

**Fiscal Year 2020  
Asset Management Annual Report  
*South Huron Valley Utility Authority  
Wastewater Treatment Plant***

October 2021



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## APPENDIX 1

### STAFFING LEVELS MAINTAINED – 2020

**The onsite SHVUA staff in 2020 was comprised of the Project Manager, Operations Manager, Administrative Professional, One Laboratory/IPP Supervisor, One Maintenance Lead, One Maintenance Technician, Two Maintenance in Training, and Six Operators.**

**In addition to the staff on site and the SHVUA Board, Engineering Consultants and Sub-Contractors were utilized to assist with Asset Management.**

#### **Names, Titles and Responsibilities of the Asset Management Team**

- Andrew Mechel, Maintenance Lead
- Mark Houle, Operations Manager
- DJ Fox, Project Manager
- Firooz Fath-Azam, SHVUA System Manager
- Alicia Watkins, Finance and Rate Consultant (Plante Moran)

#### **Decision-making body (Board Members)**

- Mayor Jim Gorris, Board Chairman
- Tim Neighbors, Board Vice Chairman
- Sharry Budd, Board Secretary/Treasurer
- Bill Turner, Board Member
- James Lancaster, Board Member
- Justin Danosky, Board Member
- Arthur Wenzel, Board Member

**APPENDIX 2**

**INSPECTIONS AND MAINTENANCE  
 ACTIVITIES - 2020**



**Yearly Completed Work  
 Orders - Jan – Dec 2020**  
 Printed: 10/7/2021 10:13 AM

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
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**Target Date: 12/20/2019**

**Target Date: 12/20/2019 > CMP**

SHU-157725 1	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Follow-up to Work Order #1568151 (Final Clarifier Tank Monthly Inspection). Please see Task(s) for additional information.	12/20/2019	1/2/2020 7:20:00 AM	Completed.
SHU-156501 4	CLARIFIER PRIMARY 3 TANK_PRI_CLAR_3	Follow-up to Work Order #1556140 (Primary Clarifier Quarterly). Please see Task(s) for additional information.	12/20/2019	1/2/2020 7:22:00 AM	Completed

**CMP - 2 Total:**

**Target Date: 12/20/2019 > PM**

SHU-157438 1	PUMP SUMP P_072	Sump Pump Monthly Inspection	12/20/2019	2/10/2020 4:51:00 AM	Completed
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**PM - 1 Total:**

**12/20/2019 - 3 Total:**

**Target Date: 1/2/2020**

**Target Date: 1/2/2020 > CM-NE**

SHU-155490 0	Central	Need to add a new valve in the sludge line to allow for flexibility while dewatering..	1/2/2020	1/2/2020 3:05:00 PM	New valve has been installed.
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<b>CM-NE - 1 Total:</b>			
<b>1/2/2020 - 1 Total:</b>			

**Target Date: 1/3/2020**

**Target Date: 1/3/2020 > PM**

SHU-1582195	Electric Gator Utility Vehicle	Gator Monthly Inspection	1/3/2020	1/3/2020 3:55:00 AM	completed
SHU-1582189	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	1/3/2020	1/3/2020 8:55:00 AM	completed
SHU-1582190	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	1/3/2020	1/3/2020 8:56:00 AM	completed
SHU-1582174	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	1/3/2020	1/1/2020	1/1/2020 - JHMEDELEZ: Completed as requested.
SHU-1582175	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	1/3/2020	1/1/2020	1/1/2020 - JHMEDELEZ: Completed as requested.
SHU-1582177	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	1/3/2020	1/1/2020	1/1/2020 - JHMEDELEZ: Completed as requested.
SHU-1582487	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	1/3/2020	1/2/2020 6:33:00 AM	Completed as requested.
SHU-1582488	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	1/3/2020	1/2/2020 6:37:00 AM	Completed as requested.
SHU-1579268	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	1/3/2020	1/2/2020 7:09:00 AM	Blower is in standby

SHU-1579267	BLOWER AERATION B_6	Monthly Aeration Blower 3,5,6 & 8 Inspection	1/3/2020	1/2/2020 7:11:00 AM	Completed.
SHU-1579269	BLOWER CHANNEL MIX B_11	Monthly Aeration Blower 3,5,6 & 8 Inspection	1/3/2020	1/2/2020 7:15:00 AM	Completed
SHU-1582181	Odette Lift Station	Pump Station Weekly Inspection - Odette	1/3/2020	1/6/2020 6:34:00 AM	12/30/19 - Checked Station - Ok 1/3/20 - Checked Station - OK
SHU-1582182	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	1/3/2020	1/6/2020 6:37:00 AM	12/30/19 - Checked Station - Ok 1/3/20 - Checked Station - Ok
SHU-1582179	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	1/3/2020	1/3/2020 6:39:00 AM	Completed as requested.
SHU-1582191	Bio Deck 1	Weekly DO Probe Cleaning	1/3/2020	1/7/2020 12:56:00 PM	Completed.
SHU-1582192	Bio Deck 2	Weekly DO Probe Cleaning	1/3/2020	1/7/2020 12:57:00 PM	Completed.
SHU-1582193	Bio Deck 3	Weekly DO Probe Cleaning	1/3/2020	1/7/2020 12:58:00 PM	Completed
SHU-1582194	Bio Deck 4	Weekly DO Probe Cleaning	1/3/2020	1/7/2020 12:58:00 PM	Completed
<b>PM - 18 Total:</b>					
<b>1/3/2020 - 18 Total:</b>					

**Target Date: 1/6/2020**

**Target Date: 1/6/2020 > PM**

SHU-1583770	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	1/6/2020	1/6/2020 9:04:00 AM	All task has been completed
SHU-1583769	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	1/6/2020	1/6/2020 7:53:00 AM	completed

SHU-1584066	Wastewater Treatment Plant	Snow removal weekly	1/6/2020	1/7/2020 4:09:00 AM	No snow
SHU-1584067	Lift Stations	Snow removal weekly	1/6/2020	1/7/2020 4:11:00 AM	No snow
<b>PM - 4 Total:</b>					
<b>1/6/2020 - 4 Total:</b>					

**Target Date: 1/9/2020**

**Target Date: 1/9/2020 > CM-NE**

SHU-1583785	Central	Need to remove the cap on the 8 inch decant drain in the tunnel to allow for jetting.	1/9/2020	1/3/2020 8:51:00 AM	completed
<b>CM-NE - 1 Total:</b>					
<b>1/9/2020 - 1 Total:</b>					

**Target Date: 1/10/2020**

**Target Date: 1/10/2020 > CM-NE**

SHU-1578140	Room 205 Utilities	Need to have annual boiler inspections completed.	1/10/2020	1/8/2020 3:15:00 PM	Completed.
<b>CM-NE - 1 Total:</b>					

**Target Date: 1/10/2020 > PM**

SHU-1584523	Bio Deck 2	Weekly DO Probe Cleaning	1/10/2020	1/10/2020	1/10/2020 - MLIPAN: Completed as requested.
SHU-1584524	Bio Deck 3	Weekly DO Probe Cleaning	1/10/2020	1/10/2020	1/10/2020 - MLIPAN: Completed as requested.
SHU-1584525	Bio Deck 4	Weekly DO Probe Cleaning	1/10/2020	1/10/2020	1/10/2020 - MLIPAN: Completed as requested.
SHU-1584526	Electric Gator Utility Vehicle	Gator Weekly Inspection	1/10/2020	1/10/2020	1/10/2020 - MLIPAN: Completed as requested.

SHU-1584839	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	1/10/2020	1/10/2020	1/10/2020 - MLIPAN: Completed as requested.
SHU-1584840	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	1/10/2020	1/10/2020	1/10/2020 - MLIPAN: Completed as requested.
SHU-1584841	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	1/10/2020	1/10/2020	1/10/2020 - MLIPAN: Completed as requested.
SHU-1584843	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	1/10/2020	1/10/2020	1/10/2020 - MLIPAN: Completed as requested.
SHU-1584844	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	1/10/2020	1/10/2020	1/10/2020 - MLIPAN: Completed as requested.
SHU-1584512	Odette Lift Station	Pump Station Weekly Inspection - Odette	1/10/2020	1/11/2020 4:34:00 PM	1/7/2020 - Checked Station - Ok 1/10/2020 - Checked Station on SCADA - Ok
SHU-1584513	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	1/10/2020	1/11/2020 4:39:00 PM	1/7/2020 - Checked Station - Ok 1/8/2020 - Reset PLC for communication - Ok 1/9/2020 - Cross Connection Inspector - Ok
SHU-1581776	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	1/10/2020	1/10/2020 6:31:00 AM	completed pump is in stand by
SHU-1581779	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	1/10/2020	1/10/2020 6:36:00 AM	completed pump is in stand by
SHU-1581778	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	1/10/2020	1/10/2020 6:39:00 AM	completed pump is in stand by
SHU-1581777	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	1/10/2020	1/10/2020 6:41:00 AM	completed pump is in stand by

SHU-1581782	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	1/10/2020	1/10/2020 6:51:00 AM	completed pump is in stand by
SHU-1581781	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	1/10/2020	1/10/2020 6:52:00 AM	completed.
SHU-1581780	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	1/10/2020	1/10/2020 6:56:00 AM	Completed. Pump head is leaking oil out of the weep hole and will need to be replaced
SHU-1579270	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	1/10/2020	1/10/2020 7:22:00 AM	Completed
SHU-1581773	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	1/10/2020	1/10/2020 7:23:00 AM	Completed
SHU-1581769	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	1/10/2020	1/10/2020 7:24:00 AM	Completed
SHU-1581772	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	1/10/2020	1/10/2020 7:25:00 AM	Checked the check valve to see if it was opening and closing correctly Completed.
SHU-1581771	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	1/10/2020	1/10/2020 7:27:00 AM	Completed
SHU-1585901	Main Lab	Lab Weekly Cleaning	1/10/2020	1/10/2020 11:14:00 AM	Completed.
SHU-1584836	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	1/10/2020	1/10/2020 11:15:00 AM	Completed as requested.
SHU-1584837	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	1/10/2020	1/10/2020 11:16:00 AM	Completed as requested.

SHU-1581770	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	1/10/2020	1/10/2020 11:26:00 AM	Completed
SHU-1584036	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	1/10/2020	1/10/2020 11:29:00 AM	Completed
SHU-1584037	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	1/10/2020	1/10/2020 11:30:00 AM	Completed
SHU-1584520	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	1/10/2020	1/10/2020 12:24:00 PM	completed
SHU-1584521	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	1/10/2020	1/10/2020 12:26:00 PM	Pump currently in stand by
SHU-1584518	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	1/10/2020	1/7/2020	1/9/2020 - RMILLIMAN: Partially completed because unit in standby
SHU-1579277	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	1/10/2020	1/6/2020 8:16:00 AM	Completed
SHU-1584516	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	1/10/2020	1/8/2020	1/9/2020 - RMILLIMAN: Completed as requested.
SHU-1584517	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	1/10/2020	1/8/2020	1/9/2020 - RMILLIMAN: Completed as requested.
SHU-1584519	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	1/10/2020	1/8/2020	1/9/2020 - RMILLIMAN: Completed as requested.
SHU-1584522	Bio Deck 1	Weekly DO Probe Cleaning	1/10/2020	1/8/2020	1/9/2020 - RMILLIMAN: Completed as requested.

SHU-1584514	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	1/10/2020	1/5/2020	1/5/2020 - JHMEDELEZ: Completed as requested.
SHU-1584515	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	1/10/2020	1/5/2020	1/5/2020 - JHMEDELEZ: Completed as requested.
SHU-1584838	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	1/10/2020	1/5/2020	1/5/2020 - JHMEDELEZ: Completed as requested.
SHU-1584842	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	1/10/2020	1/5/2020	1/5/2020 - JHMEDELEZ: Completed as requested.
SHU-1579272	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	1/10/2020	1/7/2020 6:46:00 AM	All tasks has been completed
SHU-1579271	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	1/10/2020	1/7/2020 6:56:00 AM	All tasks completed
SHU-1579276	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Monthly Inspection	1/10/2020	1/7/2020 11:55:00 AM	Finale Clarifier is in standby
SHU-1579274	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Monthly Inspection	1/10/2020	1/7/2020 12:04:00 PM	Completed
SHU-1579275	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Monthly Inspection	1/10/2020	1/8/2020 11:28:00 AM	Completed
<b>PM - 46 Total:</b>					
<b>1/10/2020 - 47 Total:</b>					

**Target Date: 1/13/2020**

**Target Date: 1/13/2020 > PM**

SHU-1586473	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	1/13/2020	1/13/2020 7:19:00 AM	completed. oil change soon message is on
SHU-1586472	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	1/13/2020	1/13/2020 8:47:00 AM	Completed. Right taillight lens is cracked and need to be replaced
SHU-1580375	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Clarifier Quarterly	1/13/2020	1/13/2020 9:51:00 AM	completed
SHU-1586818	Wastewater Treatment Plant	Snow removal weekly	1/13/2020	1/14/2020 4:11:00 AM	No snow to clean up.
SHU-1586819	Lift Stations	Snow removal weekly	1/13/2020	1/14/2020 4:12:00 AM	No snow to clean up.

**PM - 5 Total:**

**1/13/2020 - 5 Total:**

**Target Date: 1/14/2020**

**Target Date: 1/14/2020 > CM-NE**

SHU-1585970	FLOW METER SLUDGE CELL DECANT FM_SC_D	there is a blockage in the decant drain line	1/14/2020	2/13/2020 2:54:00 PM	Abandoned
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**CM-NE - 1 Total:**

**1/14/2020 - 1 Total:**

**Target Date: 1/15/2020**

**Target Date: 1/15/2020 > CM-E**

SHU-1586289	CLARIFIER PRIMARY 3 TANK_PRI_CLAR_3	Need to make emergency repairs to the scum trough gears on the primary clarifier.	1/15/2020	1/16/2020 4:08:00 AM	Repairs have been completed.
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**CM-E - 1 Total:**

**Target Date: 1/15/2020 > CM-NE**

SHU-1586329	MIXER BIOLOGICAL TANK UNIT M_30	Fill new mixer Iso150 with oil so that we can return it back to service	1/15/2020	1/8/2020 7:29:00 AM	Completed the task mixer is back in service
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SHU-1586204	BUILDING ADMINISTRATION	Need to remove old dispensers from the ladies restrooms.	1/15/2020	1/8/2020 9:51:00 AM	Completed as requested.
<b>CM-NE - 2 Total:</b>					
<b>1/15/2020 - 3 Total:</b>					

**Target Date: 1/16/2020**

**Target Date: 1/16/2020 > CM-NE**

SHU-1586624	BUILDING CHLORINE CONTACT CHAMBER AREA	Need to fabricate a new shelving unit to support water pumps and UPS' for the chlorine monitoring system.	1/16/2020	1/16/2020 4:10:00 AM	Shelf unit completed.
<b>CM-NE - 1 Total:</b>					

**Target Date: 1/16/2020 > PM**

SHU-1583771	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	1/16/2020	1/14/2020 11:09:00 AM	Visually Inspected the hardware and completed all tasks
SHU-1583772	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	1/16/2020	1/14/2020 11:12:00 AM	Visually inspected the hardware and completed all tasks
SHU-1583775	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	1/16/2020	1/14/2020 11:13:00 AM	Completed all tasks and visually inspected the hardware
SHU-1583777	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	1/16/2020	1/14/2020 11:15:00 AM	Completed
SHU-1583774	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	1/16/2020	1/14/2020 11:16:00 AM	Completed and visually inspected the hardware
SHU-1583773	BLOWER EQ BASIN CELL 3 BLWR_EQ_3	Monthly Equalizing Blower Inspection	1/16/2020	1/14/2020 11:39:00 AM	Belts need to be replaced. Completed.
SHU-1583778	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	1/16/2020	1/14/2020 11:40:00 AM	Completed and visually inspected the hardware
SHU-1583776	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	1/16/2020	1/14/2020 11:42:00 AM	Completed and visually inspected the hardware

SHU-1583779	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	1/16/2020	1/14/2020 11:52:00 AM	The blower won't run.
<b>PM - 9 Total:</b>					
<b>1/16/2020 - 10 Total:</b>					

**Target Date: 1/17/2020**

**Target Date: 1/17/2020 > CMP**

SHU-1580012	Administration Building	Follow-up to Work Order #1577530 (Eyewash/Safety Shower Bi-Weekly Inspection-LAB). Please see Task(s) for additional information.	1/17/2020	1/10/2020 5:40:00 AM	New bottles in place
SHU-1583681	Chemical Bldg	Follow-up to Work Order #1582174 (Eyewash/Safety Shower Bi-Weekly Inspection-WWTP). Please see Task(s) for additional information.	1/17/2020	1/10/2020 5:42:00 AM	New bottles in place.
<b>CMP - 2 Total:</b>					

**Target Date: 1/17/2020 > PM**

SHU-1587270	Electric Gator Utility Vehicle	Gator Weekly Inspection	1/17/2020	1/12/2020	Completed.
SHU-1587570	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	1/17/2020	1/12/2020	1/12/2020 - JHMEDELEZ: Completed as requested.
SHU-1587571	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	1/17/2020	1/12/2020	1/12/2020 - JHMEDELEZ: Completed as requested.
SHU-1587572	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	1/17/2020	1/12/2020	1/13/2020 - RMILLIMAN: Completed as requested.
SHU-1587575	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	1/17/2020	1/12/2020	1/13/2020 - RMILLIMAN: Completed as requested.

SHU-1587576	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	1/17/2020	1/12/2020	1/13/2020 - RMILLIMAN: Completed as requested.
SHU-1587248	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	1/17/2020	1/13/2020	1/13/2020 - JHMEDELEZ: Completed as requested.
SHU-1587256	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	1/17/2020	1/13/2020	1/13/2020 - JHMEDELEZ: Completed as requested.
SHU-1587257	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	1/17/2020	1/13/2020	1/13/2020 - JHMEDELEZ: Completed as requested.
SHU-1587258	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	1/17/2020	1/13/2020	1/13/2020 - JHMEDELEZ: Completed as requested.
SHU-1587259	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	1/17/2020	1/13/2020	1/13/2020 - JHMEDELEZ: Completed as requested.
SHU-1587260	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	1/17/2020	1/13/2020	1/13/2020 - JHMEDELEZ: Completed as requested.
SHU-1587255	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	1/17/2020	1/15/2020	1/15/2020 - ESHOTWELL: Completed as requested.
SHU-1586796	MIXER BIOLOGICAL TANK UNIT M_22	Bio Tank Mixer Monthly	1/17/2020	1/15/2020 8:01:00 AM	completed
SHU-1586795	MIXER BIOLOGICAL TANK UNIT M_21	Bio Tank Mixer Monthly	1/17/2020	1/15/2020 8:10:00 AM	completed

SHU-1584040	MIXER BIOLOGICAL TANK UNIT M_17	Bio Tank Mixer Monthly	1/17/2020	1/15/2020 8:13:00 AM	completed
SHU-1584041	MIXER BIOLOGICAL TANK UNIT M_18	Bio Tank Mixer Monthly	1/17/2020	1/15/2020 8:16:00 AM	completed.
SHU-1584042	MIXER BIOLOGICAL TANK UNIT M_19	Bio Tank Mixer Monthly	1/17/2020	1/15/2020 8:19:00 AM	completed.
SHU-1584043	MIXER BIOLOGICAL TANK UNIT M_20	Bio Tank Mixer Monthly	1/17/2020	1/15/2020 8:24:00 AM	completed
SHU-1584046	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	1/17/2020	1/15/2020 8:26:00 AM	completed.
SHU-1584044	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	1/17/2020	1/15/2020 8:31:00 AM	completed
SHU-1584045	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	1/17/2020	1/15/2020 8:36:00 AM	completed
SHU-1584047	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	1/17/2020	1/15/2020 8:41:00 AM	completed
SHU-1584053	PUMP SUMP P_075	Sump Pump Monthly Inspection	1/17/2020	1/14/2020 7:30:00 AM	completed
SHU-1584052	PUMP SUMP P_076	Sump Pump Monthly Inspection	1/17/2020	1/14/2020 7:36:00 AM	completed
SHU-1584051	PUMP SUMP P_079	Sump Pump Monthly Inspection	1/17/2020	1/14/2020 7:41:00 AM	completed. works with floats. the switch on the panel does not work
SHU-1584055	PUMP SUMP P_073	Sump Pump Monthly Inspection	1/17/2020	1/14/2020 7:48:00 AM	completed

SHU-1584054	PUMP SUMP P_074	Sump Pump Monthly Inspection	1/17/2020	1/14/2020 7:52:00 AM	completed. float wiring needs to be checked
SHU-1584057	PUMP SUMP P_071	Sump Pump Monthly Inspection	1/17/2020	1/14/2020 8:01:00 AM	completed
SHU-1584058	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	1/17/2020	1/14/2020 8:04:00 AM	completed
SHU-1586792	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	1/17/2020	1/14/2020 8:44:00 AM	All tasks has been completed
SHU-1586793	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	1/17/2020	1/14/2020 8:45:00 AM	All tasks has been completed
SHU-1586794	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	1/17/2020	1/14/2020 8:47:00 AM	All tasks has been completed
SHU-1586797	MIXER BIOLOGICAL TANK UNIT M_24	Bio Tank Mixer Monthly	1/17/2020	1/14/2020 8:50:00 AM	All tasks completed
SHU-1587251	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	1/17/2020	1/14/2020 9:58:00 AM	Completed as requested.
SHU-1589527	Main Lab	Lab Equipment Monthly	1/17/2020	1/14/2020 10:00:00 AM	kia-did seal test kita did fecal bath Completed.
SHU-1587569	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	1/17/2020	1/16/2020 7:10:00 AM	Completed as requested.
SHU-1587568	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	1/17/2020	1/16/2020 7:18:00 AM	Completed as requested.

SHU-1587246	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	1/17/2020	1/17/2020	1/17/2020 - ESHOTWELL: Completed as requested.
SHU-1587247	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	1/17/2020	1/17/2020	1/17/2020 - ESHOTWELL: Completed as requested.
SHU-1587249	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	1/17/2020	1/17/2020	1/17/2020 - ESHOTWELL: Completed as requested.
SHU-1587250	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	1/17/2020	1/17/2020	1/17/2020 - ESHOTWELL: Completed as requested.
SHU-1587263	Bio Deck 1	Weekly DO Probe Cleaning	1/17/2020	1/17/2020	1/17/2020 - ESHOTWELL: Completed as requested.
SHU-1587264	Bio Deck 2	Weekly DO Probe Cleaning	1/17/2020	1/17/2020	1/17/2020 - ESHOTWELL: Completed as requested.
SHU-1587265	Bio Deck 3	Weekly DO Probe Cleaning	1/17/2020	1/17/2020	1/17/2020 - ESHOTWELL: Completed as requested.
SHU-1587266	Bio Deck 4	Weekly DO Probe Cleaning	1/17/2020	1/17/2020	1/17/2020 - ESHOTWELL: Completed as requested.
SHU-1587261	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	1/17/2020	1/17/2020 6:22:00 AM	completed
SHU-1587262	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	1/17/2020	1/17/2020 6:23:00 AM	completed currently on stand by

SHU-1589528	Main Lab	Lab Weekly Cleaning	1/17/2020	1/17/2020 9:22:00 AM	Completed as requested.
SHU-1587253	Odette Lift Station	Pump Station Weekly Inspection - Odette	1/17/2020	1/17/2020 1:57:00 PM	1/14/20 - Checked Station - Ok 1/17/20 - Checked Station - Ok
SHU-1584059	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	1/17/2020	1/20/2020 5:09:00 AM	Completed
SHU-1587254	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	1/17/2020	1/20/2020 5:13:00 AM	1/14/20 - Checked Station - Ok 1/17/20 - Checked Station - Ok
SHU-1584060	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	1/17/2020	1/20/2020 5:15:00 AM	Completed
SHU-1584061	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	1/17/2020	1/20/2020 5:16:00 AM	Completed
SHU-1587573	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	1/17/2020	1/11/2020	1/12/2020 - RMILLIMAN: Completed as requested.
SHU-1587574	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	1/17/2020	1/11/2020	1/12/2020 - RMILLIMAN: Partially completed because pump is not running.
SHU-1584056	PUMP SUMP P_072	Sump Pump Monthly Inspection	1/17/2020	2/10/2020 4:50:00 AM	Completed
<b>PM - 57 Total:</b>					
<b>1/17/2020 - 59 Total:</b>					

**Target Date: 1/20/2020**

**Target Date: 1/20/2020 > PM**

SHU-1590709	Wastewater Treatment Plant	Snow removal weekly	1/20/2020	1/20/2020 5:19:00 AM	Completed.
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SHU-1590710	Lift Stations	Snow removal weekly	1/20/2020	1/29/2020 1:12:00 PM	Completed.
SHU-1590323	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	1/20/2020	1/21/2020 11:27:00 AM	completed
SHU-1590324	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	1/20/2020	1/21/2020 12:48:00 PM	completed
<b>PM - 4 Total:</b>					
<b>1/20/2020 - 4 Total:</b>					

**Target Date: 1/21/2020**

**Target Date: 1/21/2020 > CMP**

SHU-1589623	BLOWER EQ BASIN CELL 3 BLWR_EQ_3	EQ Blower #3 Belts Need To Be Replaced	1/21/2020	1/17/2020 4:21:00 AM	Completed.
<b>CMP - 1 Total:</b>					
<b>1/21/2020 - 1 Total:</b>					

**Target Date: 1/24/2020**

**Target Date: 1/24/2020 > PM**

SHU-1591418	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	1/24/2020	1/21/2020	1/21/2020 - JHMEDELEZ: Completed as requested.
SHU-1591419	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	1/24/2020	1/21/2020	1/21/2020 - JHMEDELEZ: Completed as requested.
SHU-1591420	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	1/24/2020	1/21/2020	1/21/2020 - JHMEDELEZ: Completed as requested.
SHU-1591421	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	1/24/2020	1/21/2020	1/21/2020 - JHMEDELEZ: Completed as requested.



SHU-1591422	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	1/24/2020	1/21/2020	1/21/2020 - JHMEDELEZ: Completed as requested.
SHU-1591423	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	1/24/2020	1/21/2020	1/21/2020 - JHMEDELEZ: Completed as requested.
SHU-1591424	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	1/24/2020	1/21/2020	1/21/2020 - JHMEDELEZ: Completed as requested.
SHU-1586799	PUMP RAW SEWAGE P_004	Raw Sewage Pumps 1-4 & 5 PM - Monthly	1/24/2020	1/27/2020 6:54:00 AM	Completed.
SHU-1590696	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	1/24/2020	1/24/2020 9:29:00 AM	Complete
SHU-1592017	Main Lab	Lab Weekly Cleaning	1/24/2020	2/3/2020 5:35:00 AM	swapped and wiped off counter did not mop
SHU-1591018	Odette Lift Station	Pump Station Weekly Inspection - Odette	1/24/2020	2/3/2020 5:37:00 AM	1/21/20 - Checked station - Ok 1/24/20 - Checked station - Ok
SHU-1591019	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	1/24/2020	2/3/2020 5:40:00 AM	1/21/20 - Checked station - Ok 1/24/20 - Checked station - Ok
SHU-1591022	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	1/24/2020	1/22/2020	1/22/2020 - ESHOTWELL: Completed as requested.
SHU-1591023	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	1/24/2020	1/22/2020	1/22/2020 - ESHOTWELL: Completed as requested.
SHU-1591024	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	1/24/2020	1/22/2020	1/22/2020 - ESHOTWELL: Completed.

SHU-1591025	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	1/24/2020	1/22/2020	1/22/2020 - ESHOTWELL: Completed as requested.
SHU-1591416	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	1/24/2020	1/22/2020 10:24:00 AM	Completed as requested.
SHU-1591417	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	1/24/2020	1/22/2020 10:28:00 AM	Completed as requested.
SHU-1591028	Bio Deck 1	Weekly DO Probe Cleaning	1/24/2020	1/23/2020	1/23/2020 - ESHOTWELL: Completed as requested.
SHU-1591029	Bio Deck 2	Weekly DO Probe Cleaning	1/24/2020	1/23/2020	1/23/2020 - ESHOTWELL: Completed as requested.
SHU-1591030	Bio Deck 3	Weekly DO Probe Cleaning	1/24/2020	1/23/2020	1/23/2020 - ESHOTWELL: Completed as requested.
SHU-1591031	Bio Deck 4	Weekly DO Probe Cleaning	1/24/2020	1/23/2020	1/23/2020 - ESHOTWELL: Completed as requested.
SHU-1586800	PUMP RAW SEWAGE P_005	Raw Sewage Pumps 1-4 & 5 PM - Monthly	1/24/2020	1/23/2020 4:25:00 AM	Completed
SHU-1586790	PUMP RAW SEWAGE P_002	Raw Sewage Pumps 2-3 & 6 PM - Monthly	1/24/2020	1/23/2020 11:05:00 AM	Pump is in standby.
SHU-1586798	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	1/24/2020	1/23/2020 11:07:00 AM	Completed

SHU-1586789	PUMP RAW SEWAGE P_006	Raw Sewage Pumps 2-3 & 6 PM - Monthly	1/24/2020	1/23/2020 11:09:00 AM	Pump is in standby.
SHU-1586791	PUMP RAW SEWAGE P_003	Raw Sewage Pumps 2-3 & 6 PM - Monthly	1/24/2020	1/23/2020 11:13:00 AM	Completed.
SHU-1590697	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	1/24/2020	1/23/2020 11:30:00 AM	Completed also washed down rags from the bar screen
SHU-1591020	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	1/24/2020	1/24/2020	1/24/2020 - JHMEDELEZ: Completed as requested.
SHU-1591021	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	1/24/2020	1/24/2020	1/24/2020 - JHMEDELEZ: Completed as requested.
SHU-1591051	Electric Gator Utility Vehicle	Gator Weekly Inspection	1/24/2020	1/24/2020	1/24/2020 - JHMEDELEZ: Completed as requested.
SHU-1591026	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	1/24/2020	1/24/2020 5:51:00 AM	completed
SHU-1591027	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	1/24/2020	1/24/2020 5:52:00 AM	completed currently on stand by
SHU-2085584	Chemical Bldg	Accident Prevention Plan Weekly Equipment Inspection	1/24/2020	3/6/2020 9:38:00 AM	3/6/2020 - DJFOX: Completed as requested.
<b>PM - 34 Total:</b>					
<b>1/24/2020 - 34 Total:</b>					

**Target Date: 1/27/2020**

**Target Date: 1/27/2020 > PM**

SHU-1592704	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	1/27/2020	1/29/2020 10:24:00 AM	completed
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SHU-1593056	Wastewater Treatment Plant	Snow removal weekly	1/27/2020	1/29/2020 1:18:00 PM	No snow to remove this week.
SHU-1593057	Lift Stations	Snow removal weekly	1/27/2020	1/29/2020 1:18:00 PM	No snow to remove this week.
SHU-1592705	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	1/27/2020	1/27/2020 12:19:00 PM	So attachment for receipt for the price of the oil change
SHU-1587566	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	1/27/2020	1/19/2020	Completed
<b>PM - 5 Total:</b>					
<b>1/27/2020 - 5 Total:</b>					

**Target Date: 1/29/2020**

**Target Date: 1/29/2020 > CMP**

SHU-1592554	PUMP RAW SEWAGE P_005	RAW PUMP #5 VFD IS READING ERROR	1/29/2020	1/30/2020 1:02:00 PM	No issue found. Pump currently running.
<b>CMP - 1 Total:</b>					
<b>1/29/2020 - 1 Total:</b>					

**Target Date: 1/31/2020**

**Target Date: 1/31/2020 > AD**

SHU-1466359	Administration Building	This work order is for recording time spent stripping and waxing floor in the Administration Building.	1/31/2020	2/3/2020 6:23:00 AM	Closing work order.
<b>AD - 1 Total:</b>					

**Target Date: 1/31/2020 > CM-NE**

SHU-1578138	Wastewater Treatment Plant	Need to evaluate all of our HVAC systems to determine condition and repairs that are necessary. Dunbar	1/31/2020	2/3/2020 5:42:00 AM	Completed.
SHU-1466157	BLOWER AERATION B_5	Need to wire up motor and test rotation.	1/31/2020	1/29/2020 9:48:00 AM	Wired up motor and tested rotation.

SHU-1588890	Ford 2019 Transit Connect Van	Ford 2019 Transit Connect Van (SHU-921002) needs to be taken to ford for oil change and low fuel indicator.	1/31/2020	2/3/2020 5:31:00 AM	Gauge cluster program updated at the dealership.
SHU-1567072	TANK SODIUM HYPOCHLORITE TANK 1	Hypochlorite leaking from the fitting at the bottom of the tank. Identical leak to the South Tank. Repair when the tank is empty.	1/31/2020	1/10/2020 12:28:00 PM	Replaced valve. Started leaking again once the tank was filled. completed by replacing the valve. and fittings.
<b>CM-NE - 4 Total:</b>					

**Target Date: 1/31/2020 > CMP**

SHU-1574405	Chemical Bldg	Follow-up to Work Order #1571476 (Eyewash/Safety Shower BI-Weekly Inspection-WWTP). Please see Task(s) for additional information.	1/31/2020	1/31/2020 7:58:00 AM	completed
SHU-1574407	E Q Basin	Follow-up to Work Order #1571478 (Eyewash/Safety Shower BI-Weekly Inspection-WWTP). Please see Task(s) for additional information.	1/31/2020	1/31/2020 8:01:00 AM	completed
<b>CMP - 2 Total:</b>					

**Target Date: 1/31/2020 > PM**

SHU-1594018	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	1/31/2020	2/3/2020 5:37:00 AM	Completed as requested.
SHU-1593686	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	1/31/2020	1/31/2020 7:15:00 AM	completed
SHU-1593687	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	1/31/2020	1/31/2020 7:18:00 AM	currently in stand by
SHU-1594021	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	1/31/2020	1/28/2020	1/28/2020 - JHMEDELEZ: Completed as requested.
SHU-1594022	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	1/31/2020	1/28/2020	1/28/2020 - JHMEDELEZ:

					Completed as requested.
SHU-1594024	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	1/31/2020	1/28/2020	1/28/2020 - JHMEDELEZ: Completed as requested.
SHU-1594025	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	1/31/2020	1/28/2020	1/28/2020 - JHMEDELEZ: Completed as requested.
SHU-1593674	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	1/31/2020	1/29/2020	1/29/2020 - JHMEDELEZ: Completed as requested.
SHU-1593675	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	1/31/2020	1/29/2020	1/29/2020 - JHMEDELEZ: Completed as requested.
SHU-1594616	Main Lab	Lab Weekly Cleaning	1/31/2020	1/29/2020 5:39:00 AM	wiped down counter and swept floor did not mop
SHU-1593671	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	1/31/2020	1/30/2020	1/30/2020 - JHMEDELEZ: Completed as requested.
SHU-1593672	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	1/31/2020	1/30/2020	1/30/2020 - JHMEDELEZ: Completed as requested.
SHU-1593673	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	1/31/2020	1/30/2020	1/30/2020 - JHMEDELEZ: Completed as requested.
SHU-1593681	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	1/31/2020	1/30/2020	1/31/2020 - RMILLIMAN: Completed as requested.
SHU-1593684	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	1/31/2020	1/30/2020	1/31/2020 - RMILLIMAN:

					Completed as requested.
SHU-1593685	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	1/31/2020	1/30/2020	Completed.
SHU-1595915	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	1/31/2020	1/30/2020	1/31/2020 - RMILLIMAN: Completed as requested.
SHU-1593680	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	1/31/2020	1/26/2020	1/26/2020 - JHMEDELEZ: Completed as requested.
SHU-1593682	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	1/31/2020	1/26/2020	1/26/2020 - JHMEDELEZ: Completed as requested.
SHU-1593683	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	1/31/2020	1/26/2020	1/26/2020 - JHMEDELEZ: Completed as requested.
SHU-1594019	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	1/31/2020	1/26/2020	1/26/2020 - JHMEDELEZ: Completed as requested.
SHU-1594020	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	1/31/2020	1/26/2020	1/26/2020 - JHMEDELEZ: Completed as requested.
SHU-1594023	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	1/31/2020	1/26/2020	1/26/2020 - JHMEDELEZ: Completed as requested.
SHU-1593676	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	1/31/2020	1/27/2020 7:08:00 AM	Completed as requested.
SHU-1594017	SAMPLER COMPOSITE 3 SECONDARY	Sampler Weekly Maintenance	1/31/2020	1/27/2020 7:16:00 AM	replaced sample tubing Nekeeta trained Kia on how to

	EFF_FROM PUMP P_63 LAB_COMP				change sample tubing
SHU-1583100	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	1/31/2020	2/3/2020 5:44:00 AM	House keeping Completed.
SHU-1593688	Bio Deck 1	Weekly DO Probe Cleaning	1/31/2020	2/3/2020 5:46:00 AM	Completed.
SHU-1593678	Odette Lift Station	Pump Station Weekly Inspection - Odette	1/31/2020	2/3/2020 5:56:00 AM	1/31/20 - Checked Station - Ok
SHU-1590701	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	1/31/2020	2/3/2020 6:16:00 AM	Completed
SHU-1590700	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	1/31/2020	2/3/2020 6:22:00 AM	Completed.
SHU-1593679	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	1/31/2020	2/3/2020 6:25:00 AM	1/31/20 - Checked Station - Ok
SHU-1578366	Wastewater Treatment Plant	Monthly Vactor Truck Work	1/31/2020	2/3/2020 6:28:00 AM	Vactor work used for Chemical Building drain issues.
SHU-1593689	Bio Deck 2	Weekly DO Probe Cleaning	1/31/2020	2/4/2020	RMILLIMAN: Completed as requested.
SHU-1593693	Electric Gator Utility Vehicle	Gator Monthly Inspection	1/31/2020	2/3/2020 7:50:00 AM	completed
SHU-1593690	Bio Deck 3	Weekly DO Probe Cleaning	1/31/2020	2/5/2020 5:10:00 AM	Completed
SHU-1593691	Bio Deck 4	Weekly DO Probe Cleaning	1/31/2020	2/5/2020 5:10:00 AM	Completed
SHU-1583110	Main Lab	Lab Weekly Cleaning	1/31/2020	1/3/2020 5:38:00 AM	Completed as requested.



