WET WELL | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment ,lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790731 | 0000201160 | OUTPOST 5 DEEP RIVER WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment ,lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1790732 | 0000201017 | PANEL TRANSFER SWITCH | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790733 | 0000201016 | EMERGENCY LIGHT DIESEL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790734 | 0000201018 | EMERGENCY LIGHT BASEMENT STEPS | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790735 | 0000201157 | EMERGENCY LIGHT MAIN DOOR | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790736 | 0000201158 | EMERGENCY LIGHT GARAGE | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790737 | 0000201159 | EMERGENCY LIGHT LAB | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790688 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790689 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790690 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790691 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790692 | 0000201019 | BLOWER POS DISP 01 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1790693 | 0000201023 | BLOWER POS DISP 02 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790694 | 0000080470 | BLOWER POS DIS 01 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790695 | 0000201031 | BLOWER POS DISP 02 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790696 | 0000201035 | BLOWER POS DISP 03 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790697 | 0000201039 | BLOWER POS DISP 04 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790698 | 0000201089 | COMPRESSOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790699 | 0000201161 | DIGESTER AEROBIC | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790700 | 0000201001 | ENGINE DIESEL WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790701 | 0000201075 | GRINDER COMMUNUTOR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790702 | 0000080469 | GRINDER COMMUNUTOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790703 | 0000201133 | METER FLOW EFFLUENT BY-PASS | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|---------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1790704 | 0000201132 | METER FLOW FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790705 | 0000201069 | METER FLOW WAS | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790706 | 0000201049 | PUMP CENT 01 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790707 | 0000201054 | PUMP CENT 02 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1790708 | 0000201043 | PUMP CENT GRIT | PERFORM WEEKLY CHECKLIST | Weekly | 02/02/2009 | 02/27/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1789860 | | Facility | MONTHLY SAMPLING/TESTING | | 02/02/2009 | 02/28/2009 | Collect the monthly/weekly samples required . Use the sample schedule supplied. Follow the standard practice when shipping the samples to an approved lab for testing,ENSURE THE RESULTS ARE RECEIVED FROM THE LAB AND ENTERED IN PDC. Complete the work order each day you collect the samples and hand it in at the end of the month. WORK ORDER COMPLETED |
| 1868852 | 0000201075 | GRINDER COMMUNUTOR 01 | GRINDER COMMUNUTOR | Annually | 03/01/2009 | 03/10/2009 | WORK ORDER COMPLETED |
| 1838082 | 0000201075 | GRINDER COMMUNUTOR 01 | GRINDER COMMUNUTOR | Quarterly | 03/01/2009 | 03/10/2009 | WORK ORDER COMPLETED |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|---------------------------|---------------|----------------|-----------------|--|
| 1838003 | | Facility | OHSA WORKPLACE SAFETY INS | OG15 | 03/02/2009 | 03/11/2009 | MONTHLY SAFETY INSPECTION |
| | | | | | | | SEWAGE PLANT AND PUMPING STATIONS |
| | | | | | | | FIRE EXTINGUISHERS: Inspect and sign off on tag. |
| | | | | | | | FIRST AID KIT: Replace items as required and sign off on tag. |
| | | | | | | | RIGHT TO KNOW STATION: Check that the information is up to date and that the station is neat and orderly. |
| | | | | | | | SAFETY EQUIPMENT: Check to see if properly maintained and properly stored (ex. SCBA, man lify equip, ladders, etc. |
| | | | | | | | GENERAL CONDITION OF FACILITY: Ex.house keeping, building condition, etc. |
| | | | | | | | EYE WASH: Test the operation of the unit and inspect the condition. |
| | | | | | | | EMERGENCY LIGHTING: Test to see that the emergency lights are in good working order , also check any remote light if applicable. |
| | | | | | | | PPE EMERGENCY KIT: Please inspect to see if seal is intact , kit is stored in proper location and in good condition. |
| | | | | | | | Complete the OCWA monthly inspection report and forward to your supervisor. WORK ORDER COMPLETED |
| 1838001 | 0000201356 | ANALYZER PHOSPHATE PORTABLE | ANALYZER PH | Monthly | 03/02/2009 | 03/24/2009 | WORK ORDER COMPLETED |
| 1868841 | 0000191663 | ANALYZER CO SENSOR 01 | ANALYZER GAS | Semi-annually | 03/01/2009 | 03/24/2009 | WORK ORDER COMPLETED |
| 1868842 | 0000191664 | ANALYZER CO SENSOR 02 | ANALYZER GAS | Semi-annually | 03/01/2009 | 03/24/2009 | WORK ORDER COMPLETED |
| 1837988 | 0000080470 | BLOWER POS DIS 01 SBR | BLOWER POS DISP | Monthly | 03/02/2009 | 03/25/2009 | completed as required |
| 1837994 | 0000201031 | BLOWER POS DISP 02 SBR | BLOWER POS DISP | Monthly | 03/30/2009 | 03/25/2009 | completed as required |
| 1837991 | 0000201019 | BLOWER POS DISP 01 DIGESTER | BLOWER POS DISP | Monthly | 03/02/2009 | 03/25/2009 | completed as required |
| 1837995 | 0000201035 | BLOWER POS DISP 03 SBR | BLOWER POS DISP | Monthly | 03/02/2009 | 03/25/2009 | completed as required |
| 1837996 | 0000201039 | BLOWER POS DISP 04 SBR | BLOWER POS DISP | Monthly | 03/02/2009 | 03/25/2009 | completed as required |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|------------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1837997 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | ANALYZER DO | Monthly | 03/02/2009 | 03/26/2009 | WORK ORDER COMPLETED |
| 1837998 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | ANALYZER DO | Monthly | 03/02/2009 | 03/26/2009 | WORK ORDER COMPLETED |
| 1837990 | 0000201001 | ENGINE DIESEL WWTP | ENGINE DIESEL | Monthly | 03/02/2009 | 03/30/2009 | completed |
| 1838000 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | ALARM DIALER | Monthly | 03/02/2009 | 03/31/2009 | WORK ORDER COMPLETED |
| 1838002 | | Facility | MONTHLY SAMPLING/TESTING | | 03/02/2009 | 03/31/2009 | Collect the monthly/weekly samples required . Use the sample schedule supplied. Follow the standard practice when shipping the samples to an approved lab for testing.ENSURE THE RESULTS ARE RECEIVED FROM THE LAB AND ENTERED IN PDC. Complete the work order each day you collect the samples and hand it in at the end of the month. |
| 1827944 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827945 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827946 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827947 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827948 | 0000201019 | BLOWER POS DISP 01 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827949 | 0000201023 | BLOWER POS DISP 02 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827950 | 0000080470 | BLOWER POS DIS 01 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827951 | 0000201031 | BLOWER POS DISP 02 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1827952 | 0000201035 | BLOWER POS DISP 03 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827953 | 0000201039 | BLOWER POS DISP 04 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827954 | 0000201089 | COMPRESSOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827955 | 0000201161 | DIGESTER AEROBIC | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827956 | 0000201001 | ENGINE DIESEL WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827957 | 0000201075 | GRINDER COMMUNUTOR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827958 | 0000080469 | GRINDER COMMUNUTOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827959 | 0000201133 | METER FLOW EFFLUENT BY-PASS | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827960 | 0000201132 | METER FLOW FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827961 | 0000201069 | METER FLOW WAS | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827962 | 0000201049 | PUMP CENT 01 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1827963 | 0000201054 | PUMP CENT 02 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827964 | 0000201043 | PUMP CENT GRIT | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827965 | 0000201058 | PUMP CENT SBR MIXING 03 | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827966 | 0000201082 | PUMP DIAPH 01 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827967 | 0000201083 | PUMP DIAPH 02 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827968 | 0000201096 | PUMP DIAPH CL2 01 | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827969 | 0000201120 | PUMP SUBM 01 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827970 | 0000201119 | PUMP SUBM 02 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827971 | 0000201139 | PUMP SUBM SLUDGE LOADING | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827972 | 0000201140 | PUMP SUBM SLUDGE MIXING 01 | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827973 | 0000201141 | PUMP SUBM SLUDGE MIXING 02 | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1827974 | 0000201137 | PUMP SUBM SLUDGE TRANSFER | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827975 | 0000201090 | SAMPLER FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827976 | 0000201091 | SAMPLER RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827977 | 0000201045 | SEPARATOR GRIT TEACUP | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827978 | 0000201101 | TANK SBR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827979 | 0000201102 | TANK SBR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827980 | 0000201103 | TANK SBR 03 | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827981 | 0000191509 | PANEL CONTROL UV3000 UV LIGHTS | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827982 | 0000201113 | MCC 01 ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827983 | 0000191414 | METER FLOW RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827984 | 0000201084 | METER LEVEL ALUM TANK 01 | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1827985 | 0000201085 | METER LEVEL ALUM TANK 02 | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827986 | 0000201121 | METER LEVEL WET WELL | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827987 | 0000201160 | OUTPOST 5 DEEP RIVER WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827988 | 0000201017 | PANEL TRANSFER SWITCH | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827989 | 0000201016 | EMERGENCY LIGHT DIESEL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827990 | 0000201018 | EMERGENCY LIGHT BASEMENT STEPS | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827991 | 0000201157 | EMERGENCY LIGHT MAIN DOOR | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827992 | 0000201158 | EMERGENCY LIGHT GARAGE | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1827993 | 0000201159 | EMERGENCY LIGHT LAB | PERFORM WEEKLY CHECKLIST | Weekly | 03/02/2009 | 03/31/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1837999 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | ANALYZER DO | Monthly | 03/02/2009 | 03/31/2009 | blower out of service |
| 1789846 | 0000201023 | BLOWER POS DISP 02 DIGESTER | BLOWER POS DISP | Monthly | 02/02/2009 | 04/01/2009 | completed as requested |
| 1838084 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | ANALYZER DO | Monthly | 04/01/2009 | 04/02/2009 | completed as requested |
| 1838085 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | ANALYZER DO | Monthly | 04/01/2009 | 04/02/2009 | completed as requested |
| 1838086 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | ANALYZER DO | Monthly | 04/01/2009 | 04/02/2009 | completed as requested |
| 1838091 | 0000201356 | ANALYZER PHOSPHATE PORTABLE | ANALYZER PH | Monthly | 04/01/2009 | 04/06/2009 | completed as requested |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-------------------------------|----------------------|-------------|----------------|-----------------|---|
| 1839630 | | Facility | CAPITAL PROJECT | OG02 | | 04/08/2009 | REPLACE EMERGENCY LIGHTING IN GARAGE AT THE SEWAGE TREATMENT FACILITY IN DEEP RIVER COMPLETED |
| 1838079 | 0000201039 | BLOWER POS DISP 04 SBR | BLOWER AIR | Annually | 04/01/2009 | 04/14/2009 | ANNUAL PM COMPLETED AS REQUIRED. |
| 1838081 | 0000201067 | DEHUMIDIFIER BASEMENT | DEHUMIDIFIER | Annually | 04/01/2009 | 04/14/2009 | completed as required |
| 1838005 | 0000201123 | LIFTING DEVICE ARM P/S | LEFTING DEVICE | Annually | 04/01/2009 | 04/22/2009 | |
| 1838006 | 0000201138 | LIFTING DEVICE ARM | LEFTING DEVICE | Annually | 04/01/2009 | 04/22/2009 | |
| 1838007 | 0000201142 | LIFTING DEVICE SOCKET | LEFTING DEVICE | Annually | 04/01/2009 | 04/22/2009 | |
| 1838008 | 0000201143 | LIFTING DEVICE SOCKET | LEFTING DEVICE | Annually | 04/01/2009 | 04/22/2009 | |
| 1838009 | 0000201145 | LIFTING DEVICE SOCKET | LEFTING DEVICE | Annually | 04/01/2009 | 04/22/2009 | |
| 1838010 | 0000201150 | LIFTING DEVICE SOCKET | LEFTING DEVICE | Annually | 04/01/2009 | 04/22/2009 | |
| 1838011 | 0000201151 | LIFTING DEVICE SOCKET | LEFTING DEVICE | Annually | 04/01/2009 | 04/22/2009 | |
| 1838012 | 0000201153 | LIFTING DEVICE ELECTRIC HOIST | LEFTING DEVICE | Annually | 04/01/2009 | 04/22/2009 | |
| 1838013 | 0000201154 | LIFTING DEVICE BEAM | LEFTING DEVICE | Annually | 04/01/2009 | 04/22/2009 | |
| 1838014 | 0000201155 | LIFTING DEVICE CHAIN FALL | LEFTING DEVICE | Annually | 04/01/2009 | 04/22/2009 | |
| 1838015 | 0000201156 | LIFTING DEVICE BEAM | LEFTING DEVICE | Annually | 04/01/2009 | 04/22/2009 | |
| 1838069 | 0000201001 | ENGINE DIESEL WWTP | ENGINE DIESEL | Monthly | 04/01/2009 | 04/22/2009 | completed |
| 1838070 | 0000201001 | ENGINE DIESEL WWTP | ENGINE DIESEL | Annually | 04/01/2009 | 04/22/2009 | completed |
| 1837993 | 0000201031 | BLOWER POS DISP 02 SBR | BLOWER POS DISP | Monthly | 03/02/2009 | 04/23/2009 | completed on work order# 1837994 |
| 1837992 | 0000201023 | BLOWER POS DISP 02 DIGESTER | BLOWER POS DISP | Monthly | 03/02/2009 | 04/23/2009 | o/s in 2007 still waiting on replacement |
| 1761560 | 0000201023 | BLOWER POS DISP 02 DIGESTER | BLOWER POS DISP | Monthly | 01/01/2009 | 04/23/2009 | o/s requires replacement |
| 1838068 | 0000080470 | BLOWER POS DIS 01 SBR | BLOWER POS DISP | Monthly | 04/01/2009 | 04/24/2009 | WORK ORDER COMPLETED |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|------------------------------|---------------------------|-------------|----------------|-----------------|--|
| 1838093 | | Facility | OHSA WORKPLACE SAFETY INS | OG15 | 04/01/2009 | 04/24/2009 | MONTHLY SAFETY INSPECTION |
| | | | | | | | SEWAGE PLANT AND PUMPING STATIONS |
| | | | | | | | FIRE EXTINGUISHERS: Inspect and sign off on tag. |
| | | | | | | | FIRST AID KIT: Replace items as required and sign off on tag. |
| | | | | | | | RIGHT TO KNOW STATION: Check that the information is up to date and that the station is neat and orderly. |
| | | | | | | | SAFETY EQUIPMENT: Check to see if properly maintained and properly stored.(ex. SCBA,man lify equip,ladders,etc. |
| | | | | | | | GENERAL CONDITION OF FACILITY: Ex.house keeping,building condition,etc. |
| | | | | | | | EYE WASH: Test the operation of the unit and inspect the condition. |
| | | | | | | | EMERGENCY LIGHTING: Test to see that the emergency lights are in good working order , also check any remote light if applicable. |
| | | | | | | | PPE EMERGENCY KIT: Please inspect to see if seal is intact , kit is stored in proper location and in good condition. |
| | | | | | | | Complete the OCWA monthly inspection report and forward to your supervisor.WORK ORDER COMPLETED |
| 1838016 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838017 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838018 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838019 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838020 | 0000201019 | BLOWER POS DISP 01 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|--------------------------|-------------|----------------|-----------------|-----------|
| 1838021 | 0000201023 | BLOWER POS DISP 02 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838022 | 0000080470 | BLOWER POS DIS 01 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838023 | 0000201031 | BLOWER POS DISP 02 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838024 | 0000201035 | BLOWER POS DISP 03 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838025 | 0000201039 | BLOWER POS DISP 04 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838026 | 0000201089 | COMPRESSOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838027 | 0000201161 | DIGESTER AEROBIC | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838028 | 0000201001 | ENGINE DIESEL WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838029 | 0000201075 | GRINDER COMMUNUTOR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838030 | 0000080469 | GRINDER COMMUNUTOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838031 | 0000201133 | METER FLOW EFFLUENT BY-PASS | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838032 | 0000201132 | METER FLOW FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838033 | 0000201069 | METER FLOW WAS | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838034 | 0000201049 | PUMP CENT 01 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838035 | 0000201054 | PUMP CENT 02 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838036 | 0000201043 | PUMP CENT GRIT | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838037 | 0000201058 | PUMP CENT SBR MIXING 03 | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838038 | 0000201082 | PUMP DIAPH 01 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838039 | 0000201083 | PUMP DIAPH 02 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838040 | 0000201096 | PUMP DIAPH CL2 01 | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838041 | 0000201120 | PUMP SUBM 01 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|--------------------------|-------------|----------------|-----------------|-----------|