SHU-1549601	Wayne Disposal	IPP Quarterly Sampling-Wayne Disposal	1/31/2020	1/24/2020 7:11:00 AM	Completed as requested.
SHU-1549600	Flat Rock Metals	IPP Quarterly Sampling-Flat Rock Metals	1/31/2020	1/24/2020 7:13:00 AM	Completed as requested.
SHU-1549599	Ford-Assembly Plant-Flat Rock	IPP Quarterly Sampling-Ford Assembly Plant - Flat Rock	1/31/2020	1/24/2020 7:14:00 AM	Completed as requested.
SHU-1549598	Arsenal Road Landfill	IPP Quarterly Sampling-Arsenal Road	1/31/2020	1/24/2020 7:15:00 AM	Completed as requested.
SHU-1499340	Quala Service LLC	IPP Semi-Annual Sampling-Quala	1/31/2020	1/24/2020 7:19:00 AM	Completed as requested.
SHU-1499339	Michigan Castings Center Landfill	IPP Semi-Annual Sampling-Michigan Casting	1/31/2020	1/24/2020 7:50:00 AM	Completed as requested.
SHU-1499338	Huron Monofill	IPP Semi-Annual Sampling-Huron Monofil	1/31/2020	1/24/2020 7:55:00 AM	Completed as requested.
SHU-1499337	Grand Trunk Railroad	IPP Semi-Annual Sampling-Grand Trunk	1/31/2020	1/24/2020 7:58:00 AM	Completed as requested.
SHU-1499336	Ford-Stamping Plant-Woodhaven	IPP Semi-Annual Sampling-Ford Woodhaven	1/31/2020	1/24/2020 8:00:00 AM	Completed as requested.
SHU-1499335	Fons-Old Wayne Landfill	IPP Semi-Annual Sampling-Fons/Old Wayne Landfill	1/31/2020	1/24/2020 8:02:00 AM	Completed as requested.
SHU-1499334	Brose	IPP Semi-Annual Sampling-Brose	1/31/2020	1/24/2020 8:03:00 AM	Completed as requested.
<b>PM - 48 Total:</b>					
<b>1/31/2020 - 55 Total:</b>					

**Target Date: 2/3/2020**

**Target Date: 2/3/2020 > CM-NE**

SHU-1594267	Main Lobby	fix leak on toilet in women's restroom	2/3/2020	1/29/2020 10:22:00 AM	completed
<b>CM-NE - 1 Total:</b>					

**Target Date: 2/3/2020 > PM**

SHU-1595737	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	2/3/2020	2/3/2020 12:00:00 PM	completed
SHU-1595738	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	2/3/2020	2/3/2020 12:01:00 PM	completed
SHU-1596319	Lift Stations	Snow removal weekly	2/3/2020	2/4/2020 4:05:00 AM	No snow this week.
SHU-1596318	Wastewater Treatment Plant	Snow removal weekly	2/3/2020	2/4/2020 4:09:00 AM	No snow this week.
<b>PM - 4 Total:</b>					
<b>2/3/2020 - 5 Total:</b>					

**Target Date: 2/5/2020**

**Target Date: 2/5/2020 > CM-NE**

SHU-1595406	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	fix scum trough wheel on primary 2	2/5/2020	1/29/2020 10:26:00 AM	made a new shaft, reattached the wheel and lubricated screw
<b>CM-NE - 1 Total:</b>					
<b>2/5/2020 - 1 Total:</b>					

**Target Date: 2/7/2020**

**Target Date: 2/7/2020 > CMP**

SHU-1590733	MIXER BIOLOGICAL TANK UNIT M_19	Need to replace love joy coupling insert.	2/7/2020	2/4/2020 12:05:00 PM	completed
SHU-1590732	MIXER BIOLOGICAL TANK UNIT M_18	Need to replace love joy coupling insert.	2/7/2020	2/4/2020 7:04:00 AM	completed
<b>CMP - 2 Total:</b>					

**Target Date: 2/7/2020 > PM**

SHU-1593035	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	2/7/2020	2/4/2020 8:02:00 AM	Completed all tasks
SHU-1593036	BLOWER CHANNEL MIX B_11	Monthly Aeration Blower 3,5,6 & 8 Inspection	2/7/2020	2/4/2020 8:27:00 AM	Completed
SHU-1596798	Odette Lift Station	Pump Station Weekly Inspection - Odette	2/7/2020	2/10/2020 4:09:00 AM	2/3/20 - Checked Station - Ok 2/7/20 - Checked Station - Ok
SHU-1596799	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	2/7/2020	2/10/2020 4:13:00 AM	2/3/20 - Checked Station - Ok 2/7/20 - Checked Station - Ok
SHU-1593034	BLOWER AERATION B_6	Monthly Aeration Blower 3,5,6 & 8 Inspection	2/7/2020	2/4/2020 6:29:00 AM	Completed.
SHU-1597140	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	2/7/2020	2/5/2020 7:30:00 AM	Completed as requested.
SHU-1598339	Main Lab	Lab Weekly Cleaning	2/7/2020	2/7/2020 2:30:00 PM	Completed as requested.
SHU-1597142	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	2/7/2020	2/4/2020	2/5/2020 - RMILLIMAN: Completed as requested.
SHU-1597143	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	2/7/2020	2/4/2020	2/5/2020 - RMILLIMAN: Completed as requested.
SHU-1597144	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	2/7/2020	2/4/2020	2/5/2020 - RMILLIMAN: Partially completed because pump is not running
SHU-1597145	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	2/7/2020	2/4/2020	2/5/2020 - RMILLIMAN:

					Completed as requested.
SHU-1597146	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	2/7/2020	2/4/2020	2/5/2020 - RMILLIMAN: Partially completed because pump not running
SHU-1597147	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	2/7/2020	2/4/2020	2/5/2020 - RMILLIMAN: Partially completed because pump not running
SHU-1597148	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	2/7/2020	2/4/2020	2/5/2020 - RMILLIMAN: Partially completed because pump not running
SHU-1597139	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	2/7/2020	2/3/2020 7:30:00 AM	Completed as requested.
SHU-1596800	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	2/7/2020	2/7/2020	2/8/2020 - RMILLIMAN: Completed as requested.
SHU-1596801	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	2/7/2020	2/7/2020	2/8/2020 - RMILLIMAN: Completed as requested.
SHU-1596802	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	2/7/2020	2/7/2020	2/8/2020 - RMILLIMAN: Completed as requested.
SHU-1596803	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	2/7/2020	2/7/2020	2/7/2020 - MLIPAN: Completed as requested.
SHU-1596804	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	2/7/2020	2/7/2020	2/7/2020 - MLIPAN: Completed as requested.
SHU-1596805	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	2/7/2020	2/7/2020	2/7/2020 - MLIPAN: Completed as requested.

SHU-1596806	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	2/7/2020	2/7/2020	2/7/2020 - MLIPAN: Completed as requested.
SHU-1596809	Bio Deck 1	Weekly DO Probe Cleaning	2/7/2020	2/7/2020	2/8/2020 - RMILLIMAN: Completed as requested.
SHU-1596810	Bio Deck 2	Weekly DO Probe Cleaning	2/7/2020	2/7/2020	2/8/2020 - RMILLIMAN: Completed as requested.
SHU-1596811	Bio Deck 3	Weekly DO Probe Cleaning	2/7/2020	2/7/2020	2/8/2020 - RMILLIMAN: Completed as requested.
SHU-1596812	Bio Deck 4	Weekly DO Probe Cleaning	2/7/2020	2/7/2020	2/8/2020 - RMILLIMAN: Completed as requested.
SHU-1596813	Electric Gator Utility Vehicle	Gator Weekly Inspection	2/7/2020	2/7/2020	2/7/2020 - MLIPAN: Completed as requested.
SHU-1596270	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	2/7/2020	2/3/2020 3:03:00 AM	Completed as requested.
SHU-1596271	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	2/7/2020	2/3/2020 3:04:00 AM	Completed as requested.
SHU-2085585	Blower Bldg	Accident Prevention Plan Weekly Equipment Inspection	2/7/2020	3/10/2020 1:36:00 PM	Completed.
SHU-1596807	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	2/7/2020	2/10/2020 5:01:00 AM	completed currently in service
SHU-1596808	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	2/7/2020	2/10/2020 5:13:00 AM	completed currently on stand by
<b>PM - 32 Total:</b>					
<b>2/7/2020 - 34 Total:</b>					

**Target Date: 2/10/2020**

**Target Date: 2/10/2020 > PM**

SHU-1599818	Wastewater Treatment Plant	Snow removal weekly	2/10/2020	2/10/2020 5:26:00 AM	Plowed snow cleaned and salted sidewalks.
SHU-1599819	Lift Stations	Snow removal weekly	2/10/2020	2/10/2020 5:26:00 AM	Plowed parking lot
SHU-1599294	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	2/10/2020	2/10/2020 6:55:00 AM	completed
SHU-1595887	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Quarterly	2/10/2020	2/6/2020 8:51:00 AM	completed
SHU-1591810	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Clarifier Monthly	2/10/2020	2/6/2020 8:56:00 AM	need to top off oil on vertical euro drive completed
SHU-1599295	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	2/10/2020	2/11/2020 4:03:00 AM	Completed
<b>PM - 6 Total:</b>					
<b>2/10/2020 - 6 Total:</b>					

**Target Date: 2/11/2020**

**Target Date: 2/11/2020 > CM-NE**

SHU-1598788	PUMP PRIMARY GALLERY SLUDGE P_014P	Need to investigate running issue on pump.	2/11/2020	2/10/2020 4:20:00 AM	Inspected the pump and found that there was a bolt wedged in the impeller. I removed the bolt from the impeller. I drilled out and re-tapped the broken bolts that were holding the inspection plate in place. Cleaned up the inspection plate and made a new gasket
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					for it then reinstalled everything.
SHU-1598783	North Corridor	Need to repair door hinges	2/11/2020	2/5/2020 8:40:00 AM	completed
SHU-1598796	Ferric Storage Tank Area	Need to re-route the discharge line for the sump pump in the ferric containment area.	2/11/2020	2/10/2020 5:07:00 AM	New pvc pipe is now connected to the primary influent channel.
<b>CM-NE - 3 Total:</b>					
<b>2/11/2020 - 3 Total:</b>					

**Target Date: 2/14/2020**

**Target Date: 2/14/2020 > CM-NE**

SHU-1599981	SFE Pump Area	Need to re-route the hypo loading box drain to point toward the new trench drain location.	2/14/2020	2/17/2020 4:03:00 AM	Drain relocated.
<b>CM-NE - 1 Total:</b>					

**Target Date: 2/14/2020 > PM**

SHU-1600227	Odette Lift Station	Pump Station Weekly Inspection - Odette	2/14/2020	2/17/2020 4:06:00 AM	2/11/20 - Checked Station - Ok 2/14/20 - Checked Station - Ok
SHU-1600228	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	2/14/2020	2/17/2020 4:08:00 AM	2/11/20 - Checked Station - Ok 2/14/20 - Checked Station - Ok
SHU-1593041	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Monthly Inspection	2/14/2020	2/14/2020 10:54:00 AM	Completed
SHU-1593044	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	2/14/2020	2/14/2020 10:55:00 AM	Clarifier is in standby
SHU-1593043	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Monthly Inspection	2/14/2020	2/14/2020 10:57:00 AM	Completed

SHU-1600223	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	2/14/2020	2/17/2020	2/17/2020 - MLIPAN: Completed as requested.
SHU-1601251	Main Lab	Lab Weekly Cleaning	2/14/2020	2/18/2020 1:20:00 PM	PM not completed due to vacations.
SHU-1600220	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	2/14/2020	2/14/2020	2/14/2020 - ESHOTWELL: Completed as requested.
SHU-1600221	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	2/14/2020	2/14/2020	2/14/2020 - ESHOTWELL: Completed as requested.
SHU-1600222	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	2/14/2020	2/14/2020	2/14/2020 - ESHOTWELL: Completed as requested.
SHU-1600224	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	2/14/2020	2/14/2020	2/14/2020 - ESHOTWELL: Completed as requested.
SHU-1596278	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	2/14/2020	2/14/2020 4:18:00 AM	Completed
SHU-1600225	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	2/14/2020	2/14/2020 8:05:00 AM	Completed as requested.
SHU-1593037	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	2/14/2020	2/13/2020 4:08:00 AM	Completed
SHU-1593038	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	2/14/2020	2/13/2020 4:09:00 AM	Completed
SHU-1593039	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	2/14/2020	2/13/2020 4:11:00 AM	Completed



SHU-160053 1	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	2/14/2020	2/13/2020 6:32:00 AM	Adjustments completed.
SHU-160053 2	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	2/14/2020	2/13/2020 6:34:00 AM	Completed as requested.
SHU-159627 5	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	2/14/2020	2/13/2020 8:22:00 AM	Completed
SHU-159627 4	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	2/14/2020	2/13/2020 8:23:00 AM	Completed
SHU-159627 6	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32- 83 Inspection-Monthly	2/14/2020	2/13/2020 11:10:00 AM	Completed
SHU-159627 7	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32- 83 Inspection-Monthly	2/14/2020	2/13/2020 11:11:00 AM	Completed
SHU-159304 2	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Monthly Inspection	2/14/2020	2/14/2020 11:07:00 AM	PM completed except topping off the oil a work order has been made to fill the finale up with oil
SHU-160023 6	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	2/14/2020	2/14/2020 12:37:00 PM	completed
SHU-160023 7	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	2/14/2020	2/14/2020 12:38:00 PM	pump in stand by , completed
SHU-159628 5	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	2/14/2020	2/14/2020 12:41:00 PM	completed, pump currently in stand by
SHU-159628 6	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	2/14/2020	2/14/2020 12:43:00 PM	completed, pump currently in stand by

SHU-1596287	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	2/14/2020	2/14/2020 12:44:00 PM	completed, pump currently in stand by
SHU-1596281	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	2/14/2020	2/14/2020 12:46:00 PM	completed
SHU-1596282	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	2/14/2020	2/14/2020 12:48:00 PM	completed
SHU-1596283	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	2/14/2020	2/14/2020 12:49:00 PM	completed, pump currently in stand by
SHU-1596284	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	2/14/2020	2/14/2020 12:50:00 PM	completed
SHU-1600229	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	2/14/2020	2/8/2020	2/8/2020 - JHMEDELEZ: Completed as requested.
SHU-1600230	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	2/14/2020	2/8/2020	2/8/2020 - JHMEDELEZ: Completed as requested.
SHU-1600231	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	2/14/2020	2/8/2020	2/8/2020 - JHMEDELEZ: Completed as requested.
SHU-1600232	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	2/14/2020	2/8/2020	2/8/2020 - JHMEDELEZ: Completed as requested.
SHU-1600233	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	2/14/2020	2/8/2020	2/8/2020 - JHMEDELEZ: Completed as requested.
SHU-1600234	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	2/14/2020	2/8/2020	2/8/2020 - JHMEDELEZ: Completed as requested.

SHU-1600235	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	2/14/2020	2/8/2020	2/8/2020 - JHMEDELEZ: Completed as requested.
SHU-1600533	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	2/14/2020	2/12/2020	2/12/2020 - ESHOTWELL: Completed as requested.
SHU-1600534	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	2/14/2020	2/12/2020	2/12/2020 - ESHOTWELL: Completed as requested.
SHU-1600535	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	2/14/2020	2/12/2020	2/12/2020 - ESHOTWELL: Completed as requested.
SHU-1600536	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	2/14/2020	2/12/2020	2/12/2020 - ESHOTWELL: Completed as requested.
SHU-1600537	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	2/14/2020	2/13/2020	2/13/2020 - MLIPAN: Completed as requested.
SHU-1600538	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	2/14/2020	2/13/2020	2/13/2020 - MLIPAN: Completed as requested.
SHU-1600539	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	2/14/2020	2/13/2020	2/13/2020 - MLIPAN: Completed as requested.
SHU-1600238	Bio Deck 1	Weekly DO Probe Cleaning	2/14/2020	2/7/2020	2/8/2020 - RMILLIMAN: Completed as requested.
SHU-1600239	Bio Deck 2	Weekly DO Probe Cleaning	2/14/2020	2/7/2020	2/8/2020 - RMILLIMAN: Completed as requested.
SHU-1600240	Bio Deck 3	Weekly DO Probe Cleaning	2/14/2020	2/7/2020	2/8/2020 - RMILLIMAN:

					Completed as requested.
SHU-1600241	Bio Deck 4	Weekly DO Probe Cleaning	2/14/2020	2/7/2020	2/8/2020 - RMILLIMAN: Completed as requested.
SHU-1600242	Electric Gator Utility Vehicle	Gator Weekly Inspection	2/14/2020	2/7/2020	2/8/2020 - RMILLIMAN: Completed as requested.
<b>PM - 51 Total:</b>					
<b>2/14/2020 - 52 Total:</b>					

**Target Date: 2/17/2020**

**Target Date: 2/17/2020 > CM-NE**

SHU-1601010	PUMP, THICKENED SLUDGE TRANSFER P_102	Need to clean up pump and area and tighten packing on pump. If packing is out of adjustment then add another piece.	2/17/2020	2/13/2020 4:06:00 AM	Completed
<b>CM-NE - 1 Total:</b>					

**Target Date: 2/17/2020 > PM**

SHU-1646360	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	2/17/2020	2/17/2020 12:54:00 PM	completed
SHU-1667022	Wastewater Treatment Plant	Snow removal weekly	2/17/2020	2/17/2020 7:20:00 AM	No snow this week.
SHU-1667023	Lift Stations	Snow removal weekly	2/17/2020	2/17/2020 7:22:00 AM	No snow this week.
SHU-1646359	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	2/17/2020	2/17/2020 8:00:00 AM	completed
<b>PM - 4 Total:</b>					
<b>2/17/2020 - 5 Total:</b>					

**Target Date: 2/20/2020**

**Target Date: 2/20/2020 > CM-NE**

SHU-1650204	Pump Waste Activated Sludge P_029	Need to evaluate the pump to determine why the coupling element keeps breaking. Also, the coupling guard needs to be bolted down.	2/20/2020	2/13/2020 11:12:00 AM	Replaced coupling and realign the motor and completed the pm also added a washer and nut to the check valve arm weight as well as tapped and re-treaded the holes for the bolts that hold the guard down
<b>CM-NE - 1 Total:</b>					

**Target Date: 2/20/2020 > PM**

SHU-1599302	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	2/20/2020	2/18/2020 6:09:00 AM	Completed
SHU-1599304	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	2/20/2020	2/18/2020 6:15:00 AM	Completed
SHU-1599303	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	2/20/2020	2/18/2020 6:50:00 AM	Completed
SHU-1599301	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	2/20/2020	2/18/2020 7:44:00 AM	Completed
SHU-1599297	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	2/20/2020	2/17/2020 10:48:00 AM	Completed
SHU-1599298	BLOWER EQ BASIN CELL 3 BLWR_EQ_3	Monthly Equalizing Blower Inspection	2/20/2020	2/17/2020 10:53:00 AM	Completed.
SHU-1599296	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	2/20/2020	2/17/2020 10:55:00 AM	Completed
SHU-1599299	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	2/20/2020	2/17/2020 11:55:00 AM	completed all tasks

SHU-1599300	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	2/20/2020	2/17/2020 11:58:00 AM	completed all tasks
<b>PM - 9 Total:</b>					
<b>2/20/2020 - 10 Total:</b>					

**Target Date: 2/21/2020**

**Target Date: 2/21/2020 > CM-NE**

SHU-1677772	Finalclarifier 2	Remove ice from scum beach	2/21/2020	2/17/2020 10:38:00 AM	Removed all ice from scum beach
SHU-1677771	Finalclarifier 2	Fill the lower gearbox with oil	2/21/2020	2/17/2020 10:41:00 AM	Oil leaks from the ring gear.
SHU-1905352	MIXER BIOLOGICAL TANK UNIT M_21	Tap and re-thread bolt holes for guard	2/21/2020	2/21/2020 12:46:00 PM	drilled and taped holes and cleaned guard
SHU-1905353	MIXER BIOLOGICAL TANK UNIT M_22	Guard for coupling the holes need to be tap and re-threaded	2/21/2020	2/21/2020 12:48:00 PM	drilled and tapped holes and cleaned guard
<b>CM-NE - 4 Total:</b>					

**Target Date: 2/21/2020 > CMP**

SHU-1578730	Finalclarifier 2	Finalclarifier 2 Horizontal oil sight glass need to be replaced	2/21/2020	2/14/2020 11:03:00 AM	Completed
<b>CMP - 1 Total:</b>					

**Target Date: 2/21/2020 > PM**

SHU-1694566	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	2/21/2020	2/17/2020	2/17/2020 - MLIPAN: Completed as requested.
SHU-1694567	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	2/21/2020	2/17/2020	2/17/2020 - MLIPAN: Completed as requested.
SHU-1599802	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	2/21/2020	2/18/2020 8:20:00 AM	Complete.

SHU-1599797	PUMP SUMP P_075	Sump Pump Monthly Inspection	2/21/2020	2/19/2020 5:54:00 AM	Completed.
SHU-1599798	PUMP SUMP P_074	Sump Pump Monthly Inspection	2/21/2020	2/19/2020 7:23:00 AM	Completed.
SHU-1599799	PUMP SUMP P_073	Sump Pump Monthly Inspection	2/21/2020	2/19/2020 11:39:00 AM	Completed
SHU-1599796	PUMP SUMP P_076	Sump Pump Monthly Inspection	2/21/2020	2/19/2020 11:41:00 AM	Completed
SHU-1599795	PUMP SUMP P_079	Sump Pump Monthly Inspection	2/21/2020	2/19/2020 11:44:00 AM	Completed
SHU-1694565	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	2/21/2020	2/15/2020	2/16/2020 - RMILLIMAN: Completed as requested.
SHU-1694568	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	2/21/2020	2/15/2020	2/16/2020 - RMILLIMAN: Partially completed because unit is in standby
SHU-1755389	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	2/21/2020	2/15/2020	2/17/2020 - RMILLIMAN: Completed as requested.
SHU-1755392	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	2/21/2020	2/15/2020	2/16/2020 - RMILLIMAN: Completed as requested.
SHU-1755390	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	2/21/2020	2/16/2020	2/17/2020 - RMILLIMAN: Partially completed because pump is not running
SHU-1755391	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	2/21/2020	2/16/2020	2/17/2020 - RMILLIMAN: Partially completed because pump is not running

SHU-1755393	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	2/21/2020	2/16/2020	2/17/2020 - RMILLIMAN: Partially completed because pump is not running
SHU-1755394	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	2/21/2020	2/16/2020	2/17/2020 - RMILLIMAN: Partially completed because pump is not running
SHU-1755395	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	2/21/2020	2/16/2020	2/17/2020 - RMILLIMAN: Partially completed because pump is not running
SHU-1694569	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	2/21/2020	2/21/2020 12:50:00 PM	completed
SHU-1694570	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	2/21/2020	2/21/2020 12:51:00 PM	currently on stand by / completed
SHU-1599785	MIXER BIOLOGICAL TANK UNIT M_17	Bio Tank Mixer Monthly	2/21/2020	2/21/2020 12:54:00 PM	completed
SHU-1599786	MIXER BIOLOGICAL TANK UNIT M_18	Bio Tank Mixer Monthly	2/21/2020	2/21/2020 12:55:00 PM	completed
SHU-1599787	MIXER BIOLOGICAL TANK UNIT M_19	Bio Tank Mixer Monthly	2/21/2020	2/21/2020 12:56:00 PM	completed
SHU-1599788	MIXER BIOLOGICAL TANK UNIT M_20	Bio Tank Mixer Monthly	2/21/2020	2/21/2020 12:59:00 PM	completed
SHU-1843992	Main Lab	Lab Weekly Cleaning	2/21/2020	2/21/2020 10:17:00 AM	Completed as requested.
SHU-1755387	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	2/21/2020	2/21/2020 10:19:00 AM	Completed as requested.



SHU-1755388	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	2/21/2020	2/21/2020 10:19:00 AM	Completed as requested.
SHU-1694560	Odette Lift Station	Pump Station Weekly Inspection - Odette	2/21/2020	2/25/2020 5:44:00 AM	2/18/20 - Checked Station - Ok 2/21/20 - Checked Station - Ok
SHU-1599803	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	2/21/2020	2/25/2020 5:46:00 AM	Completed
SHU-1694562	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	2/21/2020	2/20/2020	2/20/2020 - ESHOTWELL: Completed as requested.
SHU-1694563	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	2/21/2020	2/20/2020	2/20/2020 - ESHOTWELL: Scum trough wheel Inop
SHU-1694564	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	2/21/2020	2/20/2020	2/20/2020 - ESHOTWELL: On stand by
SHU-1694597	Electric Gator Utility Vehicle	Gator Weekly Inspection	2/21/2020	2/20/2020	2/20/2020 - JHMEDELEZ: Completed as requested.
SHU-1667003	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	2/21/2020	2/20/2020 4:24:00 AM	Bio Tank #4 on stand by.
SHU-1667004	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	2/21/2020	2/20/2020 4:25:00 AM	Bio Tank #4 on stand by.
SHU-1667005	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	2/21/2020	2/20/2020 4:26:00 AM	Bio Tank #4 is on stand by.
SHU-1599789	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	2/21/2020	2/20/2020 4:31:00 AM	Bio Tank #4 is on stand by.

SHU-1599790	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	2/21/2020	2/20/2020 4:31:00 AM	Bio Tank #4 is on stand by
SHU-1599791	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	2/21/2020	2/20/2020 4:32:00 AM	Bio Tank #4 is on stand by
SHU-1599792	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	2/21/2020	2/20/2020 4:32:00 AM	Bio Tank #4 is on stand by
SHU-1667006	MIXER BIOLOGICAL TANK UNIT M_21	Bio Tank Mixer Monthly	2/21/2020	2/20/2020 6:13:00 AM	All tasks has been completed
SHU-1667007	MIXER BIOLOGICAL TANK UNIT M_22	Bio Tank Mixer Monthly	2/21/2020	2/20/2020 7:14:00 AM	All tasks completed
SHU-1843991	Main Lab	Lab Equipment Monthly	2/21/2020	2/20/2020 7:33:00 AM	Adjustments completed. Completed as requested.
SHU-1667008	MIXER BIOLOGICAL TANK UNIT M_24	Bio Tank Mixer Monthly	2/21/2020	2/20/2020 8:09:00 AM	Completed
SHU-1666996	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	2/21/2020	2/20/2020 9:48:00 AM	Completed
SHU-1666997	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	2/21/2020	2/20/2020 9:49:00 AM	Completed
SHU-1599800	PUMP SUMP P_072	Sump Pump Monthly Inspection	2/21/2020	2/20/2020 12:24:00 PM	Completed
SHU-1599801	PUMP SUMP P_071	Sump Pump Monthly Inspection	2/21/2020	2/20/2020 12:25:00 PM	I Pumped down the pit check valve does not operate correctly Completed
SHU-1694571	Bio Deck 1	Weekly DO Probe Cleaning	2/21/2020	2/21/2020	2/21/2020 - ESHOTWELL: Completed as requested.

SHU-1694572	Bio Deck 2	Weekly DO Probe Cleaning	2/21/2020	2/21/2020	2/21/2020 - ESHOTWELL: Completed as requested.
SHU-1694573	Bio Deck 3	Weekly DO Probe Cleaning	2/21/2020	2/21/2020	2/21/2020 - ESHOTWELL: Completed as requested.
SHU-1694574	Bio Deck 4	Weekly DO Probe Cleaning	2/21/2020	2/21/2020	2/21/2020 - ESHOTWELL: Completed. On Stand by
SHU-1694561	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	2/21/2020	2/25/2020 7:53:00 AM	2/18/20 - Checked Station - Ok 2/21/20 - Checked Station - Ok
SHU-1599804	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	2/21/2020	2/25/2020 8:00:00 AM	Completed
SHU-1599805	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	2/21/2020	2/25/2020 8:03:00 AM	Completed
SHU-2085586	Ras Building	Accident Prevention Plan Weekly Equipment Inspection	2/21/2020	3/6/2020 5:17:00 PM	3/6/2020 - DJFOX: Completed as requested.
<b>PM - 55 Total:</b>					
<b>2/21/2020 - 60 Total:</b>					

**Target Date: 2/24/2020**

**Target Date: 2/24/2020 > PM**

SHU-1869553	Wastewater Treatment Plant	Snow removal weekly	2/24/2020	2/25/2020 8:20:00 AM	No snow this week
SHU-1869554	Lift Stations	Snow removal weekly	2/24/2020	2/25/2020 8:30:00 AM	No snow this week.
SHU-1894300	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	2/24/2020	2/25/2020 9:13:00 AM	Completed all tasks

SHU-1894299	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	2/24/2020	2/24/2020 7:21:00 AM	completed
<b>PM - 4 Total:</b>					
<b>2/24/2020 - 4 Total:</b>					

**Target Date: 2/26/2020**

**Target Date: 2/26/2020 > CM-NE**

SHU-1877667	WAS Gallery	Inspect W.A.S pump #31 and see why its not pumping to its full capacity	2/26/2020	2/26/2020 8:14:00 AM	Found that the RAS pump was pumping too fast and not allowing the pit to fill up. Slowed down the pump so that the W.A.S pump can pump correctly.
SHU-1877597	RAS BUILDING	Power wash sludge on the floor in ras building left or the screw	2/26/2020	2/27/2020 11:15:00 AM	Completed.
<b>CM-NE - 2 Total:</b>					

**Target Date: 2/26/2020 > PM**

SHU-1618653	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	2/26/2020	2/20/2020	2/20/2020 - JHMEDELEZ: Completed as requested.
<b>PM - 1 Total:</b>					
<b>2/26/2020 - 3 Total:</b>					

**Target Date: 2/27/2020**

**Target Date: 2/27/2020 > CM-NE**

SHU-1905390	Administration Building	Fix the handle in the ladies restroom	2/27/2020	2/27/2020 11:35:00 AM	Completed
SHU-1877678	PUMP SUMP P_079	Switch does not work in hand Sump pump #79	2/27/2020	2/27/2020 6:45:00 AM	2/27/2020 - GLANE: Changed selector switch, works as should at this time
<b>CM-NE - 2 Total:</b>					

**2/27/2020 - 2 Total:**

**Target Date: 2/28/2020**

**Target Date: 2/28/2020 > CM-NE**

SHU-1877640	PUMP SUMP P_074	Inspect sump pump to see why its not pumping P#74	2/28/2020	2/28/2020 8:58:00 AM	Completed I found after my inspection that the pump was air bound and corrected the issue
SHU-1827329	BLOWER EQ BASIN CELL 3 BLWR_EQ_3	Replace belts and realign motor	2/28/2020	2/26/2020 2:10:00 PM	Replaced belts and realigned the motor.
SHU-1827328	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Belts need to be realign and adjusted	2/28/2020	2/25/2020 12:02:00 PM	Completed
SHU-1515029	Administration Building	Lights in the ladies locker room not working properly - Riverside	2/28/2020	1/31/2020 4:58:00 AM	Need to replace old fluorescent lights with new LED. Riverside Electric to quote. All lights have been replaced.

**CM-NE - 4 Total:**

**Target Date: 2/28/2020 > CMP**

SHU-1589622	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Inspection needed West Blower has no power	2/28/2020	2/21/2020 4:30:00 AM	Blower functioning as designed.
SHU-1594285	Administration Building	Follow-up to Work Order #1593676 (Eyewash/Safety Shower Bi-Weekly Inspection-LAB). Please see Task(s) for additional information.	2/28/2020	2/10/2020 12:52:00 PM	need a little bottle for by the sink. all the others are good

**CMP - 2 Total:**

**Target Date: 2/28/2020 > PM**

SHU-2007838	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	2/28/2020	2/25/2020	2/25/2020 - JHMEDELEZ: Completed as requested.
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SHU-2007839	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	2/28/2020	2/25/2020	2/25/2020 - JHMEDELEZ: Completed as requested.
SHU-2007840	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	2/28/2020	2/25/2020	2/25/2020 - JHMEDELEZ: Completed as requested.
SHU-2007841	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	2/28/2020	2/25/2020	2/25/2020 - JHMEDELEZ: Completed as requested.
SHU-2007842	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	2/28/2020	2/25/2020	2/25/2020 - JHMEDELEZ: Completed as requested.
SHU-1947019	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	2/28/2020	2/23/2020	2/23/2020 - JHMEDELEZ: Completed as requested.
SHU-1947020	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	2/28/2020	2/23/2020	2/23/2020 - JHMEDELEZ: Completed as requested.
SHU-1947021	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	2/28/2020	2/23/2020	2/23/2020 - JHMEDELEZ: Completed as requested.
SHU-1947022	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	2/28/2020	2/23/2020	2/23/2020 - JHMEDELEZ: Completed as requested.
SHU-1947023	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	2/28/2020	2/23/2020	2/23/2020 - JHMEDELEZ: Completed as requested.
SHU-1947024	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	2/28/2020	2/23/2020	2/23/2020 - JHMEDELEZ: Completed as requested.

SHU-1947025	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	2/28/2020	2/23/2020	2/23/2020 - JHMEDELEZ: Completed as requested.
SHU-1947011	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	2/28/2020	2/26/2020	2/28/2020 - RMILLIMAN: Completed as requested.
SHU-2007843	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	2/28/2020	2/26/2020	2/26/2020 - JHMEDELEZ: Completed as requested.
SHU-2007844	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	2/28/2020	2/26/2020	2/26/2020 - JHMEDELEZ: Completed as requested.
SHU-1947010	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	2/28/2020	2/27/2020	2/28/2020 - RMILLIMAN: Completed as requested.
SHU-1947012	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	2/28/2020	2/27/2020	2/28/2020 - RMILLIMAN: Completed as requested.
SHU-1947013	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	2/28/2020	2/27/2020	2/28/2020 - RMILLIMAN: Completed as requested.
SHU-1947014	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	2/28/2020	2/27/2020	2/28/2020 - RMILLIMAN: Completed as requested.
SHU-2007836	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	2/28/2020	2/27/2020 3:13:00 AM	Completed as requested.
SHU-1667011	PUMP RAW SEWAGE P_005	Raw Sewage Pumps 1-4 & 5 PM - Monthly	2/28/2020	2/25/2020 8:04:00 AM	Completed

SHU-1667000	PUMP RAW SEWAGE P_006	Raw Sewage Pumps 2-3 & 6 PM - Monthly	2/28/2020	2/25/2020 6:56:00 AM	Completed. Pump in standby
SHU-1667001	PUMP RAW SEWAGE P_002	Raw Sewage Pumps 2-3 & 6 PM - Monthly	2/28/2020	2/25/2020 6:58:00 AM	Completed. Pump is in standby.
SHU-1667002	PUMP RAW SEWAGE P_003	Raw Sewage Pumps 2-3 & 6 PM - Monthly	2/28/2020	2/25/2020 7:00:00 AM	Completed. Pump is in standby mode.
SHU-1667010	PUMP RAW SEWAGE P_004	Raw Sewage Pumps 1-4 & 5 PM - Monthly	2/28/2020	2/25/2020 7:02:00 AM	Completed. Pump is in standby.
SHU-1667009	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	2/28/2020	2/25/2020 7:52:00 AM	Pm completed
SHU-1947029	Main Lab	Lab Weekly Cleaning	2/28/2020	2/28/2020 9:14:00 AM	Completed as requested.
SHU-1947026	Electric Gator Utility Vehicle	Gator Monthly Inspection	2/28/2020	2/28/2020 12:51:00 PM	completed
SHU-1596288	PUMP RAS SCREW UNIT P_025	RAS Screw Pump Annual Inspection	2/28/2020	2/28/2020 7:17:00 AM	Completed.
SHU-1596289	PUMP RAS SCREW UNIT P_028	RAS Screw Pump Annual Inspection	2/28/2020	2/28/2020 7:22:00 AM	Completed.
SHU-1947015	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	2/28/2020	2/28/2020 7:30:00 AM	Completed as requested.
SHU-1667013	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	2/28/2020	3/2/2020 5:36:00 AM	Completed
SHU-1589524	Wastewater Treatment Plant	Monthly Vactor Truck Work - Taplin	2/28/2020	3/2/2020 5:09:00 AM	2/25/20 - Attempted to clear the decant drain. 2/28/20 - Finished clearing the blockage in the decant drain.



SHU-1947017	Odette Lift Station	Pump Station Weekly Inspection - Odette	2/28/2020	3/2/2020 5:15:00 AM	2/25/20 - Checked Station - Ok 2/28/20 - Checked Station - Ok
SHU-2081761	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	2/28/2020	3/2/2020 5:18:00 AM	completed
SHU-1667012	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	2/28/2020	3/2/2020 5:26:00 AM	Completed.
SHU-2081762	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	2/28/2020	3/2/2020 5:26:00 AM	currently in stand by
SHU-1947018	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	2/28/2020	3/2/2020 5:39:00 AM	2/25/20 - Checked Station - Ok 2/28/20 - Checked Station - Ok
SHU-1594612	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	2/28/2020	3/2/2020 5:43:00 AM	Re-Organized the Maintenance shop
SHU-2007837	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	2/28/2020	3/2/2020 11:13:00 AM	Completed as requested.
SHU-2081766	Bio Deck 1	Weekly DO Probe Cleaning	2/28/2020	3/3/2020 4:09:00 AM	PM not completed this week.
SHU-2081767	Bio Deck 2	Weekly DO Probe Cleaning	2/28/2020	3/3/2020 4:09:00 AM	PM not completed this week.
SHU-2081768	Bio Deck 3	Weekly DO Probe Cleaning	2/28/2020	3/3/2020 4:10:00 AM	PM not completed this week.
SHU-2081769	Bio Deck 4	Weekly DO Probe Cleaning	2/28/2020	3/3/2020 4:10:00 AM	PM not completed this week.
<b>PM - 44 Total:</b>					

**Target Date: 2/28/2020 > PROJ**

SHU-1506972	Wastewater Treatment Plant	Facilities appearance bulk storage, girt room, tunnels	2/28/2020	3/2/2020 5:41:00 AM	Grit room completed. Closing. Old Work Order
<b>PROJ - 1 Total:</b>					
<b>2/28/2020 - 51 Total:</b>					

**Target Date: 3/2/2020**

**Target Date: 3/2/2020 > CM-NE**

SHU-1600952	Tank 4	Reattach chain onto the wheel on influent valve for Primary #4	3/2/2020	3/2/2020 4:25:00 AM	Completed
SHU-1600862	Bio Gallery	Light not working on middle stairway.	3/2/2020	3/2/2020	3/2/2020 - JHMEDELEZ: Fixed and completed.
<b>CM-NE - 2 Total:</b>					

**Target Date: 3/2/2020 > PM**

SHU-2080923	Lift Stations	Snow removal weekly	3/2/2020	3/2/2020 5:34:00 AM	No snow at pump stations this week.
SHU-2080922	Wastewater Treatment Plant	Snow removal weekly	3/2/2020	3/2/2020 5:37:00 AM	completed
SHU-2081303	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	3/2/2020	3/2/2020 8:53:00 AM	Completed
SHU-2081304	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	3/2/2020	3/2/2020 10:21:00 AM	Completed
<b>PM - 4 Total:</b>					
<b>3/2/2020 - 6 Total:</b>					

**Target Date: 3/3/2020**

**Target Date: 3/3/2020 > CM-NE**

SHU-2080539	Administration Building	Need to replace bad door closers and adjust them to work with each door.	3/3/2020	2/27/2020 10:16:00 AM	Replace two door closers.
<b>CM-NE - 1 Total:</b>					

**3/3/2020 - 1 Total:**

**Target Date: 3/4/2020**

**Target Date: 3/4/2020 > PM**

SHU-2080985	Dechlor Bldg	Dechlor Bldg	3/4/2020	2/25/2020 6:09:00 AM	cleaned paint off wall, removed trash, painted stairs, removed hoses from in front of the electrical box and removed metal box from building.
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**PM - 1 Total:**

**3/4/2020 - 1 Total:**

**Target Date: 3/6/2020**

**Target Date: 3/6/2020 > PM**

SHU-2082668	Electric Gator Utility Vehicle	Gator Weekly Inspection	3/6/2020	3/2/2020	3/2/2020 - JHMEDELEZ: Completed as requested.
SHU-2085587	Water Tower	Accident Prevention Plan Weekly Equipment Inspection	3/6/2020	3/8/2020 7:55:00 AM	3/6/2020 - DJFOX: Completed as requested. 3/8/2020 - DJFOX: Completed as requested.
SHU-2082654	Odette Lift Station	Pump Station Weekly Inspection - Odette	3/6/2020	3/10/2020 1:40:00 PM	3/3/20 - Checked Station - Ok 3/6/20 - Checked Station - Ok
SHU-2082655	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	3/6/2020	3/10/2020 1:50:00 PM	3/3/20 - Checked Station - OK 3/6/20 - Checked Station - Ok
SHU-2082663	Bio Deck 1	Weekly DO Probe Cleaning	3/6/2020	3/7/2020	3/7/2020 - MLIPAN: Completed as requested.
SHU-2082664	Bio Deck 2	Weekly DO Probe Cleaning	3/6/2020	3/7/2020	3/7/2020 - MLIPAN: Completed as requested.

SHU-2082665	Bio Deck 3	Weekly DO Probe Cleaning	3/6/2020	3/7/2020	3/7/2020 - MLIPAN: Completed as requested.
SHU-2082666	Bio Deck 4	Weekly DO Probe Cleaning	3/6/2020	3/7/2020	3/7/2020 - MLIPAN: Completed as requested.
SHU-2081790	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	3/6/2020	3/6/2020 8:24:00 AM	completed
SHU-1922186	BLOWER AERATION B_6	Monthly Aeration Blower 3,5,6 & 8 Inspection	3/6/2020	3/6/2020 8:26:00 AM	Completed
SHU-1922187	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	3/6/2020	3/6/2020 8:28:00 AM	Completed
SHU-1922184	BLOWER AERATION B_3	Monthly Aeration Blower 3,5,6 & 8 Inspection	3/6/2020	3/6/2020 8:30:00 AM	Blower is in standby
SHU-1922185	BLOWER AERATION B_5	Monthly Aeration Blower 3,5,6 & 8 Inspection	3/6/2020	3/6/2020 8:34:00 AM	Completed
SHU-2081791	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	3/6/2020	3/6/2020 8:34:00 AM	currently in stand by as transfer pump
SHU-1922188	BLOWER CHANNEL MIX B_11	Monthly Aeration Blower 3,5,6 & 8 Inspection	3/6/2020	3/6/2020 8:36:00 AM	Completed
SHU-2083220	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	3/6/2020	3/6/2020 9:15:00 AM	Completed as requested.
SHU-2083221	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	3/6/2020	3/6/2020 9:16:00 AM	Completed as requested.