| 1838042 | 0000201119 | PUMP SUBM 02 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838043 | 0000201139 | PUMP SUBM SLUDGE LOADING | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838044 | 0000201140 | PUMP SUBM SLUDGE MIXING 01 | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838045 | 0000201141 | PUMP SUBM SLUDGE MIXING 02 | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838046 | 0000201137 | PUMP SUBM SLUDGE TRANSFER | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838047 | 0000201090 | SAMPLER FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838048 | 0000201091 | SAMPLER RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838049 | 0000201045 | SEPARATOR GRIT TEACUP | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838050 | 0000201101 | TANK SBR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838051 | 0000201102 | TANK SBR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838052 | 0000201103 | TANK SBR 03 | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838053 | 0000191509 | PANEL CONTROL UV3000 UV LIGHTS | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838054 | 0000201113 | MCC 01 ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838055 | 0000191414 | METER FLOW RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838056 | 0000201084 | METER LEVEL ALUM TANK 01 | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838057 | 0000201085 | METER LEVEL ALUM TANK 02 | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838058 | 0000201121 | METER LEVEL WET WELL | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838059 | 0000201160 | OUTPOST 5 DEEP RIVER WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838060 | 0000201017 | PANEL TRANSFER SWITCH | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838061 | 0000201016 | EMERGENCY LIGHT DIESEL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838062 | 0000201018 | EMERGENCY LIGHT BASEMENT STEPS | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|------------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1838063 | 0000201157 | EMERGENCY LIGHT MAIN DOOR | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838064 | 0000201158 | EMERGENCY LIGHT GARAGE | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1838065 | 0000201159 | EMERGENCY LIGHT LAB | PERFORM WEEKLY CHECKLIST | Weekly | 04/01/2009 | 04/30/2009 | completed |
| 1864282 | | Facility | CAPITAL PROJECT | OG02 | | 04/30/2009 | PURCHASE NEW SLUDGE JUDGE FOR THE SEWAGE PLANT IN DEEP RIVER AND PARTS FOR EQUALIZATION TANK GEAR REDUCER COMPLETED |
| 1838087 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | ALARM DIALER | Monthly | 04/01/2009 | 04/30/2009 | WORK ORDER COMPLETED |
| 1838092 | | Facility | MONTHLY SAMPLING/TESTING | | 04/01/2009 | 04/30/2009 | Collect the monthly/weekly samples required. Use the sample schedule supplied. Follow the standard practice when shipping the samples to an approved lab for testing. ENSURE THE RESULTS ARE RECEIVED FROM THE LAB AND ENTERED IN PDC. Complete the work order each day you collect the samples and hand it in at the end of the month. |
| 1838080 | 0000201039 | BLOWER POS DISP 04 SBR | BLOWER POS DISP | Monthly | 04/01/2009 | 04/30/2009 | |
| 1868839 | 0000080469 | GRINDER COMMUNUTOR 02 | GRINDER COMMUNUTOR | Annually | 05/01/2009 | 05/13/2009 | WORK ORDER COMPLETED |
| 1838066 | 0000080469 | GRINDER COMMUNUTOR 02 | GRINDER COMMUNUTOR | Quarterly | 04/01/2009 | 05/13/2009 | WORK ORDER COMPLETED |
| 1913880 | 0000080469 | GRINDER COMMUNUTOR 02 | GRINDER COMMUNUTOR | Annually | 03/03/2009 | 05/13/2009 | WORK ORDER COMPLETED |
| 1868843 | 0000201001 | ENGINE DIESEL WWTP | ENGINE DIESEL | Monthly | 05/01/2009 | 05/14/2009 | completed |
| 1868849 | 0000201049 | PUMP CENT 01 SBR MIXING | PUMP CENT MECH SEAL | Annually | 05/01/2009 | 05/15/2009 | WORK ORDER COMPLETED |
| 1868840 | 0000080470 | BLOWER POS DIS 01 SBR | BLOWER POS DISP | Monthly | 05/01/2009 | 05/26/2009 | WORK ORDER COMPLETED |
| 1868844 | 0000201019 | BLOWER POS DISP 01 DIGESTER | BLOWER POS DISP | Monthly | 05/01/2009 | 05/26/2009 | WORK ORDER COMPLETED |
| 1868845 | 0000201023 | BLOWER POS DISP 02 DIGESTER | BLOWER POS DISP | Monthly | 05/01/2009 | 05/26/2009 | WORK ORDER COMPLETED |
| 1868846 | 0000201031 | BLOWER POS DISP 02 SBR | BLOWER POS DISP | Monthly | 05/01/2009 | 05/26/2009 | WORK ORDER COMPLETED |
| 1868847 | 0000201035 | BLOWER POS DISP 03 SBR | BLOWER POS DISP | Monthly | 05/01/2009 | 05/26/2009 | WORK ORDER COMPLETED |
| 1868848 | 0000201039 | BLOWER POS DISP 04 SBR | BLOWER POS DISP | Monthly | 05/01/2009 | 05/26/2009 | WORK ORDER COMPLETED |
| 1868864 | 0000201356 | ANALYZER PHOSPHATE PORTABLE | ANALYZER PH | Monthly | 05/01/2009 | 05/26/2009 | WORK ORDER COMPLETED |
| 1868855 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | ANALYZER DO | Monthly | 05/01/2009 | 05/27/2009 | WORK ORDER COMPLETED |
| 1868856 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | ANALYZER DO | Monthly | 05/01/2009 | 05/27/2009 | WORK ORDER COMPLETED |
| 1868857 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | ANALYZER DO | Monthly | 05/01/2009 | 05/27/2009 | WORK ORDER COMPLETED |
| 1868853 | 0000201090 | SAMPLER FINAL EFFLUENT | SAMPLER EFFLUENT | Annually | 05/01/2009 | 05/28/2009 | WORK ORDER COMPLETED |
| 1868854 | 0000201091 | SAMPLER RAW SEWAGE | SAMPLER EFFLUENT | Annually | 05/01/2009 | 05/28/2009 | WORK ORDER COMPLETED |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|------------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1838071 | 0000201019 | BLOWER POS DISP 01 DIGESTER | BLOWER AIR | Annually | 04/01/2009 | 05/29/2009 | OUT OF SERVICE |
| 1838072 | 0000201019 | BLOWER POS DISP 01 DIGESTER | BLOWER POS DISP | Monthly | 04/01/2009 | 05/29/2009 | OUT OF SERVICE |
| 1868858 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | ALARM DIALER | Monthly | 05/01/2009 | 05/29/2009 | WORK ORDER COMPLETED |
| 1868871 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868872 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868873 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868874 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868875 | 0000201019 | BLOWER POS DISP 01 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868876 | 0000201023 | BLOWER POS DISP 02 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868877 | 0000080470 | BLOWER POS DIS 01 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868878 | 0000201031 | BLOWER POS DISP 02 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868879 | 0000201035 | BLOWER POS DISP 03 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868880 | 0000201039 | BLOWER POS DISP 04 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1868881 | 0000201089 | COMPRESSOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868882 | 0000201161 | DIGESTER AEROBIC | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868883 | 0000201001 | ENGINE DIESEL WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868884 | 0000201075 | GRINDER COMMUNUTOR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868885 | 0000080469 | GRINDER COMMUNUTOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868886 | 0000201133 | METER FLOW EFFLUENT BY-PASS | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868887 | 0000201132 | METER FLOW FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868888 | 0000201069 | METER FLOW WAS | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868889 | 0000201049 | PUMP CENT 01 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868890 | 0000201054 | PUMP CENT 02 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868891 | 0000201043 | PUMP CENT GRIT | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1868892 | 0000201058 | PUMP CENT SBR MIXING 03 | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868893 | 0000201082 | PUMP DIAPH 01 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868894 | 0000201083 | PUMP DIAPH 02 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868895 | 0000201096 | PUMP DIAPH CL2 01 | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868896 | 0000201120 | PUMP SUBM 01 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868897 | 0000201119 | PUMP SUBM 02 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868898 | 0000201139 | PUMP SUBM SLUDGE LOADING | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868899 | 0000201140 | PUMP SUBM SLUDGE MIXING 01 | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868900 | 0000201141 | PUMP SUBM SLUDGE MIXING 02 | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868901 | 0000201137 | PUMP SUBM SLUDGE TRANSFER | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868902 | 0000201090 | SAMPLER FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1868903 | 0000201091 | SAMPLER RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868904 | 0000201045 | SEPARATOR GRIT TEACUP | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868905 | 0000201101 | TANK SBR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868906 | 0000201102 | TANK SBR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868907 | 0000201103 | TANK SBR 03 | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868908 | 0000191509 | PANEL CONTROL UV3000 UV LIGHTS | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868909 | 0000201113 | MCC 01 ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868910 | 0000191414 | METER FLOW RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868911 | 0000201084 | METER LEVEL ALUM TANK 01 | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868912 | 0000201085 | METER LEVEL ALUM TANK 02 | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868913 | 0000201121 | METER LEVEL WET WELL | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1868914 | 0000201160 | OUTPOST 5 DEEP RIVER WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868915 | 0000201017 | PANEL TRANSFER SWITCH | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868916 | 0000201016 | EMERGENCY LIGHT DIESEL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868917 | 0000201018 | EMERGENCY LIGHT BASEMENT STEPS | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868918 | 0000201157 | EMERGENCY LIGHT MAIN DOOR | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868919 | 0000201158 | EMERGENCY LIGHT GARAGE | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868920 | 0000201159 | EMERGENCY LIGHT LAB | PERFORM WEEKLY CHECKLIST | Weekly | 05/01/2009 | 05/29/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1868865 | | Facility | MONTHLY SAMPLING/TESTING | | 05/01/2009 | 05/29/2009 | Collect the monthly/weekly samples required . Use the sample schedule supplied. Follow the standard practice when shipping the samples to an approved lab for testing,ENSURE THE RESULTS ARE RECEIVED FROM THE LAB AND ENTERED IN PDC. Complete the work order each day you collect the samples and hand it in at the end of the month. |
| 1879640 | | Facility | DOCUMENT COMPLIANCE | | 10/22/2009 | 06/02/2009 | completed |
| 1880295 | 0000201096 | PUMP DIAPH CL2 01 | PUMP DIAPH | Annually | 06/01/2009 | 06/04/2009 | completed |
| 1880296 | 0000201097 | TANK CHLORINE | TANK ALUM | Annually | 06/01/2009 | 06/04/2009 | completed |
| 1875506 | | Facility | CAPITAL PROJECT | OG02 | | 06/05/2009 | REPAIR NOISY HIBBON BLOWER SEND TO PENCON EQUIPMENT AND REBUILD REPLACING BEARING AND GEARS COMPLETED |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|------------------------------|-------------|----------------|-----------------|--|
| 1880305 | | Facility | OHSA WORKPLACE SAFETY INS | OG15 | 06/01/2009 | 06/08/2009 | MONTHLY SAFETY INSPECTION |
| | | | | | | | SEWAGE PLANT AND PUMPING STATIONS |
| | | | | | | | FIRE EXTINGUISHERS: Inspect and sign off on tag. |
| | | | | | | | FIRST AID KIT: Replace items as required and sign off on tag. |
| | | | | | | | RIGHT TO KNOW STATION: Check that the information is up to date and that the station is neat and orderly. |
| | | | | | | | SAFETY EQUIPMENT: Check to see if properly maintained and properly stored. (ex. SCBA, man lify equip.ladders,etc. |
| | | | | | | | GENERAL CONDITION OF FACILITY: Ex.house keeping,building condition,etc. |
| | | | | | | | EYE WASH: Test the operation of the unit and inspect the condition. |
| | | | | | | | EMERGENCY LIGHTING: Test to see that the emergency lights are in good working order , also check any remote light if applicable. |
| | | | | | | | PPE EMERGENCY KIT: Please inspect to see if seal is intact , kit is stored in proper location and in good condition. |
| | | | | | | | Complete the OCWA monthly inspection report and forward to your supervisor.WORK ORDER COMPLETED |
| 1880302 | 0000201137 | PUMP SUBM SLUDGE TRANSFER | PUMP SUBM | Annually | 06/01/2009 | 06/08/2009 | completed |
| 1880288 | 0000201019 | BLOWER POS DISP 01 DIGESTER | BLOWER POS DISP | Monthly | 06/01/2009 | 06/11/2009 | blower rebuilt, installed on june 11/09 |
| 1880299 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | ANALYZER DO | Monthly | 06/01/2009 | 06/12/2009 | needs DO replaced |
| 1880298 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | ANALYZER DO | Monthly | 06/01/2009 | 06/12/2009 | DO replaced on June 12/09 |
| 1880297 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | ANALYZER DO | Monthly | 06/01/2009 | 06/12/2009 | replaced DO probe June 12/09 |
| 1880287 | 0000201001 | ENGINE DIESEL WWTP | ENGINE DIESEL | Monthly | 06/01/2009 | 06/16/2009 | completed |
| 1880303 | 0000201356 | ANALYZER PHOSPHATE PORTABLE | ANALYZER PH | Monthly | 06/01/2009 | 06/23/2009 | WORK ORDER COMPLETED |
| 1880285 | 0000080470 | BLOWER POS DIS 01 SBR | BLOWER POS DISP | Monthly | 06/01/2009 | 06/26/2009 | completed |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|------------------------------|--------------------------|-------------|----------------|-----------------|-----------------------------------|
| 1880290 | 0000201031 | BLOWER POS DISP 02 SBR | BLOWER POS DISP | Monthly | 06/29/2009 | 06/26/2009 | completed |
| 1880291 | 0000201035 | BLOWER POS DISP 03 SBR | BLOWER POS DISP | Monthly | 06/01/2009 | 06/26/2009 | completed |
| 1880292 | 0000201039 | BLOWER POS DISP 04 SBR | BLOWER POS DISP | Monthly | 06/01/2009 | 06/26/2009 | completed |
| 1880306 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880307 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880308 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880309 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880310 | 0000201019 | BLOWER POS DISP 01 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880311 | 0000201023 | BLOWER POS DISP 02 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880312 | 0000080470 | BLOWER POS DIS 01 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880313 | 0000201031 | BLOWER POS DISP 02 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880314 | 0000201035 | BLOWER POS DISP 03 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880315 | 0000201039 | BLOWER POS DISP 04 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880316 | 0000201089 | COMPRESSOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880317 | 0000201161 | DIGESTER AEROBIC | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880318 | 0000201001 | ENGINE DIESEL WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880319 | 0000201075 | GRINDER COMMUNUTOR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880320 | 0000080469 | GRINDER COMMUNUTOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880321 | 0000201133 | METER FLOW EFFLUENT BY-PASS | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880322 | 0000201132 | METER FLOW FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880323 | 0000201069 | METER FLOW WAS | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880324 | 0000201049 | PUMP CENT 01 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|--------------------------|-------------|----------------|-----------------|-----------------------------------|
| 1880325 | 0000201054 | PUMP CENT 02 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880326 | 0000201043 | PUMP CENT GRIT | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880327 | 0000201058 | PUMP CENT SBR MIXING 03 | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880328 | 0000201082 | PUMP DIAPH 01 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880329 | 0000201083 | PUMP DIAPH 02 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880330 | 0000201096 | PUMP DIAPH CL2 01 | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880331 | 0000201120 | PUMP SUBM 01 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880332 | 0000201119 | PUMP SUBM 02 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880333 | 0000201139 | PUMP SUBM SLUDGE LOADING | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880334 | 0000201140 | PUMP SUBM SLUDGE MIXING 01 | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880335 | 0000201141 | PUMP SUBM SLUDGE MIXING 02 | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880336 | 0000201137 | PUMP SUBM SLUDGE TRANSFER | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880337 | 0000201090 | SAMPLER FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880338 | 0000201091 | SAMPLER RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880339 | 0000201045 | SEPARATOR GRIT TEACUP | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880340 | 0000201101 | TANK SBR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880341 | 0000201102 | TANK SBR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880342 | 0000201103 | TANK SBR 03 | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880343 | 0000191509 | PANEL CONTROL UV3000 UV LIGHTS | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880344 | 0000201113 | MCC 01 ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880345 | 0000191414 | METER FLOW RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|--------------------------|--------------|----------------|-----------------|---|