SHU-2082674	Main Lab	Lab Weekly Cleaning	3/6/2020	3/3/2020 9:15:00 AM	Completed as requested.
SHU-2082656	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection- Operators	3/6/2020	3/4/2020	3/5/2020 - RMILLIMAN: Completed as requested.
SHU-2082657	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection- Operators	3/6/2020	3/4/2020	3/5/2020 - RMILLIMAN: Completed as requested.
SHU-2082658	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection- Operators	3/6/2020	3/4/2020	3/5/2020 - RMILLIMAN: Partially completed because unit on stand by.
SHU-2082659	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection- Operators	3/6/2020	3/4/2020	3/5/2020 - RMILLIMAN: Completed as requested.
SHU-2082660	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection- Operators	3/6/2020	3/4/2020	3/5/2020 - RMILLIMAN: Completed as requested.
SHU-2082661	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection- Operators	3/6/2020	3/4/2020	3/5/2020 - RMILLIMAN: Completed as requested.
SHU-2082662	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection- Operators	3/6/2020	3/4/2020	3/5/2020 - RMILLIMAN: Completed as requested.
SHU-2083223	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	3/6/2020	3/4/2020	3/5/2020 - RMILLIMAN: Partially completed because pump on stand by
SHU-2083224	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	3/6/2020	3/4/2020	3/5/2020 - RMILLIMAN: Partially completed because pump on stand by

SHU-2083225	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	3/6/2020	3/4/2020	3/5/2020 - RMILLIMAN: Partially completed because pump on stand by.
SHU-2083226	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	3/6/2020	3/4/2020	3/5/2020 - RMILLIMAN: Partially completed because pump on stand by.
SHU-2083227	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	3/6/2020	3/4/2020	3/5/2020 - RMILLIMAN: Partially completed because pump on stand by.
SHU-2083228	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	3/6/2020	3/4/2020	3/5/2020 - RMILLIMAN: Partially completed because pump on stand by.
SHU-2083229	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	3/6/2020	3/4/2020	3/5/2020 - RMILLIMAN: Partially completed because pump on stand by.
SHU-2083213	MECHANICAL BAR SCREEN NORTH E_2_BS	Quarterly Barscreen Inspection and Lubrication	3/6/2020	3/4/2020 8:40:00 AM	Completed
SHU-2083214	MECHANICAL BAR SCREEN SOUTH E_1_BS	Quarterly Barscreen Inspection and Lubrication	3/6/2020	3/4/2020 8:41:00 AM	Completed
<b>PM - 34 Total:</b>					
<b>3/6/2020 - 34 Total:</b>					

**Target Date: 3/9/2020**

**Target Date: 3/9/2020 > CM-NE**

SHU-2083690	PUMP, THICKENED SLUDGE TRANSFER P_106	Need to clean up around the pump and construct a temporary guard to contain the sludge on the pad.	3/9/2020	3/2/2020 7:55:00 AM	Completed
<b>CM-NE - 1 Total:</b>					

**Target Date: 3/9/2020 > PM**

SHU-2084445	Wastewater Treatment Plant	Snow removal weekly	3/9/2020	3/10/2020 2:21:00 PM	No snow this week.
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SHU-2084879	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	3/9/2020	3/10/2020 12:01:00 PM	completed
SHU-2084446	Lift Stations	Snow removal weekly	3/9/2020	3/10/2020 2:33:00 PM	No snow this week.
SHU-2084880	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	3/9/2020	3/10/2020 7:25:00 AM	Completed
<b>PM - 4 Total:</b>					
<b>3/9/2020 - 5 Total:</b>					

**Target Date: 3/10/2020**

**Target Date: 3/10/2020 > AD**

SHU-2086922	PUMP SUMP DRYWELL P_077	Create AHA for sump pump job dry well P-77 and P-78	3/10/2020	3/11/2020 4:18:00 AM	Donna Fox, Jack, Pat, Andy, and DJ had a meeting
<b>AD - 1 Total:</b>					

**Target Date: 3/10/2020 > CM-NE**

SHU-2083999	Blower Room	Need to vacuum blower building and remove any materials that do not belong..	3/10/2020	3/3/2020 7:12:00 AM	Completed
<b>CM-NE - 1 Total:</b>					
<b>3/10/2020 - 2 Total:</b>					

**Target Date: 3/13/2020**

**Target Date: 3/13/2020 > CM-E**

SHU-2081456	Chemical Building Unit Heater, HVU_1D	Need to have emergency repairs done on the roof top AHU at the chemical building.	3/13/2020	3/10/2020 2:30:00 PM	Work is completed.
<b>CM-E - 1 Total:</b>					

**Target Date: 3/13/2020 > CM-NE**

SHU-2087725	TANK SLUDGE STORAGE CELL 4 TANK_SLUDGE_CELL_4	Assist with transfer hoses for the contractor to pump sludge to sludge cell #4	3/13/2020	3/12/2020 11:53:00 AM	Completed
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SHU-2081495	SFE Pump Area	Need to re-pipe the SFE pump strainer drains to the new trench drain.	3/13/2020	3/13/2020 5:02:00 AM	Completed.
<b>CM-NE - 2 Total:</b>					

**Target Date: 3/13/2020 > CMP**

SHU-1877626	PUMP SUMP P_075	Sump pump #75 one of the belts need to be adjusted.	3/13/2020	3/9/2020 9:31:00 AM	Completed
SHU-1905458	PUMP SUMP P_071	Sump pump #71 leaks oil need to inspect and fix	3/13/2020	3/3/2020 8:11:00 AM	Test ran the pump but could not see where the oil was leaking from due to the pump being dirty so I cleaned the pump and fill pump back up with oil so that I could see where the leak was coming from. Completely pump down the pit and I did not notice any leaks I found that the fill plug was loose that may have cause the leak. Completed.
<b>CMP - 2 Total:</b>					

**Target Date: 3/13/2020 > PM**

SHU-2086046	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	3/13/2020	3/9/2020	3/9/2020 - JHMEDELEZ: Completed as requested.
SHU-2086047	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	3/13/2020	3/9/2020	3/9/2020 - JHMEDELEZ: Completed as requested.
SHU-2086049	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	3/13/2020	3/9/2020	3/9/2020 - JHMEDELEZ: Completed as requested.



SHU-2081754	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	3/13/2020	3/10/2020 12:38:00 PM	Completed
SHU-2081755	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	3/13/2020	3/10/2020 12:41:00 PM	Completed.
SHU-2081756	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	3/13/2020	3/10/2020 12:46:00 PM	Completed
SHU-2081757	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	3/13/2020	3/10/2020 12:47:00 PM	Completed also swept the floor around all the pumps
SHU-2081758	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	3/13/2020	3/10/2020 12:50:00 PM	Completed
SHU-2086457	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	3/13/2020	3/7/2020	3/9/2020 - RMILLIMAN: Partially completed because pump on stand by.
SHU-2086057	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	3/13/2020	3/8/2020	3/8/2020 - JHMEDELEZ: Completed as requested.
SHU-2086058	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	3/13/2020	3/8/2020	3/8/2020 - JHMEDELEZ: Completed as requested.
SHU-2086059	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	3/13/2020	3/8/2020	3/8/2020 - JHMEDELEZ: Completed as requested.
SHU-2086060	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	3/13/2020	3/8/2020	3/8/2020 - JHMEDELEZ: Completed as requested.
SHU-2086061	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	3/13/2020	3/8/2020	3/8/2020 - JHMEDELEZ: Completed as requested.

SHU-2086062	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	3/13/2020	3/8/2020	3/8/2020 - JHMEDELEZ: Completed as requested.
SHU-2086063	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	3/13/2020	3/8/2020	3/8/2020 - JHMEDELEZ: Completed as requested.
SHU-2086452	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	3/13/2020	3/8/2020	3/9/2020 - RMILLIMAN: Partially completed because pump was on stand by
SHU-2086453	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	3/13/2020	3/8/2020	3/9/2020 - RMILLIMAN: Partially completed because pump on stand by.
SHU-2086454	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	3/13/2020	3/8/2020	3/9/2020 - RMILLIMAN: Partially completed because pump on stand by.
SHU-2086455	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	3/13/2020	3/8/2020	3/9/2020 - RMILLIMAN: Partially completed because pump on stand by.
SHU-2086456	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	3/13/2020	3/8/2020	3/9/2020 - RMILLIMAN: Partially completed because pump was on stand by
SHU-2086458	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	3/13/2020	3/8/2020	3/9/2020 - RMILLIMAN: Partially completed because pump on stand by.
SHU-2086073	Main Lab	Lab Weekly Cleaning	3/13/2020	3/13/2020 5:33:00 AM	Completed as requested.
SHU-2081763	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	3/13/2020	3/13/2020 9:06:00 AM	Completed.

SHU-2081764	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	3/13/2020	3/13/2020 9:21:00 AM	Pump is in standby
SHU-2081765	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	3/13/2020	3/13/2020 9:25:00 AM	Completed
SHU-1922189	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	3/13/2020	3/13/2020 9:39:00 AM	Completed
SHU-1922190	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	3/13/2020	3/13/2020 10:00:00 AM	Pump is in standby.
SHU-1922191	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	3/13/2020	3/13/2020 10:03:00 AM	Pump is in standby.
SHU-1922192	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	3/13/2020	3/13/2020 10:07:00 AM	Pump is in standby.
SHU-1922194	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	3/13/2020	3/12/2020 1:24:00 PM	Completed
SHU-1922193	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	3/13/2020	3/12/2020 1:27:00 PM	Completed
SHU-1922195	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	3/13/2020	3/12/2020 1:30:00 PM	Completed
SHU-2086045	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	3/13/2020	3/13/2020	3/13/2020 - ESHOTWELL: Completed as requested.
SHU-2086048	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	3/13/2020	3/13/2020	3/13/2020 - ESHOTWELL: Completed as requested.
SHU-2086066	Bio Deck 1	Weekly DO Probe Cleaning	3/13/2020	3/13/2020	3/13/2020 - ESHOTWELL: Completed as requested.

SHU-2086067	Bio Deck 2	Weekly DO Probe Cleaning	3/13/2020	3/13/2020	3/13/2020 - ESHOTWELL: Completed as requested.
SHU-2086068	Bio Deck 3	Weekly DO Probe Cleaning	3/13/2020	3/13/2020	3/13/2020 - ESHOTWELL: Completed as requested.
SHU-2086069	Bio Deck 4	Weekly DO Probe Cleaning	3/13/2020	3/13/2020	3/13/2020 - ESHOTWELL: Completed as requested.
SHU-2086070	Electric Gator Utility Vehicle	Gator Weekly Inspection	3/13/2020	3/13/2020	3/13/2020 - ESHOTWELL: Completed as requested.
SHU-2086121	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickener Inspection	3/13/2020	3/13/2020	3/13/2020 - ESHOTWELL: Completed as requested.
SHU-2086122	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	3/13/2020	3/13/2020	3/13/2020 - ESHOTWELL: Completed as requested.
SHU-2086123	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	3/13/2020	3/13/2020	3/13/2020 - ESHOTWELL: Completed as requested.
SHU-2086124	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	3/13/2020	3/13/2020	3/13/2020 - ESHOTWELL: Completed as requested.
SHU-2086451	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	3/13/2020	3/11/2020 5:21:00 AM	Completed as requested.
SHU-2086450	SAMPLER COMPOSITE 3 SECONDARY	Sampler Weekly Maintenance	3/13/2020	3/11/2020 5:22:00 AM	Completed as requested.

	EFF_FROM PUMP P_63 LAB_COMP				
SHU-2086053	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	3/13/2020	3/11/2020 6:01:00 AM	Completed as requested.
SHU-1922197	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Monthly Inspection	3/13/2020	3/11/2020 9:36:00 AM	Completed.
SHU-1922198	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Monthly Inspection	3/13/2020	3/11/2020 9:43:00 AM	Completed.
SHU-1922199	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Monthly Inspection	3/13/2020	3/11/2020 9:50:00 AM	Completed.
SHU-1922200	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	3/13/2020	3/11/2020 9:55:00 AM	Completed.
SHU-2086064	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	3/13/2020	3/16/2020 5:43:00 AM	completed
SHU-2086065	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	3/13/2020	3/16/2020 5:48:00 AM	currently on stand by / completed
SHU-2086055	Odette Lift Station	Pump Station Weekly Inspection - Odette	3/13/2020	3/17/2020 4:19:00 AM	3/10/20 - Checked Station - Ok 3/13/20 - Checked Station - Ok
SHU-2086056	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	3/13/2020	3/17/2020 4:20:00 AM	3/10/20 - Checked Station - Ok 3/13/20 - Checked Station - Ok
<b>PM - 55 Total:</b>					
<b>3/13/2020 - 60 Total:</b>					

**Target Date: 3/16/2020**

**Target Date: 3/16/2020 > PM**

SHU-2087654	Wastewater Treatment Plant	Snow removal weekly	3/16/2020	3/17/2020 4:21:00 AM	No snow this week.
SHU-2087655	Lift Stations	Snow removal weekly	3/16/2020	3/17/2020 4:21:00 AM	No snow this week.
SHU-2082652	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Monthly	3/16/2020	3/17/2020 5:13:00 AM	completed
SHU-2087873	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	3/16/2020	3/17/2020 5:14:00 AM	completed
SHU-2087874	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	3/16/2020	3/16/2020 6:23:00 AM	Completed
SHU-2082651	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Clarifier Monthly	3/16/2020	3/16/2020 11:14:00 AM	completed
<b>PM - 6 Total:</b>					
<b>3/16/2020 - 6 Total:</b>					

**Target Date: 3/17/2020**

**Target Date: 3/17/2020 > CM-NE**

SHU-2089433	TANK SLUDGE STORAGE CELL 1 TANK_SLUDGE_CELL_1	Remove old sump pump and install new sump pump	3/17/2020	3/17/2020 11:27:00 AM	Completed
<b>CM-NE - 1 Total:</b>					
<b>3/17/2020 - 1 Total:</b>					

**Target Date: 3/19/2020**

**Target Date: 3/19/2020 > PM**

SHU-2084888	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	3/19/2020	3/17/2020 8:12:00 AM	Completed
SHU-2084886	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	3/19/2020	3/17/2020 10:15:00 AM	Completed

SHU-2084887	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	3/19/2020	3/17/2020 7:25:00 AM	Completed
SHU-2084889	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	3/19/2020	3/17/2020 7:26:00 AM	Completed
SHU-2084885	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	3/19/2020	3/17/2020 7:29:00 AM	Completed
SHU-2084883	BLOWER EQ BASIN CELL 3 BLWR_EQ_3	Monthly Equalizing Blower Inspection	3/19/2020	3/16/2020 7:50:00 AM	Belts need to be replaced and inspected to see why they keep failing
SHU-2084881	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	3/19/2020	3/16/2020 7:52:00 AM	Completed
SHU-2084882	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	3/19/2020	3/16/2020 10:21:00 AM	Completed
SHU-2084884	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	3/19/2020	3/16/2020 10:22:00 AM	Completed
<b>PM - 9 Total:</b>					
<b>3/19/2020 - 9 Total:</b>					

**Target Date: 3/20/2020**

**Target Date: 3/20/2020 > CM-NE**

SHU-1532795	SENSOR TOXIC ALARM_DECL_TA	Need to have sodium bisulfite gas detection system evaluated and repaired/replaced as necessary. Make sure all of the old equipment is removed and disposed of.	3/20/2020	3/16/2020 11:17:00 AM	Remove defective controller and sensor. Install new wiring for new controller. connect wires to 24v DC power supply. Connect alarm input and output to panel and controller. completed
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SHU-2083712	South Huron Valley UA (SHU)	Gator, Leaking around front window frame	3/20/2020	3/19/2020 11:41:00 AM	fixed and adjusted window seal
<b>CM-NE - 2 Total:</b>					

**Target Date: 3/20/2020 > CMP**

SHU-2085736	Water Tower	valve stem leaking. need to tighten packing Follow-up to Work Order #2085587 (Accident Prevention Plan Weekly Equipment Inspection). Please see Task(s) for additional information.	3/20/2020	3/17/2020 6:52:00 AM	tightened both packing nut until the leaked stopped. completed
SHU-2088338	PUMP, POLYMER FEED P_057	Gauge on discharge side need to be inspected its reading 10 psi and its not in service	3/20/2020	3/17/2020 8:04:00 AM	There is pressure on the system. Completed.
<b>CMP - 2 Total:</b>					

**Target Date: 3/20/2020 > PM**

SHU-2085514	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	3/20/2020	3/17/2020 10:31:00 AM	Completed
SHU-2088562	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	3/20/2020	3/18/2020	3/18/2020 - ESHOTWELL: Completed as requested. Weirs cleaned
SHU-2088563	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	3/20/2020	3/18/2020	3/18/2020 - ESHOTWELL: Completed as requested. Weirs cleaned
SHU-2088564	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	3/20/2020	3/18/2020	3/18/2020 - ESHOTWELL: Completed as requested. Weirs cleaned
SHU-2088565	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	3/20/2020	3/18/2020	3/18/2020 - ESHOTWELL: Completed as requested.



SHU-2088576	Main Lab	Lab Weekly Cleaning	3/20/2020	3/18/2020 11:07:00 AM	Completed as requested.
SHU-2081771	Main Lab	Lab Equipment Monthly	3/20/2020	3/18/2020 11:12:00 AM	Completed as requested.
SHU-2088559	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	3/20/2020	3/17/2020	3/17/2020 - JHMEDELEZ: Completed as requested.
SHU-2088560	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	3/20/2020	3/17/2020	3/17/2020 - JHMEDELEZ: Completed as requested.
SHU-2088570	Bio Deck 3	Weekly DO Probe Cleaning	3/20/2020	3/17/2020	3/17/2020 - JHMEDELEZ: Completed as requested.
SHU-2088571	Bio Deck 4	Weekly DO Probe Cleaning	3/20/2020	3/17/2020	3/17/2020 - JHMEDELEZ: Completed as requested.
SHU-2088573	Electric Gator Utility Vehicle	Gator Weekly Inspection	3/20/2020	3/17/2020	3/17/2020 - ESHOTWELL: Completed as requested.
SHU-2088624	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	3/20/2020	3/17/2020	3/17/2020 - ESHOTWELL: Completed as requested.
SHU-2088625	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	3/20/2020	3/17/2020	3/17/2020 - ESHOTWELL: Completed as requested.
SHU-2088626	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	3/20/2020	3/17/2020	3/17/2020 - ESHOTWELL: Completed as requested. Torque gauge not readable

SHU-2088627	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	3/20/2020	3/17/2020	3/17/2020 - ESHOTWELL: Completed as requested.
SHU-2088874	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	3/20/2020	3/14/2020	3/15/2020 - RMILLIMAN: Completed as requested.
SHU-2088876	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	3/20/2020	3/14/2020	3/15/2020 - RMILLIMAN: Partially completed because pump on stand by.
SHU-2088877	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	3/20/2020	3/14/2020	3/15/2020 - RMILLIMAN: Partially completed because pump on stand by.
SHU-2088875	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	3/20/2020	3/15/2020	3/16/2020 - RMILLIMAN: Partially completed because pump on stand by.
SHU-2088878	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	3/20/2020	3/15/2020	3/16/2020 - RMILLIMAN: Partially completed because pump on stand by.
SHU-2088879	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	3/20/2020	3/15/2020	3/16/2020 - RMILLIMAN: Partially completed because pump on stand by.
SHU-2088880	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	3/20/2020	3/15/2020	3/16/2020 - RMILLIMAN: Partially completed because pump on stand by.
SHU-2088561	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	3/20/2020	3/20/2020	3/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2088568	Bio Deck 1	Weekly DO Probe Cleaning	3/20/2020	3/20/2020	3/20/2020 - MLIPAN: Completed as requested.

SHU-2088569	Bio Deck 2	Weekly DO Probe Cleaning	3/20/2020	3/20/2020	3/20/2020 - MLIPAN: Completed as requested.
SHU-2085497	MIXER BIOLOGICAL TANK UNIT M_17	Bio Tank Mixer Monthly	3/20/2020	3/20/2020 6:35:00 AM	completed
SHU-2085498	MIXER BIOLOGICAL TANK UNIT M_18	Bio Tank Mixer Monthly	3/20/2020	3/20/2020 6:38:00 AM	completed
SHU-2085499	MIXER BIOLOGICAL TANK UNIT M_19	Bio Tank Mixer Monthly	3/20/2020	3/20/2020 6:44:00 AM	completed
SHU-2085500	MIXER BIOLOGICAL TANK UNIT M_20	Bio Tank Mixer Monthly	3/20/2020	3/20/2020 6:49:00 AM	completed
SHU-2088566	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	3/20/2020	3/20/2020 6:56:00 AM	completed
SHU-2088567	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	3/20/2020	3/20/2020 7:02:00 AM	completed currently in stand by
SHU-2085512	PUMP SUMP P_072	Sump Pump Monthly Inspection	3/20/2020	3/20/2020 7:42:00 AM	Completed
SHU-2085513	PUMP SUMP P_071	Sump Pump Monthly Inspection	3/20/2020	3/20/2020 7:58:00 AM	Completed
SHU-2086439	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	3/20/2020	3/20/2020 7:59:00 AM	Completed
SHU-2086440	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	3/20/2020	3/20/2020 8:01:00 AM	Completed
SHU-2085507	PUMP SUMP P_079	Sump Pump Monthly Inspection	3/20/2020	3/20/2020 8:44:00 AM	Completed
SHU-2085508	PUMP SUMP P_076	Sump Pump Monthly Inspection	3/20/2020	3/20/2020 10:05:00 AM	Completed

SHU-2085509	PUMP SUMP P_075	Sump Pump Monthly Inspection	3/20/2020	3/20/2020 10:09:00 AM	Completed
SHU-2085510	PUMP SUMP P_074	Sump Pump Monthly Inspection	3/20/2020	3/20/2020 10:12:00 AM	Completed
SHU-2085511	PUMP SUMP P_073	Sump Pump Monthly Inspection	3/20/2020	3/20/2020 10:13:00 AM	Completed
SHU-2085491	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	3/20/2020	3/19/2020 9:04:00 AM	Completed
SHU-2085492	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	3/20/2020	3/19/2020 9:05:00 AM	Completed
SHU-2085493	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	3/20/2020	3/19/2020 9:07:00 AM	Completed
SHU-2085494	MIXER BIOLOGICAL TANK UNIT M_21	Bio Tank Mixer Monthly	3/20/2020	3/19/2020 9:09:00 AM	Completed
SHU-2085495	MIXER BIOLOGICAL TANK UNIT M_22	Bio Tank Mixer Monthly	3/20/2020	3/19/2020 9:11:00 AM	Completed
SHU-2085496	MIXER BIOLOGICAL TANK UNIT M_24	Bio Tank Mixer Monthly	3/20/2020	3/19/2020 9:13:00 AM	Completed
SHU-2085501	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	3/20/2020	3/19/2020 10:14:00 AM	completed
SHU-2085502	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	3/20/2020	3/19/2020 10:15:00 AM	completed
SHU-2085503	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	3/20/2020	3/19/2020 10:17:00 AM	completed
SHU-2085504	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	3/20/2020	3/19/2020 10:22:00 AM	completed

SHU-2088851	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	3/20/2020	3/19/2020 11:17:00 AM	Completed as requested.
SHU-2088852	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	3/20/2020	3/19/2020 11:19:00 AM	Completed as requested.
SHU-2088557	Odette Lift Station	Pump Station Weekly Inspection - Odette	3/20/2020	3/25/2020 4:34:00 AM	Not completed this week.
SHU-2085515	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	3/20/2020	3/25/2020 4:35:00 AM	Completed.
SHU-2088558	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	3/20/2020	3/25/2020 4:37:00 AM	Not completed this week.
SHU-2085516	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	3/20/2020	3/25/2020 4:38:00 AM	Completed
SHU-2085517	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	3/20/2020	3/25/2020 4:40:00 AM	Completed
SHU-2085588	Primary Gallery	Accident Prevention Plan Weekly Equipment Inspection	3/20/2020	3/30/2020 6:58:00 AM	lighted signage needs to be installed
<b>PM - 59 Total:</b>					
<b>3/20/2020 - 63 Total:</b>					

**Target Date: 3/23/2020**

**Target Date: 3/23/2020 > PM**

SHU-2089990	Wastewater Treatment Plant	Snow removal weekly	3/23/2020	3/25/2020 4:43:00 AM	No snow this week.
SHU-2089991	Lift Stations	Snow removal weekly	3/23/2020	3/25/2020 4:44:00 AM	No snow this week.

SHU-2090272	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	3/23/2020	3/25/2020 4:52:00 AM	completed
SHU-1922180	ANALYZER FILTRAX FILTRATION MODULE	Quarterly Lab Equipment Calibrations	3/23/2020	3/25/2020 8:32:00 AM	Completed as requested.
SHU-2090273	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	3/23/2020	3/23/2020 6:32:00 AM	Completed
<b>PM - 5 Total:</b>					
<b>3/23/2020 - 5 Total:</b>					

**Target Date: 3/26/2020**

**Target Date: 3/26/2020 > CM-NE**

SHU-2090296	Ground Level	Need to assemble new chairs for the conference room.	3/26/2020	3/19/2020 6:59:00 AM	completed
<b>CM-NE - 1 Total:</b>					

**Target Date: 3/26/2020 > PM**

SHU-2087872	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	3/26/2020	3/20/2020	3/20/2020 - JHMEDELEZ: Completed as requested. Richard did 45 min and Jesus did 45 min
<b>PM - 1 Total:</b>					
<b>3/26/2020 - 2 Total:</b>					

**Target Date: 3/27/2020**

**Target Date: 3/27/2020 > CM-NE**

SHU-1464642	MIXER BIOLOGICAL TANK UNIT M_23	Mixer not spinning. Possible cause of breaker tripping. Need to investigate.	3/27/2020	3/27/2020 4:47:00 AM	Removed guard for coupling then removed coupling found that motor spins freely gearbox side does not gearbox needs corrective maintenance. New mixer in place. Needs
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					wired. Mixer wired up and working as designed.
SHU-2086906	Administration Building	remove screens from windows for cleaning	3/27/2020	3/23/2020 6:31:00 AM	completed
SHU-2090640	Thickener 4	Inspect and fix gravity thickener 4 its making a abnormal noise	3/27/2020	3/26/2020 8:48:00 AM	while Adjusting the chain I found that the front bearings was bad on the drive 3-19-20. adjusted and lubed chain and topped off oil
SHU-2086888	South Huron Valley UA (SHU)	Water tower has sensor going bad. Water meter has erratic readings	3/27/2020	3/30/2020 4:05:00 AM	Found temperature sensor varying but staying within one degree difference
<b>CM-NE - 4 Total:</b>					

**Target Date: 3/27/2020 > CMP**

SHU-1515298	MIXER BIOLOGICAL TANK UNIT M_30	Follow-up to Work Order #1510688 (Bio Tank Mixer Monthly). Please see Task(s) for additional information.	3/27/2020	3/25/2020 4:57:00 AM	Mixer has been replaced with new style.
SHU-1590722	MIXER BIOLOGICAL TANK UNIT M_27	fix seal tight in mixer 27	3/27/2020	3/30/2020 4:05:00 AM	Replaced seal tight on mixer 27
SHU-1476243	FLIGHTS AND CHAINS D_010	D_10 Chain Loose and needs adjusted. Follow-up to Work Order #1467486 (Primary Clarifier Monthly). Please see Task(s) for additional information.	3/27/2020	3/5/2020 11:14:00 AM	Completed
<b>CMP - 3 Total:</b>					

**Target Date: 3/27/2020 > PM**

SHU-2090924	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	3/27/2020	3/27/2020 6:19:00 AM	completed
SHU-2090925	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	3/27/2020	3/27/2020 6:22:00 AM	completed currently on stand by

SHU-2088640	Electric Gator Utility Vehicle	Gator Monthly Inspection	3/27/2020	3/27/2020 6:51:00 AM	completed
SHU-2090932	Main Lab	Lab Weekly Cleaning	3/27/2020	3/31/2020 4:56:00 AM	Cleaning performed every day due to virus.
SHU-2088224	PUMP RAW SEWAGE P_006	Raw Sewage Pumps 2-3 & 6 PM - Monthly	3/27/2020	3/25/2020 5:06:00 AM	Pump did not run this month.
SHU-2088225	PUMP RAW SEWAGE P_002	Raw Sewage Pumps 2-3 & 6 PM - Monthly	3/27/2020	3/25/2020 5:07:00 AM	Pump did not run this month.
SHU-2088226	PUMP RAW SEWAGE P_003	Raw Sewage Pumps 2-3 & 6 PM - Monthly	3/27/2020	3/25/2020 5:08:00 AM	Pump did not run this month.
SHU-2088228	PUMP RAW SEWAGE P_004	Raw Sewage Pumps 1-4 & 5 PM - Monthly	3/27/2020	3/25/2020 5:09:00 AM	Pump did not run this month.
SHU-2088229	PUMP RAW SEWAGE P_005	Raw Sewage Pumps 1-4 & 5 PM - Monthly	3/27/2020	3/26/2020 12:16:00 PM	completed
SHU-2088227	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	3/27/2020	3/26/2020 12:17:00 PM	completed
SHU-2090917	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	3/27/2020	3/26/2020	3/26/2020 - JHMEDELEZ: Completed as requested.
SHU-2090918	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	3/27/2020	3/26/2020	3/26/2020 - JHMEDELEZ: Completed as requested.
SHU-2090923	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	3/27/2020	3/26/2020	3/26/2020 - JHMEDELEZ: Completed as requested.
SHU-2090928	Bio Deck 3	Weekly DO Probe Cleaning	3/27/2020	3/26/2020	3/26/2020 - JHMEDELEZ:



					Completed as requested.
SHU-2090929	Bio Deck 4	Weekly DO Probe Cleaning	3/27/2020	3/26/2020	3/26/2020 - JHMEDELEZ: Completed as requested.
SHU-2090915	Odette Lift Station	Pump Station Weekly Inspection - Odette	3/27/2020	3/30/2020 7:01:00 AM	3/23/20 - Checked Station - Ok
SHU-2088230	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	3/27/2020	3/30/2020 7:06:00 AM	Completed
SHU-1601248	Wastewater Treatment Plant	Monthly Vactor Truck Work	3/27/2020	3/30/2020 7:07:00 AM	Vactor company not working due to virus
SHU-2080413	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	3/27/2020	3/30/2020 7:09:00 AM	cleaned and took out trash
SHU-2090916	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	3/27/2020	3/30/2020 7:17:00 AM	3/23/20 - Checked Station - Ok 3/27/20 - Checked Station - Ok
SHU-2088231	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	3/27/2020	3/30/2020 7:19:00 AM	Completed.
SHU-2091221	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	3/27/2020	3/30/2020 8:08:00 AM	Completed as requested.
SHU-2091222	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	3/27/2020	3/30/2020 8:29:00 AM	Completed as requested.
SHU-2090913	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	3/27/2020	3/30/2020 10:37:00 AM	Completed as requested.

SHU-2090908	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	3/27/2020	3/24/2020	3/24/2020 - JHMEDELEZ: Completed as requested.
SHU-2090909	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	3/27/2020	3/24/2020	3/24/2020 - JHMEDELEZ: Completed as requested.
SHU-2090910	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	3/27/2020	3/24/2020	3/24/2020 - JHMEDELEZ: Completed as requested.
SHU-2090911	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	3/27/2020	3/24/2020	3/24/2020 - JHMEDELEZ: Completed as requested.
SHU-2090912	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	3/27/2020	3/24/2020	3/24/2020 - JHMEDELEZ: Completed as requested.
SHU-2090920	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	3/27/2020	3/25/2020	Completed
SHU-2090921	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	3/27/2020	3/25/2020	3/26/2020 - RMILLIMAN: Completed as requested.
SHU-2090922	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	3/27/2020	3/25/2020	3/26/2020 - RMILLIMAN: Completed as requested.
SHU-2090926	Bio Deck 1	Weekly DO Probe Cleaning	3/27/2020	3/25/2020	3/26/2020 - RMILLIMAN: Completed as requested.
SHU-2090927	Bio Deck 2	Weekly DO Probe Cleaning	3/27/2020	3/25/2020	3/26/2020 - RMILLIMAN: Completed as requested.

SHU-2091223	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	3/27/2020	3/22/2020	3/22/2020 - JHMEDELEZ: Completed as requested.
SHU-2091224	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	3/27/2020	3/22/2020	3/22/2020 - JHMEDELEZ: Completed as requested.
SHU-2091225	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	3/27/2020	3/22/2020	3/22/2020 - JHMEDELEZ: Completed as requested.
SHU-2091226	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	3/27/2020	3/22/2020	3/22/2020 - JHMEDELEZ: Completed as requested.
SHU-2091227	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	3/27/2020	3/22/2020	3/22/2020 - JHMEDELEZ: Out of service
SHU-2091228	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	3/27/2020	3/22/2020	3/22/2020 - JHMEDELEZ: Completed as requested.
SHU-2090919	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	3/27/2020	3/23/2020	3/24/2020 - RMILLIMAN: Completed as requested.
SHU-2090982	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	3/27/2020	3/23/2020	3/24/2020 - RMILLIMAN: Completed as requested.
SHU-2090983	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	3/27/2020	3/23/2020	3/24/2020 - RMILLIMAN: Completed as requested.
SHU-2090984	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	3/27/2020	3/23/2020	3/24/2020 - RMILLIMAN: Completed as requested.

SHU-2090985	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	3/27/2020	3/23/2020	3/24/2020 - RMILLIMAN: Completed as requested.
SHU-2091229	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	3/27/2020	3/23/2020	3/23/2020 - JHMEDELEZ: Completed as requested.
<b>PM - 46 Total:</b>					
<b>3/27/2020 - 53 Total:</b>					

**Target Date: 3/30/2020**

**Target Date: 3/30/2020 > PM**

SHU-2093019	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	3/30/2020	3/30/2020 10:45:00 AM	completed
SHU-2093020	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	3/30/2020	3/30/2020 12:10:00 PM	completed
SHU-2092518	Wastewater Treatment Plant	Snow removal weekly	3/30/2020	3/27/2020 4:48:00 AM	No snow this week.
SHU-2092519	Lift Stations	Snow removal weekly	3/30/2020	3/27/2020 4:49:00 AM	No snow this week
<b>PM - 4 Total:</b>					
<b>3/30/2020 - 4 Total:</b>					

**Target Date: 3/31/2020**

**Target Date: 3/31/2020 > CMP**

SHU-1542330	PUMP SUMP P_079	Follow-up to Work Order #1538220 (Sump Pump Monthly Inspection). Please see Task(s) for additional information.	3/31/2020	3/27/2020 3:55:00 AM	Swapped out hand-off-auto switch. Pump now runs in hand position.
SHU-1514973	PUMP SUMP P_079	Follow-up to Work Order #1510703 (Sump Pump Monthly Inspection). Please see Task(s) for additional information.	3/31/2020	3/27/2020 3:57:00 AM	Corrected floats, replaced one and wired the rest properly, all floats

					work as they should now.
<b>CMP - 2 Total:</b>					
<b>3/31/2020 - 2 Total:</b>					

**Target Date: 4/2/2020**

**Target Date: 4/2/2020 > CM-NE**

SHU-2093058	South Huron Valley UA (SHU)	Aerator M-30 tripped out	4/2/2020	3/27/2020 4:03:00 AM	Meggered the motor, wires and panel, no problems found, checked connections, all okay, checked coupling tightness, fairly loose, test ran and found current draw high without air on, but dropped to acceptable range with air on, seems okay at this time left running over night to finish testing.
<b>CM-NE - 1 Total:</b>					
<b>4/2/2020 - 1 Total:</b>					

**Target Date: 4/3/2020**

**Target Date: 4/3/2020 > CM-NE**

SHU-2090401	South Huron Valley UA (SHU)	Lights by WAS won't come on. Under clarifiers. Light switch on the corner by the bio effluent gallery not working properly.	4/3/2020	3/30/2020 12:23:00 PM	Lights on and working, two lights need to be investigated by Electricians next time they are on site.
SHU-2081409	Administration Building	Need to order new door closers from Leigh's Glass.	4/3/2020	4/1/2020 4:29:00 AM	Replaced 1 of 2 closers. DS Replaced 2nd closer. PK
SHU-2090400	South Huron Valley UA (SHU)	P-102 Tripped and won't reset.	4/3/2020	4/3/2020 8:46:00 AM	Asked Operator to try to run pump, pump started and ran just fine.

SHU-159983 2	PUMP SUMP P_071	Sump pumps P-071 and P-072 are not pumping. Need to investigate.	4/3/2020	4/3/2020 8:51:00 AM	P-71 Lower float needs to be replaced and re-wired . P-72 Starter is bad Pumped down sump pit that had a lot of grit that was keeping the bottom float from doing down when levels was low also P-71 does not run in auto and P-72 relay switch is bad. Worked with rob and he was able to get it to work in auto Replaced bottom float and cleaned out bottom of pit. Found bad overload for P-72, replaced and pump works as should. - GL
SHU-187762 9	DISTILLING UNIT LAB_WTR_PURF	The Lab RO water system is not working properly	4/3/2020	4/3/2020 1:25:00 PM	Replacement unit has been ordered. Replaced the RO unit with new.
<b>CM-NE - 5 Total:</b>					

**Target Date: 4/3/2020 > CMP**

SHU-157724 0	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Follow-up to Work Order #1568151 (Final Clarifier Tank Monthly Inspection). Please see Task(s) for additional information.	4/3/2020	4/3/2020 8:54:00 AM	Completed as requested, found and corrected wired landed wrong inside microswitch box.
<b>CMP - 1 Total:</b>					

**Target Date: 4/3/2020 > PM**

SHU-209054 1	BLOWER AERATION B_5	Monthly Aeration Blower 3,5,6 & 8 Inspection	4/3/2020	4/3/2020 8:57:00 AM	Completed as requested, not currently running. In stand by.
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SHU-2090544	BLOWER CHANNEL MIX B_11	Monthly Aeration Blower 3,5,6 & 8 Inspection	4/3/2020	4/3/2020 8:59:00 AM	Completed as requested, not currently running. In stand by.
SHU-2090543	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	4/3/2020	4/3/2020 9:01:00 AM	Completed as requested, blower shaft/coupling area making a rubbing noise. Added 2 extra pumps of grease and it quieted down for a while but came back, consider adding more grease to it in work order.
SHU-2090542	BLOWER AERATION B_6	Monthly Aeration Blower 3,5,6 & 8 Inspection	4/3/2020	4/3/2020 9:03:00 AM	Completed as requested, nothing significant to report.
SHU-2094189	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	4/3/2020	4/6/2020 9:13:00 AM	Completed as requested.
SHU-2094190	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	4/3/2020	4/6/2020 9:16:00 AM	Completed as requested.
SHU-2085589	E Q Basin	Accident Prevention Plan Weekly Equipment Inspection - Equipment Room	4/3/2020	4/3/2020 2:16:00 PM	Completed as requested.
SHU-2093914	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection- Operators	4/3/2020	4/2/2020	4/2/2020 - MLIPAN: Completed as requested.
SHU-2093915	Bio Deck 1	Weekly DO Probe Cleaning	4/3/2020	4/2/2020	4/2/2020 - MLIPAN: Completed as requested.
SHU-2093916	Bio Deck 2	Weekly DO Probe Cleaning	4/3/2020	4/2/2020	4/2/2020 - MLIPAN: Completed as requested.

SHU-2093917	Bio Deck 3	Weekly DO Probe Cleaning	4/3/2020	4/2/2020	4/2/2020 - MLIPAN: Completed as requested.
SHU-2093918	Bio Deck 4	Weekly DO Probe Cleaning	4/3/2020	4/2/2020	4/2/2020 - MLIPAN: Completed as requested.
SHU-2093920	Electric Gator Utility Vehicle	Gator Weekly Inspection	4/3/2020	4/2/2020	4/2/2020 - MLIPAN: Completed as requested.
SHU-2093993	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	4/3/2020	4/2/2020	4/2/2020 - MLIPAN: Completed as requested.
SHU-2093994	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	4/3/2020	4/2/2020	4/2/2020 - MLIPAN: Completed as requested.
SHU-2093995	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	4/3/2020	4/2/2020	4/2/2020 - MLIPAN: Completed as requested.
SHU-2093996	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	4/3/2020	4/2/2020	4/2/2020 - MLIPAN: Completed as requested.
SHU-2091218	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	4/3/2020	4/3/2020 6:01:00 AM	completed
SHU-2091219	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	4/3/2020	4/3/2020 6:08:00 AM	completed
SHU-2090989	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	4/3/2020	4/3/2020 6:34:00 AM	completed currently on stand by
SHU-2090988	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	4/3/2020	4/3/2020 6:36:00 AM	completed
SHU-2090540	BLOWER AERATION B_3	Monthly Aeration Blower 3,5,6 & 8 Inspection	4/3/2020	4/3/2020 8:44:00 AM	Completed as requested, blower not currently running. In stand by.



SHU-2093943	Main Lab	Lab Weekly Cleaning	4/3/2020	3/31/2020 9:23:00 AM	Completed as requested.
SHU-2093912	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	4/3/2020	4/1/2020	4/2/2020 - RMILLIMAN: Completed as requested.
SHU-2093913	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	4/3/2020	4/1/2020	4/1/2020 - JHMEDELEZ: Completed as requested.
SHU-2094213	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	4/3/2020	4/1/2020	4/1/2020 - JHMEDELEZ: Completed as requested.
SHU-2094214	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	4/3/2020	4/1/2020	4/1/2020 - JHMEDELEZ: Completed as requested.
SHU-2094215	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	4/3/2020	4/1/2020	4/1/2020 - JHMEDELEZ: Completed as requested.
SHU-2094216	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	4/3/2020	4/1/2020	4/1/2020 - JHMEDELEZ: Completed as requested.
SHU-2094217	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	4/3/2020	4/1/2020	4/1/2020 - JHMEDELEZ: Completed as requested.
SHU-2094218	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	4/3/2020	4/1/2020	4/1/2020 - JHMEDELEZ: Completed as requested.
SHU-2094219	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	4/3/2020	4/1/2020	4/1/2020 - JHMEDELEZ: Completed as requested.