| 1880346 | 0000201084 | METER LEVEL ALUM TANK 01 | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880347 | 0000201085 | METER LEVEL ALUM TANK 02 | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880348 | 0000201121 | METER LEVEL WET WELL | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880349 | 0000201160 | OUTPOST 5 DEEP RIVER WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880350 | 0000201017 | PANEL TRANSFER SWITCH | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880351 | 0000201016 | EMERGENCY LIGHT DIESEL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880352 | 0000201018 | EMERGENCY LIGHT BASEMENT STEPS | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880353 | 0000201157 | EMERGENCY LIGHT MAIN DOOR | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880354 | 0000201158 | EMERGENCY LIGHT GARAGE | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880355 | 0000201159 | EMERGENCY LIGHT LAB | PERFORM WEEKLY CHECKLIST | Weekly | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880304 | | Facility | MONTHLY SAMPLING/TESTING | | 06/01/2009 | 06/30/2009 | work order completed as requested |
| 1880300 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | ALARM DIALER | Monthly | 06/01/2009 | 06/30/2009 | Collect the monthly/weekly samples required . Use the sample schedule supplied. Follow the standard practice when shipping the samples to an approved lab for testing.ENSURE THE RESULTS ARE RECEIVED FROM THE LAB AND ENTERED IN PDC. Complete the work order each day you collect the samples and hand it in at the end of the month. |
| 1880293 | 0000201088 | TANK ALUM DAY TANK | TANK ALUM 01 | Tri-annually | 06/01/2009 | 06/30/2009 | completed |
| 1900886 | 0000080469 | GRINDER COMMUNUTOR 02 | GRINDER COMMUNUTOR | Quarterly | 07/01/2009 | 07/01/2009 | Completed in WO #1963395. |
| 1900894 | 0000201075 | GRINDER COMMUNUTOR 01 | GRINDER COMMUNUTOR | Quarterly | 07/01/2009 | 07/02/2009 | Completed in WO # 1948733. |
| 1900901 | 0000201161 | DIGESTER AEROBIC | TANK DIGESTER AEROBIC | Annually | 06/01/2009 | 07/03/2009 | VEOLIA HERE FOR CLEANOUT, WE WENT DOWN TO CUT RAGS AND SHOVEL GRIT TO CENTER. |
| 1868863 | 0000201159 | EMERGENCY LIGHT LAB | EMERGENCY LIGHT | Annually | 05/11/2009 | 07/05/2009 | WORK ORDER COMPLETED |
| 1839631 | | Facility | CAPITAL PROJECT | OG02 | | 07/16/2009 | REPLACEMENT FLOATS REQUIRED AT THE SEWAGE TREATMENT FACILITY IN DEEP RIVER FOR SUMP PUMP UNIT IN THE BASEMENT |
| 1838088 | 0000201139 | PUMP SUBM SLUDGE LOADING | PUMP SUBM | Annually | 04/01/2009 | 07/22/2009 | ORDERED AND RECEIVED ONE FLOAT WORK ORDER COMPLETED |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|---------------------------|-------------|----------------|-----------------|---|
| 1880286 | 0000191509 | PANEL CONTROL UV3000 UV LIGHTS | UV LIGHT | Annually | 06/01/2009 | 07/22/2009 | WORK ORDER COMPLETED |
| 1900905 | | Facility | OHSA WORKPLACE SAFETY INS | OG15 | 07/01/2009 | 07/23/2009 | MONTHLY SAFETY INSPECTION SEWAGE PLANT AND PUMPING STATIONS FIRE EXTINGUISHERS: Inspect and sign off on tag. FIRST AID KIT: Replace items as required and sign off on tag. RIGHT TO KNOW STATION: Check that the information is up to date and that the station is neat and orderly. SAFETY EQUIPMENT: Check to see if properly maintained and properly stored.(ex. SCBA,man lify equip.ladders,etc. GENERAL CONDITION OF FACILITY: Ex.house keeping,building condition,etc. EYE WASH: Test the operation of the unit and inspect the condition. EMERGENCY LIGHTING: Test to see that the emergency lights are in good working order , also check any remote light if applicable. PPE EMERGENCY KIT: Please inspect to see if seal is intact . kit is stored in proper locatrion and in good condition. Complete the OCWA monthly inspection report and forward to your supervisor.WORK ORDER COMPLETED |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|------------------------------|-------------|----------------|-----------------|--|
| 1868866 | | Facility | OHSA WORKPLACE SAFETY INS | OG15 | 05/01/2009 | 07/24/2009 | MONTHLY SAFETY INSPECTION |
| | | | | | | | SEWAGE PLANT AND PUMPING STATIONS |
| | | | | | | | FIRE EXTINGUISHERS: Inspect and sign off on tag. |
| | | | | | | | FIRST AID KIT: Replace items as required and sign off on tag. |
| | | | | | | | RIGHT TO KNOW STATION: Check that the information is up to date and that the station is neat and orderly. |
| | | | | | | | SAFETY EQUIPMENT: Check to see if properly maintained and properly stored.(ex. SCBA,man lify equip.ladders,etc. |
| | | | | | | | GENERAL CONDITION OF FACILITY: Ex.house keeping,building condition,etc. |
| | | | | | | | EYE WASH: Test the operation of the unit and inspect the condition. |
| | | | | | | | EMERGENCY LIGHTING: Test to see that the emergency lights are in good working order , also check any remote light if applicable. |
| | | | | | | | PPE EMERGENCY KIT: Please inspect to see if seal is intact , kit is stored in proper location and in good condition. |
| | | | | | | | Complete the OCWA monthly inspection report and forward to your supervisor. |
| 1880294 | 0000201092 | PUMP SUBM BASEMENT SUMP | PUMP SUBM SUMP | Annually | 06/01/2009 | 07/27/2009 | completed |
| 1900897 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | ANALYZER DO | Monthly | 07/01/2009 | 07/28/2009 | WORK ORDER COMPLETED |
| 1900898 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | ANALYZER DO | Monthly | 07/01/2009 | 07/28/2009 | WORK ORDER COMPLETED |
| 1900902 | 0000201356 | ANALYZER PHOSPHATE PORTABLE | ANALYZER PH | Monthly | 07/01/2009 | 07/28/2009 | WORK ORDER COMPLETED |
| 1900899 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | ANALYZER DO | Monthly | 07/01/2009 | 07/28/2009 | WORK ORDER COMPLETED |
| 1900887 | 0000080470 | BLOWER POS DIS 01 SBR | BLOWER POS DISP | Monthly | 07/01/2009 | 07/29/2009 | WORK ORDER COMPLETED |
| 1900890 | 0000201023 | BLOWER POS DISP 02 DIGESTER | BLOWER POS DISP | Monthly | 07/01/2009 | 07/29/2009 | WORK ORDER COMPLETED |
| 1900891 | 0000201031 | BLOWER POS DISP 02 SBR | BLOWER POS DISP | Monthly | 07/28/2009 | 07/29/2009 | WORK ORDER COMPLETED |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|--------------------------|-------------|----------------|-----------------|--|
| 1868850 | 0000201054 | PUMP CENT 02 SBR MIXING | PUMP CENT MECH SEAL | Annually | 05/01/2009 | 07/29/2009 | WORK ORDER COMPLETED |
| 1900889 | 0000201019 | BLOWER POS DISP 01 DIGESTER | BLOWER POS DISP | Monthly | 07/01/2009 | 07/29/2009 | WORK ORDER COMPLETED |
| 1900892 | 0000201035 | BLOWER POS DISP 03 SBR | BLOWER POS DISP | Monthly | 07/01/2009 | 07/29/2009 | WORK ORDER COMPLETED |
| 1900893 | 0000201039 | BLOWER POS DISP 04 SBR | BLOWER POS DISP | Monthly | 07/01/2009 | 07/29/2009 | WORK ORDER COMPLETED |
| 1900900 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | ALARM DIALER | Monthly | 07/01/2009 | 07/30/2009 | WORK ORDER COMPLETED |
| 1900888 | 0000201001 | ENGINE DIESEL WWTP | ENGINE DIESEL | Monthly | 07/01/2009 | 07/30/2009 | WORK ORDER COMPLETED |
| 1789854 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | ANALYZER DO | Monthly | 02/02/2009 | 07/30/2009 | WORK ORDER COMPLETED |
| 1935565 | 0000191509 | PANEL CONTROL UV3000 UV LIGHTS | UV LIGHT | Annually | 07/01/2009 | 07/30/2009 | WORK ORDER COMPLETED |
| 1837989 | 0000191509 | PANEL CONTROL UV3000 UV LIGHTS | UV LIGHT | Annually | 03/02/2009 | 07/30/2009 | WORK ORDER COMPLETED |
| 1789853 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | ANALYZER DO | Monthly | 02/02/2009 | 07/30/2009 | too cold to calibrate |
| 1789852 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | ANALYZER DO | Monthly | 02/02/2009 | 07/30/2009 | too cold to calibrate |
| 1880289 | 0000201023 | BLOWER POS DISP 02 DIGESTER | BLOWER POS DISP | Monthly | 06/01/2009 | 07/30/2009 | blower out of service |
| 1900903 | | Facility | MONTHLY SAMPLING/TESTING | | 07/01/2009 | 07/31/2009 | Collect the monthly/weekly samples required . Use the sample schedule supplied. Follow the standard practice when shipping the samples to an approved lab for testing.ENSURE THE RESULTS ARE RECEIVED FROM THE LAB AND ENTERED IN PDC. Complete the work order each day you collect the samples and hand it in at the end of the month. WORK ORDER COMPLETED |
| 1900919 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900920 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900921 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900922 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900923 | 0000201019 | BLOWER POS DISP 01 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900924 | 0000201023 | BLOWER POS DISP 02 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900925 | 0000080470 | BLOWER POS DIS 01 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900926 | 0000201031 | BLOWER POS DISP 02 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|--------------------------|-------------|----------------|-----------------|-----------------------------------|
| 1900927 | 0000201035 | BLOWER POS DISP 03 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900928 | 0000201039 | BLOWER POS DISP 04 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900929 | 0000201089 | COMPRESSOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900930 | 0000201161 | DIGESTER AEROBIC | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900931 | 0000201001 | ENGINE DIESEL WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900932 | 0000201075 | GRINDER COMMUNUTOR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900933 | 0000080469 | GRINDER COMMUNUTOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900934 | 0000201133 | METER FLOW EFFLUENT BY-PASS | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900935 | 0000201132 | METER FLOW FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900936 | 0000201069 | METER FLOW WAS | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900937 | 0000201049 | PUMP CENT 01 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900938 | 0000201054 | PUMP CENT 02 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900939 | 0000201043 | PUMP CENT GRIT | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900940 | 0000201058 | PUMP CENT SBR MIXING 03 | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900941 | 0000201082 | PUMP DIAPH 01 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900942 | 0000201083 | PUMP DIAPH 02 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900943 | 0000201096 | PUMP DIAPH CL2 01 | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900944 | 0000201120 | PUMP SUBM 01 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900945 | 0000201119 | PUMP SUBM 02 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900946 | 0000201139 | PUMP SUBM SLUDGE LOADING | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900947 | 0000201140 | PUMP SUBM SLUDGE MIXING 01 | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|--------------------------|-------------|----------------|-----------------|-----------------------------------|
| 1900948 | 0000201141 | PUMP SUBM SLUDGE MIXING 02 | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900949 | 0000201137 | PUMP SUBM SLUDGE TRANSFER | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900950 | 0000201090 | SAMPLER FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900951 | 0000201091 | SAMPLER RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900952 | 0000201045 | SEPARATOR GRIT TEACUP | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900953 | 0000201101 | TANK SBR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900954 | 0000201102 | TANK SBR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900955 | 0000201103 | TANK SBR 03 | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900956 | 0000191509 | PANEL CONTROL UV3000 UV LIGHTS | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900957 | 0000201113 | MCC 01 ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900958 | 0000191414 | METER FLOW RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900959 | 0000201084 | METER LEVEL ALUM TANK 01 | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900960 | 0000201085 | METER LEVEL ALUM TANK 02 | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900961 | 0000201121 | METER LEVEL WET WELL | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900962 | 0000201160 | OUTPOST 5 DEEP RIVER WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900963 | 0000201017 | PANEL TRANSFER SWITCH | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900964 | 0000201016 | EMERGENCY LIGHT DIESEL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900965 | 0000201018 | EMERGENCY LIGHT BASEMENT STEPS | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900966 | 0000201157 | EMERGENCY LIGHT MAIN DOOR | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900967 | 0000201158 | EMERGENCY LIGHT GARAGE | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |
| 1900968 | 0000201159 | EMERGENCY LIGHT LAB | PERFORM WEEKLY CHECKLIST | Weekly | 07/01/2009 | 07/31/2009 | WORK ORDER COMPLETED AS REQUIRED. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|------------------------------|-------------|----------------|-----------------|--|
| 1913897 | | Facility | OHSA WORKPLACE SAFETY INS | OG15 | 08/03/2009 | 08/03/2009 | MONTHLY SAFETY INSPECTION |
| | | | | | | | SEWAGE PLANT AND PUMPING STATIONS |
| | | | | | | | FIRE EXTINGUISHERS: Inspect and sign off on tag. |
| | | | | | | | FIRST AID KIT: Replace items as required and sign off on tag. |
| | | | | | | | RIGHT TO KNOW STATION: Check that the information is up to date and that the station is neat and orderly. |
| | | | | | | | SAFETY EQUIPMENT: Check to see if properly maintained and properly stored. (ex. SCBA, man lify equip.ladders,etc. |
| | | | | | | | GENERAL CONDITION OF FACILITY: Ex.house keeping,building condition,etc. |
| | | | | | | | EYE WASH: Test the operation of the unit and inspect the condition. |
| | | | | | | | EMERGENCY LIGHTING: Test to see that the emergency lights are in good working order , also check any remote light if applicable. |
| | | | | | | | PPE EMERGENCY KIT: Please inspect to see if seal is intact , kit is stored in proper locatrtion and in good condition. |
| | | | | | | | Complete the OCWA monthly inspection report and forward to your supervisor. |
| 1868862 | 0000201129 | AIR HANDLING UNIT AC | AIR HANDLING UNIT | Annually | 05/01/2009 | 08/05/2009 | WORK ORDER COMPLETED |
| 1868861 | 0000201127 | AIR HANDLING UNIT HEAT & AC | AIR HANDLING UNIT | Annually | 05/01/2009 | 08/05/2009 | WORK ORDER COMPLETED |
| 1900915 | 0000201029 | FAN EXHAUST BLOWER 01 SBR | FANS EXH & SUPPLY C/P | Annually | 07/01/2009 | 08/12/2009 | |
| 1900916 | 0000201033 | FAN EXHAUST BLOWER 02 SBR | FANS EXH & SUPPLY C/P | Annually | 07/01/2009 | 08/12/2009 | |
| 1900917 | 0000201037 | FAN EXHAUST BLOWER 03 SBR | FANS EXH & SUPPLY C/P | Annually | 07/01/2009 | 08/12/2009 | |
| 1900918 | 0000201041 | FAN EXHAUST BLOWER 04 SBR | FANS EXH & SUPPLY C/P | Annually | 07/01/2009 | 08/12/2009 | |
| 1868851 | 0000201058 | PUMP CENT SBR MIXING 03 | PUMP CENT MECH SEAL | Annually | 05/01/2009 | 08/14/2009 | WORK ORDER COMPLETED |
| 1913889 | 0000201046 | PANEL CONTROL TEACUP | PANEL CONTROL | Annually | 08/03/2009 | 08/21/2009 | |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|------------------------------|--------------------------|-------------|----------------|-----------------|-----------------------|
| 1913881 | 000080470 | BLOWER POS DIS 01 SBR | BLOWER POS DISP | Monthly | 08/03/2009 | 08/26/2009 | WORK ORDER COMPLETED |
| 1913883 | 0000201019 | BLOWER POS DISP 01 DIGESTER | BLOWER POS DISP | Monthly | 08/03/2009 | 08/26/2009 | WORK ORDER COMPLETED |
| 1913884 | 0000201023 | BLOWER POS DISP 02 DIGESTER | BLOWER POS DISP | Monthly | 08/03/2009 | 08/26/2009 | WORK ORDER COMPLETED |
| 1913885 | 0000201031 | BLOWER POS DISP 02 SBR | BLOWER POS DISP | Monthly | 08/28/2009 | 08/26/2009 | WORK ORDER COMPLETED |
| 1913886 | 0000201035 | BLOWER POS DISP 03 SBR | BLOWER POS DISP | Monthly | 08/03/2009 | 08/26/2009 | WORK ORDER COMPLETED |
| 1913887 | 0000201039 | BLOWER POS DISP 04 SBR | BLOWER POS DISP | Monthly | 08/03/2009 | 08/26/2009 | WORK ORDER COMPLETED |
| 1913895 | 0000201356 | ANALYZER PHOSPHATE PORTABLE | ANALYZER PH | Monthly | 08/03/2009 | 08/27/2009 | WORK ORDER COMPLETED |
| 1913891 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | ANALYZER DO | Monthly | 08/03/2009 | 08/28/2009 | WORK ORDER COMPLETED |
| 1913893 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | ANALYZER DO | Monthly | 08/03/2009 | 08/28/2009 | WORK ORDER COMPLETED |
| 1913882 | 0000201001 | ENGINE DIESEL WWTP | ENGINE DIESEL | Monthly | 08/03/2009 | 08/30/2009 | WORK ORDER COMPLETED |
| 1913894 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | ALARM DIALER | Monthly | 08/03/2009 | 08/31/2009 | WORK ORDER COMPLETED |
| 1913898 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913899 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913900 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913901 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913902 | 0000201019 | BLOWER POS DISP 01 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913903 | 0000201023 | BLOWER POS DISP 02 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913904 | 000080470 | BLOWER POS DIS 01 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913905 | 0000201031 | BLOWER POS DISP 02 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913906 | 0000201035 | BLOWER POS DISP 03 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913907 | 0000201039 | BLOWER POS DISP 04 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913908 | 0000201089 | COMPRESSOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913909 | 0000201161 | DIGESTER AEROBIC | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913910 | 0000201001 | ENGINE DIESEL WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913911 | 0000201075 | GRINDER COMMUNUTOR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|--------------------------|-------------|----------------|-----------------|-----------------------|
| 1913912 | 0000080469 | GRINDER COMMUNUTOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913913 | 0000201133 | METER FLOW EFFLUENT BY-PASS | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913914 | 0000201132 | METER FLOW FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913915 | 0000201069 | METER FLOW WAS | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913916 | 0000201049 | PUMP CENT 01 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913917 | 0000201054 | PUMP CENT 02 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913918 | 0000201043 | PUMP CENT GRIT | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913919 | 0000201058 | PUMP CENT SBR MIXING 03 | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913920 | 0000201082 | PUMP DIAPH 01 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913921 | 0000201083 | PUMP DIAPH 02 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913922 | 0000201096 | PUMP DIAPH CL2 01 | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913923 | 0000201120 | PUMP SUBM 01 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913924 | 0000201119 | PUMP SUBM 02 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913925 | 0000201139 | PUMP SUBM SLUDGE LOADING | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913926 | 0000201140 | PUMP SUBM SLUDGE MIXING 01 | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913927 | 0000201141 | PUMP SUBM SLUDGE MIXING 02 | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913928 | 0000201137 | PUMP SUBM SLUDGE TRANSFER | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913929 | 0000201090 | SAMPLER FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913930 | 0000201091 | SAMPLER RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913931 | 0000201045 | SEPARATOR GRIT TEACUP | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913932 | 0000201101 | TANK SBR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|--------------------------|-------------|----------------|-----------------|--|
| 1913933 | 0000201102 | TANK SBR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913934 | 0000201103 | TANK SBR 03 | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913935 | 0000191509 | PANEL CONTROL UV3000 UV LIGHTS | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913936 | 0000201113 | MCC 01 ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913937 | 0000191414 | METER FLOW RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913938 | 0000201084 | METER LEVEL ALUM TANK 01 | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913939 | 0000201085 | METER LEVEL ALUM TANK 02 | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913940 | 0000201121 | METER LEVEL WET WELL | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913941 | 0000201160 | OUTPOST 5 DEEP RIVER WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913942 | 0000201017 | PANEL TRANSFER SWITCH | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913943 | 0000201016 | EMERGENCY LIGHT DIESEL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913944 | 0000201018 | EMERGENCY LIGHT BASEMENT STEPS | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913945 | 0000201157 | EMERGENCY LIGHT MAIN DOOR | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913946 | 0000201158 | EMERGENCY LIGHT GARAGE | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913947 | 0000201159 | EMERGENCY LIGHT LAB | PERFORM WEEKLY CHECKLIST | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| 1913896 | | Facility | MONTHLY SAMPLING/TESTING | Weekly | 08/03/2009 | 08/31/2009 | WORK ORDERS COMPLETED |
| | | | | | 08/03/2009 | 08/31/2009 | Collect the monthly/weekly samples required . Use the sample schedule supplied. Follow the standard practice when shipping the samples to an approved lab for testing.ENSURE THE RESULTS ARE RECEIVED FROM THE LAB AND ENTERED IN PDC. Complete the work order each day you collect the samples and hand it in at the end of the month. WORK ORDER COMPLETED |
| 1868860 | 0000201120 | PUMP SUBM 01 RAW SEWAGE P/S | PUMP SUBM | Annually | 05/01/2009 | 09/01/2009 | WORK ORDER COMPLETED |
| 1868859 | 0000201119 | PUMP SUBM 02 RAW SEWAGE P/S | PUMP SUBM | Annually | 05/01/2009 | 09/01/2009 | WORK ORDER COMPLETED |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|------------------------|-------------|----------------|-----------------|--|
| 1913890 | 0000201074 | PANEL CONTROL EFFLU PUMPS 1&2 | PANEL CONTROL | Annually | 08/03/2009 | 09/09/2009 | OUT OF SERVICE |
| 1838073 | 0000201023 | BLOWER POS DISP 02 DIGESTER | BLOWER POS DISP | Monthly | 04/01/2009 | 09/09/2009 | OUT OF SERVICE |
| 1838074 | 0000201023 | BLOWER POS DISP 02 DIGESTER | BLOWER AIR | Annually | 04/01/2009 | 09/09/2009 | OUT OF SERVICE |
| 1878028 | | Facility | CORRECTIVE MAINTENANCE | OG03 | | 09/09/2009 | Complete outstanding items identified on Health and Safety report for May... COMPLETED |
| 1948725 | 0000191414 | METER FLOW RAW SEWAGE | METER FLOW | Annually | 10/01/2009 | 09/21/2009 | |
| 1948732 | 0000201069 | METER FLOW WAS | METER FLOW | Annually | 10/01/2009 | 09/21/2009 | |
| 1900910 | 0000201124 | FAN SUPPLY WET WELL | FANS EXH & SUPPLY C/P | Annually | 07/01/2009 | 09/23/2009 | |
| 1900911 | 0000201128 | FAN EXHAUST 01 GARAGE | FANS EXH & SUPPLY C/P | Annually | 07/01/2009 | 09/23/2009 | |
| 1900912 | 0000201152 | FAN EXHAUST GRIT ROOM | FANS EXH & SUPPLY C/P | Annually | 07/01/2009 | 09/23/2009 | |
| 1900913 | 0000201021 | FAN EXHAUST BLOWER 01 DIGESTER | FANS EXH & SUPPLY C/P | Annually | 07/01/2009 | 09/23/2009 | |
| 1900914 | 0000201025 | FAN EXHAUST BLOWER 02 DIGESTER | FANS EXH & SUPPLY C/P | Annually | 07/01/2009 | 09/23/2009 | |
| 1935564 | 0000080470 | BLOWER POS DIS 01 SBR | BLOWER POS DISP | Monthly | 09/01/2009 | 09/28/2009 | WORK ORDER COMPLETED |
| 1935567 | 0000201019 | BLOWER POS DISP 01 DIGESTER | BLOWER POS DISP | Monthly | 09/01/2009 | 09/28/2009 | WORK ORDER COMPLETED |
| 1935568 | 0000201023 | BLOWER POS DISP 02 DIGESTER | BLOWER POS DISP | Monthly | 09/01/2009 | 09/28/2009 | WORK ORDER COMPLETED |
| 1935572 | 0000201089 | COMPRESSOR 02 | COMPRESSOR AIR | Annually | 09/01/2009 | 09/28/2009 | WORK ORDER COMPLETED |
| 1913892 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | ANALYZER DO | Monthly | 08/03/2009 | 09/28/2009 | WORK ORDER COMPLETED |
| 1935569 | 0000201031 | BLOWER POS DISP 02 SBR | BLOWER POS DISP | Monthly | 09/28/2009 | 09/28/2009 | WORK ORDER COMPLETED |
| 1935571 | 0000201039 | BLOWER POS DISP 04 SBR | BLOWER POS DISP | Monthly | 09/01/2009 | 09/28/2009 | WORK ORDER COMPLETED |
| 1935570 | 0000201035 | BLOWER POS DISP 03 SBR | BLOWER POS DISP | Monthly | 09/01/2009 | 09/28/2009 | WORK ORDER COMPLETED |
| 1935573 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | ANALYZER DO | Monthly | 09/01/2009 | 09/29/2009 | WORK ORDER COMPLETED |
| 1935574 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | ANALYZER DO | Monthly | 09/01/2009 | 09/29/2009 | WORK ORDER COMPLETED |
| 1935575 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | ANALYZER DO | Monthly | 09/01/2009 | 09/29/2009 | WORK ORDER COMPLETED |
| 1935566 | 0000201001 | ENGINE DIESEL WWTP | ENGINE DIESEL | Monthly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|------------------------------|---------------------------|-------------|----------------|-----------------|--|
| 1935579 | | Facility | OHSA WORKPLACE SAFETY INS | OG15 | 09/01/2009 | 09/30/2009 | MONTHLY SAFETY INSPECTION |
| | | | | | | | SEWAGE PLANT AND PUMPING STATIONS |
| | | | | | | | FIRE EXTINGUISHERS: Inspect and sign off on tag. |
| | | | | | | | FIRST AID KIT: Replace items as required and sign off on tag. |
| | | | | | | | RIGHT TO KNOW STATION: Check that the information is up to date and that the station is neat and orderly. |
| | | | | | | | SAFETY EQUIPMENT: Check to see if properly maintained and properly stored.(ex. SCBA,man lify equip.ladders,etc. |
| | | | | | | | GENERAL CONDITION OF FACILITY: Ex.house keeping,building condition,etc. |
| | | | | | | | EYE WASH: Test the operation of the unit and inspect the condition. |
| | | | | | | | EMERGENCY LIGHTING: Test to see that the emergency lights are in good working order , also check any remote light if applicable. |
| | | | | | | | PPE EMERGENCY KIT: Please inspect to see if seal is intact , kit is stored in proper locatration and in good condition. |
| | | | | | | | Complete the OCWA monthly inspection report and forward to your supervisor.WORK ORDER COMPLETED |
| 1935628 | 0000201158 | EMERGENCY LIGHT GARAGE | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935629 | 0000201159 | EMERGENCY LIGHT LAB | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935576 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | ALARM DIALER | Monthly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935580 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935581 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|--------------------------|-------------|----------------|-----------------|----------------------|
| 1935582 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935583 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935584 | 0000201019 | BLOWER POS DISP 01 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935585 | 0000201023 | BLOWER POS DISP 02 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935586 | 0000080470 | BLOWER POS DIS 01 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935587 | 0000201031 | BLOWER POS DISP 02 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935588 | 0000201035 | BLOWER POS DISP 03 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935589 | 0000201039 | BLOWER POS DISP 04 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935590 | 0000201089 | COMPRESSOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935591 | 0000201161 | DIGESTER AEROBIC | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935592 | 0000201001 | ENGINE DIESEL WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935593 | 0000201075 | GRINDER COMMUNUTOR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935594 | 0000080469 | GRINDER COMMUNUTOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935595 | 0000201133 | METER FLOW EFFLUENT BY-PASS | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935596 | 0000201132 | METER FLOW FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935597 | 0000201069 | METER FLOW WAS | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935598 | 0000201049 | PUMP CENT 01 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935599 | 0000201054 | PUMP CENT 02 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935600 | 0000201043 | PUMP CENT GRIT | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935601 | 0000201058 | PUMP CENT SBR MIXING 03 | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935602 | 0000201082 | PUMP DIAPH 01 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|--------------------------|-------------|----------------|-----------------|----------------------|
| 1935603 | 0000201083 | PUMP DIAPH 02 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935604 | 0000201096 | PUMP DIAPH CL2 01 | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935605 | 0000201120 | PUMP SUBM 01 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935606 | 0000201119 | PUMP SUBM 02 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935607 | 0000201139 | PUMP SUBM SLUDGE LOADING | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935608 | 0000201140 | PUMP SUBM SLUDGE MIXING 01 | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935609 | 0000201141 | PUMP SUBM SLUDGE MIXING 02 | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935610 | 0000201137 | PUMP SUBM SLUDGE TRANSFER | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935611 | 0000201090 | SAMPLER FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935612 | 0000201091 | SAMPLER RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935613 | 0000201045 | SEPARATOR GRIT TEACUP | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935614 | 0000201101 | TANK SBR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935615 | 0000201102 | TANK SBR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935616 | 0000201103 | TANK SBR 03 | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935617 | 0000191509 | PANEL CONTROL UV3000 UV LIGHTS | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935618 | 0000201113 | MCC 01 ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935619 | 0000191414 | METER FLOW RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935620 | 0000201084 | METER LEVEL ALUM TANK 01 | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935621 | 0000201085 | METER LEVEL ALUM TANK 02 | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935622 | 0000201121 | METER LEVEL WET WELL | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935623 | 0000201160 | OUTPOST 5 DEEP RIVER WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1935624 | 0000201017 | PANEL TRANSFER SWITCH | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935625 | 0000201016 | EMERGENCY LIGHT DIESEL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935626 | 0000201018 | EMERGENCY LIGHT BASEMENT STEPS | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935627 | 0000201157 | EMERGENCY LIGHT MAIN DOOR | PERFORM WEEKLY CHECKLIST | Weekly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935577 | 0000201356 | ANALYZER PHOSPHATE PORTABLE | ANALYZER PH | Monthly | 09/01/2009 | 09/30/2009 | WORK ORDER COMPLETED |
| 1935578 | | Facility | MONTHLY SAMPLING/TESTING | | 09/01/2009 | 09/30/2009 | Collect the monthly/weekly samples required. Use the sample schedule supplied. Follow the standard practice when shipping the samples to an approved lab for testing. ENSURE THE RESULTS ARE RECEIVED FROM THE LAB AND ENTERED IN PDC. Complete the work order each day you collect the samples and hand it in at the end of the month. WORK ORDER COMPLETED |
| 1948736 | 0000201100 | TANK HOT WATER NATURAL GAS | TANK HOT WATER NATURAL | Annually | 10/01/2009 | 10/02/2009 | New hot water tank installed by Direct Energy. |
| 1789850 | 0000201082 | PUMP DIAPH 01 ALUM | PUMP DIAPH CHEM | Annually | 02/02/2009 | 10/05/2009 | ANNUAL PM COMPLETED AS REQUIRED. |
| 1789851 | 0000201083 | PUMP DIAPH 02 ALUM | PUMP DIAPH CHEM | Annually | 02/02/2009 | 10/05/2009 | ANNUAL PM COMPLETED AS REQUIRED. |
| 1948727 | 0000201019 | BLOWER POS DISP 01 DIGESTER | BLOWER POS DISP | Monthly | 10/01/2009 | 10/08/2009 | |
| 1948729 | 0000201031 | BLOWER POS DISP 02 SBR | BLOWER POS DISP | Monthly | 10/28/2009 | 10/08/2009 | |
| 1948730 | 0000201035 | BLOWER POS DISP 03 SBR | BLOWER POS DISP | Monthly | 10/01/2009 | 10/08/2009 | |
| 1948731 | 0000201039 | BLOWER POS DISP 04 SBR | BLOWER POS DISP | Monthly | 10/01/2009 | 10/08/2009 | |
| 1948740 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | ALARM DIALER | Monthly | 10/01/2009 | 10/09/2009 | |
| 1900906 | 0000201013 | FAN EXHAUST DIESEL ROOM | FANS EXH & SUPPLY C/P | Annually | 07/01/2009 | 10/13/2009 | |
| 1900907 | 0000201110 | FAN EXHAUST 02 GARAGE | FANS EXH & SUPPLY C/P | Annually | 07/01/2009 | 10/13/2009 | |
| 1900908 | 0000201111 | FAN EXHAUST LAB | FANS EXH & SUPPLY C/P | Annually | 07/01/2009 | 10/13/2009 | |
| 1900909 | 0000201116 | FAN EXHAUST ELECTRICAL ROOM | FANS EXH & SUPPLY C/P | Annually | 07/01/2009 | 10/13/2009 | |
| 1948739 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | ANALYZER DO | Monthly | 10/01/2009 | 10/19/2009 | |
| 1948737 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | ANALYZER DO | Monthly | 10/01/2009 | 10/19/2009 | |
| 1948738 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | ANALYZER DO | Monthly | 10/01/2009 | 10/19/2009 | |
| 1900895 | 0000201102 | TANK SBR 02 | TANK SBR | Annually | 07/01/2009 | 10/20/2009 | VISUAL INSPECTION PERFORMED. TANK CANNOT BE TAKEN OUT OF SERVICE. VISUAL INSPECTION PERFORMED. CANNOT TAKE BASINS OUT OF SERVICE. |
| 1900896 | 0000201103 | TANK SBR 03 | TANK SBR | Annually | 07/01/2009 | 10/20/2009 | |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------|---------------------------|-------------|----------------|-----------------|---|
| 1838083 | 0000201101 | TANK SBR 01 | TANK SBR | Annually | 04/01/2009 | 10/20/2009 | VISUAL INSPECTION PERFORMED. UNABLE TO DRAIN DOWN. Collect the monthly/weekly samples required. Use the sample schedule supplied. Follow the standard practice when shipping the samples to an approved lab for testing. ENSURE THE RESULTS ARE RECEIVED FROM THE LAB AND ENTERED IN PDC. Complete the work order each day you collect the samples and hand it in at the end of the month. WORK ORDER COMPLETED |