SHU-2093908	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	4/3/2020	3/31/2020	3/31/2020 - JHMEDELEZ: Completed as requested.
SHU-2093909	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	4/3/2020	3/31/2020	3/31/2020 - JHMEDELEZ: Completed as requested.
SHU-2093910	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	4/3/2020	3/31/2020	3/31/2020 - JHMEDELEZ: Completed as requested.
SHU-2093911	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	4/3/2020	3/31/2020	3/31/2020 - JHMEDELEZ: Completed as requested.
SHU-2093906	Odette Lift Station	Pump Station Weekly Inspection - Odette	4/3/2020	4/6/2020 1:31:00 PM	4/3/20 - Checked Station - Ok
SHU-2093907	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	4/3/2020	4/6/2020 1:34:00 PM	4/3/20 - Checked Station -Ok
<b>PM - 38 Total:</b>					
<b>4/3/2020 - 44 Total:</b>					

**Target Date: 4/6/2020**

**Target Date: 4/6/2020 > CM-NE**

SHU-2094756	CHECK VALVE RAW SEWAGE PUMP P_3	Need to disassemble and repair the check valve.	4/6/2020	4/3/2020 1:57:00 PM	Completed.
<b>CM-NE - 1 Total:</b>					

**Target Date: 4/6/2020 > PM**

SHU-2095635	Lift Stations	Snow removal weekly	4/6/2020	4/7/2020 5:06:00 AM	No snow this week.
SHU-2095634	Wastewater Treatment Plant	Snow removal weekly	4/6/2020	4/7/2020 5:07:00 AM	No snow this week.

SHU-2095891	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	4/6/2020	4/7/2020 11:06:00 AM	completed/refueled
SHU-2095890	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	4/6/2020	4/8/2020 6:20:00 AM	completed
<b>PM - 4 Total:</b>					
<b>4/6/2020 - 5 Total:</b>					

**Target Date: 4/8/2020**

**Target Date: 4/8/2020 > CM-NE**

SHU-2095687	South Huron Valley UA (SHU)	P12 won't come on	4/8/2020	4/3/2020 1:59:00 PM	Broke pump free and test ran. Appears to be cleared of debris.
<b>CM-NE - 1 Total:</b>					
<b>4/8/2020 - 1 Total:</b>					

**Target Date: 4/10/2020**

**Target Date: 4/10/2020 > CM-NE**

SHU-2096323	CHECK VALVE PRIMARY GALLERY SLUDGE PUMP P_17	Need to replace the old actuated valve on the discharge side of the pump with a check valve to allow use of multiple pumps at the same time.	4/10/2020	4/3/2020 2:00:00 PM	Completed.
SHU-2091464	Hypo Room	Need to run a new common hypochlorite line in PVC.	4/10/2020	4/3/2020 2:02:00 PM	Completed.
SHU-2096325	Grit Room	Need to weld wheels onto the new dumpster for the grit system trial.	4/10/2020	4/3/2020 2:04:00 PM	Completed
SHU-2096317	PUMP SUMP P_074	P-74 does not run in auto. Selector switch broken.	4/10/2020	4/3/2020 12:03:00 PM	Swapped out selector switch, runs as should now.
<b>CM-NE - 4 Total:</b>					

**Target Date: 4/10/2020 > PM**

SHU-2088632	PUMP FINAL CLARIFIER 1 SCUM P_033	Piston Pump Monthly Inspection	4/10/2020	4/6/2020 12:06:00 PM	completed
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SHU-2088633	PUMP FINAL CLARIFIER 2 SCUM P_034	Piston Pump Monthly Inspection	4/10/2020	4/6/2020 12:14:00 PM	completed
SHU-2096560	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	4/10/2020	4/4/2020	4/5/2020 - RMILLIMAN: Completed as requested.
SHU-2096561	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	4/10/2020	4/4/2020	4/5/2020 - RMILLIMAN: Completed as requested.
SHU-2096563	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	4/10/2020	4/4/2020	4/5/2020 - RMILLIMAN: Completed as requested.
SHU-2096564	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	4/10/2020	4/4/2020	4/5/2020 - RMILLIMAN: Completed as requested.
SHU-2096579	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	4/10/2020	4/4/2020	4/4/2020 - JHMEDELEZ: Completed as requested.
SHU-2096580	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	4/10/2020	4/4/2020	4/4/2020 - JHMEDELEZ: Completed as requested.
SHU-2096581	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	4/10/2020	4/4/2020	4/4/2020 - JHMEDELEZ: Completed as requested.
SHU-2096582	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	4/10/2020	4/5/2020	4/5/2020 - JHMEDELEZ: Completed as requested.
SHU-2096583	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	4/10/2020	4/5/2020	4/5/2020 - ESHOTWELL: Completed as requested.

SHU-2097099	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	4/10/2020	4/5/2020	4/5/2020 - JHMEDELEZ: Completed as requested.
SHU-2097100	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	4/10/2020	4/5/2020	4/5/2020 - JHMEDELEZ: Completed as requested.
SHU-2097101	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	4/10/2020	4/5/2020	4/5/2020 - JHMEDELEZ: Completed as requested.
SHU-2097102	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	4/10/2020	4/5/2020	4/5/2020 - JHMEDELEZ: Completed as requested.
SHU-2097103	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	4/10/2020	4/5/2020	4/5/2020 - JHMEDELEZ: Completed as requested.
SHU-2097104	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	4/10/2020	4/5/2020	4/5/2020 - JHMEDELEZ: Completed as requested.
SHU-2097105	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	4/10/2020	4/5/2020	4/5/2020 - JHMEDELEZ: Completed as requested.
SHU-2096562	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	4/10/2020	4/6/2020	4/6/2020 - ESHOTWELL: Completed as requested.
SHU-2096585	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	4/10/2020	4/6/2020	4/6/2020 - JHMEDELEZ: Completed as requested.
SHU-2096593	Electric Gator Utility Vehicle	Gator Weekly Inspection	4/10/2020	4/6/2020	4/6/2020 - ESHOTWELL: Completed as requested.

SHU-2087643	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Monthly Inspection	4/10/2020	4/8/2020 8:44:00 AM	completed. oil in upper gearbox to drive chain 1qt or more over filled. drained and put at proper level.
SHU-2087644	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Monthly Inspection	4/10/2020	4/8/2020 8:47:00 AM	completed. alarms did not call out.
SHU-2087645	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Monthly Inspection	4/10/2020	4/8/2020 8:50:00 AM	completed. clarifier 3 being drained. did not activate alarms.
SHU-2087646	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	4/10/2020	4/8/2020 8:52:00 AM	completed. alarms did not call out.
SHU-2090599	TANK GRAVITY THICKENER 1 TANK_GT_1	Monthly Gravity Thickner Inspection	4/10/2020	4/8/2020 11:27:00 AM	completed
SHU-2090600	TANK GRAVITY THICKENER 2 TANK_GT_2	Monthly Gravity Thickner Inspection	4/10/2020	4/8/2020 11:31:00 AM	completed
SHU-2090601	TANK GRAVITY THICKENER 3 TANK_GT_3	Monthly Gravity Thickner Inspection	4/10/2020	4/8/2020 11:32:00 AM	completed
SHU-2090602	TANK GRAVITY THICKENER 4 TANK_GT_4	Monthly Gravity Thickner Inspection	4/10/2020	4/8/2020 11:33:00 AM	completed
SHU-2088630	PUMP, THICKENED SLUDGE TRANSFER P_108	Piston Pump Monthly Inspection	4/10/2020	4/8/2020 11:34:00 AM	Out of service. Pump tied up.
SHU-2088631	PUMP, THICKENED SLUDGE TRANSFER P_109	Piston Pump Monthly Inspection	4/10/2020	4/8/2020 11:36:00 AM	Out of service. Does not run.
SHU-2096584	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	4/10/2020	4/9/2020	4/10/2020 - RMILLIMAN: Completed as requested.

SHU-2093484	PUMP, POLYMER FEED P_055	Polymer Pump Annual Inspection	4/10/2020	4/9/2020 10:15:00 AM	completed. leaks oil out of pump
SHU-2093485	PUMP, POLYMER FEED P_056	Polymer Pump Annual Inspection	4/10/2020	4/9/2020 10:21:00 AM	completed
SHU-2093486	PUMP, POLYMER FEED P_057	Polymer Pump Annual Inspection	4/10/2020	4/9/2020 10:30:00 AM	completed. leaks oil out of pump. currently in stand by
SHU-2090548	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Annual Inspection	4/10/2020	4/9/2020 10:36:00 AM	completed currently on stand by
SHU-2090547	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Annual Inspection	4/10/2020	4/9/2020 10:40:00 AM	completed currently on stand by
SHU-2090546	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Annual Inspection	4/10/2020	4/9/2020 10:47:00 AM	completed currently on stand by
SHU-2090545	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Annual Inspection	4/10/2020	4/9/2020 10:50:00 AM	completed currently on stand by
SHU-2096667	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	4/10/2020	4/10/2020	4/10/2020 - MLIPAN: Completed as requested.
SHU-2096668	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	4/10/2020	4/10/2020	4/10/2020 - MLIPAN: Completed as requested.
SHU-2096669	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	4/10/2020	4/10/2020	4/10/2020 - MLIPAN: Completed as requested.
SHU-2096670	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	4/10/2020	4/10/2020	4/10/2020 - MLIPAN: Completed as requested.
SHU-2097097	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	4/10/2020	4/10/2020 7:36:00 AM	Completed as requested.

SHU-2096616	Main Lab	Lab Weekly Cleaning	4/10/2020	4/10/2020 7:37:00 AM	Completed as requested.
SHU-2096574	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	4/10/2020	4/10/2020 7:40:00 AM	Completed as requested.
SHU-2097098	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	4/10/2020	4/10/2020 7:41:00 AM	Completed as requested.
SHU-2088636	PUMP PRIMARY GALLERY SCUM P_018	Piston Pump Monthly Inspection	4/10/2020	4/7/2020 11:55:00 AM	completed
SHU-2088637	PUMP PRIMARY GALLERY SCUM P_019	Piston Pump Monthly Inspection	4/10/2020	4/7/2020 11:57:00 AM	completed
SHU-2088638	PUMP PRIMARY GALLERY SCUM P_020	Piston Pump Monthly Inspection	4/10/2020	4/7/2020 11:59:00 AM	completed
SHU-2088639	PUMP PRIMARY GALLERY SCUM P_021	Piston Pump Monthly Inspection	4/10/2020	4/7/2020 12:03:00 PM	completed
SHU-2096588	Bio Deck 1	Weekly DO Probe Cleaning	4/10/2020	4/8/2020	4/8/2020 - ESHOTWELL: Completed as requested.
SHU-2096589	Bio Deck 2	Weekly DO Probe Cleaning	4/10/2020	4/8/2020	4/8/2020 - ESHOTWELL: Completed as requested.
SHU-2097950	PUMP, SLUDGE MIXING P_103	Sludge Mixing Pumps 103 & 105 PM - Monthly	4/10/2020	4/8/2020 5:55:00 AM	completed
SHU-2090549	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	4/10/2020	4/8/2020 5:57:00 AM	completed



SHU-2090550	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	4/10/2020	4/8/2020 6:00:00 AM	completed
SHU-2090551	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	4/10/2020	4/8/2020 6:01:00 AM	completed
SHU-2093480	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	4/10/2020	4/7/2020 10:23:00 AM	completed
SHU-2093482	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	4/10/2020	4/7/2020 10:29:00 AM	completed
SHU-2093479	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	4/10/2020	4/7/2020 10:31:00 AM	completed
SHU-2093481	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	4/10/2020	4/7/2020 10:32:00 AM	completed
SHU-2093478	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	4/10/2020	4/7/2020 10:34:00 AM	completed
SHU-2096590	Bio Deck 3	Weekly DO Probe Cleaning	4/10/2020	4/7/2020	4/7/2020 - JHMEDELEZ: Completed as requested.
SHU-2096591	Bio Deck 4	Weekly DO Probe Cleaning	4/10/2020	4/7/2020	4/7/2020 - JHMEDELEZ: Completed as requested.
SHU-2096578	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	4/10/2020	4/13/2020 10:30:00 AM	4/7/20 Checked Station - Ok 4/10/20 Checked Station - Ok
SHU-2096586	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	4/10/2020	4/13/2020 3:58:00 AM	completed
SHU-2096587	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	4/10/2020	4/13/2020 3:59:00 AM	completed currently on stand by

SHU-2096577	Odette Lift Station	Pump Station Weekly Inspection - Odette	4/10/2020	4/13/2020 10:09:00 AM	4/7/20 - Checked Station - Ok 4/10/20 - Checked Station - Ok
SHU-2089997	Bio Deck	Accident Prevention Plan Weekly Equipment Inspection - Bio Deck	4/10/2020	4/14/2020 2:37:00 PM	Completed as requested.
<b>PM - 69 Total:</b>					
<b>4/10/2020 - 73 Total:</b>					

**Target Date: 4/13/2020**

**Target Date: 4/13/2020 > PM**

SHU-2087871	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Clarifier Quarterly	4/13/2020	4/13/2020 10:18:00 AM	completed
SHU-2093903	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Monthly	4/13/2020	4/13/2020 10:22:00 AM	completed
SHU-2097923	Wastewater Treatment Plant	Snow removal weekly	4/13/2020	4/13/2020 10:52:00 AM	No Snow this week.
SHU-2097924	Lift Stations	Snow removal weekly	4/13/2020	4/13/2020 10:52:00 AM	No Snow this week.
SHU-2098158	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	4/13/2020	4/13/2020 11:41:00 AM	completed
SHU-2098159	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	4/13/2020	4/13/2020 11:42:00 AM	completed
<b>PM - 6 Total:</b>					
<b>4/13/2020 - 6 Total:</b>					

**Target Date: 4/16/2020**

**Target Date: 4/16/2020 > PM**

SHU-2095892	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	4/16/2020	4/16/2020 4:48:00 AM	Completed.
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SHU-2095893	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	4/16/2020	4/16/2020 4:50:00 AM	Completed.
SHU-2095894	BLOWER EQ BASIN CELL 3 BLWR_EQ_3	Monthly Equalizing Blower Inspection	4/16/2020	4/16/2020 4:52:00 AM	Blower OOS.
SHU-2095895	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	4/16/2020	4/16/2020 4:54:00 AM	Completed
SHU-2095896	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	4/16/2020	4/16/2020 4:54:00 AM	Completed
SHU-2095897	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	4/16/2020	4/16/2020 4:56:00 AM	Completed
SHU-2095898	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	4/16/2020	4/16/2020 4:57:00 AM	Completed
SHU-2095899	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	4/16/2020	4/16/2020 5:08:00 AM	Completed.
SHU-2095900	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	4/16/2020	4/16/2020 5:09:00 AM	Completed.
<b>PM - 9 Total:</b>					
<b>4/16/2020 - 9 Total:</b>					

**Target Date: 4/17/2020**

**Target Date: 4/17/2020 > CM-NE**

SHU-2093567	Storage Building	bulk storage cleaning	4/17/2020	4/15/2020 11:59:00 AM	completed
SHU-2091465	North Grit Washer System	Need to remove one of the existing grit hoses and replace with a smaller ID hose.	4/17/2020	4/16/2020 4:45:00 AM	Trial did not work so far. Ending project for now due to money.
<b>CM-NE - 2 Total:</b>					

**Target Date: 4/17/2020 > PM**

SHU-209878 1	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection- Operators	4/17/2020	4/13/2020 10:47:00 AM	Completed
SHU-209709 4	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	4/17/2020	4/20/2020 7:19:00 AM	Completed
SHU-209709 5	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	4/17/2020	4/20/2020 7:23:00 AM	Completed
SHU-209619 2	PUMP SUMP P_073	Sump Pump Monthly Inspection	4/17/2020	4/20/2020 7:25:00 AM	Completed
SHU-209619 1	PUMP SUMP P_074	Sump Pump Monthly Inspection	4/17/2020	4/20/2020 7:27:00 AM	Completed. Found small pallet in sump.
SHU-209619 6	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	4/17/2020	4/20/2020 7:36:00 AM	Completed
SHU-209619 7	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	4/17/2020	4/20/2020 7:39:00 AM	Completed
SHU-209619 8	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	4/17/2020	4/20/2020 7:42:00 AM	Completed.
SHU-209877 6	Odette Lift Station	Pump Station Weekly Inspection - Odette	4/17/2020	4/20/2020 7:52:00 AM	4/14/20 - Checked Station - Ok 4/17/20 - Checked Station - Ok
SHU-209877 7	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	4/17/2020	4/20/2020 7:54:00 AM	4/14/20 - Checked Station - Ok 4/17/20 - Checked Station - Ok
SHU-209564 1	Bio Influent Gallery	Accident Prevention Plan Weekly Equipment Inspection	4/17/2020	4/20/2020 2:02:00 PM	Completed.
SHU-209617 8	MIXER BIOLOGICAL TANK UNIT M_17	Bio Tank Mixer Monthly	4/17/2020	4/16/2020 5:12:00 AM	Completed.
SHU-209617 9	MIXER BIOLOGICAL TANK UNIT M_18	Bio Tank Mixer Monthly	4/17/2020	4/16/2020 5:14:00 AM	Completed.

SHU-2096180	MIXER BIOLOGICAL TANK UNIT M_19	Bio Tank Mixer Monthly	4/17/2020	4/16/2020 5:16:00 AM	Completed.
SHU-2096181	MIXER BIOLOGICAL TANK UNIT M_20	Bio Tank Mixer Monthly	4/17/2020	4/16/2020 5:20:00 AM	Completed.
SHU-2096182	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	4/17/2020	4/16/2020 5:24:00 AM	Completed.
SHU-2096183	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	4/17/2020	4/16/2020 5:38:00 AM	Completed
SHU-2096184	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	4/17/2020	4/16/2020 5:39:00 AM	Completed.
SHU-2096185	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	4/17/2020	4/16/2020 5:41:00 AM	Completed.
SHU-2096176	MIXER BIOLOGICAL TANK UNIT M_22	Bio Tank Mixer Monthly	4/17/2020	4/16/2020 8:07:00 AM	completed
SHU-2096177	MIXER BIOLOGICAL TANK UNIT M_24	Bio Tank Mixer Monthly	4/17/2020	4/16/2020 8:08:00 AM	completed
SHU-2096173	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	4/17/2020	4/16/2020 8:13:00 AM	completed
SHU-2098787	Bio Deck 1	Weekly DO Probe Cleaning	4/17/2020	4/15/2020	4/15/2020 - ESHOTWELL: Completed as requested.
SHU-2098788	Bio Deck 2	Weekly DO Probe Cleaning	4/17/2020	4/15/2020	4/15/2020 - ESHOTWELL: Completed as requested.
SHU-2096188	PUMP SUMP P_079	Sump Pump Monthly Inspection	4/17/2020	4/15/2020 7:25:00 AM	completed

SHU-2096175	MIXER BIOLOGICAL TANK UNIT M_21	Bio Tank Mixer Monthly	4/17/2020	4/15/2020 10:37:00 AM	completed
SHU-2096174	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	4/17/2020	4/15/2020 10:48:00 AM	completed
SHU-2096172	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	4/17/2020	4/15/2020 11:58:00 AM	completed
SHU-2098792	Electric Gator Utility Vehicle	Gator Weekly Inspection	4/17/2020	4/17/2020	4/17/2020 - MLIPAN: Completed as requested.
SHU-2098786	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	4/17/2020	4/17/2020 6:24:00 AM	completed
SHU-2099074	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	4/17/2020	4/17/2020 6:26:00 AM	Completed as requested.
SHU-2098785	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	4/17/2020	4/17/2020 6:27:00 AM	completed currently in stand by
SHU-2098816	Main Lab	Lab Weekly Cleaning	4/17/2020	4/17/2020 6:28:00 AM	wiped down all counter top and swapped the floor. did not need to mop
SHU-2099075	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	4/17/2020	4/17/2020 6:32:00 AM	Completed as requested.
SHU-2098789	Bio Deck 3	Weekly DO Probe Cleaning	4/17/2020	4/14/2020	4/14/2020 - JHMEDELEZ: Completed as requested.
SHU-2098790	Bio Deck 4	Weekly DO Probe Cleaning	4/17/2020	4/14/2020	4/14/2020 - JHMEDELEZ: Completed as requested.

SHU-2098879	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	4/17/2020	4/14/2020	4/14/2020 - ESHOTWELL: Completed as requested.
SHU-2098880	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	4/17/2020	4/14/2020	4/14/2020 - ESHOTWELL: Completed as requested.
SHU-2098881	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	4/17/2020	4/14/2020	4/14/2020 - ESHOTWELL: Completed as requested.
SHU-2098882	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	4/17/2020	4/14/2020	4/14/2020 - ESHOTWELL: Completed as requested.
SHU-2096194	PUMP SUMP P_071	Sump Pump Monthly Inspection	4/17/2020	4/14/2020 8:29:00 AM	Completed
SHU-2096193	PUMP SUMP P_072	Sump Pump Monthly Inspection	4/17/2020	4/14/2020 8:32:00 AM	completed
SHU-2096195	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	4/17/2020	4/14/2020 8:36:00 AM	completed
SHU-2093488	Main Lab	Lab Equipment Monthly	4/17/2020	4/14/2020 11:43:00 AM	Completed as requested.
SHU-2096189	PUMP SUMP P_076	Sump Pump Monthly Inspection	4/17/2020	4/14/2020 12:20:00 PM	completed
SHU-2096190	PUMP SUMP P_075	Sump Pump Monthly Inspection	4/17/2020	4/14/2020 12:22:00 PM	completed
SHU-2098778	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	4/17/2020	4/11/2020	4/11/2020 - JHMEDELEZ: Completed as requested.

SHU-2098779	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	4/17/2020	4/11/2020	4/11/2020 - JHMEDELEZ: Completed as requested.
SHU-2098780	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	4/17/2020	4/11/2020	4/11/2020 - JHMEDELEZ: Completed as requested.
SHU-2098782	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	4/17/2020	4/12/2020	4/12/2020 - ESHOTWELL: Completed as requested.
SHU-2098783	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	4/17/2020	4/12/2020	4/12/2020 - JHMEDELEZ: Completed as requested.
SHU-2098784	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	4/17/2020	4/12/2020	4/12/2020 - JHMEDELEZ: Completed as requested.
SHU-2099076	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	4/17/2020	4/13/2020	4/13/2020 - JHMEDELEZ: Completed as requested.
SHU-2099077	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	4/17/2020	4/13/2020	4/13/2020 - JHMEDELEZ: Completed as requested.
SHU-2099078	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	4/17/2020	4/13/2020	4/13/2020 - JHMEDELEZ: Completed as requested.
SHU-2099079	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	4/17/2020	4/13/2020	4/13/2020 - JHMEDELEZ: Completed as requested.
SHU-2099080	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	4/17/2020	4/13/2020	4/13/2020 - JHMEDELEZ: Completed as requested.



SHU-2099081	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	4/17/2020	4/13/2020	4/13/2020 - JHMEDELEZ: Completed as requested.
SHU-2099082	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	4/17/2020	4/13/2020	4/13/2020 - JHMEDELEZ: Completed as requested.
<b>PM - 59 Total:</b>					
<b>4/17/2020 - 61 Total:</b>					

**Target Date: 4/20/2020**

**Target Date: 4/20/2020 > PM**

SHU-2100125	Lift Stations	Snow removal weekly	4/20/2020	4/20/2020 7:55:00 AM	No snow this week.
SHU-2100124	Wastewater Treatment Plant	Snow removal weekly	4/20/2020	4/20/2020 7:58:00 AM	No snow this week.
SHU-2100376	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	4/20/2020	4/20/2020 11:16:00 AM	completed
SHU-2100377	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	4/20/2020	4/20/2020 11:48:00 AM	completed
<b>PM - 4 Total:</b>					
<b>4/20/2020 - 4 Total:</b>					

**Target Date: 4/23/2020**

**Target Date: 4/23/2020 > CM-NE**

SHU-2102241	North Grit Washer System	Need to purchase a new smaller diameter hose for a grit tank pump out trial.	4/23/2020	4/22/2020 1:13:00 PM	Completed.
SHU-2102240	North Grit Washer System	Need to try to clear the suction lines going to the grit pump to empty the tank.	4/23/2020	4/22/2020 1:15:00 PM	Completed.
SHU-2100387	PUMP PRIMARY GALLERY SLUDGE P_012P	Need to pull the inspection cover and remove object that is caught in the impeller.	4/23/2020	4/16/2020 10:39:00 AM	completed

<b>CM-NE - 3 Total:</b>			
<b>4/23/2020 - 3 Total:</b>			

**Target Date: 4/24/2020**

**Target Date: 4/24/2020 > PM**

SHU-2101098	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	4/24/2020	4/20/2020	4/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2101099	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	4/24/2020	4/20/2020	4/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2101100	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	4/24/2020	4/20/2020	4/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2101101	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	4/24/2020	4/20/2020	4/20/2020 - ESHOTWELL: Completed as requested.
SHU-2101102	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	4/24/2020	4/20/2020	4/20/2020 - ESHOTWELL: Completed as requested.
SHU-2101103	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	4/24/2020	4/20/2020	4/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2101093	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	4/24/2020	4/20/2020 11:21:00 AM	Completed as requested.
SHU-2101104	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	4/24/2020	4/21/2020	4/21/2020 - JHMEDELEZ: Completed as requested.
SHU-2101450	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	4/24/2020	4/21/2020	4/21/2020 - JHMEDELEZ: Completed as requested.

SHU-2101451	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	4/24/2020	4/21/2020	4/21/2020 - JHMEDELEZ: Completed as requested.
SHU-2101452	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	4/24/2020	4/21/2020	4/21/2020 - JHMEDELEZ: Completed as requested.
SHU-2101454	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	4/24/2020	4/21/2020	4/21/2020 - JHMEDELEZ: Completed as requested.
SHU-2101456	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	4/24/2020	4/21/2020	4/21/2020 - JHMEDELEZ: Completed as requested.
SHU-2098454	PUMP RAW SEWAGE P_006	Raw Sewage Pumps 2-3 & 6 PM - Monthly	4/24/2020	4/21/2020 7:17:00 AM	hasn't ran since last pm, currently in stand by
SHU-2101146	Main Lab	Lab Weekly	4/24/2020	4/21/2020 7:50:00 AM	Completed as requested.
SHU-2101449	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Annual Inspection	4/24/2020	4/21/2020 7:52:00 AM	Completed as requested.
SHU-2101448	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Annual Inspection	4/24/2020	4/21/2020 7:57:00 AM	Completed as requested.
SHU-2098457	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	4/24/2020	4/21/2020 8:14:00 AM	completed
SHU-1581261	Flat Rock Metals	IPP Quarterly Sampling-Flat Rock Metals	4/24/2020	4/21/2020 8:19:00 AM	Completed as requested.

SHU-1581262	Wayne Disposal	IPP Quarterly Sampling-Wayne Disposal	4/24/2020	4/21/2020 8:19:00 AM	Completed as requested.
SHU-1581259	Arsenal Road Landfill	IPP Quarterly Sampling-Arsenal Road	4/24/2020	4/21/2020 8:21:00 AM	Completed as requested.
SHU-1581260	Ford-Assembly Plant-Flat Rock	IPP Quarterly Sampling-Ford Assembly Plant - Flat Rock	4/24/2020	4/21/2020 8:21:00 AM	Completed as requested.
SHU-2098459	PUMP RAW SEWAGE P_005	Raw Sewage Pumps 1-4 & 5 PM - Monthly	4/24/2020	4/21/2020 8:31:00 AM	completed
SHU-2098456	PUMP RAW SEWAGE P_003	Raw Sewage Pumps 2-3 & 6 PM - Monthly	4/24/2020	4/21/2020 10:08:00 AM	Has not run since last pm. Currently in stand by
SHU-2098458	PUMP RAW SEWAGE P_004	Raw Sewage Pumps 1-4 & 5 PM - Monthly	4/24/2020	4/21/2020 10:11:00 AM	Has not run since last pm. Currently in stand by
SHU-2098455	PUMP RAW SEWAGE P_002	Raw Sewage Pumps 2-3 & 6 PM - Monthly	4/24/2020	4/21/2020 11:29:00 AM	completed
SHU-2101076	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	4/24/2020	4/22/2020	4/22/2020 - ESHOTWELL: Completed as requested.
SHU-2101196	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	4/24/2020	4/22/2020	4/22/2020 - ESHOTWELL: Completed as requested.
SHU-2101197	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	4/24/2020	4/22/2020	4/22/2020 - ESHOTWELL: Completed as requested.
SHU-2101198	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	4/24/2020	4/22/2020	4/22/2020 - ESHOTWELL: Completed as requested.

SHU-210119	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	4/24/2020	4/22/2020	4/22/2020 - ESHOTWELL: Completed as requested.
SHU-2101453	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	4/24/2020	4/22/2020	4/22/2020 - JHMEDELEZ: Completed as requested.
SHU-2101455	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	4/24/2020	4/22/2020	4/22/2020 - JHMEDELEZ: Completed as requested.
SHU-2101107	Bio Deck 1	Weekly DO Probe Cleaning	4/24/2020	4/24/2020	4/24/2020 - MLIPAN: Completed as requested.
SHU-2101108	Bio Deck 2	Weekly DO Probe Cleaning	4/24/2020	4/24/2020	4/24/2020 - MLIPAN: Completed as requested.
SHU-2101109	Bio Deck 3	Weekly DO Probe Cleaning	4/24/2020	4/24/2020	4/24/2020 - MLIPAN: Completed as requested.
SHU-2101110	Bio Deck 4	Weekly DO Probe Cleaning	4/24/2020	4/24/2020	4/24/2020 - MLIPAN: Completed as requested.
SHU-2098891	Electric Gator Utility Vehicle	Gator Monthly Inspection	4/24/2020	4/24/2020 6:09:00 AM	completed
SHU-2101073	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	4/24/2020	4/25/2020	4/26/2020 - RMILLIMAN: Completed as requested.
SHU-2101074	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	4/24/2020	4/25/2020	4/26/2020 - RMILLIMAN: Completed as requested.
SHU-2101075	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	4/24/2020	4/25/2020	4/26/2020 - RMILLIMAN: Completed as requested.

SHU-2101077	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	4/24/2020	4/25/2020	4/26/2020 - RMILLIMAN: Completed as requested.
SHU-2092184	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	4/24/2020	4/27/2020 5:17:00 AM	Monday emptied trash cans
SHU-2101096	Odette Lift Station	Pump Station Weekly Inspection - Odette	4/24/2020	4/27/2020 5:20:00 AM	4/20/20 - Checked Station - Ok 4/24/20 - Checked Station - Ok
SHU-2098460	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	4/24/2020	4/27/2020 5:22:00 AM	Completed.
SHU-2101097	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	4/24/2020	4/27/2020 5:24:00 AM	4/20/20 - Checked Station - Ok 4/24/20 - Checked Station - Ok
SHU-2087324	Wastewater Treatment Plant	Monthly Vactor Truck Work	4/24/2020	4/27/2020 5:25:00 AM	Vactor truck not coming on site due to virus.
SHU-2101105	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	4/24/2020	4/27/2020 3:49:00 AM	complete
SHU-2101106	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	4/24/2020	4/27/2020 3:51:00 AM	completed currently on stand by
SHU-2098461	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	4/24/2020	4/29/2020 10:11:00 AM	Completed.
<b>PM - 50 Total:</b>					
<b>4/24/2020 - 50 Total:</b>					

**Target Date: 4/27/2020**

**Target Date: 4/27/2020 > PM**

SHU-2102467	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	4/27/2020	4/27/2020 6:24:00 AM	completed
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SHU-2102468	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	4/27/2020	4/27/2020 6:48:00 AM	completed
SHU-2102200	Lift Stations	Snow removal weekly	4/27/2020	4/22/2020 1:08:00 PM	No snow this week.
SHU-2102199	Wastewater Treatment Plant	Snow removal weekly	4/27/2020	4/22/2020 1:09:00 PM	No snow this week.
SHU-2099072	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	4/27/2020	4/24/2020	4/25/2020 - RMILLIMAN: Completed as requested.
<b>PM - 5 Total:</b>					
<b>4/27/2020 - 5 Total:</b>					

**Target Date: 4/28/2020**

**Target Date: 4/28/2020 > CM-NE**

SHU-2102046	Wastewater Treatment Plant	fix up push lawn mower	4/28/2020	4/24/2020 5:17:00 AM	completed
SHU-2104582	MIXER BIOLOGICAL TANK UNIT M_23	Need to tighten mixer base mounting bolts.	4/28/2020	4/28/2020 12:36:00 PM	completed
<b>CM-NE - 2 Total:</b>					
<b>4/28/2020 - 2 Total:</b>					

**Target Date: 4/29/2020**

**Target Date: 4/29/2020 > CM-NE**

SHU-2102232	Wastewater Treatment Plant	repair and get 2" pump running	4/29/2020	4/27/2020 6:20:00 AM	fuel line is dry rotted waiting on new line completed
<b>CM-NE - 1 Total:</b>					
<b>4/29/2020 - 1 Total:</b>					

**Target Date: 4/30/2020**

**Target Date: 4/30/2020 > CM-NE**

SHU-2085649	South Huron Valley UA (SHU)	Alarm won't reset at bisulfite building. Leak alarm	4/30/2020	4/24/2020 11:57:00 AM	Alarm appears to be functioning normally.
SHU-1546597	PUMP, SLUDGE MIXING P_103	Mechanical seal leaking badly. Need to replace pump with new.	4/30/2020	3/23/2020 4:43:00 AM	Pump is installed and working properly.
<b>CM-NE - 2 Total:</b>					

**Target Date: 4/30/2020 > CMP**

SHU-2087450	Pump Waste Activated Sludge P_030	Leaks from seal	4/30/2020	4/28/2020 8:33:00 AM	tightened seal water. completed
SHU-1530222	PUMP RAW SEWAGE P_003	Follow-up to Work Order #1525104 (Raw Sewage Pumps 2-3 & 6 PM - Monthly). Please see Task(s) for additional information.	4/30/2020	4/24/2020 11:49:00 AM	Check valve arm is broken the connecting pin that's inside the pipe is not connected to the shaft that's connected to the arm so when the pump is on the valve opens and when the pump is shut off the valve slams shut. Check valve repaired on a separate work order. Ok to close.
SHU-1517167	PUMP RAW SEWAGE P_003	Follow-up to Work Order #1513363 (Raw Sewage Pumps 2-3 & 6 PM - Monthly). Please see Task(s) for additional information.	4/30/2020	4/24/2020 11:50:00 AM	Gauges were replaced during check valve rebuild.
SHU-1486516	PUMP SUMP P_072	P_072 High float not working. Follow-up to Work Order #1484009 (Sump Pump Monthly Inspection). Please see Task(s) for additional information.	4/30/2020	4/24/2020 11:54:00 AM	Floats have been repaired/replaced and working as designed.
<b>CMP - 4 Total:</b>					

**Target Date: 4/30/2020 > PM**

SHU-2095268	Air Relief Valve Force Main East	Air Relief Valve Semi Annual Inspection for Trenton Arm	4/30/2020	5/1/2020 4:54:00 AM	Valve is inside the station. Inspected.
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SHU-2095269	Air Relief Valve Force Main West	Air Relief Valve Semi Annual Inspection for Trenton Arm	4/30/2020	5/1/2020 5:52:00 AM	Valve is located inside the station. Inspected.
SHU-2095270	Air Relief Valve Force Main Middle-1	Air Relief Valve Semi Annual Inspection for Trenton Arm	4/30/2020	5/4/2020 3:56:00 AM	completed
SHU-2095271	Air Relief Valve Force Main Middle-2	Air Relief Valve Semi Annual Inspection for Trenton Arm	4/30/2020	5/4/2020 3:58:00 AM	completed
SHU-2095272	Air Relief Valve Force Main North-1	Air Relief Valve Semi Annual Inspection for Trenton Arm	4/30/2020	5/4/2020 3:59:00 AM	completed
SHU-2095273	Air Relief Valve Force Main North-2	Air Relief Valve Semi Annual Inspection for Trenton Arm	4/30/2020	5/4/2020 4:00:00 AM	completed
SHU-2095274	Air Relief Valve Force Main South-1	Air Relief Valve Semi Annual Inspection for Trenton Arm	4/30/2020	5/4/2020 4:02:00 AM	completed
SHU-2095275	Air Relief Valve Force Main South-2	Air Relief Valve Semi Annual Inspection for Trenton Arm	4/30/2020	5/4/2020 4:03:00 AM	completed
SHU-2095276	Valve Air Relief, Force Main, NorthWest	Air Relief Valve Semi Annual Inspection for Odette	4/30/2020	5/4/2020 4:04:00 AM	completed
SHU-2095277	Valve Air Relief, Force Main, SouthEast	Air Relief Valve Semi Annual Inspection for Odette	4/30/2020	5/4/2020 4:05:00 AM	completed
SHU-2089367	Wastewater Treatment Plant	Buoy Installation near Plant Outfall	4/30/2020	5/28/2020 5:42:00 AM	Installed on 5/27/20.
<b>PM - 11 Total:</b>					
<b>4/30/2020 - 17 Total:</b>					

**Target Date: 5/1/2020**

**Target Date: 5/1/2020 > PM**

SHU-2089666	Wastewater Treatment Plant	Annual Fire Extinguisher Inspection	5/1/2020	7/9/2020 5:53:00 AM	Completed. All extinguishers serviced and returned as required.
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SHU-2089665	Lift Stations	Annual Fire Extinguisher Inspection	5/1/2020	7/14/2020 4:29:00 AM	Completed by Fire Equipment Co
SHU-2103319	Main Lab	Lab Weekly	5/1/2020	4/29/2020 10:28:00 AM	Completed as requested.
SHU-2101202	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	5/1/2020	4/30/2020 8:24:00 AM	completed
SHU-2101203	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	5/1/2020	4/30/2020 8:28:00 AM	currently on stand by. completed
SHU-2104033	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	5/1/2020	5/1/2020 6:22:00 AM	Completed as requested.
SHU-2104032	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	5/1/2020	5/1/2020 6:24:00 AM	Completed as requested.
SHU-2103266	Odette Lift Station	Pump Station Weekly Inspection - Odette	5/1/2020	5/1/2020 12:02:00 PM	4/27/20 - Checked Station - Ok 5/1/20 - Checked Station - OK
SHU-2103267	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	5/1/2020	5/1/2020 12:04:00 PM	4/27/20 - Checked Station - Ok 5/1/20 - Checked Station - Ok
SHU-2101204	Bio Deck 1	Semi-Annual DO Probe Cleaning	5/1/2020	4/29/2020	4/29/2020 - ESHOTWELL: Completed as requested.
SHU-2101205	Bio Deck 2	Semi-Annual DO Probe Cleaning	5/1/2020	4/29/2020	4/29/2020 - ESHOTWELL: Completed as requested.

SHU-2101206	Bio Deck 3	Semi-Annual DO Probe Cleaning	5/1/2020	4/29/2020	4/29/2020 - ESHOTWELL: Completed as requested.
SHU-2101207	Bio Deck 4	Semi-Annual DO Probe Cleaning	5/1/2020	4/29/2020	4/29/2020 - ESHOTWELL: Partially completed because both probe caps are damaged and need to be replaced
SHU-2103296	Electric Gator Utility Vehicle	Gator Weekly Inspection	5/1/2020	4/29/2020	4/30/2020 - RMILLIMAN: Completed as requested.
SHU-2104045	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	5/1/2020	4/29/2020	4/29/2020 - JHMEDELEZ: Completed as requested.
SHU-2104046	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	5/1/2020	4/29/2020	4/29/2020 - JHMEDELEZ: Completed as requested.
SHU-2104047	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	5/1/2020	4/29/2020	4/29/2020 - JHMEDELEZ: Completed as requested.
SHU-2103268	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	5/1/2020	4/26/2020	4/26/2020 - JHMEDELEZ: Completed as requested.
SHU-2103269	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	5/1/2020	4/26/2020	4/26/2020 - JHMEDELEZ: Completed as requested.
SHU-2103270	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	5/1/2020	4/26/2020	4/26/2020 - JHMEDELEZ: Completed as requested.

SHU-210327 2	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection- Operators	5/1/2020	4/26/2020	4/26/2020 - ESHOTWELL: Completed as requested.
SHU-210327 3	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection- Operators	5/1/2020	4/26/2020	4/26/2020 - JHMEDELEZ: Completed as requested.
SHU-210327 4	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection- Operators	5/1/2020	4/26/2020	4/26/2020 - JHMEDELEZ: Completed as requested.
SHU-210336 9	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	5/1/2020	4/26/2020	4/26/2020 - ESHOTWELL: Completed as requested.
SHU-210337 0	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	5/1/2020	4/26/2020	4/26/2020 - ESHOTWELL: Completed as requested.
SHU-210337 1	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	5/1/2020	4/26/2020	4/26/2020 - ESHOTWELL: Completed as requested.
SHU-210337 2	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	5/1/2020	4/26/2020	4/26/2020 - ESHOTWELL: Completed as requested.
SHU-210404 3	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	5/1/2020	4/26/2020	4/26/2020 - ESHOTWELL: Completed as requested.
SHU-210327 1	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection- Operators	5/1/2020	4/28/2020	4/28/2020 - ESHOTWELL: Completed as requested.
SHU-210404 1	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	5/1/2020	4/28/2020	4/28/2020 - JHMEDELEZ: Completed as requested.