| 1948744 | | Facility | MONTHLY SAMPLING/TESTING | | 10/01/2009 | 10/22/2009 | MONTHLY SAFETY INSPECTION SEWAGE PLANT AND PUMPING STATIONS FIRE EXTINGUISHERS: Inspect and sign off on tag. FIRST AID KIT: Replace items as required and sign off on tag. RIGHT TO KNOW STATION: Check that the information is up to date and that the station is neat and orderly. SAFETY EQUIPMENT: Check to see if properly maintained and properly stored.(ex. SCBA,man lify equip.ladders,etc. GENERAL CONDITION OF FACILITY: Ex.house keeping,building condition,etc. EYE WASH: Test the operation of the unit and inspect the condition. EMERGENCY LIGHTING: Test to see that the emergency lights are in good working order, also check any remote light if applicable. PPE EMERGENCY KIT: Please inspect to see if seal is intact, kit is stored in proper location and in good condition. |
| 1948745 | | Facility | OHSA WORKPLACE SAFETY INS | OG15 | 10/01/2009 | 10/22/2009 | Complete the OCWA monthly inspection report and forward to your supervisor.WORK ORDER COMPLETED |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|------------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1948724 | 0000080470 | BLOWER POS DIS 01 SBR | BLOWER POS DISP | Monthly | 10/01/2009 | 10/23/2009 | WORK ORDER COMPLETED |
| 1948726 | 0000201001 | ENGINE DIESEL WWTP | ENGINE DIESEL | Monthly | 10/01/2009 | 10/23/2009 | |
| 1948728 | 0000201023 | BLOWER POS DISP 02 DIGESTER | BLOWER POS DISP | Monthly | 10/01/2009 | 10/28/2009 | |
| 1838089 | 0000201140 | PUMP SUBM SLUDGE MIXING 01 | PUMP SUBM | Annually | 04/01/2009 | 10/28/2009 | ANNUAL PM COMPLETED AS REQUIRED. |
| 1838090 | 0000201141 | PUMP SUBM SLUDGE MIXING 02 | PUMP SUBM | Annually | 04/01/2009 | 10/28/2009 | ANNUAL PM COMPLETED AS REQUIRED. |
| 1908140 | | Facility | CAPITAL PROJECT | OG02 | | 10/29/2009 | CLEAN OUT OF DIGESTOR AT THE DEEP RIVER SEWAGE TREATMENT PLANT COMPLETED |
| 1948743 | 0000201356 | ANALYZER PHOSPHATE PORTABLE | ANALYZER PH | Monthly | 10/01/2009 | 10/30/2009 | |
| 1948751 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948752 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948753 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948754 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948755 | 0000201019 | BLOWER POS DISP 01 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948756 | 0000201023 | BLOWER POS DISP 02 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948757 | 0000080470 | BLOWER POS DIS 01 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948758 | 0000201031 | BLOWER POS DISP 02 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1948759 | 0000201035 | BLOWER POS DISP 03 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948760 | 0000201039 | BLOWER POS DISP 04 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948761 | 0000201089 | COMPRESSOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948762 | 0000201161 | DIGESTER AEROBIC | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948763 | 0000201001 | ENGINE DIESEL WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948764 | 0000201075 | GRINDER COMMUNUTOR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948765 | 0000080469 | GRINDER COMMUNUTOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948766 | 0000201133 | METER FLOW EFFLUENT BY-PASS | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948767 | 0000201132 | METER FLOW FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948768 | 0000201069 | METER FLOW WAS | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948769 | 0000201049 | PUMP CENT 01 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1948770 | 0000201054 | PUMP CENT 02 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948771 | 0000201043 | PUMP CENT GRIT | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948772 | 0000201058 | PUMP CENT SBR MIXING 03 | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948773 | 0000201082 | PUMP DIAPH 01 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948774 | 0000201083 | PUMP DIAPH 02 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948775 | 0000201096 | PUMP DIAPH CL2 01 | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948776 | 0000201120 | PUMP SUBM 01 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948777 | 0000201119 | PUMP SUBM 02 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948778 | 0000201139 | PUMP SUBM SLUDGE LOADING | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948779 | 0000201140 | PUMP SUBM SLUDGE MIXING 01 | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948780 | 0000201141 | PUMP SUBM SLUDGE MIXING 02 | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1948781 | 0000201137 | PUMP SUBM SLUDGE TRANSFER | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948782 | 0000201090 | SAMPLER FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948783 | 0000201091 | SAMPLER RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948784 | 0000201045 | SEPARATOR GRIT TEACUP | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948785 | 0000201101 | TANK SBR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948786 | 0000201102 | TANK SBR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948787 | 0000201103 | TANK SBR 03 | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948788 | 0000191509 | PANEL CONTROL UV3000 UV LIGHTS | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948789 | 0000201113 | MCC 01 ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948790 | 0000191414 | METER FLOW RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948791 | 0000201084 | METER LEVEL ALUM TANK 01 | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1948792 | 0000201085 | METER LEVEL ALUM TANK 02 | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948793 | 0000201121 | METER LEVEL WET WELL | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948794 | 0000201160 | OUTPOST 5 DEEP RIVER WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948795 | 0000201017 | PANEL TRANSFER SWITCH | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948796 | 0000201016 | EMERGENCY LIGHT DIESEL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948797 | 0000201018 | EMERGENCY LIGHT BASEMENT STEPS | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948798 | 0000201157 | EMERGENCY LIGHT MAIN DOOR | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948799 | 0000201158 | EMERGENCY LIGHT GARAGE | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1948800 | 0000201159 | EMERGENCY LIGHT LAB | PERFORM WEEKLY CHECKLIST | Weekly | 10/01/2009 | 10/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1980507 | | Facility | INSPECTION | OG04 | 11/04/2009 | 11/04/2009 | Driving to and from Deep River to completed the annual testing of the backflow units. |
| 1838067 | 0000080470 | BLOWER POS DIS 01 SBR | BLOWER POS DISP | Annually | 04/01/2009 | 11/06/2009 | complete |
| 1963400 | 0000201019 | BLOWER POS DISP 01 DIGESTER | BLOWER POS DISP | Monthly | 11/02/2009 | 11/23/2009 | complete |
| 1963396 | 0000080470 | BLOWER POS DIS 01 SBR | BLOWER POS DISP | Monthly | 11/02/2009 | 11/23/2009 | complete |
| 1963402 | 0000201031 | BLOWER POS DISP 02 SBR | BLOWER POS DISP | Monthly | 11/30/2009 | 11/23/2009 | complete |
| 1963403 | 0000201035 | BLOWER POS DISP 03 SBR | BLOWER POS DISP | Monthly | 11/02/2009 | 11/23/2009 | complete |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|------------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1963404 | 0000201039 | BLOWER POS DISP 04 SBR | BLOWER POS DISP | Monthly | 11/02/2009 | 11/23/2009 | complete |
| 1761569 | 0000201160 | OUTPOST 5 DEEP RIVER WWTP | OUTPOST 5 | Annually | 01/30/2009 | 11/24/2009 | |
| 1963405 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | ANALYZER DO | Monthly | 11/02/2009 | 11/27/2009 | TOO COLD TO AIR CALIBRATE |
| 1963406 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | ANALYZER DO | Monthly | 11/02/2009 | 11/27/2009 | TOO COLD TO AIR CALIBRATE |
| 1963407 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | ANALYZER DO | Monthly | 11/02/2009 | 11/27/2009 | TOO COLD TO AIR CALIBRATE |
| 1963413 | 0000201115 | ALARM DIALER ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963414 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963415 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963416 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963417 | 0000201019 | BLOWER POS DISP 01 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963418 | 0000201023 | BLOWER POS DISP 02 DIGESTER | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963419 | 0000080470 | BLOWER POS DIS 01 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963420 | 0000201031 | BLOWER POS DISP 02 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963421 | 0000201035 | BLOWER POS DISP 03 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1963422 | 0000201039 | BLOWER POS DISP 04 SBR | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963423 | 0000201089 | COMPRESSOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963424 | 0000201161 | DIGESTER AEROBIC | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963425 | 0000201001 | ENGINE DIESEL WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963426 | 0000201075 | GRINDER COMMUNUTOR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963427 | 0000080469 | GRINDER COMMUNUTOR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963428 | 0000201133 | METER FLOW EFFLUENT BY-PASS | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963429 | 0000201132 | METER FLOW FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963430 | 0000201069 | METER FLOW WAS | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963431 | 0000201049 | PUMP CENT 01 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963432 | 0000201054 | PUMP CENT 02 SBR MIXING | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1963433 | 0000201043 | PUMP CENT GRIT | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963434 | 0000201058 | PUMP CENT SBR MIXING 03 | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963435 | 0000201082 | PUMP DIAPH 01 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963436 | 0000201083 | PUMP DIAPH 02 ALUM | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963437 | 0000201096 | PUMP DIAPH CL2 01 | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963438 | 0000201120 | PUMP SUBM 01 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963439 | 0000201119 | PUMP SUBM 02 RAW SEWAGE P/S | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963440 | 0000201139 | PUMP SUBM SLUDGE LOADING | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963441 | 0000201140 | PUMP SUBM SLUDGE MIXING 01 | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963442 | 0000201141 | PUMP SUBM SLUDGE MIXING 02 | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963443 | 0000201137 | PUMP SUBM SLUDGE TRANSFER | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1963444 | 0000201090 | SAMPLER FINAL EFFLUENT | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963445 | 0000201091 | SAMPLER RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963446 | 0000201045 | SEPARATOR GRIT TEACUP | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963447 | 0000201101 | TANK SBR 01 | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963448 | 0000201102 | TANK SBR 02 | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963449 | 0000201103 | TANK SBR 03 | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963450 | 0000191509 | PANEL CONTROL UV3000 UV LIGHTS | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963451 | 0000201113 | MCC 01 ELECTRICAL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963452 | 0000191414 | METER FLOW RAW SEWAGE | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963453 | 0000201084 | METER LEVEL ALUM TANK 01 | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963454 | 0000201085 | METER LEVEL ALUM TANK 02 | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment , lub and adjust as required following manufactures recommendations. 2)Clean location as required. |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|--------------------------|-------------|----------------|-----------------|---|
| 1963455 | 0000201121 | METER LEVEL WET WELL | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment ,lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963456 | 0000201160 | OUTPOST 5 DEEP RIVER WWTP | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment ,lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963457 | 0000201017 | PANEL TRANSFER SWITCH | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment ,lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963458 | 0000201016 | EMERGENCY LIGHT DIESEL ROOM | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment ,lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963459 | 0000201018 | EMERGENCY LIGHT BASEMENT STEPS | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment ,lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963460 | 0000201157 | EMERGENCY LIGHT MAIN DOOR | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment ,lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963461 | 0000201158 | EMERGENCY LIGHT GARAGE | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment ,lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963462 | 0000201159 | EMERGENCY LIGHT LAB | PERFORM WEEKLY CHECKLIST | Weekly | 11/02/2009 | 11/30/2009 | 1)Check all equipment ,lub and adjust as required following manufactures recommendations. 2)Clean location as required. |
| 1963411 | | Facility | MONTHLY SAMPLING/TESTING | Weekly | 11/02/2009 | 11/30/2009 | Collect the monthly/weekly samples required . Use the sample schedule supplied. Follow the standard practice when shipping the samples to an approved lab for testing.ENSURE THE RESULTS ARE RECEIVED FROM THE LAB AND ENTERED IN PDC. Complete the work order each day you collect the samples and hand it in at the end of the month. complete |
| 1963399 | 0000201001 | ENGINE DIESEL WWTP | ENGINE DIESEL | Monthly | 11/02/2009 | 11/30/2009 | complete |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|--------------------------------|---------------------------|--------------|----------------|-----------------|--|
| 1980170 | | Facility | OHSA WORKPLACE SAFETY INS | OG15 | 12/01/2009 | 12/02/2009 | MONTHLY SAFETY INSPECTION |
| | | | | | | | SEWAGE PLANT AND PUMPING STATIONS |
| | | | | | | | FIRE EXTINGUISHERS: Inspect and sign off on tag. |
| | | | | | | | FIRST AID KIT: Replace items as required and sign off on tag. |
| | | | | | | | RIGHT TO KNOW STATION: Check that the information is up to date and that the station is neat and orderly. |
| | | | | | | | SAFETY EQUIPMENT: Check to see if properly maintained and properly stored.(ex. SCBA,man lify equip,ladders,etc. |
| | | | | | | | GENERAL CONDITION OF FACILITY: Ex.house keeping,building condition,etc. |
| | | | | | | | EYE WASH: Test the operation of the unit and inspect the condition. |
| | | | | | | | EMERGENCY LIGHTING: Test to see that the emergency lights are in good working order , also check any remote light if applicable. |
| | | | | | | | PPE EMERGENCY KIT: Please inspect to see if seal is intact , kit is stored in proper location and in good condition. |
| | | | | | | | Complete the OCWA monthly inspection report and forward to your supervisor. |
| 1963409 | 0000201144 | ALARM DIALER FIRE PANEL | FIRE ALARM SYSTEM | Annually | 11/02/2009 | 12/04/2009 | complete |
| 1980159 | 0000201001 | ENGINE DIESEL WWTP | ENGINE DIESEL | Monthly | 12/01/2009 | 12/09/2009 | completed as requested |
| 1980158 | 0000191509 | PANEL CONTROL UV3000 UV LIGHTS | UV LIGHT | Annually | 12/01/2009 | 12/10/2009 | lamp 5 & 6 show there out but are working |
| 1948734 | 0000201086 | TANK ALUM 01 | TANK ALUM 01 | Tri-annually | 10/09/2009 | 12/10/2009 | |
| 1948735 | 0000201087 | TANK ALUM 02 | TANK ALUM 01 | Tri-annually | 10/01/2009 | 12/10/2009 | |
| 1963395 | 0000080469 | GRINDER COMMUNUTOR 02 | GRINDER COMMUNUTOR | Annually | 11/02/2009 | 12/10/2009 | |
| 1948733 | 0000201075 | GRINDER COMMUNUTOR 01 | GRINDER COMMUNUTOR | Quarterly | 10/01/2009 | 12/10/2009 | |
| 1980157 | 0000080470 | BLOWER POS DIS 01 SBR | BLOWER POS DISP | Monthly | 12/01/2009 | 12/11/2009 | WORK ORDER COMPLETED |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|----------------------|---------------|----------------|-----------------|-----------------------------------|
| 1980162 | 0000201031 | BLOWER POS DISP 02 SBR | BLOWER POS DISP | Monthly | 12/28/2009 | 12/11/2009 | WORK ORDER COMPLETED |
| 1980163 | 0000201035 | BLOWER POS DISP 03 SBR | BLOWER POS DISP | Monthly | 12/01/2009 | 12/11/2009 | WORK ORDER COMPLETED |
| 1980164 | 0000201039 | BLOWER POS DISP 04 SBR | BLOWER POS DISP | Monthly | 12/01/2009 | 12/11/2009 | WORK ORDER COMPLETED |
| 1963397 | 0000191663 | ANALYZER CO SENSOR 01 | ANALYZER GAS | Semi-annually | 11/02/2009 | 12/11/2009 | completed as requested |
| 1980160 | 0000201019 | BLOWER POS DISP 01 DIGESTER | BLOWER POS DISP | Monthly | 12/01/2009 | 12/11/2009 | WORK ORDER COMPLETED AS REQUESTED |
| 1963398 | 0000191664 | ANALYZER CO SENSOR 02 | ANALYZER GAS | Semi-annually | 11/02/2009 | 12/11/2009 | requires a new 9 volt battery |
| 1980161 | 0000201023 | BLOWER POS DISP 02 DIGESTER | BLOWER POS DISP | Monthly | 12/01/2009 | 12/11/2009 | BLOWER O/S |
| 1948723 | 0000080469 | GRINDER COMMUNUTOR 02 | GRINDER COMMUNUTOR | Quarterly | 10/01/2009 | 12/15/2009 | completed on work order #1963395 |

Facility Work Order Summary

| WO # | Equipment # | Equipment Description | Activity Description | Maint. Freq | Scheduled Date | Completion Date | Comments |
|---------|-------------|-----------------------------|------------------------------|-------------|----------------|-----------------|--|
| 1963412 | | Facility | OHSA WORKPLACE SAFETY INS | OG15 | 11/02/2009 | 12/22/2009 | MONTHLY SAFETY INSPECTION |
| | | | | | | | SEWAGE PLANT AND PUMPING STATIONS |
| | | | | | | | FIRE EXTINGUISHERS: Inspect and sign off on tag. |
| | | | | | | | FIRST AID KIT: Replace items as required and sign off on tag. |
| | | | | | | | RIGHT TO KNOW STATION: Check that the information is up to date and that the station is neat and orderly. |
| | | | | | | | SAFETY EQUIPMENT: Check to see if properly maintained and properly stored, (ex. SCBA, man lify equip, ladders, etc. |
| | | | | | | | GENERAL CONDITION OF FACILITY: Ex.house keeping, building condition, etc. |
| | | | | | | | EYE WASH: Test the operation of the unit and inspect the condition. |
| | | | | | | | EMERGENCY LIGHTING: Test to see that the emergency lights are in good working order , also check any remote light if applicable. |
| | | | | | | | PPE EMERGENCY KIT: Please inspect to see if seal is intact , kit is stored in proper location and in good condition. |
| | | | | | | | Complete the OCWA monthly inspection report and forward to your supervisor. WORK ORDER COMPLETED |
| 1980165 | 0000201104 | ANALYZER D.O. SBR 01 BASIN | ANALYZER DO | Monthly | 12/01/2009 | 12/29/2009 | TOO COLD TO CALIBRATE |
| 1980166 | 0000201105 | ANALYZER D.O. SBR 02 BASIN | ANALYZER DO | Monthly | 12/01/2009 | 12/29/2009 | TOO COLD TO AIR CALIBRATE |
| 1980167 | 0000201106 | ANALYZER D.O. SBR 03 BASIN | ANALYZER DO | Monthly | 12/01/2009 | 12/29/2009 | TOO COLD TO AIR CALIBRATE |
| 1980169 | 0000201356 | ANALYZER PHOSPHATE PORTABLE | ANALYZER PH | Monthly | 12/01/2009 | 12/30/2009 | |

APPENDIX E

Ontario Clean Water Agency
 1 Yonge Street, Suite 1700
 Toronto, ON M5E-1E5
 (416)314-5600 Fax (416)314-8300

COMPLETED Equipment Work Order

Report Date 30/11/2009 10:21 AM

Submitted By TOMAS KRAKOWSKI

Page 1

Work Order # 1948725 Activity J1414A METER FLOW

Equipment ID 0000191414
 Description METER FLOW RAW SEWAGE

Address

| | | | | | |
|---------------|---|--------------------|-------------|-----------------|--------------------------------|
| Site | FAC | 5853 | Description | DEEP RIVER WWTP | |
| Subunit Of | | | Sub-area | OTTA | OTTAWA VALLEY HUB |
| Area | 2 | EASTERN REGION | Loc | FLOW | FLOWMETER(FLOW MEASURING & REC |
| District | DEEP | TOWN OF DEEP RIVER | | | |
| Loc Qualifier | DEEP RIVER WWTP: PIPING AT CIELING IN BASEMENT. | | | | |

Complex
 Operator License
 Ownership
 Warranty Usage
 X Coord
 Z Coord

Parcel
 0.00
 Y Coord
 Map #

| | | | | | |
|-------------------|----------------------|----------------------------|------------------|------|---------------------|
| Equipment Type | INSTRU | INSTRUMENTATION | Manufacturer | KROH | KROHNE |
| Building | PLAN | PLANT BUILDING | Building Level | S01 | UNDERGROUND LEVEL 1 |
| Service Status | IN | IN SERVICE (INCL. STANDBY) | Expected Life | 20 | |
| Avg Monthly Usage | 720.00 | | Total Usage | 0.00 | |
| Model # | AQUA 410K/D/6 IF010D | | Warranty Expires | | MTBF 0 |
| Serial # | A99 28452 | | Purchase Date | | Purchase Cost 0.00 |
| Budget # | | | | | |

Asset Comments

Parameters:
 Unit l/sec.
 Full scale 175
 Size 10 in.
 Fault output set for 22 mA.
 Output 4-20 mA.
 Ckval 5.181

NOTE: Range modified to match SCADA range from 194.44 to 175 l/sec.

| | | | | | | | | |
|--------------|-------------|-------|-----|-----------|----------------|------------|-----------|------------------|
| Initiated By | Assigned To | 80300 | TOM | KRAKOWSKI | Initiated Date | 02/09/2009 | Scheduled | 01/10/2009 08:00 |
| | | | | | Service # | | Due | |

Authorization 00027 BRAD SWEET
 Budget #
 Crew
 Maint Type PM PREVENTITIVE MAINTENANCE
 Priority 3 AS SCHEDULED
 Problem
 Project 5853 DEEP RIVER SEWAGE TP
 Source