SHU-2104042	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	5/1/2020	4/28/2020	4/28/2020 - JHMEDELEZ: Completed as requested.
SHU-2104044	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	5/1/2020	4/28/2020	4/28/2020 - JHMEDELEZ: Completed as requested.
SHU-2100683	BLOWER CHANNEL MIX B_11	Monthly Aeration Blower 3,5,6 & 8 Inspection	5/1/2020	4/28/2020 5:01:00 AM	completed
SHU-2100682	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	5/1/2020	4/28/2020 5:02:00 AM	completed
SHU-2100681	BLOWER AERATION B_6	Monthly Aeration Blower 3,5,6 & 8 Inspection	5/1/2020	4/28/2020 5:03:00 AM	completed
SHU-2100680	BLOWER AERATION B_5	Monthly Aeration Blower 3,5,6 & 8 Inspection	5/1/2020	4/28/2020 5:04:00 AM	completed
SHU-2100679	BLOWER AERATION B_3	Monthly Aeration Blower 3,5,6 & 8 Inspection	5/1/2020	4/28/2020 5:05:00 AM	completed
SHU-2101445	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	5/1/2020	4/28/2020 7:10:00 AM	completed. north rake is off.
SHU-2101446	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	5/1/2020	4/28/2020 7:12:00 AM	completed. removed debris around head shaft and greased. rake is making screeching type noise
<b>PM - 39 Total:</b>					
<b>5/1/2020 - 39 Total:</b>					

**Target Date: 5/4/2020**

**Target Date: 5/4/2020 > AD**

SHU-2104522	South Huron Valley UA (SHU)	Charging out disposable gloves to WTUA. They are not on MC so a transfer cannot be made.	5/4/2020	4/27/2020 4:29:00 AM	One box provided to WTUA on 4/24/2020
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**AD - 1 Total:**

**Target Date: 5/4/2020 > PM**

SHU-2105490	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	5/4/2020	5/5/2020 6:44:00 AM	Completed
SHU-2105491	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	5/4/2020	5/4/2020 3:55:00 AM	completed

**PM - 2 Total:**

**5/4/2020 - 3 Total:**

**Target Date: 5/8/2020**

**Target Date: 5/8/2020 > CM-NE**

SHU-1595408	Tank 1	Build and install sample door on primary effluent channel	5/8/2020	5/4/2020 10:57:00 AM	completed
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**CM-NE - 1 Total:**

**Target Date: 5/8/2020 > PM**

SHU-2100731	TANK GRAVITY THICKENER 4 TANK_GT_4	Monthly Gravity Thickener Inspection	5/8/2020	5/4/2020 10:57:00 AM	completed
SHU-2107052	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	5/8/2020	5/5/2020	5/5/2020 - JHMEDELEZ: Completed as requested.
SHU-2107054	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	5/8/2020	5/5/2020	5/5/2020 - JHMEDELEZ: Completed as requested.
SHU-2107056	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	5/8/2020	5/5/2020	5/5/2020 - JHMEDELEZ: Completed as requested.
SHU-2107057	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	5/8/2020	5/5/2020	5/5/2020 - JHMEDELEZ: Completed as requested.

SHU-2100728	TANK GRAVITY THICKENER 1 TANK_GT_1	Monthly Gravity Thickner Inspection	5/8/2020	5/4/2020 10:53:00 AM	completed
SHU-2100729	TANK GRAVITY THICKENER 2 TANK_GT_2	Monthly Gravity Thickner Inspection	5/8/2020	5/4/2020 10:55:00 AM	completed
SHU-2100730	TANK GRAVITY THICKENER 3 TANK_GT_3	Monthly Gravity Thickner Inspection	5/8/2020	5/4/2020 10:56:00 AM	completed
SHU-2106629	Odette Lift Station	Pump Station Weekly Inspection - Odette	5/8/2020	5/11/2020 8:03:00 AM	5/4/20 - Checked Station - Ok 5/8/20 - Checked Station - Ok
SHU-2106630	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	5/8/2020	5/11/2020 8:12:00 AM	5/4/20 Checked Station - Ok 5/8/20 Checked Station - Ok
SHU-2097918	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Monthly Inspection	5/8/2020	5/5/2020 7:29:00 AM	Completed.
SHU-2097919	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Monthly Inspection	5/8/2020	5/5/2020 7:30:00 AM	Completed.
SHU-2097920	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Monthly Inspection	5/8/2020	5/5/2020 7:31:00 AM	Completed.
SHU-2097921	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	5/8/2020	5/5/2020 7:36:00 AM	Completed.
SHU-2106611	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	5/8/2020	5/6/2020	5/6/2020 - JHMEDELEZ: Completed as requested.
SHU-2106614	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	5/8/2020	5/6/2020	5/6/2020 - JHMEDELEZ:

					Completed as requested.
SHU-2106636	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	5/8/2020	5/6/2020	5/6/2020 - ESHOTWELL: Completed as requested.
SHU-2106640	Bio Deck 1	Weekly DO Probe Cleaning	5/8/2020	5/6/2020	5/6/2020 - ESHOTWELL: Completed as requested.
SHU-2106641	Bio Deck 2	Weekly DO Probe Cleaning	5/8/2020	5/6/2020	5/6/2020 - ESHOTWELL: Completed as requested.
SHU-2106642	Bio Deck 3	Weekly DO Probe Cleaning	5/8/2020	5/6/2020	5/6/2020 - ESHOTWELL: Completed as requested.
SHU-2106643	Bio Deck 4	Weekly DO Probe Cleaning	5/8/2020	5/6/2020	5/6/2020 - ESHOTWELL: Completed as requested.
SHU-2106610	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	5/8/2020	5/7/2020	5/8/2020 - RMILLIMAN: Completed as requested.
SHU-2106612	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	5/8/2020	5/7/2020	5/8/2020 - RMILLIMAN: Completed as requested.
SHU-2106613	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	5/8/2020	5/7/2020	5/8/2020 - RMILLIMAN: Completed as requested.
SHU-2106646	Electric Gator Utility Vehicle	Gator Weekly Inspection	5/8/2020	5/7/2020	5/8/2020 - RMILLIMAN: Completed as requested.



SHU-2100688	PUMP, SLUDGE MIXING P_103	Sludge Mixing Pumps 103 & 105 PM - Monthly	5/8/2020	5/7/2020 5:37:00 AM	Completed.
SHU-2100689	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	5/8/2020	5/7/2020 5:38:00 AM	Completed.
SHU-2100690	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	5/8/2020	5/7/2020 5:39:00 AM	Completed
SHU-2100691	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	5/8/2020	5/7/2020 5:40:00 AM	Completed
SHU-2106626	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	5/8/2020	5/7/2020 8:53:00 AM	Completed as requested.
SHU-2107050	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	5/8/2020	5/7/2020 8:54:00 AM	Completed as requested.
SHU-2106669	Main Lab	Lab Weekly	5/8/2020	5/7/2020 8:55:00 AM	Completed as requested.
SHU-2107049	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	5/8/2020	5/7/2020 8:56:00 AM	Completed as requested.
SHU-2106637	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	5/8/2020	5/8/2020	5/8/2020 - MLIPAN: Completed as requested.
SHU-2106638	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	5/8/2020	5/8/2020 6:40:00 AM	completed
SHU-2106639	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	5/8/2020	5/8/2020 6:45:00 AM	completed

SHU-2100684	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	5/8/2020	5/8/2020 6:46:00 AM	completed
SHU-2100685	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	5/8/2020	5/8/2020 6:47:00 AM	completed
SHU-2100686	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	5/8/2020	5/8/2020 6:48:00 AM	completed
SHU-2100687	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	5/8/2020	5/8/2020 6:49:00 AM	completed
SHU-2102863	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	5/8/2020	5/8/2020 6:51:00 AM	currently in stand by completed
SHU-2102864	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	5/8/2020	5/8/2020 6:55:00 AM	completed currently in stand by
SHU-2102865	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	5/8/2020	5/8/2020 6:58:00 AM	completed
SHU-2098885	PUMP FINAL CLARIFIER 1 SCUM P_033	Piston Pump Monthly Inspection	5/8/2020	4/30/2020 6:10:00 AM	completed
SHU-2098886	PUMP FINAL CLARIFIER 2 SCUM P_034	Piston Pump Monthly Inspection	5/8/2020	4/30/2020 6:12:00 AM	completed
SHU-2098888	PUMP PRIMARY GALLERY SCUM P_019	Piston Pump Monthly Inspection	5/8/2020	4/30/2020 6:18:00 AM	replaced shear pin. completed
SHU-2098887	PUMP PRIMARY GALLERY SCUM P_018	Piston Pump Monthly Inspection	5/8/2020	4/30/2020 6:23:00 AM	completed
SHU-2098889	PUMP PRIMARY GALLERY SCUM P_020	Piston Pump Monthly Inspection	5/8/2020	4/30/2020 6:26:00 AM	completed
SHU-2098890	PUMP PRIMARY GALLERY SCUM P_021	Piston Pump Monthly Inspection	5/8/2020	4/30/2020 6:30:00 AM	completed

SHU-210663 1	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection- Operators	5/8/2020	5/4/2020	5/4/2020 - JHMEDELEZ: Completed as requested.
SHU-210663 2	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection- Operators	5/8/2020	5/4/2020	5/4/2020 - JHMEDELEZ: Completed as requested.
SHU-210663 3	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection- Operators	5/8/2020	5/4/2020	5/4/2020 - JHMEDELEZ: Completed as requested.
SHU-210663 4	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection- Operators	5/8/2020	5/4/2020	5/4/2020 - JHMEDELEZ: Completed as requested.
SHU-210663 5	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection- Operators	5/8/2020	5/4/2020	5/4/2020 - JHMEDELEZ: Completed as requested.
SHU-210672 3	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	5/8/2020	5/4/2020	5/4/2020 - ESHOTWELL: Completed as requested.
SHU-210672 4	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	5/8/2020	5/4/2020	5/4/2020 - ESHOTWELL: Completed as requested.
SHU-210672 5	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	5/8/2020	5/4/2020	5/4/2020 - ESHOTWELL: Completed as requested.
SHU-210672 6	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	5/8/2020	5/4/2020	5/4/2020 - ESHOTWELL: Completed as requested.
SHU-210705 1	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	5/8/2020	5/4/2020	5/4/2020 - ESHOTWELL: Completed as requested.

SHU-2107053	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	5/8/2020	5/4/2020	5/4/2020 - ESHOTWELL: Completed as requested.
SHU-2107055	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	5/8/2020	5/4/2020	5/4/2020 - JHMEDELEZ: Completed as requested.
SHU-2102855	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	5/8/2020	4/28/2020 12:29:00 PM	completed
SHU-2102856	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	5/8/2020	4/28/2020 12:29:00 PM	completed
SHU-2102857	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	5/8/2020	4/28/2020 12:31:00 PM	completed
SHU-2102858	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	5/8/2020	4/28/2020 12:33:00 PM	completed
SHU-2102859	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	5/8/2020	4/28/2020 12:34:00 PM	completed
<b>PM - 66 Total:</b>					
<b>5/8/2020 - 67 Total:</b>					

**Target Date: 5/11/2020**

**Target Date: 5/11/2020 > PM**

SHU-2108242	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	5/11/2020	5/11/2020 11:19:00 AM	completed
SHU-2108243	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	5/11/2020	5/11/2020 12:04:00 PM	completed
SHU-2103258	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Clarifier Monthly	5/11/2020	5/12/2020 11:27:00 AM	completed

SHU-2098157	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Quarterly	5/11/2020	5/12/2020 11:29:00 AM	completed
<b>PM - 4 Total:</b>					
<b>5/11/2020 - 4 Total:</b>					

**Target Date: 5/15/2020**

**Target Date: 5/15/2020 > PM**

SHU-2109377	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	5/15/2020	5/12/2020 11:33:00 AM	Completed as requested.
SHU-2105905	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	5/15/2020	5/12/2020 11:41:00 AM	Inspected pump, no debris in pit, all okay at this time.
SHU-2109127	Bio Deck 1	Weekly DO Probe Cleaning	5/15/2020	5/13/2020	5/13/2020 - ESHOTWELL: Completed as requested.
SHU-2109128	Bio Deck 2	Weekly DO Probe Cleaning	5/15/2020	5/13/2020	5/13/2020 - ESHOTWELL: Completed as requested.
SHU-2109129	Bio Deck 3	Weekly DO Probe Cleaning	5/15/2020	5/13/2020	5/13/2020 - ESHOTWELL: Completed as requested.
SHU-2109130	Bio Deck 4	Weekly DO Probe Cleaning	5/15/2020	5/13/2020	5/13/2020 - ESHOTWELL: Completed as requested.
SHU-2105887	MIXER BIOLOGICAL TANK UNIT M_17	Bio Tank Mixer Monthly	5/15/2020	5/13/2020 10:06:00 AM	replaced coupling. completed
SHU-2105888	MIXER BIOLOGICAL TANK UNIT M_18	Bio Tank Mixer Monthly	5/15/2020	5/13/2020 10:21:00 AM	completed

SHU-2105889	MIXER BIOLOGICAL TANK UNIT M_19	Bio Tank Mixer Monthly	5/15/2020	5/13/2020 10:23:00 AM	completed
SHU-2105890	MIXER BIOLOGICAL TANK UNIT M_20	Bio Tank Mixer Monthly	5/15/2020	5/13/2020 10:32:00 AM	completed
SHU-2105891	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	5/15/2020	5/13/2020 10:35:00 AM	completed
SHU-2105892	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	5/15/2020	5/13/2020 10:37:00 AM	completed
SHU-2105893	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	5/15/2020	5/13/2020 10:39:00 AM	completed
SHU-2105894	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	5/15/2020	5/13/2020 10:40:00 AM	completed
SHU-2107047	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	5/15/2020	5/15/2020 8:18:00 AM	completed
SHU-2107046	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	5/15/2020	5/15/2020 8:21:00 AM	completed
SHU-2109125	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	5/15/2020	5/18/2020 6:57:00 AM	completed
SHU-2109126	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	5/15/2020	5/18/2020 7:02:00 AM	currently on stand by
SHU-2109116	Odette Lift Station	Pump Station Weekly Inspection - Odette	5/15/2020	5/19/2020 4:24:00 AM	5-11-20 - Checked Station 5-15-20 - Checked Station
SHU-2105906	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	5/15/2020	5/20/2020 4:57:00 AM	Completed.

SHU-2105907	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	5/15/2020	5/20/2020 5:00:00 AM	New pumps installed. Waiting to be connected.
SHU-2105908	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	5/15/2020	5/20/2020 5:02:00 AM	New pumps installed. Waiting to be connected.
SHU-2109117	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	5/15/2020	5/20/2020 5:08:00 AM	5/11/20 - Checked Station - Ok 5/15/20 - Checked Station - Ok
SHU-2109378	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	5/15/2020	5/14/2020 7:22:00 AM	Completed as requested.
SHU-2109136	Main Lab	Lab Weekly	5/15/2020	5/14/2020 7:23:00 AM	Completed as requested.
SHU-2109118	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	5/15/2020	5/15/2020	5/15/2020 - MLIPAN: Completed as requested.
SHU-2109119	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	5/15/2020	5/15/2020	5/15/2020 - MLIPAN: Completed as requested.
SHU-2109133	Electric Gator Utility Vehicle	Gator Weekly Inspection	5/15/2020	5/15/2020	5/15/2020 - MLIPAN: Completed as requested.
SHU-2109121	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	5/15/2020	5/12/2020	5/12/2020 - ESHOTWELL: Completed as requested.
SHU-2109123	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	5/15/2020	5/12/2020	5/12/2020 - JHMEDELEZ: Completed as requested.
SHU-2105881	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	5/15/2020	5/12/2020 8:57:00 AM	Inspected unit, greased fittings, checked coupling and

					repacked with grease. All okay at this time.
SHU-2105882	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	5/15/2020	5/12/2020 8:59:00 AM	Inspected unit, greased fittings, checked coupling and repacked with grease. All okay at this time.
SHU-2105883	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	5/15/2020	5/12/2020 9:05:00 AM	Inspected unit, greased fittings, checked coupling and repacked with grease. All okay at this time.
SHU-2105884	MIXER BIOLOGICAL TANK UNIT M_21	Bio Tank Mixer Monthly	5/15/2020	5/12/2020 9:06:00 AM	Inspected unit, greased fittings, checked coupling and repacked with grease. All okay at this time.
SHU-2105885	MIXER BIOLOGICAL TANK UNIT M_22	Bio Tank Mixer Monthly	5/15/2020	5/12/2020 9:08:00 AM	Inspected unit, greased fittings, checked coupling and repacked with grease. All okay at this time.
SHU-2105886	MIXER BIOLOGICAL TANK UNIT M_24	Bio Tank Mixer Monthly	5/15/2020	5/12/2020 9:10:00 AM	Inspected unit, greased fittings, checked coupling and repacked with grease. All okay at this time.
SHU-2105898	PUMP SUMP P_079	Sump Pump Monthly Inspection	5/15/2020	5/11/2020 9:07:00 AM	Checked floats, check valve, oil level, and pit for debris. All okay at this time. Flushed pit and ran pump.
SHU-2105899	PUMP SUMP P_076	Sump Pump Monthly Inspection	5/15/2020	5/11/2020 9:10:00 AM	Checked oil, belt, floats, and pit for debris. Ran pump and flushed pit. Found belt loose, follow up work order created. Everything else okay at this time.



SHU-2105900	PUMP SUMP P_075	Sump Pump Monthly Inspection	5/15/2020	5/11/2020 9:25:00 AM	Checked oil, belt. floats, and pit for debris. Ran pump and flushed pit. All okay at this time.
SHU-2105901	PUMP SUMP P_074	Sump Pump Monthly Inspection	5/15/2020	5/11/2020 9:27:00 AM	Checked oil, belt. floats, and pit for debris. Ran pump and flushed pit. All okay at this time.
SHU-2105902	PUMP SUMP P_073	Sump Pump Monthly Inspection	5/15/2020	5/11/2020 9:29:00 AM	Checked oil, belt. floats, and pit for debris. Ran pump and flushed pit. All okay at this time.
SHU-2105903	PUMP SUMP P_072	Sump Pump Monthly Inspection	5/15/2020	5/11/2020 9:30:00 AM	Checked oil, belt. floats, and pit for debris. Ran pump and flushed pit. All okay at this time.
SHU-2105904	PUMP SUMP P_071	Sump Pump Monthly Inspection	5/15/2020	5/11/2020 9:35:00 AM	Checked oil, belt. floats, and pit for debris. Ran pump and flushed pit. Found belt loose, follow up work order created. Everything else okay at this time.
SHU-2102871	Main Lab	Lab Equipment Monthly	5/15/2020	4/29/2020 10:29:00 AM	Completed as requested.
SHU-2109120	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	5/15/2020	5/10/2020	5/10/2020 - JHMEDELEZ: Completed as requested.
SHU-2109124	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	5/15/2020	5/10/2020	5/10/2020 - JHMEDELEZ: Completed as requested.

SHU-2109187	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	5/15/2020	5/10/2020	5/10/2020 - ESHOTWELL: Completed as requested.
SHU-2109188	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	5/15/2020	5/10/2020	5/10/2020 - ESHOTWELL: Completed as requested.
SHU-2109189	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	5/15/2020	5/10/2020	5/10/2020 - ESHOTWELL: Completed as requested.
SHU-2109190	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	5/15/2020	5/10/2020	5/10/2020 - ESHOTWELL: Completed as requested.
SHU-2109379	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	5/15/2020	5/10/2020	5/10/2020 - JHMEDELEZ: Completed as requested.
SHU-2109380	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	5/15/2020	5/10/2020	5/10/2020 - JHMEDELEZ: Completed as requested.
SHU-2109381	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	5/15/2020	5/10/2020	5/10/2020 - JHMEDELEZ: Completed as requested.
SHU-2109382	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	5/15/2020	5/10/2020	5/10/2020 - JHMEDELEZ: Completed as requested.
SHU-2109383	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	5/15/2020	5/10/2020	5/10/2020 - ESHOTWELL: Completed as requested.
SHU-2109384	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	5/15/2020	5/10/2020	5/11/2020 - RMILLIMAN: Partially completed because

					pump was not running
SHU-2109385	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	5/15/2020	5/10/2020	5/11/2020 - RMILLIMAN: Partially completed because pump not running
SHU-2109122	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	5/15/2020	5/11/2020	5/11/2020 - ESHOTWELL: Completed as requested.
SHU-2100131	Bio Effluent Gallery	Accident Prevention Plan Weekly Equipment Inspection	5/15/2020	7/10/2020 4:58:00 AM	Completed
<b>PM - 59 Total:</b>					
<b>5/15/2020 - 59 Total:</b>					

**Target Date: 5/18/2020**

**Target Date: 5/18/2020 > CMP**

SHU-2109911	PUMP SUMP P_071	Found loose belt during monthly inspection of Sump Pump 71.	5/18/2020	5/11/2020 9:38:00 AM	Tightened belt on Pump 71.
SHU-2109906	PUMP SUMP P_076	Found belt loose during monthly inspection for Sump Pump 76.	5/18/2020	5/11/2020 9:22:00 AM	Tightened belt on Pump 76.
<b>CMP - 2 Total:</b>					

**Target Date: 5/18/2020 > PM**

SHU-2111786	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	5/18/2020	5/19/2020 7:13:00 AM	completed
SHU-2111785	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	5/18/2020	5/19/2020 10:38:00 AM	completed
<b>PM - 2 Total:</b>					
<b>5/18/2020 - 4 Total:</b>					

**Target Date: 5/19/2020**

**Target Date: 5/19/2020 > CM-NE**

SHU-2110354	BarScreen #2 North System	Water valve on bar screen sluice has a broken handle.	5/19/2020	5/14/2020 7:02:00 AM	replaced water valve on bar screen sluice with new stainless steel valve. completed
<b>CM-NE - 1 Total:</b>					
<b>5/19/2020 - 1 Total:</b>					

**Target Date: 5/21/2020**

**Target Date: 5/21/2020 > PM**

SHU-2108244	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	5/21/2020	5/20/2020 12:20:00 PM	completed
SHU-2108245	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	5/21/2020	5/20/2020 12:22:00 PM	completed
SHU-2108246	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	5/21/2020	5/20/2020 12:26:00 PM	completed
SHU-2108247	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	5/21/2020	5/20/2020 12:28:00 PM	completed
SHU-2108248	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	5/21/2020	5/21/2020 7:27:00 AM	completed
SHU-2108249	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	5/21/2020	5/21/2020 7:40:00 AM	completed
SHU-2108250	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	5/21/2020	5/21/2020 7:44:00 AM	completed
SHU-2108251	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	5/21/2020	5/21/2020 7:55:00 AM	completed
<b>PM - 8 Total:</b>					
<b>5/21/2020 - 8 Total:</b>					

**Target Date: 5/22/2020**

**Target Date: 5/22/2020 > PM**

SHU-2112654	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	5/22/2020	5/20/2020	5/20/2020 - ESHOTWELL: Completed as requested.
SHU-2112660	Bio Deck 1	Weekly DO Probe Cleaning	5/22/2020	5/20/2020	5/20/2020 - ESHOTWELL: Completed as requested.
SHU-2112661	Bio Deck 2	Weekly DO Probe Cleaning	5/22/2020	5/20/2020	5/20/2020 - ESHOTWELL: Completed as requested.
SHU-2112662	Bio Deck 3	Weekly DO Probe Cleaning	5/22/2020	5/20/2020	5/20/2020 - ESHOTWELL: Completed as requested.
SHU-2112663	Bio Deck 4	Weekly DO Probe Cleaning	5/22/2020	5/20/2020	5/20/2020 - ESHOTWELL: Completed as requested.
SHU-2108711	PUMP RAW SEWAGE P_006	Raw Sewage Pumps 2-3 & 6 PM - Monthly	5/22/2020	5/26/2020 7:43:00 AM	has not ran since last pm
SHU-2108712	PUMP RAW SEWAGE P_002	Raw Sewage Pumps 2-3 & 6 PM - Monthly	5/22/2020	5/26/2020 7:47:00 AM	has not ran since last pm
SHU-2108713	PUMP RAW SEWAGE P_003	Raw Sewage Pumps 2-3 & 6 PM - Monthly	5/22/2020	5/26/2020 7:50:00 AM	has not ran since last pm
SHU-2108714	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	5/22/2020	5/26/2020 7:57:00 AM	completed
SHU-2108715	PUMP RAW SEWAGE P_004	Raw Sewage Pumps 1-4 & 5 PM - Monthly	5/22/2020	5/26/2020 8:01:00 AM	completed
SHU-2108716	PUMP RAW SEWAGE P_005	Raw Sewage Pumps 1-4 & 5 PM - Monthly	5/22/2020	5/26/2020 8:04:00 AM	completed

SHU-2112646	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	5/22/2020	5/18/2020 11:34:00 AM	Completed as requested.
SHU-2112685	Main Lab	Lab Weekly	5/22/2020	5/18/2020 11:35:00 AM	Completed as requested.
SHU-2112919	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	5/22/2020	5/18/2020 11:35:00 AM	Completed as requested.
SHU-2112920	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	5/22/2020	5/18/2020 11:36:00 AM	Completed as requested. Completed as requested.
SHU-2112736	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	5/22/2020	5/19/2020	5/19/2020 - ESHOTWELL: Completed as requested.
SHU-2112737	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	5/22/2020	5/19/2020	5/19/2020 - ESHOTWELL: Completed as requested.
SHU-2112738	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	5/22/2020	5/19/2020	5/19/2020 - ESHOTWELL: Completed as requested.
SHU-2112739	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	5/22/2020	5/19/2020	5/19/2020 - ESHOTWELL: Completed as requested.
SHU-2112921	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	5/22/2020	5/19/2020	5/19/2020 - JHMEDELEZ: Completed as requested.
SHU-2112922	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	5/22/2020	5/19/2020	5/19/2020 - JHMEDELEZ: Completed as requested.

SHU-2112923	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	5/22/2020	5/19/2020	5/19/2020 - JHMEDELEZ: Completed as requested.
SHU-2112924	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	5/22/2020	5/19/2020	5/19/2020 - JHMEDELEZ: Completed as requested.
SHU-2112927	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	5/22/2020	5/19/2020	5/19/2020 - JHMEDELEZ: Completed as requested.
SHU-2112651	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	5/22/2020	5/16/2020	5/16/2020 - JHMEDELEZ: Completed as requested.
SHU-2112652	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	5/22/2020	5/16/2020	5/16/2020 - JHMEDELEZ: Completed as requested.
SHU-2112653	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	5/22/2020	5/16/2020	5/16/2020 - JHMEDELEZ: Completed as requested.
SHU-2112656	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	5/22/2020	5/16/2020	5/16/2020 - JHMEDELEZ: Completed as requested.
SHU-2112657	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	5/22/2020	5/17/2020	5/17/2020 - JHMEDELEZ: Completed as requested.
SHU-2112925	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	5/22/2020	5/18/2020	5/18/2020 - JHMEDELEZ: Completed as requested.
SHU-2112926	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	5/22/2020	5/18/2020	5/18/2020 - JHMEDELEZ: Completed as requested.

SHU-2112638	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	5/22/2020	5/22/2020	5/23/2020 - RMILLIMAN: Completed as requested.
SHU-2112639	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	5/22/2020	5/22/2020	5/23/2020 - RMILLIMAN: Completed as requested.
SHU-2112640	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	5/22/2020	5/22/2020	5/23/2020 - RMILLIMAN: Completed as requested.
SHU-2112641	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	5/22/2020	5/22/2020	5/23/2020 - RMILLIMAN: Completed as requested.
SHU-2112642	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	5/22/2020	5/22/2020	5/23/2020 - RMILLIMAN: Completed as requested.
SHU-2112658	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	5/22/2020	5/22/2020 7:59:00 AM	completed
SHU-2112659	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	5/22/2020	5/22/2020 8:00:00 AM	currently in stand by completed
SHU-2109194	Electric Gator Utility Vehicle	Gator Monthly Inspection	5/22/2020	5/22/2020 8:07:00 AM	completed
SHU-2112655	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	5/22/2020	5/25/2020	5/25/2020 - ESHOTWELL: Completed as requested.
SHU-2112650	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	5/22/2020	5/27/2020 5:01:00 AM	5/18/20 - Checked Station - Ok 5/22/20 - Checked Station - Ok
SHU-2112649	Odette Lift Station	Pump Station Weekly Inspection - Odette	5/22/2020	5/27/2020 8:54:00 AM	5/18/20 - Checked Station - OK



					5/22/20 - Checked Station - Ok
<b>PM - 42 Total:</b>					
<b>5/22/2020 - 42 Total:</b>					

**Target Date: 5/25/2020**

**Target Date: 5/25/2020 > PM**

SHU-2114033	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	5/25/2020	5/27/2020 4:56:00 AM	completed
SHU-2114032	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	5/25/2020	5/27/2020 4:59:00 AM	completed
<b>PM - 2 Total:</b>					
<b>5/25/2020 - 2 Total:</b>					

**Target Date: 5/26/2020**

**Target Date: 5/26/2020 > PM**

SHU-2110269	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	5/26/2020	5/15/2020 4:30:00 AM	Annual Fire Extinguisher Inspection completed this month. PM not necessary until next month.
<b>PM - 1 Total:</b>					
<b>5/26/2020 - 1 Total:</b>					

**Target Date: 5/29/2020**

**Target Date: 5/29/2020 > CM-NE**

SHU-2110359	South Huron Valley UA (SHU)	Light blown in operator's bathroom.	5/29/2020	5/29/2020 8:42:00 AM	Light working fine.
<b>CM-NE - 1 Total:</b>					

**Target Date: 5/29/2020 > CMP**

SHU-1517168	PUMP RAW SEWAGE P_004	Follow-up to Work Order #1513365 (Raw Sewage Pumps 1-4 & 5 PM - Monthly). Please see Task(s) for additional information.	5/29/2020	5/29/2020 12:18:00 PM	Adjusted packing nuts. May need to add another row of packing soon.
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SHU-2085595	Chemical Bldg	Materials stored along wall. Needs to be cleaned up and properly put away.  Follow-up to Work Order #2085584 (Accident Prevention Plan Weekly Equipment Inspection). Please see Task(s) for additional information.	5/29/2020	4/28/2020 8:31:00 AM	completed. walkways cleared. 2 pallets of chemicals along hand railing as well as chemical spill tub.
SHU-1475446	FLOW METER CLARIFIER 3 RETURN ACTIVATED SLUDGE FM_RAS_3	Flow meter not working properly. Needs to be repaired/replaced.	5/29/2020	5/29/2020 8:37:00 AM	Replaced controller.
<b>CMP - 3 Total:</b>					

**Target Date: 5/29/2020 > PM**

SHU-2105896	PUMP RAS SCREW UNIT P_025	RAS Screw Pump Quarterly Inspection	5/29/2020	5/28/2020 12:30:00 PM	Completed.
SHU-2105897	PUMP RAS SCREW UNIT P_028	RAS Screw Pump Quarterly Inspection	5/29/2020	5/28/2020 12:46:00 PM	Completed.
SHU-2104717	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	5/29/2020	5/29/2020 8:19:00 AM	Emptied the trash and swept/mopped conference room.
SHU-2112177	MECHANICAL BAR SCREEN NORTH E_2_BS	Quarterly Barscreen Inspection and Lubrication	5/29/2020	5/29/2020 12:34:00 PM	Completed
SHU-2112178	MECHANICAL BAR SCREEN SOUTH E_1_BS	Quarterly Barscreen Inspection and Lubrication	5/29/2020	5/29/2020 12:35:00 PM	Completed
SHU-2114681	Odette Lift Station	Pump Station Weekly Inspection - Odette	5/29/2020	5/29/2020 12:42:00 PM	5/26/20 - Checked Station - Ok 5/29/20 - Checked Station - Ok
SHU-2112179	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	5/29/2020	5/29/2020 12:43:00 PM	Annual Inspection completed by contractor.
SHU-2112180	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	5/29/2020	5/29/2020 12:44:00 PM	Completed.

SHU-2099793	Wastewater Treatment Plant	Monthly Vactor Truck Work	5/29/2020	5/29/2020 12:47:00 PM	Vactor company still shut down.
SHU-2114682	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	5/29/2020	5/29/2020 12:47:00 PM	5/26/20 - Checked Station - Ok 5/29/20 - Checked Station - Ok
SHU-2112748	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	5/29/2020	5/29/2020 12:51:00 PM	completed
SHU-2112749	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	5/29/2020	5/29/2020 12:52:00 PM	currently in stand by. completed
SHU-2114688	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	5/29/2020	5/25/2020	5/25/2020 - ESHOTWELL: Completed as requested. No hosing in stand by mode
SHU-2114689	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	5/29/2020	5/25/2020	5/25/2020 - ESHOTWELL: Completed as requested.
SHU-2114782	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	5/29/2020	5/25/2020	5/25/2020 - ESHOTWELL: Completed as requested.
SHU-2114783	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	5/29/2020	5/25/2020	5/25/2020 - ESHOTWELL: Completed as requested.
SHU-2114784	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	5/29/2020	5/25/2020	5/25/2020 - ESHOTWELL: Completed as requested.
SHU-2114785	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	5/29/2020	5/25/2020	5/25/2020 - ESHOTWELL: Completed as requested.

SHU-2114989	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	5/29/2020	5/27/2020 10:58:00 AM	Completed as requested.  New parts were ordered to replace hoses and sample line
SHU-2114988	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	5/29/2020	5/27/2020 11:01:00 AM	Adjustments completed.  Parts ordered to replace hose and sample line
SHU-2114709	Electric Gator Utility Vehicle	Gator Weekly Inspection	5/29/2020	5/28/2020	5/29/2020 - RMILLIMAN: Completed as requested.
SHU-2114990	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	5/29/2020	5/28/2020	5/29/2020 - RMILLIMAN: Completed as requested.
SHU-2114991	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	5/29/2020	5/28/2020	5/29/2020 - RMILLIMAN: Completed as requested.
SHU-2114992	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	5/29/2020	5/28/2020	5/29/2020 - RMILLIMAN: Completed as requested.
SHU-2114993	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	5/29/2020	5/28/2020	5/29/2020 - RMILLIMAN: Completed as requested.
SHU-2114732	Main Lab	Lab Weekly	5/29/2020	5/26/2020 10:55:00 AM	Completed as requested.
SHU-2114683	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	5/29/2020	5/27/2020	5/27/2020 - ESHOTWELL: Completed as requested.

SHU-2114684	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	5/29/2020	5/27/2020	5/27/2020 - ESHOTWELL: Completed as requested.
SHU-2114685	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	5/29/2020	5/27/2020	5/27/2020 - ESHOTWELL: Completed as requested.
SHU-2114686	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	5/29/2020	5/27/2020	5/27/2020 - ESHOTWELL: Completed as requested.
SHU-2114687	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	5/29/2020	5/27/2020	5/27/2020 - ESHOTWELL: Completed as requested.
SHU-2114690	Bio Deck 1	Weekly DO Probe Cleaning	5/29/2020	5/27/2020	5/27/2020 - ESHOTWELL: Completed as requested.
SHU-2114691	Bio Deck 2	Weekly DO Probe Cleaning	5/29/2020	5/27/2020	5/27/2020 - ESHOTWELL: Completed as requested.
SHU-2114692	Bio Deck 3	Weekly DO Probe Cleaning	5/29/2020	5/27/2020	5/27/2020 - ESHOTWELL: Completed as requested.
SHU-2114693	Bio Deck 4	Weekly DO Probe Cleaning	5/29/2020	5/27/2020	5/27/2020 - ESHOTWELL: Completed as requested.
SHU-2114994	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	5/29/2020	5/27/2020	5/28/2020 - RMILLIMAN: Partially completed because pump not running
SHU-2114995	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	5/29/2020	5/27/2020	5/28/2020 - RMILLIMAN: Partially completed because pump not running

SHU-2114996	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	5/29/2020	5/27/2020	5/28/2020 - RMILLIMAN: Partially completed because pump not running
SHU-2105266	Bio Gallery	Accident Prevention Plan Weekly Equipment Inspection	5/29/2020	5/21/2020 1:07:00 PM	Completed as requested. Wrong building done. Closing.
<b>PM - 39 Total:</b>					
<b>5/29/2020 - 43 Total:</b>					

**Target Date: 5/31/2020**

**Target Date: 5/31/2020 > CM-E**

SHU-1560733	Headworks Building	Dry well emergency flood	5/31/2020	4/29/2020 10:10:00 AM	Room was pumped out and valves on broken suction pipe have been closed. All 6 4inch lines have been blinded to prevent future issues. All insulation has been removed from ductwork. Sump pumps have been removed for replacement.
<b>CM-E - 1 Total:</b>					

**Target Date: 5/31/2020 > CMP**

SHU-1514285	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Follow-up to Work Order #1506420 (Primary Clarifier Quarterly). Please see Task(s) for additional information.	5/31/2020	3/5/2020 12:10:00 PM	Completed
<b>CMP - 1 Total:</b>					
<b>5/31/2020 - 2 Total:</b>					

**Target Date: 6/1/2020**

**Target Date: 6/1/2020 > PM**

SHU-2116598	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	6/1/2020	6/5/2020 4:23:00 AM	Completed.
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SHU-211659 9	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	6/1/2020	6/5/2020 4:24:00 AM	Completed.
<b>PM - 2 Total:</b>					
<b>6/1/2020 - 2 Total:</b>					

**Target Date: 6/5/2020**

**Target Date: 6/5/2020 > CM-NE**

SHU-211828 9	PUMP, THICKENED SLUDGE TRANSFER P_108	Need to get piston pump running to replace transfer pump until it can be replaced.	6/5/2020	6/4/2020 12:13:00 PM	fixing other issues with the pump. Could not get pump to run. Closing work order.
<b>CM-NE - 1 Total:</b>					

**Target Date: 6/5/2020 > PM**

SHU-211739 6	Electric Gator Utility Vehicle	Gator Weekly Inspection	6/5/2020	6/5/2020	6/5/2020 - MLIPAN: Completed as requested.
SHU-211737 8	Odette Lift Station	Pump Station Weekly Inspection - Odette	6/5/2020	6/5/2020 2:23:00 PM	6/1/20 - Checked Station - Ok 6/5/20 - Checked Station - Ok
SHU-211737 9	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	6/5/2020	6/5/2020 2:28:00 PM	6/1/20 - Checked Station - Ok 6/5/20 - Checked Station - Ok
SHU-211738 5	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	6/5/2020	6/5/2020 1:59:00 PM	6/4/2020 - MLIPAN: Out of service Hosing down for HRC entry.
SHU-211738 7	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	6/5/2020	6/5/2020 2:00:00 PM	Completed.
SHU-211738 8	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	6/5/2020	6/5/2020 2:02:00 PM	Completed.
SHU-211738 4	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	6/5/2020	5/30/2020	5/30/2020 - JHMEDELEZ: Completed as requested.

SHU-2117367	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	6/5/2020	5/31/2020	6/1/2020 - RMILLIMAN: Completed as requested.
SHU-2117368	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	6/5/2020	5/31/2020	6/1/2020 - RMILLIMAN: Completed as requested.
SHU-2117369	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	6/5/2020	5/31/2020	6/1/2020 - RMILLIMAN: Completed as requested.
SHU-2117370	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	6/5/2020	5/31/2020	6/1/2020 - RMILLIMAN: Completed as requested.
SHU-2117371	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	6/5/2020	5/31/2020	6/1/2020 - RMILLIMAN: Completed as requested.
SHU-2117380	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	6/5/2020	5/31/2020	5/31/2020 - JHMEDELEZ: Completed as requested.
SHU-2117381	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	6/5/2020	5/31/2020	5/31/2020 - JHMEDELEZ: Completed as requested.
SHU-2117382	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	6/5/2020	5/31/2020	5/31/2020 - JHMEDELEZ: Completed as requested.
SHU-2117383	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	6/5/2020	5/31/2020	5/31/2020 - ESHOTWELL: Completed as requested.
SHU-2117386	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	6/5/2020	5/31/2020	5/31/2020 - JHMEDELEZ: Completed as requested.



SHU-2118008	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	6/5/2020	5/31/2020	6/1/2020 - RMILLIMAN: Partially completed because pump not running
SHU-2118009	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	6/5/2020	5/31/2020	6/1/2020 - RMILLIMAN: Partially completed because pump not running
SHU-2118010	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	6/5/2020	5/31/2020	6/1/2020 - RMILLIMAN: Partially completed because pump not running
SHU-2118011	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	6/5/2020	5/31/2020	6/1/2020 - RMILLIMAN: Partially completed because pump not running
SHU-2118012	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	6/5/2020	5/31/2020	6/1/2020 - RMILLIMAN: Partially completed because pump not running
SHU-2118013	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	6/5/2020	5/31/2020	6/1/2020 - RMILLIMAN: Partially completed because pump not running
SHU-2118014	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	6/5/2020	5/31/2020	6/1/2020 - RMILLIMAN: Partially completed because pump not running
SHU-2117470	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	6/5/2020	6/2/2020	6/2/2020 - ESHOTWELL: Completed as requested.
SHU-2117471	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	6/5/2020	6/2/2020	6/2/2020 - ESHOTWELL: Completed as requested.
SHU-2117472	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	6/5/2020	6/2/2020	6/2/2020 - ESHOTWELL: Completed as requested.