Out of Service
 Potential Service Request

Task J1414A METER FLOW

Safety Message Description

SHOCK ELECTRICAL HAZARD

Tool Description

DIGMUL DIGITAL MULTIMETER

SIMULA PROCESS SIMULATOR

| Qty Reqd | Qty Used |
|----------|----------|
| 1.00 | |
| 1.00 | |

Report Date 30/11/2009 10:21 AM

Submitted By TOMAS KRAKOWSKI

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Work Order # 1948725 Activity J1414A METER FLOW

| Completed Work Orders | | | | | | | |
|-----------------------|----------|--------------------------|------------|---------|-----------|---------|----------|
| Work Order # | Activity | Description | Completed | Comp By | Condition | Result | Quantity |
| 1948725 | J1414A | METER FLOW | 21/09/2009 | 80300 | A | COMPLET | 0.00 |
| 1935619 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/09/2009 | 80169 | A | COMPLET | 0.00 |
| 1913937 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/08/2009 | 80729 | A | COMPLET | 0.00 |
| 1900958 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/07/2009 | 80169 | A | COMPLET | 0.00 |
| 1880345 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/06/2009 | 80729 | | | 0.00 |
| 1868910 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/05/2009 | 80169 | | COMPLET | 0.00 |
| 1838055 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/04/2009 | 80729 | | COMPLET | 0.00 |
| 1827983 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/03/2009 | 80729 | | | 0.00 |
| 1790727 | WEEKPM | PERFORM WEEKLY CHECKLIST | 27/02/2009 | 80169 | | | 0.00 |
| 1738461 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/12/2008 | 80729 | | COMPLET | 0.00 |
| 1732023 | WEEKPM | PERFORM WEEKLY CHECKLIST | 28/11/2008 | 80729 | | COMPLET | 0.00 |
| 1720474 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/10/2008 | 80729 | | COMPLET | 0.00 |
| 1720409 | J1414A | METER FLOW | 18/09/2008 | 80300 | A | COMPLET | 0.00 |
| 1704315 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/09/2008 | 00558 | A | COMPLET | 0.00 |
| 1689348 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/08/2008 | 00558 | A | COMPLET | 0.00 |
| 1683407 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/07/2008 | 00558 | A | COMPLET | 0.00 |
| 1637152 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/06/2008 | 00558 | A | COMPLET | 0.00 |
| 1637102 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/05/2008 | 00558 | A | COMPLET | 0.00 |
| 1604935 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/04/2008 | 00558 | A | COMPLET | 0.00 |
| 1597877 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/03/2008 | 00558 | A | COMPLET | 0.00 |
| 1597290 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/02/2008 | 00558 | A | COMPLET | 0.00 |
| 1571746 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/01/2008 | 00558 | A | COMPLET | 0.00 |
| 1553430 | WEEKPM | PERFORM WEEKLY CHECKLIST | 07/02/2008 | 00098 | A | COMPLET | 0.00 |
| 1553380 | WEEKPM | PERFORM WEEKLY CHECKLIST | 07/02/2008 | 00098 | A | COMPLET | 0.00 |
| 1494566 | WEEKPM | PERFORM WEEKLY CHECKLIST | 28/09/2007 | 00558 | A | COMPLET | 0.00 |
| 1494516 | WEEKPM | PERFORM WEEKLY CHECKLIST | 28/09/2007 | 00558 | A | COMPLET | 0.00 |
| 1494486 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/09/2007 | 80169 | A | COMPLET | 0.00 |
| 1493485 | J1414A | METER FLOW | 30/08/2007 | 80300 | A | COMPLET | 0.00 |
| 1464011 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/06/2007 | 00558 | A | COMPLET | 0.00 |
| 1433535 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/06/2007 | 00558 | B | COMPLET | 0.00 |
| 1433485 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/05/2007 | 00558 | B | COMPLET | 0.00 |
| 1395030 | WEEKPM | PERFORM WEEKLY CHECKLIST | 13/07/2007 | 00558 | A | COMPLET | 0.00 |
| 1394980 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/03/2007 | 80169 | A | COMPLET | 0.00 |
| 1338617 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |
| 1338567 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |
| 1321452 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |
| 1321402 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |
| 1277665 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |

Report Date 30/11/2009 10:21 AM

Submitted By TOMAS KRAKOWSKI

Work Order # 1948725 Activity J1414A METER FLOW

Completed Work Orders

| Work Order # | Activity | Description | Completed | Comp By | Condition | Result | Quantity |
|--------------|----------|--------------------------|------------|---------|-----------|---------|----------|
| 1277587 | J1414A | METER FLOW | 08/09/2006 | 80300 | | COMPLET | 0.00 |
| 1232552 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |
| 1232502 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |
| 1232452 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |
| 1210008 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |
| 1204098 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |
| 1187038 | WEEKPM | PERFORM WEEKLY CHECKLIST | 24/04/2006 | | | COMPLET | 0.00 |
| 1180271 | WEEKPM | PERFORM WEEKLY CHECKLIST | 28/03/2006 | | | COMPLET | 0.00 |
| 1139632 | WEEKPM | PERFORM WEEKLY CHECKLIST | 28/02/2006 | | | COMPLET | 0.00 |
| 1121763 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/01/2006 | 80283 | | COMPLET | 0.00 |
| 1098128 | WEEKPM | PERFORM WEEKLY CHECKLIST | 28/12/2005 | 80283 | | COMPLET | 0.00 |
| 1080409 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/11/2005 | 80169 | A | COMPLET | 0.00 |
| 1066796 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/10/2005 | 80283 | | COMPLET | 0.00 |
| 1066730 | J1414A | METER FLOW | 06/10/2005 | 80300 | A | COMPLET | 0.00 |
| 1051363 | WEEKPM | PERFORM WEEKLY CHECKLIST | 25/09/2005 | 80283 | | COMPLET | 0.00 |
| 1037976 | WEEKPM | PERFORM WEEKLY CHECKLIST | 25/04/2005 | 80283 | | COMPLET | 0.00 |
| 1037924 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/01/2005 | 80283 | | COMPLET | 0.00 |
| 1020575 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/08/2005 | 80283 | | COMPLET | 0.00 |
| 1008894 | WEEKPM | PERFORM WEEKLY CHECKLIST | 25/07/2005 | 80283 | | COMPLET | 0.00 |
| 966396 | WEEKPM | PERFORM WEEKLY CHECKLIST | 20/06/2005 | 80283 | | COMPLET | 0.00 |
| 971903 | WEEKPM | PERFORM WEEKLY CHECKLIST | 22/02/2005 | 80283 | | COMPLET | 0.00 |
| 971784 | WEEKPM | PERFORM WEEKLY CHECKLIST | 28/03/2005 | 80283 | | COMPLET | 0.00 |
| 971328 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/05/2005 | 80283 | | COMPLET | 0.00 |
| 874096 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/12/2004 | 80283 | | COMPLET | 0.00 |
| 861740 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/11/2004 | 80283 | | COMPLET | 0.00 |
| 860256 | J1414A | METER FLOW | 02/11/2004 | 80300 | A | COMPLET | 0.00 |
| 851819 | WEEKPM | PERFORM WEEKLY CHECKLIST | 25/10/2004 | 80283 | | COMPLET | 0.00 |
| 832788 | WEEKPM | PERFORM WEEKLY CHECKLIST | 27/09/2004 | 80283 | | COMPLET | 0.00 |
| 808070 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/08/2004 | 80283 | | COMPLET | 0.00 |
| 801048 | WEEKPM | PERFORM WEEKLY CHECKLIST | 26/07/2004 | 80283 | | COMPLET | 0.00 |
| 778237 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/06/2004 | 80283 | | COMPLET | 0.00 |
| 763146 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/05/2004 | 80283 | | COMPLET | 0.00 |
| 737830 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/03/2004 | 80283 | A | COMPLET | 0.00 |
| 718589 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/03/2004 | 80283 | A | COMPLET | 0.00 |
| 701956 | WEEKPM | PERFORM WEEKLY CHECKLIST | 23/02/2004 | 80283 | A | COMPLET | 0.00 |
| 596794 | J1414A | METER FLOW | 19/12/2003 | 80300 | UK | STAYED | 0.00 |
| 474372 | J1414A | METER FLOW | 05/09/2002 | 80300 | B | COMPLET | 0.00 |

Ontario Clean Water Agency
1 Yonge Street, Suite 1700
Toronto, ON M5E-1E5
(416)314-5600 Fax (416)314-8300

COMPLETED Equipment Work Order

Report Date 30/11/2009 10:21 AM

Submitted By TOMAS KRAKOWSKI

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Work Order # 1948725

Activity

J1414A

METER FLOW

Comments

Started

Completed

Date 21/09/2009

Time

08:00

By

80300

Date

21/09/2009

Time

18:00

Hours

Result

COMPLET

Condition

A

Quantity

Unit of Meas

Total Usage

Data Group

Sign-off

KROHNE

Altometer

KROHNE Altometer
Production facility
of Krohne AG, BaselKerkeplaat 12, 3313 LC Dordrecht
P.O. Box 110, 3300 AC Dordrecht
The NetherlandsPhone : (31) (0)78 - 63 06 331
Fax : (31) (0)78 - 63 06 394
E-mail : Helpdesk@Krohne-altometer.nl
Website : <http://Krohne.com>**FLOWMETER VERIFICATION CHECK
CERTIFICATE****Measurement:**Operator: AJV
Date of verification: 21-09-2009
Flowmeter: RAW SEWAGE**Flowmeter:**Converter type: IFC010
Number: 00069441
Order number:
Full scale range: 175 l/s
Current output: 4 - 20
Frequency output: 0-1000 Hz
Diameter: 250 mm / 10 inch
PC: 4.372
Field frequency: 1/6
Empty pipe: No**MagCheck info**MagCheck Serial No.: 00300428
MagCheck date of Calibration: 19-02-2009**Results:**Field current O.K.
Field frequency O.K.
ADC 25% O.K.
ADC 50% O.K.
ADC 75% O.K.
ADC 100% O.K.
Current output 4mA O.K.
Current output 20mA O.K.
Pulse output O.K.
Coil resistance O.K.
Resistance electrode 1 with filled pipe O.K.
Resistance electrode 1 with empty pipe Not measured
Resistance electrode 2 with filled pipe O.K.
Resistance electrode 2 with empty pipe Not measured
Isolation O.K.***Based on the verification results stated above, this certificate confirms that
the accuracy of this electromagnetic flowmeter is within +/- 1% of the
original factory calibration values***KROHNE Altometer
is certified according to
ISO 9001

Ontario Clean Water Agency
 1 Yonge Street, Suite 1700
 Toronto, ON M5E-1E5
 (416)314-5600 Fax (416)314-8300

COMPLETED Equipment Work Order

Report Date 30/11/2009 10:23 AM

Submitted By TOMAS KRAKOWSKI

Page 1

Work Order # 1948732 Activity K1069A METER FLOW

Equipment ID 0000201069
 Description METER FLOW WAS

Address

| | | | | | |
|---------------|---------------------------------------|--------------------|-------------|-----------------|--------------------------------|
| Site | FAC | 5853 | Description | DEEP RIVER WWTP | |
| Subunit Of | | | Sub-area | OTTA | OTTAWA VALLEY HUB |
| Area | 2 | EASTERN REGION | Loc | FLOW | FLOWMETER(FLOW MEASURING & REC |
| District | DEEP | TOWN OF DEEP RIVER | | | |
| Loc Qualifier | DEEP RIVER WWTP: WAS LINE IN BASEMENT | | | | |

Complex
 Operator License
 Ownership
 Warranty Usage
 X Coord
 Z Coord

Parcel
 0.00
 Y Coord
 Map #

| | | | | | |
|-------------------|-------------------|----------------------------|------------------|------|---------------------|
| Equipment Type | INSTRU | INSTRUMENTATION | Manufacturer | KROH | KROHNE |
| Building | PLAN | PLANT BUILDING | Building Level | S01 | UNDERGROUND LEVEL 1 |
| Service Status | IN | IN SERVICE (INCL. STANDBY) | Expected Life | 20 | |
| Avg Monthly Usage | 720.00 | | Total Usage | 0.00 | |
| Model # | AQU4 410K/D6 KL H | | Warranty Expires | | MTBF 0 |
| Serial # | A 99 29978 ISO | | Purchase Date | | Purchase Cost 0.00 |
| Budget # | | | | | |

Asset Comments

DN 80mm
 Q:0-15 M3/hr.
 GKL:5.180
 I:4-20 ma
 P: 100CHz

| | | | | | | | |
|--------------|-------|-----|-----------|----------------|------------|-----------|------------------|
| Initiated By | | | | Initiated Date | 02/09/2009 | Scheduled | 01/10/2009 08:00 |
| Assigned To | 80300 | TOM | KRAKOWSKI | Service # | | | |

| | | |
|---------------|-------|-------------------------|
| Authorization | 00027 | BRAD SWEET |
| Budget # | | |
| Crew | | |
| Maint Type | PM | PREVENTITVE MAINTENANCE |
| Priority | 3 | AS SCHEDULED |
| Problem | | |
| Project | 5853 | DEEP RIVER SEWAGE TP |
| Source | | |

Out of Service
 Potential Service Request

| Task K1069A METER FLOW | | | |
|------------------------|--------------------|----------|----------|
| Safety Message | Description | Qty Reqd | Qty Used |
| SHOCK | ELECTRICAL HAZARD | | |
| Tool | Description | Qty Reqd | Qty Used |
| DIGMUL | DIGITAL MULTIMETER | 1.00 | |
| SIMULA | PROCESS SIMULATOR | 1.00 | |

Completed Work Orders

| Work Order # | Activity | Description | Completed | Comp By | Condition | Result | Quantity |
|--------------|----------|-------------|------------|---------|-----------|---------|----------|
| 1948732 | K1069A | METER FLOW | 21/09/2009 | 80300 | A | COMPLET | 0.00 |