SHU-2117473	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	6/5/2020	6/2/2020	6/2/2020 - ESHOTWELL: Completed as requested.
SHU-2117389	Bio Deck 1	Weekly DO Probe Cleaning	6/5/2020	6/3/2020	6/3/2020 - ESHOTWELL: Completed as requested.
SHU-2117390	Bio Deck 2	Weekly DO Probe Cleaning	6/5/2020	6/3/2020	6/3/2020 - ESHOTWELL: Completed as requested.
SHU-2117391	Bio Deck 3	Weekly DO Probe Cleaning	6/5/2020	6/3/2020	6/3/2020 - ESHOTWELL: Completed as requested.
SHU-2117392	Bio Deck 4	Weekly DO Probe Cleaning	6/5/2020	6/3/2020	6/3/2020 - ESHOTWELL: Completed as requested.
SHU-2118006	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	6/5/2020	6/4/2020 6:58:00 AM	Completed as requested.
SHU-2118005	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	6/5/2020	6/4/2020 7:11:00 AM	Completed as requested.
SHU-2117375	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	6/5/2020	6/4/2020 7:22:00 AM	Completed as requested.
SHU-2117419	Main Lab	Lab Weekly	6/5/2020	6/4/2020 7:23:00 AM	Completed as requested.
SHU-2114285	BLOWER AERATION B_6	Monthly Aeration Blower 3,5,6 & 8 Inspection	6/5/2020	6/4/2020 12:06:00 PM	Completed

SHU-2114284	BLOWER AERATION B_5	Monthly Aeration Blower 3,5,6 & 8 Inspection	6/5/2020	6/4/2020 12:07:00 PM	Completed.
SHU-2114283	BLOWER AERATION B_3	Monthly Aeration Blower 3,5,6 & 8 Inspection	6/5/2020	6/4/2020 12:08:00 PM	Completed.
SHU-2114287	BLOWER CHANNEL MIX B_11	Monthly Aeration Blower 3,5,6 & 8 Inspection	6/5/2020	6/4/2020 12:09:00 PM	Completed.
SHU-2114286	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	6/5/2020	6/4/2020 12:11:00 PM	Completed.
<b>PM - 41 Total:</b>					
<b>6/5/2020 - 42 Total:</b>					

**Target Date: 6/8/2020**

**Target Date: 6/8/2020 > PM**

SHU-2119468	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	6/8/2020	6/9/2020 7:27:00 AM	completed
SHU-2119467	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	6/8/2020	6/8/2020 11:47:00 AM	completed
<b>PM - 2 Total:</b>					
<b>6/8/2020 - 2 Total:</b>					

**Target Date: 6/12/2020**

**Target Date: 6/12/2020 > CM-NE**

SHU-2120104	Finalclarifier 3	Need to set up a ladder in the clarifier for HRC to enter and inspect.	6/12/2020	6/8/2020 10:29:00 AM	completed
<b>CM-NE - 1 Total:</b>					

**Target Date: 6/12/2020 > PM**

SHU-2120487	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	6/12/2020	6/9/2020	6/9/2020 - ESHOTWELL: Completed as requested.
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SHU-2114290	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	6/12/2020	6/16/2020 7:36:00 AM	currently in stand by. completed
SHU-2120528	Main Lab	Lab Weekly	6/12/2020	6/9/2020 7:40:00 AM	Adjustments completed.
SHU-2110863	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Monthly Inspection	6/12/2020	6/9/2020 7:43:00 AM	currently drained for inspection. in stand by
SHU-2120492	Bio Deck 1	Weekly DO Probe Cleaning	6/12/2020	6/10/2020	6/10/2020 - ESHOTWELL: Completed as requested.
SHU-2120493	Bio Deck 2	Weekly DO Probe Cleaning	6/12/2020	6/10/2020	6/10/2020 - ESHOTWELL: Completed as requested.
SHU-2120495	Bio Deck 4	Weekly DO Probe Cleaning	6/12/2020	6/10/2020	6/10/2020 - ESHOTWELL: Completed as requested.
SHU-2110861	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Monthly Inspection	6/12/2020	6/10/2020 6:49:00 AM	completed
SHU-2110864	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	6/12/2020	6/10/2020 6:53:00 AM	completed
SHU-2110862	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Monthly Inspection	6/12/2020	6/10/2020 6:54:00 AM	completed
SHU-2114318	TANK GRAVITY THICKENER 1 TANK_GT_1	Monthly Gravity Thickner Inspection	6/12/2020	6/10/2020 6:55:00 AM	completed
SHU-2114319	TANK GRAVITY THICKENER 2 TANK_GT_2	Monthly Gravity Thickner Inspection	6/12/2020	6/10/2020 7:04:00 AM	completed

SHU-2114320	TANK GRAVITY THICKENER 3 TANK_GT_3	Monthly Gravity Thickner Inspection	6/12/2020	6/10/2020 7:07:00 AM	completed
SHU-2114321	TANK GRAVITY THICKENER 4 TANK_GT_4	Monthly Gravity Thickner Inspection	6/12/2020	6/10/2020 7:10:00 AM	completed
SHU-2112742	PUMP FINAL CLARIFIER 1 SCUM P_033	Piston Pump Monthly Inspection	6/12/2020	6/10/2020 7:32:00 AM	completed
SHU-2120877	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	6/12/2020	6/11/2020 7:38:00 AM	Completed as requested.
SHU-2120499	Electric Gator Utility Vehicle	Gator Weekly Inspection	6/12/2020	6/12/2020	6/12/2020 - MLIPAN: Completed as requested.
SHU-2116907	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	6/12/2020	6/12/2020 7:23:00 AM	completed
SHU-2116908	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	6/12/2020	6/12/2020 7:40:00 AM	completed
SHU-2117998	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	6/12/2020	6/12/2020 8:08:00 AM	completed
SHU-2114293	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	6/12/2020	6/12/2020 8:10:00 AM	completed
SHU-2114292	PUMP, SLUDGE MIXING P_103	Sludge Mixing Pumps 103 & 105 PM - Monthly	6/12/2020	6/12/2020 8:12:00 AM	completed (not running)
SHU-2114294	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	6/12/2020	6/12/2020 8:13:00 AM	completed
SHU-2114295	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	6/12/2020	6/12/2020 8:13:00 AM	completed

SHU-2117999	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	6/12/2020	6/12/2020 8:14:00 AM	completed
SHU-2116909	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	6/12/2020	6/12/2020 8:15:00 AM	completed
SHU-2116910	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	6/12/2020	6/12/2020 8:23:00 AM	completed
SHU-2116911	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	6/12/2020	6/12/2020 8:31:00 AM	completed
SHU-2112743	PUMP FINAL CLARIFIER 2 SCUM P_034	Piston Pump Monthly Inspection	6/12/2020	6/12/2020 12:01:00 PM	completed
SHU-2114288	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	6/12/2020	6/12/2020 12:05:00 PM	completed
SHU-2114289	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	6/12/2020	6/12/2020 12:11:00 PM	completed
SHU-2120482	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	6/12/2020	6/12/2020 12:14:00 PM	completed
SHU-2120481	Odette Lift Station	Pump Station Weekly Inspection - Odette	6/12/2020	6/12/2020 12:20:00 PM	completed
SHU-2120483	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	6/12/2020	6/7/2020	6/7/2020 - JHMEDELEZ: Completed as requested.
SHU-2120484	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	6/12/2020	6/7/2020	6/7/2020 - JHMEDELEZ: Completed as requested.
SHU-2120485	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	6/12/2020	6/7/2020	6/7/2020 - JHMEDELEZ: Completed as requested.

SHU-2120488	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	6/12/2020	6/7/2020	6/7/2020 - JHMEDELEZ: Completed as requested.
SHU-2120489	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	6/12/2020	6/7/2020	6/7/2020 - JHMEDELEZ: Completed as requested.
SHU-2120494	Bio Deck 3	Weekly DO Probe Cleaning	6/12/2020	6/7/2020	6/7/2020 - ESHOTWELL: Completed as requested.
SHU-2120578	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	6/12/2020	6/7/2020	6/7/2020 - ESHOTWELL: Completed as requested.
SHU-2120579	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	6/12/2020	6/7/2020	6/7/2020 - ESHOTWELL: Completed as requested.
SHU-2120580	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	6/12/2020	6/7/2020	6/7/2020 - ESHOTWELL: Completed as requested.
SHU-2120581	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	6/12/2020	6/7/2020	6/7/2020 - ESHOTWELL: Completed as requested.
SHU-2120878	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	6/12/2020	6/7/2020	6/7/2020 - JHMEDELEZ: Completed as requested.
SHU-2120879	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	6/12/2020	6/7/2020	6/8/2020 - RMILLIMAN: Completed as requested.
SHU-2120880	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	6/12/2020	6/7/2020	6/8/2020 - RMILLIMAN: Completed as requested.

SHU-2120881	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	6/12/2020	6/7/2020	6/7/2020 - JHMEDELEZ: Completed as requested.
SHU-2120882	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	6/12/2020	6/7/2020	6/8/2020 - RMILLIMAN: Partially completed because pump is not running
SHU-2120883	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	6/12/2020	6/7/2020	6/8/2020 - RMILLIMAN: Partially completed because pump is not running
SHU-2120884	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	6/12/2020	6/7/2020	6/8/2020 - RMILLIMAN: Partially completed because pump is not running
SHU-2120876	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	6/12/2020	6/7/2020 7:34:00 AM	Adjustments completed.
SHU-2120486	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	6/12/2020	6/8/2020	6/8/2020 - ESHOTWELL: Completed as requested.
SHU-2114291	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	6/12/2020	6/16/2020 7:43:00 AM	currently in stand by. completed
SHU-2120490	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	6/12/2020	6/16/2020 7:48:00 AM	completed
SHU-2120491	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	6/12/2020	6/16/2020 7:49:00 AM	completed
SHU-2116914	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	6/12/2020	6/16/2020 8:26:00 AM	currently not running
SHU-2116916	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	6/12/2020	6/16/2020 8:29:00 AM	currently not running



SHU-2116915	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	6/12/2020	6/16/2020 8:30:00 AM	completed currently in stand by
SHU-2110872	WAS Gallery	Accident Prevention Plan Weekly Equipment Inspection	6/12/2020	7/22/2020 6:07:00 AM	Completed.
SHU-2112744	PUMP PRIMARY GALLERY SCUM P_018	Piston Pump Monthly Inspection	6/12/2020	6/5/2020 2:03:00 PM	Completed.
SHU-2112745	PUMP PRIMARY GALLERY SCUM P_019	Piston Pump Monthly Inspection	6/12/2020	6/5/2020 2:04:00 PM	Completed.
SHU-2112746	PUMP PRIMARY GALLERY SCUM P_020	Piston Pump Monthly Inspection	6/12/2020	6/5/2020 2:06:00 PM	Completed.
SHU-2112747	PUMP PRIMARY GALLERY SCUM P_021	Piston Pump Monthly Inspection	6/12/2020	6/5/2020 2:07:00 PM	Completed.
<b>PM - 63 Total:</b>					
<b>6/12/2020 - 64 Total:</b>					

**Target Date: 6/15/2020**

**Target Date: 6/15/2020 > PM**

SHU-2122485	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	6/15/2020	6/19/2020 5:40:00 AM	Completed.
SHU-2122486	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	6/15/2020	6/19/2020 5:41:00 AM	Completed.
SHU-2117365	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Clarifier Monthly	6/15/2020	6/18/2020 3:50:00 AM	completed
SHU-2117366	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Monthly	6/15/2020	6/18/2020 3:51:00 AM	completed
<b>PM - 4 Total:</b>					
<b>6/15/2020 - 4 Total:</b>					

**Target Date: 6/18/2020**

**Target Date: 6/18/2020 > PM**

SHU-2119474	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	6/18/2020	6/18/2020 3:55:00 AM	completed
SHU-2119475	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	6/18/2020	6/18/2020 3:59:00 AM	completed
SHU-2119476	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	6/18/2020	6/18/2020 4:00:00 AM	completed
SHU-2119469	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	6/18/2020	6/19/2020 8:42:00 AM	completed
SHU-2119470	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	6/18/2020	6/19/2020 8:49:00 AM	completed
SHU-2119471	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	6/18/2020	6/19/2020 8:52:00 AM	completed
SHU-2119472	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	6/18/2020	6/19/2020 8:53:00 AM	completed
SHU-2119473	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	6/18/2020	6/19/2020 8:56:00 AM	completed
<b>PM - 8 Total:</b>					
<b>6/18/2020 - 8 Total:</b>					

**Target Date: 6/19/2020**

**Target Date: 6/19/2020 > PM**

SHU-2123382	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	6/19/2020	6/19/2020 12:10:00 PM	completed
SHU-2123383	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	6/19/2020	6/19/2020 12:19:00 PM	currently in stand by. completed

SHU-2120588	Electric Gator Utility Vehicle	Gator Monthly Inspection	6/19/2020	6/19/2020 12:22:00 PM	completed
SHU-2120040	PUMP SUMP P_079	Sump Pump Monthly Inspection	6/19/2020	6/18/2020 6:23:00 AM	Inspected sump pump and pit, oil, belt, switches, floats and valve good. No debris in pit.
SHU-2120041	PUMP SUMP P_076	Sump Pump Monthly Inspection	6/19/2020	6/18/2020 6:25:00 AM	Inspected sump pump and pit, oil, belt, switches, floats and valve good. No debris in pit.
SHU-2120042	PUMP SUMP P_075	Sump Pump Monthly Inspection	6/19/2020	6/18/2020 6:27:00 AM	Inspected sump pump and pit, oil, belt, switches, floats and valve good. No debris in pit.
SHU-2120043	PUMP SUMP P_074	Sump Pump Monthly Inspection	6/19/2020	6/18/2020 6:28:00 AM	Inspected sump pump and pit, oil, belt, switches, floats and valve good. No debris in pit.
SHU-2120044	PUMP SUMP P_073	Sump Pump Monthly Inspection	6/19/2020	6/18/2020 6:29:00 AM	Inspected sump pump and pit, oil, belt, switches, floats and valve good. No debris in pit.
SHU-2120045	PUMP SUMP P_072	Sump Pump Monthly Inspection	6/19/2020	6/18/2020 6:31:00 AM	Inspected sump pump and pit, oil, belt, switches, floats and valve good. No debris in pit.
SHU-2120046	PUMP SUMP P_071	Sump Pump Monthly Inspection	6/19/2020	6/18/2020 6:40:00 AM	Inspected sump pump and pit, oil, belt, switches, floats and valve good. No debris in pit.
SHU-2120047	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	6/19/2020	6/18/2020 6:44:00 AM	Inspected sump pump and pit, float works as

					designed, no debris in pit.
SHU-2120030	MIXER BIOLOGICAL TANK UNIT M_17	Bio Tank Mixer Monthly	6/19/2020	6/18/2020 7:16:00 AM	currently in stand by. completed
SHU-2120031	MIXER BIOLOGICAL TANK UNIT M_18	Bio Tank Mixer Monthly	6/19/2020	6/18/2020 7:17:00 AM	currently in stand by. completed
SHU-2120032	MIXER BIOLOGICAL TANK UNIT M_19	Bio Tank Mixer Monthly	6/19/2020	6/18/2020 7:20:00 AM	currently in stand by. completed
SHU-2120033	MIXER BIOLOGICAL TANK UNIT M_20	Bio Tank Mixer Monthly	6/19/2020	6/18/2020 7:24:00 AM	currently in stand by. completed
SHU-2120034	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	6/19/2020	6/18/2020 7:26:00 AM	completed
SHU-2120035	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	6/19/2020	6/18/2020 7:30:00 AM	completed
SHU-2120036	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	6/19/2020	6/18/2020 7:33:00 AM	completed
SHU-2120037	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	6/19/2020	6/18/2020 7:42:00 AM	completed
SHU-2123362	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	6/19/2020	6/19/2020	6/19/2020 - JHMEDELEZ: Completed as requested.
SHU-2123363	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	6/19/2020	6/19/2020	6/19/2020 - JHMEDELEZ: Completed as requested.
SHU-2123364	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	6/19/2020	6/19/2020	6/19/2020 - JHMEDELEZ: Completed as requested.

SHU-2123365	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	6/19/2020	6/19/2020	6/19/2020 - JHMEDELEZ: Completed as requested.
SHU-2123366	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	6/19/2020	6/19/2020	6/19/2020 - JHMEDELEZ: Completed as requested.
SHU-2123408	Main Lab	Lab Weekly	6/19/2020	6/16/2020 7:40:00 AM	Partially completed because phosphax is down so chemicals are fine and no blockages
SHU-2123370	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	6/19/2020	6/16/2020 7:41:00 AM	Completed as requested.
SHU-2123377	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	6/19/2020	6/17/2020	6/17/2020 - JHMEDELEZ: Completed as requested.
SHU-2123651	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	6/19/2020	6/17/2020	6/17/2020 - JHMEDELEZ: Completed as requested.
SHU-2123654	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	6/19/2020	6/17/2020	6/17/2020 - JHMEDELEZ: Completed as requested.
SHU-2120024	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	6/19/2020	6/17/2020 9:18:00 AM	Inspected mixer, no abnormalities found, greased required places, all okay at this time
SHU-2120025	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	6/19/2020	6/17/2020 9:24:00 AM	Inspected mixer, no abnormalities found, greased required places, all okay at this time

SHU-2120026	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	6/19/2020	6/17/2020 9:26:00 AM	Inspected mixer, no abnormalities found, greased required places, all okay at this time
SHU-2120027	MIXER BIOLOGICAL TANK UNIT M_21	Bio Tank Mixer Monthly	6/19/2020	6/17/2020 9:40:00 AM	Completed every thing requested except what had to be done while mixer was running, bio deck 3 no in use at this time. Nothing abnormal observed, all okay at this time.
SHU-2120028	MIXER BIOLOGICAL TANK UNIT M_22	Bio Tank Mixer Monthly	6/19/2020	6/17/2020 10:32:00 AM	Completed every thing requested except what had to be done while mixer was running, bio deck 3 not in use at this time. Nothing abnormal observed, all okay at this time.
SHU-2120029	MIXER BIOLOGICAL TANK UNIT M_24	Bio Tank Mixer Monthly	6/19/2020	6/17/2020 10:35:00 AM	Completed every thing requested except what had to be done while mixer was running, bio deck 3 not in use at this time. Nothing abnormal observed, all okay at this time.
SHU-2123384	Bio Deck 1	Weekly DO Probe Cleaning	6/19/2020	6/18/2020	6/18/2020 - MLIPAN: Completed as requested.
SHU-2123385	Bio Deck 2	Weekly DO Probe Cleaning	6/19/2020	6/18/2020	6/18/2020 - MLIPAN: Completed as requested.
SHU-2123386	Bio Deck 3	Weekly DO Probe Cleaning	6/19/2020	6/18/2020	6/18/2020 - MLIPAN: Completed as requested.

SHU-2123387	Bio Deck 4	Weekly DO Probe Cleaning	6/19/2020	6/18/2020	6/18/2020 - MLIPAN: Completed as requested.
SHU-2123378	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	6/19/2020	6/14/2020	6/14/2020 - ESHOTWELL: Completed as requested.
SHU-2123379	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	6/19/2020	6/14/2020	6/14/2020 - ESHOTWELL: Completed as requested.
SHU-2123380	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	6/19/2020	6/14/2020	6/14/2020 - ESHOTWELL: Completed as requested.
SHU-2123458	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	6/19/2020	6/14/2020	6/14/2020 - ESHOTWELL: Completed as requested.
SHU-2123459	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	6/19/2020	6/14/2020	6/14/2020 - ESHOTWELL: Completed as requested.
SHU-2123460	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	6/19/2020	6/14/2020	6/14/2020 - ESHOTWELL: Completed as requested.
SHU-2123461	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	6/19/2020	6/14/2020	6/14/2020 - ESHOTWELL: Completed as requested.
SHU-2123376	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	6/19/2020	6/15/2020	6/15/2020 - JHMEDELEZ: Completed as requested.
SHU-2123381	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	6/19/2020	6/15/2020	6/15/2020 - ESHOTWELL: Completed as requested.

SHU-2123648	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	6/19/2020	6/15/2020	6/15/2020 - JHMEDELEZ: Completed as requested.
SHU-2123649	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	6/19/2020	6/15/2020	6/15/2020 - JHMEDELEZ: Completed as requested.
SHU-2123652	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	6/19/2020	6/15/2020	6/15/2020 - JHMEDELEZ: Completed as requested.
SHU-2116938	Main Lab	Lab Equipment Monthly	6/19/2020	6/15/2020 7:48:00 AM	Completed as requested.
SHU-2123647	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	6/19/2020	6/15/2020 7:50:00 AM	Completed as requested.
SHU-2123375	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	6/19/2020	6/16/2020	6/16/2020 - JHMEDELEZ: Completed as requested.
SHU-2123650	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	6/19/2020	6/16/2020	6/16/2020 - JHMEDELEZ: Completed as requested.
SHU-2123653	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	6/19/2020	6/16/2020	6/16/2020 - JHMEDELEZ: Completed as requested.
SHU-2123646	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	6/19/2020	6/16/2020 7:15:00 AM	Completed as requested.
SHU-2123373	Odette Lift Station	Pump Station Weekly Inspection - Odette	6/19/2020	6/22/2020 5:03:00 AM	6/15/20 - Checked Station - Ok



					6/19/20 - Checked Station - Ok
SHU-2120048	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	6/19/2020	6/22/2020 5:09:00 AM	Completed.
SHU-2120049	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	6/19/2020	6/22/2020 5:15:00 AM	Completed
SHU-2120050	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	6/19/2020	6/23/2020 6:26:00 AM	Pumps not functional yet.
SHU-2123374	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	6/19/2020	6/23/2020 6:31:00 AM	6/15/20 - Checked Station - Ok 6/19/20 - Checked Station - Ok
<b>PM - 62 Total:</b>					
<b>6/19/2020 - 62 Total:</b>					

**Target Date: 6/22/2020**

**Target Date: 6/22/2020 > PM**

SHU-2124941	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	6/22/2020	6/23/2020 7:00:00 AM	completed
SHU-2124942	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	6/22/2020	6/29/2020 4:29:00 AM	Short handed. Ran out of time. Will be completed next week.
SHU-2114677	ANALYZER FILTRAX FILTRATION MODULE	Quarterly Lab Equipment Calibrations	6/22/2020	6/24/2020 7:07:00 AM	Partially completed because of global pandemic
<b>PM - 3 Total:</b>					
<b>6/22/2020 - 3 Total:</b>					

**Target Date: 6/25/2020**

**Target Date: 6/25/2020 > CM-NE**

SHU-2125061	Pump Waste Activated Sludge P_029	Emergency repair on WAS discharge piping for P-029. Replace old ductile iron spool with a new steel spool.	6/25/2020	6/19/2020 5:45:00 AM	Spool piece replaced.
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SHU-2125060	Trenton Arms Lift Station	Need to connect the copper piping for the new water well for mechanical seals.	6/25/2020	6/19/2020 5:46:00 AM	Completed. Running on well water as of 06/17/20 at 3:30PM
<b>CM-NE - 2 Total:</b>					
<b>6/25/2020 - 2 Total:</b>					

**Target Date: 6/26/2020**

**Target Date: 6/26/2020 > CM-NE**

SHU-2125381	VFD SUBMERSIBLE PUMP P-27	Need to replace the VFD on RAS pump P-027.	6/26/2020	6/29/2020 4:42:00 AM	VFD has been swapped with correct 75HP unit.
SHU-1601334	TANK SLUDGE STORAGE CELL 4 TANK_SLUDGE_CELL_4	Need to set up the hydraulic pump on sludge cell #4 to mix the sludge.	6/26/2020	6/29/2020 4:39:00 AM	Completed Added fuel to the pump
<b>CM-NE - 2 Total:</b>					

**Target Date: 6/26/2020 > CMP**

SHU-2086499	Water Tower	missing front panel cover on breaker panel. needs to be installed.  Follow-up to Work Order #2085587 (Accident Prevention Plan Weekly Equipment Inspection). Please see Task(s) for additional information.	6/26/2020	6/19/2020 5:49:00 AM	Fabricated and installed front cover/door on breaker panel in water tower. Replaced light bulbs with LED. All tasks completed.
<b>CMP - 1 Total:</b>					

**Target Date: 6/26/2020 > PM**

SHU-2126010	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	6/26/2020	6/24/2020 7:51:00 AM	Completed as requested.
SHU-2125738	Main Lab	Lab Weekly	6/26/2020	6/24/2020 7:53:00 AM	Completed as requested.
SHU-2125676	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	6/26/2020	6/26/2020	6/25/2020 - MLIPAN: Out of service

					Hosing for inspection.
SHU-2125680	Bio Deck 1	Weekly DO Probe Cleaning	6/26/2020	6/26/2020	6/26/2020 - MLIPAN: Partially completed because
SHU-2125681	Bio Deck 2	Weekly DO Probe Cleaning	6/26/2020	6/26/2020	6/26/2020 - MLIPAN: Completed as requested.
SHU-2125683	Bio Deck 4	Weekly DO Probe Cleaning	6/26/2020	6/26/2020	6/26/2020 - MLIPAN: Completed as requested.
SHU-2122823	PUMP RAW SEWAGE P_004	Raw Sewage Pumps 1-4 & 5 PM - Monthly	6/26/2020	6/26/2020 8:26:00 AM	has not ran since last pm
SHU-2122824	PUMP RAW SEWAGE P_005	Raw Sewage Pumps 1-4 & 5 PM - Monthly	6/26/2020	6/26/2020 8:35:00 AM	has not ran since last pm
SHU-2122822	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	6/26/2020	6/26/2020 8:39:00 AM	completed
SHU-2123471	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	6/26/2020	6/26/2020 8:43:00 AM	completed
SHU-2123472	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	6/26/2020	6/26/2020 8:48:00 AM	completed
SHU-2125673	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	6/26/2020	6/20/2020	6/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2125674	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	6/26/2020	6/20/2020	6/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2125675	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	6/26/2020	6/20/2020	6/20/2020 - JHMEDELEZ: Completed as requested.

SHU-2125677	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	6/26/2020	6/20/2020	6/20/2020 - ESHOTWELL: Completed as requested.
SHU-2125679	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	6/26/2020	6/20/2020	6/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2126011	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	6/26/2020	6/21/2020	6/21/2020 - JHMEDELEZ: Completed as requested.
SHU-2126012	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	6/26/2020	6/21/2020	6/21/2020 - JHMEDELEZ: Completed as requested.
SHU-2126013	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	6/26/2020	6/21/2020	6/21/2020 - JHMEDELEZ: Completed as requested.
SHU-2126014	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	6/26/2020	6/21/2020	6/21/2020 - JHMEDELEZ: Completed as requested.
SHU-2126015	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	6/26/2020	6/21/2020	6/21/2020 - JHMEDELEZ: Completed as requested.
SHU-2126016	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	6/26/2020	6/21/2020	6/21/2020 - JHMEDELEZ: Completed as requested.
SHU-2126017	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	6/26/2020	6/21/2020	6/21/2020 - JHMEDELEZ: Completed as requested.
SHU-2125788	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	6/26/2020	6/22/2020	6/22/2020 - ESHOTWELL: Completed as requested.

SHU-2125789	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	6/26/2020	6/22/2020	6/22/2020 - ESHOTWELL: Completed as requested.
SHU-2125790	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	6/26/2020	6/22/2020	6/22/2020 - ESHOTWELL: Completed as requested.
SHU-2125791	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	6/26/2020	6/22/2020	6/22/2020 - ESHOTWELL: Completed as requested.
SHU-2122819	PUMP RAW SEWAGE P_006	Raw Sewage Pumps 2-3 & 6 PM - Monthly	6/26/2020	6/22/2020 4:31:00 AM	Has not run since last PM
SHU-2122820	PUMP RAW SEWAGE P_002	Raw Sewage Pumps 2-3 & 6 PM - Monthly	6/26/2020	6/22/2020 4:33:00 AM	Has not run since last PM
SHU-2122821	PUMP RAW SEWAGE P_003	Raw Sewage Pumps 2-3 & 6 PM - Monthly	6/26/2020	6/22/2020 4:34:00 AM	Has not run since last PM
SHU-2125672	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	6/26/2020	6/29/2020 4:41:00 AM	6/22/20 - Checked Station - Ok 6/26/20 - Checked Station - Ok
SHU-2110271	Wastewater Treatment Plant	Monthly Vactor Truck Work	6/26/2020	6/29/2020 4:43:00 AM	Still not bringing in vactor company due to Covid virus.
SHU-2125671	Odette Lift Station	Pump Station Weekly Inspection - Odette	6/26/2020	6/29/2020 4:35:00 AM	6/22/20 - Checked Station - Ok 6/26/20 - Checked Station - Ok
SHU-2122825	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	6/26/2020	6/29/2020 4:36:00 AM	Completed.
SHU-2125678	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection- Operators	6/26/2020	6/24/2020	6/24/2020 - JHMEDELEZ: Completed as requested.

SHU-2125682	Bio Deck 3	Weekly DO Probe Cleaning	6/26/2020	6/24/2020	6/24/2020 - ESHOTWELL: Completed as requested.
SHU-2125699	Electric Gator Utility Vehicle	Gator Weekly Inspection	6/26/2020	6/24/2020	6/25/2020 - RMILLIMAN: Completed as requested.
SHU-2123643	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	6/26/2020	6/22/2020 7:08:00 AM	completed
SHU-2123644	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	6/26/2020	6/22/2020 7:12:00 AM	completed
SHU-2122826	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	6/26/2020	7/6/2020 5:50:00 AM	Completed.
SHU-2116417	Final Clarifiers	Accident Prevention Plan Weekly Equipment Inspection	6/26/2020	7/10/2020 5:38:00 AM	Completed
SHU-2116080	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	6/26/2020	7/10/2020 5:48:00 AM	Work not completed this week.
SHU-2122818	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	6/26/2020	7/5/2020 9:50:00 PM	7/5/2020 - ESHOTWELL: Completed as requested.
SHU-2126009	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	6/26/2020	7/3/2020 6:31:00 AM	Completed as requested.
<b>PM - 44 Total:</b>					
<b>6/26/2020 - 47 Total:</b>					

**Target Date: 6/29/2020**

**Target Date: 6/29/2020 > PM**

SHU-2127231	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	6/29/2020	6/30/2020 8:41:00 AM	completed
SHU-2127230	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	6/29/2020	6/29/2020 11:05:00 AM	completed
<b>PM - 2 Total:</b>					
<b>6/29/2020 - 2 Total:</b>					

**Target Date: 6/30/2020**

**Target Date: 6/30/2020 > AD**

SHU-1488911	Room 129 Machine Shop	Need to work on cleaning up the maintenance shop.	6/30/2020	6/29/2020 4:48:00 AM	Cleaned up around cage door. 5/20/2019 - GLANE: Cleaned up around outside of cage door.
<b>AD - 1 Total:</b>					

**Target Date: 6/30/2020 > CMP**

SHU-1479087	PUMP SUMP P_072	P_072 Check valves and discharge valve stuck. Follow-up to Work Order #1472622 (Sump Pump Monthly Inspection). Please see Task(s) for additional information.	6/30/2020	4/29/2020 4:36:00 AM	Completed as requested.
SHU-1479089	PUMP SUMP P_071	P_071 Floats and check valve bad. Follow-up to Work Order #1472623 (Sump Pump Monthly Inspection). Please see Task(s) for additional information.	6/30/2020	3/10/2020 9:04:00 AM	Working as designed.
<b>CMP - 2 Total:</b>					
<b>6/30/2020 - 3 Total:</b>					

**Target Date: 7/3/2020**

**Target Date: 7/3/2020 > PM**

SHU-2128279	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	7/3/2020	6/29/2020 9:08:00 AM	completed
SHU-2128280	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	7/3/2020	6/29/2020 9:09:00 AM	currently on stand by completed
SHU-2128273	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	7/3/2020	6/30/2020	6/30/2020 - JHMEDELEZ: Completed as requested.
SHU-2128274	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	7/3/2020	6/30/2020	6/30/2020 - JHMEDELEZ: Completed as requested.
SHU-2128586	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	7/3/2020	6/30/2020	6/30/2020 - JHMEDELEZ: Completed as requested.
SHU-2128587	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	7/3/2020	6/30/2020	6/30/2020 - JHMEDELEZ: Completed as requested.
SHU-2128588	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	7/3/2020	6/30/2020	6/30/2020 - JHMEDELEZ: Completed as requested.
SHU-2128589	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	7/3/2020	6/30/2020	6/30/2020 - JHMEDELEZ: Completed as requested.
SHU-2128590	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	7/3/2020	6/30/2020	6/30/2020 - JHMEDELEZ: Completed as requested.
SHU-2128591	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	7/3/2020	6/30/2020	6/30/2020 - JHMEDELEZ: Completed as requested.



SHU-2128592	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	7/3/2020	6/30/2020	6/30/2020 - JHMEDELEZ: Completed as requested.
SHU-2125288	BLOWER AERATION B_3	Monthly Aeration Blower 3,5,6 & 8 Inspection	7/3/2020	6/30/2020 8:09:00 AM	completed
SHU-2125289	BLOWER AERATION B_5	Monthly Aeration Blower 3,5,6 & 8 Inspection	7/3/2020	6/30/2020 8:14:00 AM	currently on stand by
SHU-2125290	BLOWER AERATION B_6	Monthly Aeration Blower 3,5,6 & 8 Inspection	7/3/2020	6/30/2020 8:23:00 AM	currently on stand by
SHU-2125291	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	7/3/2020	6/30/2020 8:28:00 AM	completed
SHU-2125292	BLOWER CHANNEL MIX B_11	Monthly Aeration Blower 3,5,6 & 8 Inspection	7/3/2020	6/30/2020 8:36:00 AM	currently in stand by
SHU-2128264	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	7/3/2020	7/2/2020 9:26:00 PM	7/5/2020 - RMILLIMAN: Completed as requested.
SHU-2128563	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	7/3/2020	7/3/2020 6:27:00 AM	Completed as requested.
SHU-2128330	Main Lab	Lab Weekly	7/3/2020	7/3/2020 6:29:00 AM	Completed as requested. did not mop eric is waxing the floor
SHU-2128268	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	7/3/2020	7/8/2020 10:44:00 AM	Completed as requested.
SHU-2128564	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	7/3/2020	7/3/2020 6:32:00 AM	Completed as requested.

SHU-2128282	Bio Deck 2	Weekly DO Probe Cleaning	7/3/2020	7/3/2020 9:29:00 PM	7/5/2020 - RMILLIMAN: Completed as requested.
SHU-2128262	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	7/3/2020	7/3/2020 9:31:00 PM	7/5/2020 - RMILLIMAN: Completed as requested.
SHU-2128263	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	7/3/2020	7/3/2020 9:32:00 PM	7/5/2020 - RMILLIMAN: Completed as requested.
SHU-2128260	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	7/3/2020	7/3/2020 9:36:00 PM	7/5/2020 - RMILLIMAN: Completed as requested.
SHU-2128261	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	7/3/2020	7/3/2020 9:36:00 PM	7/5/2020 - RMILLIMAN: Completed as requested.
SHU-2128307	Electric Gator Utility Vehicle	Gator Weekly Inspection	7/3/2020	7/3/2020 9:38:00 PM	7/5/2020 - RMILLIMAN: Completed as requested.
SHU-2128281	Bio Deck 1	Weekly DO Probe Cleaning	7/3/2020	7/4/2020 2:18:00 PM	7/4/2020 - JHMEDELEZ: Completed as requested.
SHU-2128380	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	7/3/2020	7/4/2020 2:20:00 PM	7/4/2020 - JHMEDELEZ: Completed as requested.
SHU-2128381	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	7/3/2020	7/4/2020 2:22:00 PM	7/4/2020 - JHMEDELEZ: Completed as requested.
SHU-2128284	Bio Deck 4	Weekly DO Probe Cleaning	7/3/2020	7/4/2020 2:23:00 PM	7/4/2020 - JHMEDELEZ: Completed as requested.

SHU-2128383	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	7/3/2020	7/4/2020 2:23:00 PM	7/4/2020 - JHMEDELEZ: Completed as requested.
SHU-2128382	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	7/3/2020	7/4/2020 2:24:00 PM	7/4/2020 - JHMEDELEZ: Completed as requested.
SHU-2128283	Bio Deck 3	Weekly DO Probe Cleaning	7/3/2020	7/4/2020 2:26:00 PM	7/4/2020 - JHMEDELEZ: Completed as requested.
SHU-2128270	Odette Lift Station	Pump Station Weekly Inspection - Odette	7/3/2020	7/10/2020 5:03:00 AM	6/29/20 - Checked Station - Ok 7/3/20 - Checked Station - Ok
SHU-2128272	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection- Operators	7/3/2020	6/28/2020	6/28/2020 - JHMEDELEZ: Completed as requested.
SHU-2128275	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection- Operators	7/3/2020	6/28/2020	6/28/2020 - JHMEDELEZ: Completed as requested.
SHU-2128276	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection- Operators	7/3/2020	6/28/2020	6/28/2020 - JHMEDELEZ: Completed as requested.
SHU-2128277	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection- Operators	7/3/2020	6/28/2020	6/28/2020 - ESHOTWELL: In stand by.
SHU-2128278	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection- Operators	7/3/2020	6/28/2020	6/28/2020 - ESHOTWELL: Completed as requested.
SHU-2128271	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	7/3/2020	7/10/2020 5:35:00 AM	6/29/20 - Checked Station - Ok 7/3/20 - Checked Station - Ok
<b>PM - 41 Total:</b>					

**7/3/2020 - 41 Total:**

**Target Date: 7/6/2020**

**Target Date: 7/6/2020 > CM-NE**

SHU-2129031	Lift Station Building	Need to separate the new water well completely from the city water system and make an emergency connection point.	7/6/2020	7/10/2020 5:05:00 AM	Made the new connection.
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**CM-NE - 1 Total:**

**Target Date: 7/6/2020 > PM**

SHU-2130041	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	7/6/2020	7/6/2020 8:29:00 AM	completed
SHU-2130042	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	7/6/2020	7/6/2020 12:12:00 PM	completed

**PM - 2 Total:**

**7/6/2020 - 3 Total:**

**Target Date: 7/10/2020**

**Target Date: 7/10/2020 > PM**

SHU-2130867	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	7/10/2020	7/6/2020 11:22:00 PM	7/6/2020 - ESHOTWELL: Completed as requested.
SHU-2130868	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	7/10/2020	7/6/2020 11:23:00 PM	7/6/2020 - ESHOTWELL: Completed as requested.
SHU-2130870	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	7/10/2020	7/6/2020 11:24:00 PM	7/6/2020 - ESHOTWELL: Completed as requested.
SHU-2130869	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	7/10/2020	7/6/2020 11:25:00 PM	7/6/2020 - ESHOTWELL: Completed as requested.

SHU-2123464	PUMP FINAL CLARIFIER 1 SCUM P_033	Piston Pump Monthly Inspection	7/10/2020	7/7/2020 8:57:00 AM	completed
SHU-2123465	PUMP FINAL CLARIFIER 2 SCUM P_034	Piston Pump Monthly Inspection	7/10/2020	7/7/2020 8:59:00 AM	completed
SHU-2123466	PUMP PRIMARY GALLERY SCUM P_018	Piston Pump Monthly Inspection	7/10/2020	7/7/2020 12:11:00 PM	completed
SHU-2123467	PUMP PRIMARY GALLERY SCUM P_019	Piston Pump Monthly Inspection	7/10/2020	7/7/2020 12:12:00 PM	completed
SHU-2123468	PUMP PRIMARY GALLERY SCUM P_020	Piston Pump Monthly Inspection	7/10/2020	7/7/2020 12:13:00 PM	completed
SHU-2123469	PUMP PRIMARY GALLERY SCUM P_021	Piston Pump Monthly Inspection	7/10/2020	7/7/2020 12:14:00 PM	completed
SHU-2130778	Bio Deck 1	Weekly DO Probe Cleaning	7/10/2020	7/7/2020 1:52:00 PM	7/7/2020 - JHMEDELEZ: Completed as requested.
SHU-2130780	Bio Deck 3	Weekly DO Probe Cleaning	7/10/2020	7/7/2020 1:53:00 PM	7/7/2020 - JHMEDELEZ: Completed as requested.
SHU-2127740	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	7/10/2020	7/8/2020 8:17:00 AM	currently on stand by. completed
SHU-2127741	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	7/10/2020	7/8/2020 8:25:00 AM	currently on stand by. completed
SHU-2131088	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	7/10/2020	7/8/2020 8:36:00 AM	Completed as requested.

SHU-2131087	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	7/10/2020	7/8/2020 8:38:00 AM	Completed as requested.
SHU-2127742	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	7/10/2020	7/8/2020 8:47:00 AM	currently on stand by. completed
SHU-2125293	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	7/10/2020	7/8/2020 8:52:00 AM	currently on stand by. completed
SHU-2125294	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	7/10/2020	7/8/2020 8:55:00 AM	currently on stand by. completed
SHU-2125297	PUMP, SLUDGE MIXING P_103	Sludge Mixing Pumps 103 & 105 PM - Monthly	7/10/2020	7/8/2020 8:57:00 AM	Completed as requested, no issues to report.
SHU-2125295	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	7/10/2020	7/8/2020 8:58:00 AM	currently on stand by. completed
SHU-2125298	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	7/10/2020	7/8/2020 8:59:00 AM	Completed as requested, no issues to report.
SHU-2127736	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	7/10/2020	7/8/2020 9:04:00 AM	Completed as requested, found check valve arm not moving but with water flowing with pump on, separate work order filled out to fix.
SHU-2127734	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	7/10/2020	7/8/2020 9:09:00 AM	Completed what I could as it is not in use at this time. No issues to report.
SHU-2125299	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	7/10/2020	7/8/2020 9:11:00 AM	Completed as requested, no issues to report.

SHU-2125300	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	7/10/2020	7/8/2020 9:12:00 AM	Completed as requested, no issues to report.
SHU-2127735	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	7/10/2020	7/8/2020 9:47:00 AM	Completed what I could due to pump not currently being used, no issues detected.
SHU-2127737	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	7/10/2020	7/8/2020 9:49:00 AM	Completed as requested, no issues to report.
SHU-2127738	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	7/10/2020	7/8/2020 9:50:00 AM	Completed as requested, no issues to report.
SHU-2125296	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	7/10/2020	7/8/2020 10:17:00 AM	currently on stand by. completed
SHU-2130776	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	7/10/2020	7/8/2020 10:19:00 AM	currently on stand by. completed
SHU-2130777	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	7/10/2020	7/8/2020 10:20:00 AM	completed
SHU-2130767	Odette Lift Station	Pump Station Weekly Inspection - Odette	7/10/2020	7/10/2020 5:15:00 AM	7/6/20 - Checked Station - Ok 7/10/20 - Checked Station - Ok
SHU-2130768	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	7/10/2020	7/10/2020 5:33:00 AM	7/6/20 - Checked Station - Ok 7/10/20 - Checked Station - Ok
SHU-2130785	Electric Gator Utility Vehicle	Gator Weekly Inspection	7/10/2020	7/10/2020 11:19:00 PM	7/10/2020 - MLIPAN: Completed as requested.
SHU-2130773	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	7/10/2020	7/10/2020 11:20:00 PM	7/10/2020 - MLIPAN: Completed as required.

SHU-2130779	Bio Deck 2	Weekly DO Probe Cleaning	7/10/2020	7/10/2020 11:21:00 PM	7/10/2020 - MLIPAN: Completed as requested.
SHU-2130781	Bio Deck 4	Weekly DO Probe Cleaning	7/10/2020	7/10/2020 11:22:00 PM	7/10/2020 - MLIPAN: Completed as requested.
SHU-2130808	Main Lab	Lab Weekly	7/10/2020	7/11/2020 3:15:00 AM	Completed as requested.  please check pm has wrong todo list
SHU-2130775	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	7/10/2020	7/4/2020 9:41:00 PM	7/5/2020 - RMILLIMAN: Completed as requested.
SHU-2130774	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	7/10/2020	7/4/2020 9:44:00 PM	7/5/2020 - RMILLIMAN: Currently in stand by.
SHU-2131095	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	7/10/2020	7/5/2020 2:25:00 AM	7/5/2020 - RMILLIMAN: Equipment Not Operating
SHU-2131092	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	7/10/2020	7/5/2020 2:28:00 AM	7/5/2020 - RMILLIMAN: Completed as requested. Pump not running
SHU-2131091	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	7/10/2020	7/5/2020 2:31:00 AM	7/5/2020 - RMILLIMAN: Completed as requested. Pumps not running
SHU-2131089	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	7/10/2020	7/5/2020 4:49:00 AM	7/5/2020 - RMILLIMAN: Partally Completed pump not running
SHU-2131090	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	7/10/2020	7/5/2020 4:57:00 AM	7/5/2020 - RMILLIMAN: Equipment Not Operating



SHU-2130772	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	7/10/2020	7/5/2020 11:06:00 AM	7/5/2020 - JHMEDELEZ: Completed as requested.
SHU-2130769	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	7/10/2020	7/5/2020 11:08:00 AM	7/5/2020 - JHMEDELEZ: Completed as requested.
SHU-2130770	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	7/10/2020	7/5/2020 11:08:00 AM	7/5/2020 - JHMEDELEZ: Completed as requested.
SHU-2130771	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	7/10/2020	7/5/2020 11:09:00 AM	7/5/2020 - JHMEDELEZ: Completed as requested.
SHU-2122179	Final Clarifier Gallery	Accident Prevention Plan Weekly Equipment Inspection	7/10/2020	7/8/2020 1:56:00 PM	Completed as requested.
SHU-2131094	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	7/10/2020	7/6/2020 2:56:00 AM	7/6/2020 - RMILLIMAN: Equipment Not Operating
SHU-2131093	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	7/10/2020	7/6/2020 3:00:00 AM	7/6/2020 - RMILLIMAN: Equipment Not Operating
SHU-2128561	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	7/10/2020	7/9/2020 6:45:00 AM	Completed as requested, no abnormal noises.
SHU-2128562	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	7/10/2020	7/9/2020 6:46:00 AM	Completed as requested, no abnormal noises.
SHU-2122167	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Monthly Inspection	7/10/2020	7/9/2020 6:49:00 AM	Equipment not currently in use, only did visual inspection
SHU-2122168	DRIVE UNIT FINAL CLARIFIER	Final Clarifier Tank Monthly Inspection	7/10/2020	7/9/2020 6:50:00 AM	Completed as requested, no issues to report

	COLLECTOR DRIVE D_022				
SHU- 212216 9	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Monthly Inspection	7/10/2020	7/9/2020 6:52:00 AM	Equipment not currently in use, only performed visual inspection
SHU- 212217 0	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	7/10/2020	7/9/2020 6:53:00 AM	Completed as requested, no issues to report
SHU- 212533 4	TANK GRAVITY THICKENER 1 TANK_GT_1	Monthly Gravity Thickner Inspection	7/10/2020	7/9/2020 7:21:00 AM	completed
SHU- 212533 5	TANK GRAVITY THICKENER 2 TANK_GT_2	Monthly Gravity Thickner Inspection	7/10/2020	7/9/2020 7:23:00 AM	completed
SHU- 212533 6	TANK GRAVITY THICKENER 3 TANK_GT_3	Monthly Gravity Thickner Inspection	7/10/2020	7/9/2020 7:28:00 AM	completed
SHU- 212533 7	TANK GRAVITY THICKENER 4 TANK_GT_4	Monthly Gravity Thickner Inspection	7/10/2020	7/9/2020 7:49:00 AM	completed
<b>PM - 63 Total:</b>					
<b>7/10/2020 - 63 Total:</b>					

**Target Date: 7/13/2020**

**Target Date: 7/13/2020 > PM**

SHU- 213299 4	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	7/13/2020	7/14/2020 5:12:00 AM	completed
SHU- 213299 5	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	7/13/2020	7/14/2020 12:59:00 PM	completed
SHU- 212248 3	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Clarifier Quarterly	7/13/2020	7/13/2020 7:25:00 AM	currently on stand by. completed
SHU- 212825 9	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Monthly	7/13/2020	7/13/2020 7:40:00 AM	completed

<b>PM - 4 Total:</b>			
<b>7/13/2020 - 4 Total:</b>			

**Target Date: 7/15/2020**

**Target Date: 7/15/2020 > CM-NE**

SHU-2132708	South Huron Valley UA (SHU)	P2 hypo pump shut down	7/15/2020	7/13/2020 4:10:00 AM	reset hypo pump controller and tested pump. pump working now. completed
SHU-2132790	South Huron Valley UA (SHU)	B5 appears no power to it. So won't come on	7/15/2020	7/10/2020 8:00:00 AM	Reset breaker.
SHU-2132792	South Huron Valley UA (SHU)	B6 appears no power to it	7/15/2020	7/10/2020 8:00:00 AM	Reset breaker.

<b>CM-NE - 3 Total:</b>			
<b>7/15/2020 - 3 Total:</b>			

**Target Date: 7/16/2020**

**Target Date: 7/16/2020 > CM-NE**

SHU-2133047	Pump Waste Activated Sludge P_031	During PM noticed flapper arm is not connected to check valve.	7/16/2020	7/16/2020 4:06:00 AM	Found flapper arm connected, realized tank feeding to pump is empty causing the abnormal arm movement when on, not enough water to move valve.
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<b>CM-NE - 1 Total:</b>			
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**Target Date: 7/16/2020 > PM**

SHU-2130048	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	7/16/2020	7/16/2020 6:10:00 AM	Completed
SHU-2130043	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	7/16/2020	7/16/2020 6:54:00 AM	Completed

SHU-2130045	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	7/16/2020	7/16/2020 6:58:00 AM	Completed
SHU-2130046	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	7/16/2020	7/16/2020 7:45:00 AM	Completed
SHU-2130047	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	7/16/2020	7/16/2020 8:20:00 AM	Completed
SHU-2130044	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	7/16/2020	7/16/2020 8:55:00 AM	Completed
SHU-2130049	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	7/16/2020	7/16/2020 10:00:00 AM	Completed
SHU-2130050	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	7/16/2020	7/17/2020 8:31:00 AM	Completed
<b>PM - 8 Total:</b>					
<b>7/16/2020 - 9 Total:</b>					

**Target Date: 7/17/2020**

**Target Date: 7/17/2020 > PM**

SHU-2130469	MIXER BIOLOGICAL TANK UNIT M_17	Bio Tank Mixer Monthly	7/17/2020	7/17/2020 8:56:00 AM	completed
SHU-2130470	MIXER BIOLOGICAL TANK UNIT M_18	Bio Tank Mixer Monthly	7/17/2020	7/17/2020 8:59:00 AM	completed
SHU-2130471	MIXER BIOLOGICAL TANK UNIT M_19	Bio Tank Mixer Monthly	7/17/2020	7/17/2020 9:01:00 AM	completed
SHU-2130472	MIXER BIOLOGICAL TANK UNIT M_20	Bio Tank Mixer Monthly	7/17/2020	7/17/2020 9:04:00 AM	completed
SHU-2130473	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	7/17/2020	7/17/2020 9:07:00 AM	completed

SHU-2130474	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	7/17/2020	7/17/2020 9:09:00 AM	completed
SHU-2130475	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	7/17/2020	7/17/2020 9:11:00 AM	completed
SHU-2130476	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	7/17/2020	7/17/2020 9:12:00 AM	completed
SHU-2130463	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	7/17/2020	7/17/2020 10:59:00 AM	Completed as requested, no issues to report
SHU-2130464	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	7/17/2020	7/17/2020 11:00:00 AM	Completed as requested, no issues to report
SHU-2130465	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	7/17/2020	7/17/2020 11:01:00 AM	Completed as requested, no issues to report
SHU-2130466	MIXER BIOLOGICAL TANK UNIT M_21	Bio Tank Mixer Monthly	7/17/2020	7/17/2020 11:03:00 AM	Completed as requested, no issues to report
SHU-2130467	MIXER BIOLOGICAL TANK UNIT M_22	Bio Tank Mixer Monthly	7/17/2020	7/17/2020 11:05:00 AM	Completed as requested, no issues to report
SHU-2130468	MIXER BIOLOGICAL TANK UNIT M_24	Bio Tank Mixer Monthly	7/17/2020	7/17/2020 11:06:00 AM	Completed as requested, no issues to report
SHU-2133736	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	7/17/2020	7/17/2020 1:40:00 PM	7/17/2020 - MLIPAN: Completed as requested.
SHU-2133734	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	7/17/2020	7/17/2020 1:41:00 PM	7/17/2020 - MLIPAN: Completed as requested.
SHU-2133735	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	7/17/2020	7/17/2020 1:43:00 PM	7/17/2020 - MLIPAN: Completed as requested.
SHU-2133743	Bio Deck 1	Weekly DO Probe Cleaning	7/17/2020	7/17/2020 3:38:00 PM	7/17/2020 - MLIPAN: Equipment in Stand By

SHU-2133744	Bio Deck 2	Weekly DO Probe Cleaning	7/17/2020	7/17/2020 6:20:00 PM	7/17/2020 - MLIPAN: Completed as requested.
SHU-2133745	Bio Deck 3	Weekly DO Probe Cleaning	7/17/2020	7/17/2020 6:21:00 PM	7/17/2020 - MLIPAN: Completed as requested.
SHU-2133746	Bio Deck 4	Weekly DO Probe Cleaning	7/17/2020	7/17/2020 6:22:00 PM	7/17/2020 - MLIPAN: Completed as requested.
SHU-2133724	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	7/17/2020	7/18/2020 2:36:00 AM	7/18/2020 - RMILLIMAN: Completed as requested.
SHU-2133722	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	7/17/2020	7/17/2020 4:28:00 AM	7/17/2020 - RMILLIMAN: Completed as requested.
SHU-2133723	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	7/17/2020	7/17/2020 4:28:00 AM	7/17/2020 - RMILLIMAN: Completed as requested.
SHU-2133726	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	7/17/2020	7/17/2020 4:29:00 AM	7/17/2020 - RMILLIMAN: Completed as requested.
SHU-2133725	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	7/17/2020	7/17/2020 4:30:00 AM	7/17/2020 - RMILLIMAN: Completed as requested.
SHU-2127750	Main Lab	Lab Equipment Monthly	7/17/2020	7/20/2020 9:57:00 AM	Completed as requested.
SHU-2133732	Odette Lift Station	Pump Station Weekly Inspection - Odette	7/17/2020	7/20/2020 5:45:00 AM	7/13/20 - Checked Station - Ok 7/17/20 - Checked Station - Ok
SHU-2130487	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	7/17/2020	7/20/2020 5:48:00 AM	Completed.

SHU-2130488	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	7/17/2020	7/20/2020 5:50:00 AM	Not operational yet.
SHU-2130489	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	7/17/2020	7/20/2020 5:50:00 AM	Not operational yet
SHU-2130877	Electric Gator Utility Vehicle	Gator Monthly Inspection	7/17/2020	7/21/2020 8:24:00 AM	completed
SHU-2133733	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	7/17/2020	7/20/2020 5:57:00 AM	7/13/20 - Checked Station - Ok 7/17/20 - Checked Station - Ok
SHU-2134007	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	7/17/2020	7/13/2020 3:44:00 AM	7/13/2020 - RMILLIMAN: Completed as requested.
SHU-2134003	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	7/17/2020	7/13/2020 3:45:00 AM	7/13/2020 - RMILLIMAN: Completed as requested.
SHU-2134004	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	7/17/2020	7/13/2020 3:46:00 AM	7/13/2020 - RMILLIMAN: Completed as requested.
SHU-2134008	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	7/17/2020	7/13/2020 3:47:00 AM	7/13/2020 - RMILLIMAN: Completed as requested.
SHU-2134005	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	7/17/2020	7/13/2020 3:48:00 AM	7/13/2020 - RMILLIMAN: Completed as requested.
SHU-2134009	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	7/17/2020	7/13/2020 3:49:00 AM	7/13/2020 - RMILLIMAN: Completed as requested.
SHU-2134006	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	7/17/2020	7/13/2020 3:50:00 AM	7/13/2020 - RMILLIMAN:

					Completed as requested.
SHU-2130479	PUMP SUMP P_079	Sump Pump Monthly Inspection	7/17/2020	7/14/2020 1:00:00 PM	completed
SHU-2130486	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	7/17/2020	7/14/2020 1:01:00 PM	completed
SHU-2133741	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	7/17/2020	7/15/2020 5:41:00 AM	currently on stand by. completed
SHU-2133742	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	7/17/2020	7/15/2020 5:54:00 AM	completed
SHU-2133730	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	7/17/2020	7/15/2020 9:55:00 AM	Completed as requested.
SHU-2133808	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	7/17/2020	7/15/2020 8:03:00 PM	7/15/2020 - ESHOTWELL: Completed as requested.
SHU-2133737	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	7/17/2020	7/15/2020 8:05:00 PM	7/15/2020 - ESHOTWELL: Completed as requested. Out for inspection not being used
SHU-2133809	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	7/17/2020	7/15/2020 8:07:00 PM	7/15/2020 - ESHOTWELL: Completed as requested.
SHU-2133738	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	7/17/2020	7/15/2020 8:08:00 PM	7/15/2020 - ESHOTWELL: Completed as requested.
SHU-2133739	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	7/17/2020	7/15/2020 8:12:00 PM	7/15/2020 - ESHOTWELL: Completed as requested.



SHU-2133810	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	7/17/2020	7/15/2020 8:13:00 PM	7/15/2020 - ESHOTWELL: Completed as requested.
SHU-2133811	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	7/17/2020	7/15/2020 8:14:00 PM	7/15/2020 - ESHOTWELL: Completed as requested.
SHU-2133740	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	7/17/2020	7/15/2020 8:17:00 PM	7/15/2020 - ESHOTWELL: Completed as requested.
SHU-2130485	PUMP SUMP P_071	Sump Pump Monthly Inspection	7/17/2020	7/14/2020 8:30:00 AM	completed
SHU-2130484	PUMP SUMP P_072	Sump Pump Monthly Inspection	7/17/2020	7/14/2020 8:36:00 AM	completed
SHU-2130483	PUMP SUMP P_073	Sump Pump Monthly Inspection	7/17/2020	7/14/2020 8:41:00 AM	completed
SHU-2130482	PUMP SUMP P_074	Sump Pump Monthly Inspection	7/17/2020	7/14/2020 8:49:00 AM	completed
SHU-2130481	PUMP SUMP P_075	Sump Pump Monthly Inspection	7/17/2020	7/14/2020 8:56:00 AM	completed
SHU-2134001	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	7/17/2020	7/14/2020 9:52:00 AM	Completed as requested.
SHU-2133758	Main Lab	Lab Weekly	7/17/2020	7/14/2020 9:54:00 AM	Completed as requested.
SHU-2134002	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	7/17/2020	7/14/2020 9:56:00 AM	Completed as requested.

SHU-2130480	PUMP SUMP P_076	Sump Pump Monthly Inspection	7/17/2020	7/14/2020 12:58:00 PM	completed
<b>PM - 62 Total:</b>					
<b>7/17/2020 - 62 Total:</b>					

**Target Date: 7/20/2020**

**Target Date: 7/20/2020 > CM-NE**

SHU-2134371	BLOWER AERATION B_7	Work with APG Neuros technician performing service on turbo blowers.	7/20/2020	7/17/2020 4:05:00 AM	Worked with Rob from APG Neuros on Turbo Blowers.
<b>CM-NE - 1 Total:</b>					

**Target Date: 7/20/2020 > PM**

SHU-2135277	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	7/20/2020	7/20/2020 8:15:00 AM	completed
SHU-2135278	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	7/20/2020	7/20/2020 8:43:00 AM	completed
<b>PM - 2 Total:</b>					
<b>7/20/2020 - 3 Total:</b>					

**Target Date: 7/24/2020**

**Target Date: 7/24/2020 > PM**

SHU-2136481	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	7/24/2020	7/20/2020 12:21:00 PM	Completed as requested.
SHU-2136482	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	7/24/2020	7/28/2020 12:35:00 PM	Completed as requested.
SHU-2136483	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	7/24/2020	7/20/2020 2:51:00 PM	7/20/2020 - JHMEDELEZ: Completed as requested.

SHU-2136484	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	7/24/2020	7/20/2020 2:53:00 PM	7/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2136485	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	7/24/2020	7/20/2020 2:54:00 PM	7/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2136486	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	7/24/2020	7/20/2020 2:56:00 PM	7/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2136487	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	7/24/2020	7/21/2020 11:27:00 PM	7/21/2020 - ESHOTWELL: Completed as requested.
SHU-2136488	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	7/24/2020	7/21/2020 11:25:00 PM	7/21/2020 - ESHOTWELL: Completed as requested.
SHU-2136489	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	7/24/2020	7/21/2020 11:23:00 PM	7/21/2020 - ESHOTWELL: Completed as requested.
SHU-2133818	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	7/24/2020	7/24/2020 7:27:00 AM	completed
SHU-2133819	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	7/24/2020	7/24/2020 7:29:00 AM	completed
SHU-2133998	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	7/24/2020	7/24/2020 7:33:00 AM	completed
SHU-2133999	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	7/24/2020	7/24/2020 7:38:00 AM	completed
SHU-2133294	PUMP RAW SEWAGE P_006	Raw Sewage Pumps 2-3 & 6 PM - Monthly	7/24/2020	7/21/2020 9:08:00 AM	hasn't ran since last pm

SHU-2133295	PUMP RAW SEWAGE P_002	Raw Sewage Pumps 2-3 & 6 PM - Monthly	7/24/2020	7/21/2020 8:59:00 AM	hasn't ran since last pm
SHU-2133296	PUMP RAW SEWAGE P_003	Raw Sewage Pumps 2-3 & 6 PM - Monthly	7/24/2020	7/21/2020 9:01:00 AM	hasn't ran since last pm
SHU-2133297	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	7/24/2020	7/21/2020 8:42:00 AM	completed
SHU-2133298	PUMP RAW SEWAGE P_004	Raw Sewage Pumps 1-4 & 5 PM - Monthly	7/24/2020	7/21/2020 9:10:00 AM	hasn't ran since last pm
SHU-2133299	PUMP RAW SEWAGE P_005	Raw Sewage Pumps 1-4 & 5 PM - Monthly	7/24/2020	7/21/2020 8:58:00 AM	completed
SHU-2136076	Odette Lift Station	Pump Station Weekly Inspection - Odette	7/24/2020	7/24/2020 11:26:00 AM	7/20/20 - Checked Station - Ok 7/24/20 - Checked Station - Ok
SHU-2136077	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	7/24/2020	7/24/2020 11:28:00 AM	7/20/20 - Checked Station - Ok 7/24/20 - Checked Station - Ok
SHU-2136082	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	7/24/2020	7/20/2020 2:48:00 PM	7/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2136083	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	7/24/2020	7/20/2020 2:49:00 PM	7/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2136086	Bio Deck 2	Weekly DO Probe Cleaning	7/24/2020	7/23/2020 3:03:00 PM	7/23/2020 - MLIPAN: Completed as requested.
SHU-2136087	Bio Deck 3	Weekly DO Probe Cleaning	7/24/2020	7/23/2020 3:05:00 PM	7/23/2020 - MLIPAN: Completed as requested.

SHU-2136088	Bio Deck 4	Weekly DO Probe Cleaning	7/24/2020	7/23/2020 3:06:00 PM	7/23/2020 - MLIPAN: Completed as requested.
SHU-2136092	Electric Gator Utility Vehicle	Gator Weekly Inspection	7/24/2020	7/23/2020 3:07:00 PM	7/23/2020 - MLIPAN: Completed as requested.
SHU-2136112	Main Lab	Lab Weekly	7/24/2020	7/21/2020 12:22:00 PM	Completed as requested.
SHU-2136162	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	7/24/2020	7/21/2020 11:22:00 PM	7/21/2020 - ESHOTWELL: Completed as requested.
SHU-2136163	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	7/24/2020	7/21/2020 11:24:00 PM	7/21/2020 - ESHOTWELL: Completed as requested.
SHU-2136164	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	7/24/2020	7/21/2020 11:23:00 PM	7/21/2020 - ESHOTWELL: Completed as requested.
SHU-2136165	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	7/24/2020	7/21/2020 11:26:00 PM	7/21/2020 - ESHOTWELL: Completed as requested.
SHU-2136085	Bio Deck 1	Weekly DO Probe Cleaning	7/24/2020	7/18/2020 3:03:00 PM	7/18/2020 - JHMEDELEZ: Completed as requested. Tank in Stand By.
SHU-2136081	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	7/24/2020	7/18/2020 3:04:00 PM	7/18/2020 - JHMEDELEZ: Completed as requested. Tank in Stand By
SHU-2136078	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	7/24/2020	7/18/2020 3:06:00 PM	7/18/2020 - JHMEDELEZ: Completed as requested. Tank in Stand By

SHU-2136079	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	7/24/2020	7/18/2020 3:07:00 PM	7/18/2020 - JHMEDELEZ: Completed as requested.
SHU-2136084	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	7/24/2020	7/18/2020 3:10:00 PM	7/18/2020 - JHMEDELEZ: Completed as requested. Tank in Stand By
SHU-2136080	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	7/24/2020	7/18/2020 3:11:00 PM	7/18/2020 - JHMEDELEZ: Completed as requested.
SHU-2127015	Chemical Bldg	Accident Prevention Plan Weekly Equipment Inspection	7/24/2020	7/23/2020 5:44:00 AM	Completed.
SHU-2127016	Sludge Thickening	Accident Prevention Plan Weekly Equipment Inspection	7/24/2020	8/31/2020 11:59:00 AM	Completed as requested.
<b>PM - 40 Total:</b>					
<b>7/24/2020 - 40 Total:</b>					

**Target Date: 7/27/2020**

**Target Date: 7/27/2020 > PM**

SHU-2134000	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	7/27/2020	7/23/2020 10:42:00 PM	7/24/2020 - RMILLIMAN: Completed as requested.
SHU-2137820	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	7/27/2020	7/27/2020 6:30:00 AM	completed
SHU-2137821	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	7/27/2020	7/27/2020 7:34:00 AM	completed
<b>PM - 3 Total:</b>					
<b>7/27/2020 - 3 Total:</b>					

**Target Date: 7/30/2020**

**Target Date: 7/30/2020 > CM-NE**

SHU-2137939	Blower Bldg	Blower Bldg needed dust cleaned up	7/30/2020	7/24/2020 4:30:00 AM	Cleaned up dust from around room and from the inside of turbo blower 7.
<b>CM-NE - 1 Total:</b>					
<b>7/30/2020 - 1 Total:</b>					

**Target Date: 7/31/2020**

**Target Date: 7/31/2020 > CM-NE**

SHU-2137023	Finalclarifier 4	Need to re-attach the gasket around collector ring and the draft box.	7/31/2020	7/30/2020 4:28:00 AM	Put gasket back in place and tightened up the 2 clamps around it.
<b>CM-NE - 1 Total:</b>					

**Target Date: 7/31/2020 > CMP**

SHU-2135206	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Need to drain the clarifier and determine what is causing the drive to torque out. Sludge Judge dropped in the clarifier. Needs to be removed.	7/31/2020	7/29/2020 8:00:00 AM	Removed broken sludge judge pieces from the clarifier.
<b>CMP - 1 Total:</b>					

**Target Date: 7/31/2020 > PM**

SHU-2124261	Wastewater Treatment Plant	Monthly Vactor Truck Work	7/31/2020	7/30/2020 4:37:00 AM	Still not using outside vactor company due to Covid 19
SHU-2135716	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	7/31/2020	7/30/2020 4:31:00 AM	Completed.
SHU-2135717	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	7/31/2020	7/30/2020 4:35:00 AM	Annual inspection completed this month.
SHU-2129224	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	7/31/2020	8/12/2020 4:16:00 AM	Normal cleaning done. Trash taken out, floors swept, floors mopped. Time not captured.
SHU-1573400	Brose	IPP Semi-Annual Sampling-Brose	7/31/2020	8/11/2020 11:56:00 AM	This industry was closed due to COVID

					Completed as requested.
SHU-1573401	Fons-Old Wayne Landfill	IPP Semi-Annual Sampling-Fons/Old Wayne Landfill	7/31/2020	8/11/2020 11:57:00 AM	This industry will be sample in the next 6 months Completed as requested.
SHU-1573402	Ford-Stamping Plant-Woodhaven	IPP Semi-Annual Sampling-Ford Woodhaven	7/31/2020	8/11/2020 11:59:00 AM	Completed as requested. Industry will be sampled within the next 6 months
SHU-2106729	CAPACITOR BANK A	Annual Capacitor Bank Inspection	7/31/2020	10/6/2020 10:59:00 AM	Completed
SHU-2106730	CAPACITOR BANK A PUMPING STATION PS1_3	Annual Capacitor Bank Inspection	7/31/2020	10/6/2020 11:00:00 AM	Completed
SHU-2106731	CAPACITOR BANK B	Annual Capacitor Bank Inspection	7/31/2020	10/6/2020 11:02:00 AM	Completed
SHU-2106732	CAPACITOR BANK B PUMPING STATION PS1_8	Annual Capacitor Bank Inspection	7/31/2020	10/6/2020 11:06:00 AM	Completed
SHU-2106733	CAPACITOR PANEL BANK A BLOWER BUILDING	Annual Capacitor Bank Inspection	7/31/2020	10/6/2020 11:07:00 AM	Completed
SHU-2106734	CAPACITOR PANEL BANK B BLOWER BUILDING	Annual Capacitor Bank Inspection	7/31/2020	10/6/2020 11:09:00 AM	Completed
SHU-2138592	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	7/31/2020	7/27/2020 12:36:00 AM	7/27/2020 - RMILLIMAN: Completed as requested.
SHU-2138593	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	7/31/2020	7/27/2020 1:40:00 AM	7/27/2020 - RMILLIMAN: Completed as requested.



SHU-2138594	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	7/31/2020	7/27/2020 3:35:00 AM	7/27/2020 - RMILLIMAN: Completed as requested.
SHU-2138595	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	7/31/2020	7/27/2020 3:36:00 AM	7/27/2020 - RMILLIMAN: Completed as requested.
SHU-2138596	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	7/31/2020	7/27/2020 3:36:00 AM	7/27/2020 - RMILLIMAN: Completed as requested.
SHU-2138612	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	7/31/2020	8/7/2020 10:31:00 AM	Completed as requested.
SHU-2138614	Odette Lift Station	Pump Station Weekly Inspection - Odette	7/31/2020	8/12/2020 9:56:00 AM	7/27/20 - Checked Station - Ok 7/31/20 - Checked Station - Ok
SHU-2138615	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	7/31/2020	8/12/2020 9:59:00 AM	7/27/20 - Checked Station - Ok 7/31/20 - Checked Station - Ok
SHU-2138616	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	7/31/2020	7/27/2020 9:18:00 PM	7/27/2020 - ESHOTWELL: Equipment in Stand By
SHU-2138617	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	7/31/2020	7/27/2020 9:20:00 PM	7/27/2020 - ESHOTWELL: Completed as requested. D-16 Not working
SHU-2138618	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	7/31/2020	7/27/2020 9:22:00 PM	7/27/2020 - ESHOTWELL: Completed as requested.
SHU-2138619	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	7/31/2020	7/26/2020 10:29:00 PM	7/26/2020 - ESHOTWELL: Completed as requested.

SHU-2138620	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	7/31/2020	7/30/2020 12:28:00 PM	7/30/2020 - MLIPAN: Completed as requested.
SHU-2138621	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	7/31/2020	7/29/2020 5:07:00 PM	7/29/2020 - ESHOTWELL: Completed as requested.
SHU-2138622	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	7/31/2020	7/30/2020 12:29:00 PM	7/30/2020 - MLIPAN: Clarifier in Stand By
SHU-2138623	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	7/31/2020	7/31/2020 9:30:00 AM	currently in stand by completed
SHU-2138624	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	7/31/2020	7/31/2020 9:35:00 AM	completed
SHU-2138625	Bio Deck 1	Weekly DO Probe Cleaning	7/31/2020	7/29/2020 2:14:00 PM	7/29/2020 - JHMEDELEZ: Tank in stand by
SHU-2138626	Bio Deck 2	Weekly DO Probe Cleaning	7/31/2020	7/30/2020 12:26:00 PM	7/30/2020 - MLIPAN: Completed as requested.
SHU-2138627	Bio Deck 3	Weekly DO Probe Cleaning	7/31/2020	7/30/2020 12:27:00 PM	7/30/2020 - MLIPAN: Tank in Stand By
SHU-2138628	Bio Deck 4	Weekly DO Probe Cleaning	7/31/2020	7/29/2020 2:19:00 PM	7/29/2020 - JHMEDELEZ: Tank in stand by
SHU-2138652	Electric Gator Utility Vehicle	Gator Weekly Inspection	7/31/2020	7/30/2020 12:31:00 PM	7/30/2020 - MLIPAN: Completed as requested.
SHU-2138688	Main Lab	Lab Weekly	7/31/2020	7/20/2020 12:41:00 PM	Completed as requested.
SHU-2138738	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	7/31/2020	7/25/2020 9:00:00 PM	7/25/2020 - ESHOTWELL: Completed as requested.

SHU-2138739	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	7/31/2020	7/26/2020 10:34:00 PM	7/26/2020 - ESHOTWELL: Completed as requested.
SHU-2138740	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	7/31/2020	7/26/2020 10:37:00 PM	7/26/2020 - ESHOTWELL: Completed as requested.
SHU-2138741	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	7/31/2020	7/26/2020 10:44:00 PM	7/26/2020 - ESHOTWELL: Completed as requested.
SHU-2138948	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	7/31/2020	7/27/2020 12:42:00 PM	Completed as requested.
SHU-2138949	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	7/31/2020	7/27/2020 12:39:00 PM	Completed as requested.
SHU-2138956	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	7/31/2020	7/27/2020 12:32:00 AM	7/27/2020 - RMILLIMAN: Completed as requested.
SHU-2138957	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	7/31/2020	7/26/2020 10:32:00 PM	7/26/2020 - ESHOTWELL: Completed as requested.
SHU-2138958	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	7/31/2020	7/26/2020 10:47:00 PM	7/26/2020 - ESHOTWELL: Completed as requested.
SHU-2138959	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	7/31/2020	7/26/2020 10:48:00 PM	7/26/2020 - ESHOTWELL: Adjustments completed. Completed as requested.

SHU-2138960	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	7/31/2020	7/27/2020 12:35:00 AM	7/27/2020 - RMILLIMAN: Equipment On Stand By
SHU-2138961	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	7/31/2020	7/26/2020 10:46:00 PM	7/26/2020 - ESHOTWELL: Completed as requested.
SHU-2138962	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	7/31/2020	7/26/2020 10:49:00 PM	7/26/2020 - ESHOTWELL: Completed as requested.
SHU-2095905	Wayne Disposal	IPP Quarterly Sampling-Wayne Disposal	7/31/2020	6/22/2020 11:26:00 AM	Completed as requested.
SHU-2095904	Flat Rock Metals	IPP Quarterly Sampling-Flat Rock Metals	7/31/2020	6/22/2020 11:28:00 AM	Completed as requested.
SHU-2095902	Arsenal Road Landfill	IPP Quarterly Sampling-Arsenal Road	7/31/2020	6/22/2020 11:40:00 AM	Completed as requested.
SHU-1573406	Quala Service LLC	IPP Semi-Annual Sampling-Quala	7/31/2020	6/22/2020 11:43:00 AM	Completed as requested.
SHU-1573405	Michigan Castings Center Landfill	IPP Semi-Annual Sampling-Michigan Casting	7/31/2020	6/22/2020 11:48:00 AM	Completed as requested.
SHU-1573404	Huron Monofill	IPP Semi-Annual Sampling-Huron Monofil	7/31/2020	6/22/2020 11:54:00 AM	Completed as requested.
SHU-1573403	Grand Trunk Railroad	IPP Semi-Annual Sampling-Grand Trunk	7/31/2020	6/22/2020 11:56:00 AM	Completed as requested.
SHU-2095903	Ford-Assembly Plant-Flat Rock	IPP Quarterly Sampling-Ford Assembly Plant - Flat Rock	7/31/2020	6/23/2020 11:32:00 AM	Completed as requested.
<b>PM - 57 Total:</b>					

**Target Date: 7/31/2020 > PROJ**

SHU-1545324	Hypo Room	Install two new hypo day tanks. Will be elevated on a stand and fill automatically.	7/31/2020	6/29/2020 4:53:00 AM	New tanks have been installed. Need to set up auto fill.
<b>PROJ - 1 Total:</b>					
<b>7/31/2020 - 60 Total:</b>					

**Target Date: 8/3/2020**

**Target Date: 8/3/2020 > PM**

SHU-2140509	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	8/3/2020	8/3/2020 8:23:00 AM	completed
SHU-2140510	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	8/3/2020	8/3/2020 11:04:00 AM	completed
<b>PM - 2 Total:</b>					
<b>8/3/2020 - 2 Total:</b>					

**Target Date: 8/7/2020**

**Target Date: 8/7/2020 > PM**

SHU-2138946	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	8/7/2020	8/6/2020 6:44:00 AM	completed
SHU-2138947	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	8/7/2020	8/6/2020 6:47:00 AM	completed
SHU-2141553	Odette Lift Station	Pump Station Weekly Inspection - Odette	8/7/2020	8/18/2020 11:15:00 AM	8/3 checked station ok. 8/7 checked station ok
SHU-2141554	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	8/7/2020	8/18/2020 11:16:00 AM	8/3 checked station ok. 8/7 checked station ok
SHU-2141555	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection- Operators	8/7/2020	8/3/2020 3:15:00 PM	8/3/2020 - JHMEDELEZ: Completed as requested.

SHU-2141556	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	8/7/2020	8/2/2020 3:06:00 PM	8/2/2020 - JHMEDELEZ: Completed as requested.
SHU-2141557	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	8/7/2020	8/2/2020 3:07:00 PM	8/2/2020 - JHMEDELEZ: Completed as requested.
SHU-2141558	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	8/7/2020	8/3/2020 3:12:00 PM	8/3/2020 - JHMEDELEZ: Completed as requested.
SHU-2141559	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	8/7/2020	8/6/2020 7:57:00 AM	8/6/2020 - MLIPAN: Completed as requested.
SHU-2141560	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	8/7/2020	8/2/2020 3:04:00 PM	8/2/2020 - JHMEDELEZ: Completed as requested.
SHU-2141561	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	8/7/2020	8/6/2020 7:55:00 AM	8/6/2020 - MLIPAN: Completed as requested. Equipment in Stand By
SHU-2141562	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	8/7/2020	8/11/2020 5:54:00 AM	completed
SHU-2141563	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	8/7/2020	8/11/2020 5:55:00 AM	completed
SHU-2141564	Bio Deck 1	Weekly DO Probe Cleaning	8/7/2020	8/7/2020 1:07:00 PM	8/7/2020 - MLIPAN: Equipment in Stand By
SHU-2141565	Bio Deck 2	Weekly DO Probe Cleaning	8/7/2020	8/7/2020 1:05:00 PM	8/7/2020 - MLIPAN: Completed as requested.
SHU-2141566	Bio Deck 3	Weekly DO Probe Cleaning	8/7/2020	8/7/2020 1:05:00 PM	8/7/2020 - MLIPAN: Completed as requested.

SHU-2141567	Bio Deck 4	Weekly DO Probe Cleaning	8/7/2020	8/7/2020 1:08:00 PM	8/7/2020 - MLIPAN: Equipment in Stand By
SHU-2141572	Electric Gator Utility Vehicle	Gator Weekly Inspection	8/7/2020	8/3/2020 2:37:00 AM	8/3/2020 - RMILLIMAN: Completed as requested.
SHU-2141595	Main Lab	Lab Weekly	8/7/2020	8/7/2020 10:32:00 AM	Completed as requested. Did not mop
SHU-2141645	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	8/7/2020	8/6/2020 1:39:00 PM	8/6/2020 - MLIPAN: Completed as requested.
SHU-2141646	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	8/7/2020	8/6/2020 1:40:00 PM	8/6/2020 - MLIPAN: Completed as requested.
SHU-2141647	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	8/7/2020	8/6/2020 1:41:00 PM	8/6/2020 - MLIPAN: Completed as requested.
SHU-2141648	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	8/7/2020	8/6/2020 1:42:00 PM	8/6/2020 - MLIPAN: Completed as requested.
SHU-2141857	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	8/7/2020	8/4/2020 11:37:00 AM	Completed as requested.
SHU-2141858	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	8/7/2020	8/3/2020 11:38:00 AM	Completed as requested.
SHU-2141860	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	8/7/2020	8/3/2020 2:33:00 AM	8/3/2020 - RMILLIMAN: Equipment in Stand By
SHU-2141861	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	8/7/2020	8/3/2020 2:40:00 AM	8/3/2020 - RMILLIMAN: Equipment in Stand By

SHU-2141862	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	8/7/2020	8/3/2020 2:42:00 AM	8/3/2020 - RMILLIMAN: Equipment in Stand By
SHU-2141863	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	8/7/2020	8/3/2020 2:43:00 AM	8/3/2020 - RMILLIMAN: Equipment in Stand By
SHU-2141864	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	8/7/2020	8/4/2020 9:37:00 AM	8/4/2020 - JHMEDELEZ: Completed as requested.
SHU-2141865	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	8/7/2020	8/4/2020 9:34:00 AM	8/4/2020 - JHMEDELEZ: Completed as requested.
SHU-2141866	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	8/7/2020	8/4/2020 9:35:00 AM	8/4/2020 - JHMEDELEZ: Completed as requested.
SHU-2138132	BLOWER AERATION B_3	Monthly Aeration Blower 3,5,6 & 8 Inspection	8/7/2020	8/3/2020 10:52:00 AM	completed
SHU-2138133	BLOWER AERATION B_5	Monthly Aeration Blower 3,5,6 & 8 Inspection	8/7/2020	8/11/2020 6:06:00 AM	completed
SHU-2138134	BLOWER AERATION B_6	Monthly Aeration Blower 3,5,6 & 8 Inspection	8/7/2020	8/3/2020 10:55:00 AM	completed
SHU-2138135	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	8/7/2020	8/3/2020 10:58:00 AM	completed
SHU-2138136	BLOWER CHANNEL MIX B_11	Monthly Aeration Blower 3,5,6 & 8 Inspection	8/7/2020	8/3/2020 11:00:00 AM	completed
SHU-2132656	Blower Bldg	Accident Prevention Plan Weekly Equipment Inspection	8/7/2020	7/28/2020 1:18:00 PM	Completed.