Report Date 30/11/2009 10:23 AM

Submitted By TOMAS KRAKOWSKI

Work Order # 1948732 Activity K1069A METER FLOW

| Completed Work Orders | | | | | | | |
|-----------------------|----------|--------------------------|------------|---------|-----------|---------|----------|
| Work Order # | Activity | Description | Completed | Comp By | Condition | Result | Quantity |
| 1935597 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/09/2009 | 80169 | A | COMPLET | 0.00 |
| 1913915 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/08/2009 | 80729 | A | COMPLET | 0.00 |
| 1900936 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/07/2009 | 80169 | A | COMPLET | 0.00 |
| 1880323 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/06/2009 | 80729 | | | 0.00 |
| 1868888 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/05/2009 | 80169 | | COMPLET | 0.00 |
| 1838033 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/04/2009 | 80729 | | COMPLET | 0.00 |
| 1827961 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/03/2009 | 80729 | | | 0.00 |
| 1790705 | WEEKPM | PERFORM WEEKLY CHECKLIST | 27/02/2009 | 80169 | | | 0.00 |
| 1738439 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/12/2008 | 80729 | | COMPLET | 0.00 |
| 1732001 | WEEKPM | PERFORM WEEKLY CHECKLIST | 28/11/2008 | 80729 | | COMPLET | 0.00 |
| 1720452 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/10/2008 | 80729 | | COMPLET | 0.00 |
| 1720417 | K1069A | METER FLOW | 19/09/2008 | 80300 | A | COMPLET | 0.00 |
| 1704293 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/09/2008 | 00558 | A | COMPLET | 0.00 |
| 1689326 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/08/2008 | 00558 | A | COMPLET | 0.00 |
| 1683385 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/07/2008 | 00558 | A | COMPLET | 0.00 |
| 1637130 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/06/2008 | 00558 | A | COMPLET | 0.00 |
| 1637080 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/05/2008 | 00558 | A | COMPLET | 0.00 |
| 1604913 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/04/2008 | 00558 | A | COMPLET | 0.00 |
| 1597855 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/03/2008 | 00558 | A | COMPLET | 0.00 |
| 1597268 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/02/2008 | 00558 | A | COMPLET | 0.00 |
| 1571724 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/01/2008 | 00558 | A | COMPLET | 0.00 |
| 1553408 | WEEKPM | PERFORM WEEKLY CHECKLIST | 07/02/2008 | 00098 | A | COMPLET | 0.00 |
| 1553358 | WEEKPM | PERFORM WEEKLY CHECKLIST | 07/02/2008 | 00098 | A | COMPLET | 0.00 |
| 1494544 | WEEKPM | PERFORM WEEKLY CHECKLIST | 28/09/2007 | 00558 | A | COMPLET | 0.00 |
| 1494484 | WEEKPM | PERFORM WEEKLY CHECKLIST | 28/09/2007 | 00558 | A | COMPLET | 0.00 |
| 1494444 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/09/2007 | 80169 | A | COMPLET | 0.00 |
| 1493510 | K1069A | METER FLOW | 30/08/2007 | 80300 | A | COMPLET | 0.00 |
| 1463969 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/06/2007 | 00558 | A | COMPLET | 0.00 |
| 1433513 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/06/2007 | 00558 | B | COMPLET | 0.00 |
| 1433463 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/05/2007 | 00558 | B | COMPLET | 0.00 |
| 1395008 | WEEKPM | PERFORM WEEKLY CHECKLIST | 13/07/2007 | 00558 | A | COMPLET | 0.00 |
| 1394958 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/03/2007 | 80169 | A | COMPLET | 0.00 |
| 1338595 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |
| 1338545 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |
| 1321430 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |
| 1321380 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |
| 1277643 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |
| 1277595 | K1069A | METER FLOW | 08/09/2006 | 80300 | A | COMPLET | 0.00 |

Report Date 30/11/2009 10:23 AM

Submitted By TOMAS KRAKOWSKI

Work Order # 1948732 Activity K1069A METER FLOW

Completed Work Orders

| Work Order # | Activity | Description | Completed | Comp By | Condition | Result | Quantity |
|--------------|----------|--------------------------|------------|---------|-----------|---------|----------|
| 1232530 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |
| 1232480 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |
| 1232430 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |
| 1209984 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |
| 1204076 | WEEKPM | PERFORM WEEKLY CHECKLIST | 08/01/2007 | 80169 | A | COMPLET | 0.00 |
| 1187016 | WEEKPM | PERFORM WEEKLY CHECKLIST | 24/04/2006 | | | COMPLET | 0.00 |
| 1160249 | WEEKPM | PERFORM WEEKLY CHECKLIST | 28/03/2006 | | | COMPLET | 0.00 |
| 1139608 | WEEKPM | PERFORM WEEKLY CHECKLIST | 28/02/2006 | | | COMPLET | 0.00 |
| 1121739 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/01/2006 | 80283 | | COMPLET | 0.00 |
| 1098104 | WEEKPM | PERFORM WEEKLY CHECKLIST | 28/12/2005 | 80283 | | COMPLET | 0.00 |
| 1080385 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/11/2005 | 80169 | A | COMPLET | 0.00 |
| 1068772 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/10/2005 | 80283 | | COMPLET | 0.00 |
| 1066738 | K1069A | METER FLOW | 06/10/2005 | 80300 | A | COMPLET | 0.00 |
| 1051339 | WEEKPM | PERFORM WEEKLY CHECKLIST | 25/09/2005 | 80283 | | COMPLET | 0.00 |
| 1037952 | WEEKPM | PERFORM WEEKLY CHECKLIST | 25/04/2005 | 80283 | | COMPLET | 0.00 |
| 1037900 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/01/2005 | 80283 | | COMPLET | 0.00 |
| 1020551 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/08/2005 | 80283 | | COMPLET | 0.00 |
| 1008870 | WEEKPM | PERFORM WEEKLY CHECKLIST | 25/07/2005 | 80283 | | COMPLET | 0.00 |
| 986372 | WEEKPM | PERFORM WEEKLY CHECKLIST | 20/06/2005 | 80283 | | COMPLET | 0.00 |
| 971879 | WEEKPM | PERFORM WEEKLY CHECKLIST | 22/02/2005 | 80283 | | COMPLET | 0.00 |
| 971760 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/03/2005 | 80283 | | COMPLET | 0.00 |
| 971304 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/05/2005 | 80283 | | COMPLET | 0.00 |
| 874072 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/12/2004 | 80283 | | COMPLET | 0.00 |
| 861716 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/11/2004 | 80283 | | COMPLET | 0.00 |
| 851795 | WEEKPM | PERFORM WEEKLY CHECKLIST | 25/10/2004 | 80283 | | COMPLET | 0.00 |
| 832784 | WEEKPM | PERFORM WEEKLY CHECKLIST | 27/09/2004 | 80283 | | COMPLET | 0.00 |
| 806046 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/08/2004 | 80283 | | COMPLET | 0.00 |
| 801023 | WEEKPM | PERFORM WEEKLY CHECKLIST | 28/07/2004 | 80283 | | COMPLET | 0.00 |
| 778212 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/06/2004 | 80283 | | COMPLET | 0.00 |
| 763121 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/05/2004 | 80283 | | COMPLET | 0.00 |
| 737804 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/03/2004 | 80283 | A | COMPLET | 0.00 |
| 718563 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/03/2004 | 80283 | A | COMPLET | 0.00 |
| 716787 | K1069A | METER FLOW | 02/11/2004 | 80300 | A | COMPLET | 0.00 |
| 701930 | WEEKPM | PERFORM WEEKLY CHECKLIST | 23/02/2004 | 80283 | A | COMPLET | 0.00 |
| 698309 | J1415A | METER FLOW | 17/12/2002 | 80300 | A | COMPLET | 0.00 |
| 694383 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/01/2004 | 80283 | A | COMPLET | 0.00 |
| 671158 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/12/2003 | 80283 | A | COMPLET | 0.00 |
| 655340 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/11/2003 | 80169 | A | COMPLET | 0.00 |

Report Date 30/11/2009 10:23 AM

Submitted By TOMAS KRAKOWSKI

Work Order # 1948732 Activity K1069A METER FLOW

Completed Work Orders

| Work Order # | Activity | Description | Completed | Comp By | Condition | Result | Quantity |
|--------------|----------|--------------------------|------------|---------|-----------|---------|----------|
| 638695 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/10/2003 | 80169 | A | COMPLET | 0.00 |
| 616627 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/09/2003 | 80169 | A | COMPLET | 0.00 |
| 597919 | WEEKPM | PERFORM WEEKLY CHECKLIST | 29/08/2003 | 80169 | A | COMPLET | 0.00 |
| 575539 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/07/2003 | 00088 | A | COMPLET | 0.00 |
| 555710 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/06/2003 | 00088 | A | COMPLET | 0.00 |
| 545262 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/05/2003 | 00088 | A | COMPLET | 0.00 |
| 527088 | WEEKPM | PERFORM WEEKLY CHECKLIST | 30/04/2003 | 00088 | A | COMPLET | 0.00 |
| 512156 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/03/2003 | 00088 | A | COMPLET | 0.00 |
| 512119 | K1069A | METER FLOW | 19/12/2003 | 80300 | UK | STAYED | 0.00 |
| 493965 | WEEKPM | PERFORM WEEKLY CHECKLIST | 28/02/2003 | 00088 | A | COMPLET | 0.00 |
| 481680 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/01/2003 | 00088 | A | COMPLET | 0.00 |
| 466662 | WEEKPM | PERFORM WEEKLY CHECKLIST | 31/12/2002 | 00088 | A | COMPLET | 0.00 |
| 449959 | WEEKPM | PERFORM WEEKLY CHECKLIST | 28/11/2002 | 00088 | A | COMPLET | 0.00 |

| | |
|----------|--|
| Comments | |
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| | |
| | |

| Started | | | | Completed | | | |
|------------|-------|-------|-------|------------|-------|----|-------|
| Date | Time | By | Hours | Date | Time | By | Hours |
| 21/09/2009 | 08:00 | 80300 | | 21/09/2009 | 16:00 | | 2.00 |

| | | | | | | | |
|--------|---------|-----------|---|----------|--|--------------|--|
| Result | COMPLET | Condition | A | Quantity | | Unit of Meas | |
|--------|---------|-----------|---|----------|--|--------------|--|

| | |
|-------------|--|
| Total Usage | |
|-------------|--|

| | | | |
|------------|--|----------|--|
| Data Group | | Sign-off | |
|------------|--|----------|--|

APPENDIX F



Ontario Clean Water Agency
Digester Type: AEROBIC
 Solids, Nutrients and Metals Concentrations

Facility: [5853] - Deep River Wastewater Treatment Plant
 Works: [120000612] - Deep River Sewage Treatment Plant
 Period: 01/01/2009 to 12/31/2009

| Month | Total Sludge Hauled (m³) | Avg PHOS (mg/L) | Avg Total Solid (mg/L) | Avg Nitrate (mg/L) | Avg Ammonia+ Nitrate (mg/L) | Avg Arsenic (mg/L) | Avg Cadmium (mg/L) | Avg Cobalt (mg/L) | Avg Chromium (mg/L) | Avg Copper (mg/L) | Avg Mercury (mg/L) | Avg Molybdenum (mg/L) | Avg Nickel (mg/L) | Avg Lead (mg/L) | Avg Selenium (mg/L) | Avg Zinc (mg/L) |
|---------------|--------------------------|-----------------|------------------------|--------------------|-----------------------------|--------------------|--------------------|-------------------|---------------------|-------------------|--------------------|-----------------------|-------------------|-----------------|---------------------|-----------------|
| JAN | 0 | 502 | 13,200 | | 146.0 | < | 0.01 | 0.02 | 0.4 | 6.5 | < | 0.05 | | 0.4 | < | 6.0 |
| FEB | 0 | 361 | 10,800 | | 164.0 | < | 0.01 | 0.02 | 0.3 | 4.9 | < | 0.05 | | 0.3 | < | 4.1 |
| MAR | 0 | 532 | 16,310 | | 239.0 | < | 0.02 | 0.03 | 0.4 | 7.9 | < | 0.05 | | 0.5 | < | 7.9 |
| APR | 0 | 846 | 24,600 | | 346.0 | < | 0.03 | 0.05 | 0.7 | 12.9 | < | 0.05 | | 0.7 | < | 11.2 |
| MAY | 0 | 995 | 27,950 | | 510.0 | < | 0.03 | 0.05 | 0.6 | 14.9 | < | 0.05 | | 0.7 | < | 12.5 |
| JUN | 0 | 800 | 22,400 | | 574.5 | < | 0.03 | 0.04 | 0.5 | 11.2 | < | 0.05 | | 0.6 | < | 11.9 |
| JUL | 0 | 814 | 22,700 | | 558.5 | < | 0.03 | 0.04 | 0.4 | 10.1 | < | 0.05 | | 0.6 | < | 10.2 |
| AUG | 0 | 1,395 | 123,867 | | 457.5 | < | 0.12 | 0.13 | 1.2 | 30.0 | < | 0.15 | | 4.3 | < | 36.7 |
| SEP | 0 | 370 | 14,150 | | 293.5 | < | 0.05 | 0.04 | 0.4 | 11.8 | < | 0.05 | | 1.5 | < | 17.3 |
| OCT | 0 | 302 | 10,000 | | 95.0 | < | 0.02 | 0.01 | 0.2 | 6.0 | < | 0.02 | | 0.3 | < | 6.1 |
| NOV | | | | | | | | | | | | | | | | |
| DEC | | | | | | | | | | | | | | | | |
| Total: | | 759 | 35,375 | < | 371.9 | < | 0.04 | 0.05 | 0.6 | 13.1 | < | 0.07 | 0.10 | 1.2 | < | 14.3 |

Metal Concentrations Expressed as mg/kg of Solids

| Month | Max. Permissible Metal Concentrations (mg/kg of Solids) | Metal Concentrations in Sludge (mg/kg) |
|---------------|---|--|
| JAN | 170.00 | 1.86 |
| FEB | 34.00 | 1.18 |
| MAR | 340.00 | 1.40 |
| APR | 2,800.0 | 15.6 |
| MAY | 1,700.0 | 371.7 |
| JUN | 11.00 | 1.86 |
| JUL | 84.00 | 2.87 |
| AUG | 420.00 | 1,100.0 |
| SEP | 10.53 | 34.3 |
| OCT | 34.00 | 1.84 |
| NOV | | |
| DEC | | |
| Total: | | |

APPENDIX G



Ontario Clean Water Agency
Recording of Bypassing Monthly Report

Facility: [5853] - Deep River Wastewater Treatment Plant
 Works: [120000612] - Deep River Sewage Treatment Plant
 Year: 2010

| Month | <<< | Primary Bypass # of Days | Duration (hours) | >>> | Volume (m³) | <<< | Secondary Bypass Duration (hours) | >>> | Volume (m³) |
|--------|-----|-----------------------------|------------------|-----|-------------|-----|--------------------------------------|-----|-------------|
| JAN | | | | | | | | | |
| FEB | | | | | | | | | |
| MAR | | | | | | | | | |
| APR | | | | | | | | | |
| MAY | | | | | | | | | |
| JUN | | | | | | | | | |
| JUL | | | | | | | | | |
| AUG | | | | | | | | | |
| SEP | | | | | | | | | |
| OCT | | | | | | | | | |
| NOV | | | | | | | | | |
| DEC | | | | | | | | | |
| Total: | | | | | | | | | |

Volume of Bypass as % of Average Daily Flow: %

Average Daily Flow: 2,058.7

% = (Volume of Bypass/365)/Average Daily Flow*100