SHU-2132657	Sludge Thickening Gallery	Accident Prevention Plan Weekly Equipment Inspection	8/7/2020	8/31/2020 12:04:00 PM	Completed as requested.
<b>PM - 39 Total:</b>					
<b>8/7/2020 - 39 Total:</b>					

**Target Date: 8/10/2020**

**Target Date: 8/10/2020 > PM**

SHU-2132992	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Quarterly	8/10/2020	8/13/2020 11:13:00 AM	completed
SHU-2143439	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	8/10/2020	8/11/2020 5:58:00 AM	completed
SHU-2143440	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	8/10/2020	8/11/2020 6:03:00 AM	completed
<b>PM - 3 Total:</b>					
<b>8/10/2020 - 3 Total:</b>					

**Target Date: 8/12/2020**

**Target Date: 8/12/2020 > CM-NE**

SHU-2143009	Ground Level	fix leak on water fountain by admin office	8/12/2020	8/12/2020 9:39:00 AM	pulled cover off fountain. found leak coming from filter. tightened filter to stop leak. completed
<b>CM-NE - 1 Total:</b>					
<b>8/12/2020 - 1 Total:</b>					

**Target Date: 8/14/2020**

**Target Date: 8/14/2020 > PM**

SHU-2140899	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Clarifier Monthly	8/14/2020	8/14/2020 8:09:00 AM	currently on stand by
SHU-2140900	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Clarifier Monthly	8/14/2020	8/13/2020 11:15:00 AM	completed

SHU-2140901	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	8/14/2020	8/12/2020 7:34:00 AM	completed
SHU-2140902	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	8/14/2020	8/12/2020 7:38:00 AM	completed
SHU-2140903	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	8/14/2020	8/12/2020 7:43:00 AM	completed
SHU-2140904	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	8/14/2020	8/12/2020 7:44:00 AM	completed
SHU-2140905	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	8/14/2020	8/12/2020 7:49:00 AM	completed
SHU-2140907	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	8/14/2020	8/18/2020 11:23:00 AM	currently on stand by. completed
SHU-2140908	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	8/14/2020	8/18/2020 11:31:00 AM	completed
SHU-2140909	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	8/14/2020	8/18/2020 11:33:00 AM	currently on stand by. completed
SHU-2144592	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	8/14/2020	8/10/2020 7:20:00 AM	Completed as requested.
SHU-2144593	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	8/14/2020	8/10/2020 7:36:00 AM	Completed as requested.
SHU-2144594	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	8/14/2020	8/9/2020 12:20:00 AM	8/9/2020 - RMILLIMAN: Equipment in Stand By

SHU-2144595	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	8/14/2020	8/9/2020 12:23:00 AM	8/9/2020 - RMILLIMAN: Equipment in Stand By
SHU-2144596	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	8/14/2020	8/9/2020 12:24:00 AM	8/9/2020 - RMILLIMAN: Equipment in Stand By
SHU-2144597	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	8/14/2020	8/9/2020 12:29:00 AM	8/9/2020 - RMILLIMAN: Equipment in Stand By
SHU-2144598	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	8/14/2020	8/9/2020 12:18:00 AM	8/9/2020 - RMILLIMAN: Equipment in Stand By
SHU-2144599	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	8/14/2020	8/10/2020 4:18:00 AM	8/10/2020 - RMILLIMAN: Completed as requested.
SHU-2144600	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	8/14/2020	8/10/2020 4:22:00 AM	8/10/2020 - RMILLIMAN: Completed as requested.
SHU-2141662	Electric Gator Utility Vehicle	Gator Monthly Inspection	8/14/2020	8/14/2020 12:10:00 PM	completed
SHU-2144258	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	8/14/2020	8/10/2020 4:14:00 AM	8/10/2020 - RMILLIMAN: Completed as requested.
SHU-2144259	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	8/14/2020	8/10/2020 4:16:00 AM	8/10/2020 - RMILLIMAN: Completed as requested.
SHU-2144260	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	8/14/2020	8/10/2020 4:21:00 AM	8/10/2020 - RMILLIMAN: Completed as requested.

SHU-2144261	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	8/14/2020	8/10/2020 4:23:00 AM	8/10/2020 - RMILLIMAN: Completed as requested.
SHU-2144262	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	8/14/2020	8/10/2020 4:25:00 AM	8/10/2020 - RMILLIMAN: Completed as requested.
SHU-2144273	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	8/14/2020	8/8/2020 7:27:00 AM	Completed as requested.
SHU-2144275	Odette Lift Station	Pump Station Weekly Inspection - Odette	8/14/2020	8/17/2020 6:08:00 AM	8/11/20 - Checked Station - OK 8/14/20 - Checked Station - Ok
SHU-2144276	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	8/14/2020	8/17/2020 6:10:00 AM	8/11/20 - Checked Station - Ok 8/14/20 - Checked Station - Ok
SHU-2144277	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	8/14/2020	8/11/2020 3:26:00 PM	8/11/2020 - JHMEDELEZ: Completed as requested.
SHU-2144278	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	8/14/2020	8/11/2020 3:20:00 PM	8/11/2020 - JHMEDELEZ: Completed as requested.
SHU-2144279	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	8/14/2020	8/11/2020 3:41:00 PM	8/11/2020 - JHMEDELEZ: Completed as requested.
SHU-2144280	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	8/14/2020	8/11/2020 3:22:00 PM	8/11/2020 - JHMEDELEZ: Completed as requested.
SHU-2144281	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	8/14/2020	8/11/2020 3:19:00 PM	8/11/2020 - JHMEDELEZ: Completed as requested.

SHU-2144282	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	8/14/2020	8/12/2020 2:35:00 PM	8/12/2020 - JHMEDELEZ: Completed as requested.
SHU-2144283	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	8/14/2020	8/11/2020 3:43:00 PM	8/11/2020 - JHMEDELEZ: Completed as requested.
SHU-2144284	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	8/14/2020	8/14/2020 12:19:00 PM	currently on stand by. completed
SHU-2144285	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	8/14/2020	8/14/2020 12:20:00 PM	completed
SHU-2144286	Bio Deck 1	Weekly DO Probe Cleaning	8/14/2020	8/11/2020 3:24:00 PM	8/11/2020 - JHMEDELEZ: Adjustments completed. Completed as requested.
SHU-2144287	Bio Deck 2	Weekly DO Probe Cleaning	8/14/2020	8/14/2020 3:36:00 PM	8/14/2020 - JHMEDELEZ: Completed as requested.
SHU-2144288	Bio Deck 3	Weekly DO Probe Cleaning	8/14/2020	8/14/2020 3:37:00 PM	8/14/2020 - JHMEDELEZ: Completed as requested.
SHU-2144289	Bio Deck 4	Weekly DO Probe Cleaning	8/14/2020	8/11/2020 3:45:00 PM	8/11/2020 - JHMEDELEZ: Completed as requested.
SHU-2144325	Main Lab	Lab Weekly	8/14/2020	8/10/2020 7:23:00 AM	Completed as requested.
SHU-2144375	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	8/14/2020	8/12/2020 2:32:00 PM	8/12/2020 - JHMEDELEZ: Completed as requested.

SHU-2144376	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	8/14/2020	8/12/2020 2:33:00 PM	8/12/2020 - JHMEDELEZ: Completed as requested.
SHU-2144377	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	8/14/2020	8/12/2020 2:34:00 PM	8/12/2020 - JHMEDELEZ: Completed as requested.
SHU-2144378	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	8/14/2020	8/12/2020 2:35:00 PM	8/12/2020 - JHMEDELEZ: Completed as requested.
SHU-2136168	PUMP FINAL CLARIFIER 1 SCUM P_033	Piston Pump Monthly Inspection	8/14/2020	8/13/2020 11:19:00 AM	completed
SHU-2136169	PUMP FINAL CLARIFIER 2 SCUM P_034	Piston Pump Monthly Inspection	8/14/2020	8/13/2020 11:22:00 AM	completed
SHU-2136170	PUMP PRIMARY GALLERY SCUM P_018	Piston Pump Monthly Inspection	8/14/2020	8/14/2020 8:08:00 AM	completed
SHU-2136171	PUMP PRIMARY GALLERY SCUM P_019	Piston Pump Monthly Inspection	8/14/2020	8/14/2020 8:13:00 AM	currently locked out due to pin shearing.
SHU-2136172	PUMP PRIMARY GALLERY SCUM P_020	Piston Pump Monthly Inspection	8/14/2020	8/14/2020 4:13:00 AM	completed
SHU-2136173	PUMP PRIMARY GALLERY SCUM P_021	Piston Pump Monthly Inspection	8/14/2020	8/14/2020 4:14:00 AM	completed
SHU-2138137	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	8/14/2020	8/14/2020 12:14:00 PM	currently in stand by. completed
SHU-2138138	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	8/14/2020	8/14/2020 12:12:00 PM	currently on stand by. completed
SHU-2138139	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	8/14/2020	8/14/2020 12:05:00 PM	completed currently on stand by

SHU-2138140	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	8/14/2020	8/14/2020 12:04:00 PM	completed currently on stand by
SHU-2138141	PUMP, SLUDGE MIXING P_103	Sludge Mixing Pumps 103 & 105 PM - Monthly	8/14/2020	8/12/2020 7:57:00 AM	currently on stand by. completed
SHU-2138142	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	8/14/2020	8/12/2020 8:01:00 AM	completed
SHU-2138143	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	8/14/2020	8/12/2020 8:09:00 AM	currently on stand by. completed
SHU-2138144	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	8/14/2020	8/12/2020 8:13:00 AM	currently on stand by. completed
SHU-2138177	TANK GRAVITY THICKENER 1 TANK_GT_1	Monthly Gravity Thickner Inspection	8/14/2020	8/13/2020 8:36:00 AM	completed
SHU-2138178	TANK GRAVITY THICKENER 2 TANK_GT_2	Monthly Gravity Thickner Inspection	8/14/2020	8/13/2020 8:38:00 AM	completed
SHU-2138179	TANK GRAVITY THICKENER 3 TANK_GT_3	Monthly Gravity Thickner Inspection	8/14/2020	8/13/2020 9:06:00 AM	completed
SHU-2138180	TANK GRAVITY THICKENER 4 TANK_GT_4	Monthly Gravity Thickner Inspection	8/14/2020	8/13/2020 9:07:00 AM	completed
SHU-2134956	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Annual Inspection	8/14/2020	8/12/2020 12:01:00 PM	completed
SHU-2134957	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Annual Inspection	8/14/2020	8/12/2020 12:03:00 PM	currently drained and on stand by. completed
SHU-2134958	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Annual Inspection	8/14/2020	8/12/2020 12:09:00 PM	completed

SHU-2134959	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Annual Inspection	8/14/2020	8/12/2020 12:10:00 PM	completed
<b>PM - 68 Total:</b>					
<b>8/14/2020 - 68 Total:</b>					

**Target Date: 8/17/2020**

**Target Date: 8/17/2020 > PM**

SHU-2145943	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	8/17/2020	8/17/2020 8:03:00 AM	completed
SHU-2145944	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	8/17/2020	8/17/2020 8:50:00 AM	completed
<b>PM - 2 Total:</b>					
<b>8/17/2020 - 2 Total:</b>					

**Target Date: 8/19/2020**

**Target Date: 8/19/2020 > CM-NE**

SHU-2145915	Water Storage Tank	Avaiton light out water tower. Contractor to replace.	8/19/2020	8/20/2020 4:41:00 AM	Light bulbs replaced on 8/18/20.
<b>CM-NE - 1 Total:</b>					
<b>8/19/2020 - 1 Total:</b>					

**Target Date: 8/20/2020**

**Target Date: 8/20/2020 > PM**

SHU-2143441	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	8/20/2020	8/24/2020 5:12:00 AM	Completed.
SHU-2143442	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	8/20/2020	8/24/2020 5:19:00 AM	Completed
SHU-2143443	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	8/20/2020	8/24/2020 5:20:00 AM	Completed



SHU-214344 4	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	8/20/2020	8/24/2020 5:23:00 AM	Completed
SHU-214344 5	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	8/20/2020	8/24/2020 5:25:00 AM	Completed
SHU-214344 6	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	8/20/2020	8/24/2020 5:28:00 AM	Completed
SHU-214344 7	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	8/20/2020	8/24/2020 5:30:00 AM	Completed
SHU-214344 8	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	8/20/2020	8/24/2020 5:31:00 AM	Completed
<b>PM - 8 Total:</b>					
<b>8/20/2020 - 8 Total:</b>					

**Target Date: 8/21/2020**

**Target Date: 8/21/2020 > CM-NE**

SHU-209667 4	PUMP, POLYMER FEED P_057	P-57 polymer pump has oil seal leaking.	8/21/2020	8/18/2020 11:10:00 AM	took pump apart and replaced shaft seal and diaphragm then reassembled. completed
SHU-158792 0	MOTOR, POLYMER PUMP P_055M	MOTOR, POLYMER PUMP P_055M (SHU-301026) leaking oil out of weep hole. pump need replaced	8/21/2020	8/18/2020 11:35:00 AM	Took pump apart and replaced shaft seal and diaphragm then reassembled. Completed
<b>CM-NE - 2 Total:</b>					

**Target Date: 8/21/2020 > CMP**

SHU-208833 6	PUMP, POLYMER FEED P_055	Inspect pump and refill the oil	8/21/2020	8/20/2020 6:04:00 AM	oil is leaking out of the weep hole on the pump housing. will need rebuilt or replaced took pump apart and
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					replaced oil seals then reassembled, filed oil and tested pump. completed
SHU-1506969	PUMP, FERRIC CHLORIDE P_048	Follow-up to Work Order #1505711 (Ferric Pump Weekly Inspection). Please see Task(s) for additional information.	8/21/2020	8/18/2020 11:41:00 AM	took pump apart and replaced shaft seal and diaphragm then reassembled and replaced fittings. completed
<b>CMP - 2 Total:</b>					

**Target Date: 8/21/2020 > PM**

SHU-2137572	Ras Building	Accident Prevention Plan Weekly Equipment Inspection	8/21/2020	8/28/2020 1:26:00 PM	Completed. Work orders already in the system to address issues.
SHU-2137573	Sludge Handling	Accident Prevention Plan Weekly Equipment Inspection	8/21/2020	8/28/2020 1:34:00 PM	Completed. Work order written to address issues.
SHU-2143756	MECHANICAL BAR SCREEN NORTH E_2_BS	Quarterly Barscreen Inspection and Lubrication	8/21/2020	8/20/2020 8:58:00 AM	completed
SHU-2143757	MECHANICAL BAR SCREEN SOUTH E_1_BS	Quarterly Barscreen Inspection and Lubrication	8/21/2020	8/21/2020 4:31:00 AM	completed
SHU-2143763	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	8/21/2020	8/19/2020 11:32:00 AM	currently in stand by. completed
SHU-2143764	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	8/21/2020	8/19/2020 11:52:00 AM	currently in stand by. completed
SHU-2143765	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	8/21/2020	8/19/2020 12:01:00 PM	currently in stand by. completed
SHU-2143766	MIXER BIOLOGICAL TANK UNIT M_21	Bio Tank Mixer Monthly	8/21/2020	8/19/2020 12:05:00 PM	currently in stand by. completed

SHU-2143767	MIXER BIOLOGICAL TANK UNIT M_22	Bio Tank Mixer Monthly	8/21/2020	8/19/2020 12:07:00 PM	currently in stand by. completed
SHU-2143768	MIXER BIOLOGICAL TANK UNIT M_24	Bio Tank Mixer Monthly	8/21/2020	8/19/2020 12:12:00 PM	currently in stand by. completed
SHU-2143769	MIXER BIOLOGICAL TANK UNIT M_17	Bio Tank Mixer Monthly	8/21/2020	8/19/2020 12:15:00 PM	currently in stand by. completed
SHU-2143770	MIXER BIOLOGICAL TANK UNIT M_18	Bio Tank Mixer Monthly	8/21/2020	8/19/2020 12:22:00 PM	currently in stand by. completed
SHU-2143771	MIXER BIOLOGICAL TANK UNIT M_19	Bio Tank Mixer Monthly	8/21/2020	8/19/2020 12:24:00 PM	currently in stand by. completed
SHU-2143772	MIXER BIOLOGICAL TANK UNIT M_20	Bio Tank Mixer Monthly	8/21/2020	8/19/2020 12:26:00 PM	currently in stand by. completed
SHU-2143773	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	8/21/2020	8/19/2020 12:30:00 PM	currently in stand by. completed
SHU-2143774	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	8/21/2020	8/19/2020 12:33:00 PM	currently in stand by. completed
SHU-2143775	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	8/21/2020	8/19/2020 12:37:00 PM	currently in stand by. completed
SHU-2143776	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	8/21/2020	8/19/2020 12:39:00 PM	currently in stand by. completed
SHU-2143778	PUMP SUMP P_079	Sump Pump Monthly Inspection	8/21/2020	8/20/2020 8:07:00 AM	completed
SHU-2143779	PUMP SUMP P_076	Sump Pump Monthly Inspection	8/21/2020	8/20/2020 8:12:00 AM	completed
SHU-2143780	PUMP SUMP P_075	Sump Pump Monthly Inspection	8/21/2020	8/20/2020 8:14:00 AM	completed

SHU-2143781	PUMP SUMP P_074	Sump Pump Monthly Inspection	8/21/2020	8/20/2020 8:16:00 AM	completed
SHU-2143782	PUMP SUMP P_073	Sump Pump Monthly Inspection	8/21/2020	8/20/2020 8:18:00 AM	completed
SHU-2143783	PUMP SUMP P_072	Sump Pump Monthly Inspection	8/21/2020	8/20/2020 8:21:00 AM	completed
SHU-2143784	PUMP SUMP P_071	Sump Pump Monthly Inspection	8/21/2020	8/20/2020 8:23:00 AM	completed
SHU-2143785	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	8/21/2020	8/20/2020 8:26:00 AM	completed
SHU-2143786	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	8/21/2020	8/24/2020 12:12:00 PM	Completed
SHU-2143787	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	8/21/2020	8/24/2020 12:31:00 PM	Sump pump still not connected.
SHU-2143788	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	8/21/2020	8/25/2020 4:12:00 AM	Sump pump not connected.
SHU-2144387	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	8/21/2020	8/20/2020 6:11:00 AM	completed
SHU-2144388	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	8/21/2020	8/20/2020 6:12:00 AM	completed
SHU-2146710	Odette Lift Station	Pump Station Weekly Inspection - Odette	8/21/2020	8/24/2020 12:07:00 PM	8/17/20 - Checked Station - Ok 8/19/20 - Checked Station - Ok
SHU-2146711	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	8/21/2020	8/25/2020 4:14:00 AM	8/17/20 - Checked Station - Ok 8/21/20 - Checked Station - Ok

SHU-2146712	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	8/21/2020	8/18/2020 2:05:00 PM	8/18/2020 - JHMEDELEZ: Completed as requested. On Stand By
SHU-2146713	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	8/21/2020	8/16/2020 2:38:00 PM	8/16/2020 - JHMEDELEZ: Completed as requested.
SHU-2146714	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	8/21/2020	8/16/2020 2:44:00 PM	8/16/2020 - JHMEDELEZ: Completed as requested.
SHU-2146715	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	8/21/2020	8/16/2020 2:34:00 PM	8/16/2020 - JHMEDELEZ: Completed as requested.
SHU-2146716	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	8/21/2020	8/16/2020 2:37:00 PM	8/16/2020 - JHMEDELEZ: Completed as requested.
SHU-2146717	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	8/21/2020	8/21/2020 4:37:00 PM	8/21/2020 - MLIPAN: Equipment in Stand By
SHU-2146718	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	8/21/2020	8/16/2020 2:41:00 PM	8/16/2020 - JHMEDELEZ: Completed as requested. Tank on Stand By
SHU-2146719	Bio Deck 1	Weekly DO Probe Cleaning	8/21/2020	8/21/2020 4:38:00 PM	8/21/2020 - MLIPAN: Completed as requested.
SHU-2146720	Bio Deck 2	Weekly DO Probe Cleaning	8/21/2020	8/21/2020 4:40:00 PM	8/21/2020 - MLIPAN: Completed as requested.
SHU-2146721	Bio Deck 3	Weekly DO Probe Cleaning	8/21/2020	8/18/2020 2:08:00 PM	8/18/2020 - JHMEDELEZ: Completed as requested. On Stand By.

SHU-2146722	Bio Deck 4	Weekly DO Probe Cleaning	8/21/2020	8/18/2020 2:10:00 PM	8/18/2020 - JHMEDELEZ: Completed as requested. On Stand By
SHU-2146726	Electric Gator Utility Vehicle	Gator Weekly Inspection	8/21/2020	8/21/2020 10:41:00 PM	8/21/2020 - MLIPAN: Completed as requested.
SHU-2146744	Main Lab	Lab Weekly	8/21/2020	8/21/2020 9:44:00 AM	Completed as requested.
SHU-2146794	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	8/21/2020	8/17/2020 8:29:00 PM	8/17/2020 - ESHOTWELL: Completed as requested.
SHU-2146795	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	8/21/2020	8/17/2020 8:30:00 PM	8/17/2020 - ESHOTWELL: Completed as requested.
SHU-2146796	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	8/21/2020	8/17/2020 8:33:00 PM	8/17/2020 - ESHOTWELL: Completed as requested.
SHU-2146797	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	8/21/2020	8/17/2020 8:32:00 PM	8/17/2020 - ESHOTWELL: Completed as requested.
SHU-2140914	Main Lab	Lab Equipment Monthly	8/21/2020	8/19/2020 8:17:00 AM	Completed as requested.
SHU-2146997	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	8/21/2020	8/17/2020 7:43:00 AM	Completed as requested.
SHU-2146998	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	8/21/2020	8/17/2020 7:37:00 AM	Completed as requested.

SHU-214699	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	8/21/2020	8/17/2020 3:43:00 AM	8/17/2020 - RMILLIMAN: Equipment on Stand By
SHU-214700	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	8/21/2020	8/17/2020 3:46:00 AM	8/17/2020 - RMILLIMAN: Equipment on Stand By
SHU-214700	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	8/21/2020	8/17/2020 3:53:00 AM	8/17/2020 - RMILLIMAN: Equipment on Stand By
SHU-214700	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	8/21/2020	8/17/2020 3:54:00 AM	8/17/2020 - RMILLIMAN: Equipment on Stand By
SHU-214700	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	8/21/2020	8/17/2020 3:41:00 AM	8/17/2020 - RMILLIMAN: Equipment on Stand By
SHU-214700	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	8/21/2020	8/17/2020 3:39:00 AM	8/17/2020 - RMILLIMAN: Completed as requested.
SHU-214700	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	8/21/2020	8/17/2020 3:56:00 AM	8/17/2020 - RMILLIMAN: Equipment on Stand By
<b>PM - 60 Total:</b>					
<b>8/21/2020 - 64 Total:</b>					

**Target Date: 8/24/2020**

**Target Date: 8/24/2020 > CM-NE**

SHU-214745	South Huron Valley UA (SHU)	cl2 line leaking as its going into the wall.	8/24/2020	8/19/2020 11:35:00 AM	replaced hose fittings to stop the leak. completed
SHU-214746	PUMP SODIUM HYPOCHLORITE TRANSFER	Pump is leaking oil. Needs to be rebuilt.	8/24/2020	8/18/2020 11:40:00 AM	took pump apart and replaced shaft seal and diaphragm then

					reassembled. completed
<b>CM-NE - 2 Total:</b>					

**Target Date: 8/24/2020 > PM**

SHU-214811-1	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	8/24/2020	8/25/2020 5:22:00 AM	completed
SHU-214811-2	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	8/24/2020	8/25/2020 10:04:00 AM	completed

**PM - 2 Total:**

**8/24/2020 - 4 Total:**

**Target Date: 8/26/2020**

**Target Date: 8/26/2020 > PM**

SHU-214569-8	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	8/26/2020	8/25/2020 8:59:00 AM	8/25/2020 - JHMEDELEZ: Completed as requested.
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**PM - 1 Total:**

**8/26/2020 - 1 Total:**

**Target Date: 8/28/2020**

**Target Date: 8/28/2020 > CM-NE**

SHU-214955-8	ACTUATOR_ELECT_SLUDGE RECIRC VALVE_S796	S 796 valve spinning freely. Gears are broken inside. Need to replace with an actuator we no longer use.	8/28/2020	8/27/2020 8:16:00 AM	Found broken bracket inside. Removed spring to allow manual usage of the actuator. Actuator motor is burned up.
SHU-214956-0	Hypo Room	cl2 line leaking in chemical building	8/28/2020	8/28/2020 4:10:00 AM	replaced fitting that was leaking. completed
SHU-215128-8	PUMP RAW SEWAGE P_004	Need to test run RSP P-4 to make sure it's ready for the water tower PM.	8/28/2020	8/28/2020 8:20:00 AM	ran and tested pump. completed

**CM-NE - 3 Total:**



**Target Date: 8/28/2020 > PM**

SHU-2149128	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	8/28/2020	8/24/2020 5:46:00 AM	Completed as requested.
SHU-2149129	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	8/28/2020	8/24/2020 6:49:00 AM	Completed as requested.
SHU-2149130	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	8/28/2020	8/24/2020 3:37:00 PM	8/24/2020 - JHMEDELEZ: Completed as requested.
SHU-2149131	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	8/28/2020	8/24/2020 10:19:00 PM	8/24/2020 - ESHOTWELL: Completed as requested.
SHU-2149132	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	8/28/2020	8/24/2020 10:18:00 PM	8/24/2020 - ESHOTWELL: Completed as requested.
SHU-2149133	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	8/28/2020	8/24/2020 10:20:00 PM	8/24/2020 - ESHOTWELL: Completed as requested.
SHU-2149134	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	8/28/2020	8/25/2020 2:37:00 PM	8/25/2020 - JHMEDELEZ: Completed as requested.
SHU-2149135	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	8/28/2020	8/25/2020 2:39:00 PM	8/25/2020 - JHMEDELEZ: Completed as requested.
SHU-2149136	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	8/28/2020	8/25/2020 2:42:00 PM	8/25/2020 - JHMEDELEZ: Completed as requested.

SHU-2148822	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	8/28/2020	8/27/2020 11:25:00 PM	8/28/2020 - RMILLIMAN: Completed as requested.
SHU-2148823	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	8/28/2020	8/27/2020 11:27:00 PM	8/28/2020 - RMILLIMAN: Completed as requested.
SHU-2148824	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	8/28/2020	8/27/2020 11:28:00 PM	8/28/2020 - RMILLIMAN: Completed as requested.
SHU-2148825	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	8/28/2020	8/27/2020 11:29:00 PM	8/28/2020 - RMILLIMAN: Completed as requested.
SHU-2148826	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	8/28/2020	8/27/2020 11:32:00 PM	8/28/2020 - RMILLIMAN: Completed as requested.
SHU-2148845	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	8/28/2020	8/24/2020 6:47:00 AM	Completed as requested.
SHU-2148847	Odette Lift Station	Pump Station Weekly Inspection - Odette	8/28/2020	8/31/2020 4:30:00 AM	8/28/20 - Checked Station - Ok
SHU-2148848	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	8/28/2020	8/31/2020 4:43:00 AM	8/28/20 - Checked Station - Ok
SHU-2148849	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	8/28/2020	8/22/2020 2:34:00 PM	8/22/2020 - JHMEDELEZ: Completed as requested. Unit on Stand By
SHU-2148850	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	8/28/2020	8/25/2020 4:36:00 AM	Completed as requested.
SHU-2148851	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	8/28/2020	8/22/2020 2:38:00 PM	8/22/2020 - JHMEDELEZ:

					Completed as requested.
SHU-2148852	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	8/28/2020	8/22/2020 2:33:00 PM	8/22/2020 - JHMEDELEZ: Completed as requested.
SHU-2148853	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	8/28/2020	8/22/2020 11:27:00 PM	8/22/2020 - ESHOTWELL: Completed as requested.
SHU-2148854	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	8/28/2020	8/24/2020 10:14:00 PM	8/24/2020 - ESHOTWELL: Equipment in stand-by
SHU-2148855	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	8/28/2020	8/24/2020 10:16:00 PM	8/24/2020 - ESHOTWELL: in standby
SHU-2148856	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	8/28/2020	8/28/2020 11:23:00 AM	currently on stand by. completed
SHU-2148857	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	8/28/2020	8/28/2020 11:28:00 AM	completed
SHU-2148858	Bio Deck 1	Weekly DO Probe Cleaning	8/28/2020	8/29/2020 7:56:00 PM	8/29/2020 - ESHOTWELL: Completed as requested.
SHU-2148859	Bio Deck 2	Weekly DO Probe Cleaning	8/28/2020	8/29/2020 7:54:00 PM	8/29/2020 - ESHOTWELL: Completed as requested.
SHU-2148860	Bio Deck 3	Weekly DO Probe Cleaning	8/28/2020	8/25/2020 2:44:00 PM	8/25/2020 - JHMEDELEZ: Completed as requested.
SHU-2148861	Bio Deck 4	Weekly DO Probe Cleaning	8/28/2020	8/25/2020 2:46:00 PM	8/25/2020 - JHMEDELEZ: Completed as requested.

SHU-2148877	Electric Gator Utility Vehicle	Gator Weekly Inspection	8/28/2020	8/31/2020 4:49:00 AM	Gator inspection not completed this week.
SHU-2148900	Main Lab	Lab Weekly	8/28/2020	8/27/2020 6:50:00 AM	Completed as requested. Replaced bottles in Pre-Dechlor CL-17.
SHU-2148951	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	8/28/2020	8/22/2020 11:25:00 PM	8/22/2020 - ESHOTWELL: Completed as requested.
SHU-2148952	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	8/28/2020	8/22/2020 11:26:00 PM	8/22/2020 - ESHOTWELL: Completed as requested.
SHU-2148953	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	8/28/2020	8/22/2020 11:28:00 PM	8/22/2020 - ESHOTWELL: Completed as requested.
SHU-2148954	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	8/28/2020	8/22/2020 11:29:00 PM	8/22/2020 - ESHOTWELL: Completed as requested.
SHU-2146300	PUMP RAW SEWAGE P_006	Raw Sewage Pumps 2-3 & 6 PM - Monthly	8/28/2020	8/28/2020 11:19:00 AM	hasn't ran since last pm, currently on stand by. completed
SHU-2146301	PUMP RAW SEWAGE P_002	Raw Sewage Pumps 2-3 & 6 PM - Monthly	8/28/2020	8/28/2020 10:51:00 AM	hasn't ran since lest pm, currently on stand by. completed
SHU-2146302	PUMP RAW SEWAGE P_003	Raw Sewage Pumps 2-3 & 6 PM - Monthly	8/28/2020	8/28/2020 8:59:00 AM	hasn't ran since last pm currently on stand by. completed
SHU-2146303	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	8/28/2020	8/28/2020 8:53:00 AM	completed
SHU-2146304	PUMP RAW SEWAGE P_004	Raw Sewage Pumps 1-4 & 5 PM - Monthly	8/28/2020	8/28/2020 8:57:00 AM	completed

SHU-2146305	PUMP RAW SEWAGE P_005	Raw Sewage Pumps 1-4 & 5 PM - Monthly	8/28/2020	8/28/2020 11:07:00 AM	out of service
SHU-2146306	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	8/28/2020	8/31/2020 4:41:00 AM	Completed
SHU-2146307	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	8/28/2020	8/31/2020 10:22:00 AM	Completed.
SHU-2140910	PUMP RAS SCREW UNIT P_025	RAS Screw Pump Quarterly Inspection	8/28/2020	8/28/2020 12:13:00 PM	currently on stand by. completed
SHU-2140911	PUMP RAS SCREW UNIT P_028	RAS Screw Pump Quarterly Inspection	8/28/2020	8/28/2020 12:14:00 PM	currently on stand by. completed
SHU-2139803	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	8/28/2020	8/31/2020 5:43:00 AM	took out trash and cleaned around the shop
SHU-2134631	GEAR BOX MIXER M_9	Take Oil sample for Analysis	8/28/2020	9/2/2020 7:37:00 AM	completed
SHU-2134632	GEAR BOX MIXER M_10	Take Oil sample for Analysis	8/28/2020	9/2/2020 7:25:00 AM	completed
SHU-2134633	GEAR BOX MIXER M_11	Take Oil sample for Analysis	8/28/2020	9/2/2020 7:27:00 AM	completed
SHU-2134634	GEAR BOX MIXER M_12	Take Oil sample for Analysis	8/28/2020	9/2/2020 7:28:00 AM	completed
SHU-2121829	GEAR BOX MIXER M_1	Take Oil sample for Analysis	8/28/2020	9/2/2020 7:23:00 AM	completed
SHU-2121830	GEAR BOX MIXER M_2	Take Oil sample for Analysis	8/28/2020	9/2/2020 7:31:00 AM	completed
SHU-2121831	GEAR BOX MIXER M_3	Take Oil sample for Analysis	8/28/2020	9/2/2020 7:34:00 AM	completed

SHU-2121832	GEAR BOX MIXER M_4	Take Oil sample for Analysis	8/28/2020	9/2/2020 7:35:00 AM	completed
SHU-2121833	DRIVE UNIT RAW SEWAGE PUMP 2 P_002G	Take Oil sample for Analysis	8/28/2020	9/2/2020 7:18:00 AM	completed
SHU-2121834	DRIVE UNIT RAW SEWAGE PUMP 3 P_003G	Take Oil sample for Analysis	8/28/2020	9/2/2020 7:20:00 AM	completed
SHU-2121835	DRIVE UNIT RAW SEWAGE PUMP 6 P_006G	Take Oil sample for Analysis	8/28/2020	9/2/2020 7:22:00 AM	completed
<b>PM - 58 Total:</b>					
<b>8/28/2020 - 61 Total:</b>					

**Target Date: 8/31/2020**

**Target Date: 8/31/2020 > PM**

SHU-2151276	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	8/31/2020	8/31/2020 9:47:00 AM	completed
SHU-2151277	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	8/31/2020	8/31/2020 9:40:00 AM	completed
<b>PM - 2 Total:</b>					
<b>8/31/2020 - 2 Total:</b>					

**Target Date: 9/3/2020**

**Target Date: 9/3/2020 > CM-NE**

SHU-2151294	PUMP, THICKENED SLUDGE TRANSFER P_102	Packing leaking. Needs to be adjusted.	9/3/2020	8/27/2020 5:12:00 AM	Adjusted packing. Checked for leaks while running.
<b>CM-NE - 1 Total:</b>					
<b>9/3/2020 - 1 Total:</b>					

**Target Date: 9/4/2020**

**Target Date: 9/4/2020 > CM-NE**

SHU-2151831	Battery Room	Clean up Battery Room. Remove any unnecessary equipment.	9/4/2020	9/3/2020 4:14:00 AM	Cleaned up room, tossed out old, unused, unnecessary equipment.
SHU-2147467	Sodium Bi Sulfite Area	Excessive Fumes in dechlor building when filling bisulfite day tank. Vent problems???	9/4/2020	9/3/2020 12:49:00 PM	Investigated and found fans not turning on as should when gas detector alarms. Found wire from detector landed wrong. Re-landed wire and tested fans. Fans now work as they should.
SHU-2140550	Electrical Room	Need to vacuum out the electrical room and clean the wall vents.	9/4/2020	9/3/2020 4:12:00 AM	Cleaned up room
SHU-2151287	PUMP RAW SEWAGE P_006	Need to re-secure the guard on the shaft at the bottom level.	9/4/2020	8/31/2020 7:27:00 AM	replaced missing hardware on guard. completed
SHU-2138228	Electrical Room	Need to clean the electrical room and replace the belt for the exhaust fan.	9/4/2020	9/3/2020 4:11:00 AM	disassembled fan, aligned shives on the fan and motor, reassembled fan, replaced belt with A49 belt and tested. Cleaned up room and replaced four light bubs.
<b>CM-NE - 5 Total:</b>					

**Target Date: 9/4/2020 > PM**

SHU-2142976	Water Tower	Accident Prevention Plan Weekly Equipment Inspection	9/4/2020	9/4/2020 7:51:00 AM	Completed.
SHU-2142977	Sludge Storage	Accident Prevention Plan Weekly Equipment Inspection	9/4/2020	9/4/2020 7:48:00 AM	Completed
SHU-2149124	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	9/4/2020	9/4/2020 12:13:00 PM	completed

SHU-2149125	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	9/4/2020	9/4/2020 12:15:00 PM	completed
SHU-2148420	BLOWER AERATION B_3	Monthly Aeration Blower 3,5,6 & 8 Inspection	9/4/2020	9/1/2020 6:40:00 AM	completed
SHU-2148421	BLOWER AERATION B_5	Monthly Aeration Blower 3,5,6 & 8 Inspection	9/4/2020	9/1/2020 6:53:00 AM	completed
SHU-2148422	BLOWER AERATION B_6	Monthly Aeration Blower 3,5,6 & 8 Inspection	9/4/2020	9/1/2020 7:04:00 AM	completed
SHU-2148423	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	9/4/2020	9/1/2020 7:18:00 AM	completed
SHU-2148424	BLOWER CHANNEL MIX B_11	Monthly Aeration Blower 3,5,6 & 8 Inspection	9/4/2020	9/1/2020 9:17:00 AM	completed
SHU-2152182	Odette Lift Station	Pump Station Weekly Inspection - Odette	9/4/2020	9/3/2020 1:17:00 PM	8/31/20 - Checked Station - Ok 9/3/20 - Checked Station - Hesco performed dye test - Ok
SHU-2152183	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	9/4/2020	9/8/2020 7:20:00 AM	8/31/20 - Checked Station - OK 9/4/20 - Checked Station - Ok
SHU-2152184	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	9/4/2020	8/30/2020 11:30:00 AM	8/30/2020 - JHMEDELEZ: Completed as requested.
SHU-2152185	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	9/4/2020	9/2/2020 9:44:00 AM	9/2/2020 - JHMEDELEZ: Completed as requested.
SHU-2152186	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	9/4/2020	9/1/2020 2:21:00 PM	9/1/2020 - JHMEDELEZ: Completed as requested.



SHU-2152187	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	9/4/2020	9/4/2020 8:43:00 AM	9/4/2020 - MLIPAN: Completed as requested.
SHU-2152188	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	9/4/2020	8/30/2020 11:29:00 AM	8/30/2020 - JHMEDELEZ: Completed as requested.
SHU-2152189	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	9/4/2020	9/1/2020 2:28:00 PM	9/1/2020 - JHMEDELEZ: Completed as requested.
SHU-2152190	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	9/4/2020	9/1/2020 2:24:00 PM	9/1/2020 - JHMEDELEZ: Completed as requested.
SHU-2152191	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	9/4/2020	9/2/2020 11:27:00 AM	currently on stand by. completed
SHU-2152192	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	9/4/2020	9/2/2020 12:06:00 PM	completed
SHU-2152193	Bio Deck 1	Weekly DO Probe Cleaning	9/4/2020	9/3/2020 3:06:00 PM	9/3/2020 - MLIPAN: Completed as requested.
SHU-2152194	Bio Deck 2	Weekly DO Probe Cleaning	9/4/2020	9/3/2020 3:07:00 PM	9/3/2020 - MLIPAN: Completed as requested.
SHU-2152195	Bio Deck 3	Weekly DO Probe Cleaning	9/4/2020	9/4/2020 8:44:00 AM	9/4/2020 - MLIPAN: Tank in Stand By
SHU-2152196	Bio Deck 4	Weekly DO Probe Cleaning	9/4/2020	9/4/2020 8:44:00 AM	9/4/2020 - MLIPAN: Tank in Stand By
SHU-2152239	Electric Gator Utility Vehicle	Gator Weekly Inspection	9/4/2020	9/4/2020 9:51:00 AM	9/4/2020 - MLIPAN: Completed as requested.
SHU-2152262	Main Lab	Lab Weekly	9/4/2020	9/2/2020 10:44:00 AM	Completed as requested.

SHU-2152313	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	9/4/2020	9/1/2020 8:00:00 PM	9/1/2020 - ESHOTWELL: Completed as requested.
SHU-2152314	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	9/4/2020	9/1/2020 8:01:00 PM	9/1/2020 - ESHOTWELL: Completed as requested.
SHU-2152315	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	9/4/2020	9/1/2020 8:03:00 PM	9/1/2020 - ESHOTWELL: Completed as requested.
SHU-2152316	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	9/4/2020	9/1/2020 8:02:00 PM	9/1/2020 - ESHOTWELL: Completed as requested.
SHU-2152548	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	9/4/2020	8/31/2020 10:50:00 AM	Completed as requested.
SHU-2152549	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	9/4/2020	8/31/2020 10:53:00 AM	Completed as requested.
SHU-2152551	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	9/4/2020	8/31/2020 3:07:00 AM	8/31/2020 - RMILLIMAN: Equipment Not Operating
SHU-2152552	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	9/4/2020	8/31/2020 3:12:00 AM	8/31/2020 - RMILLIMAN: Equipment on Stand By
SHU-2152553	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	9/4/2020	9/4/2020 8:46:00 AM	9/4/2020 - MLIPAN: Completed as requested.

SHU-2152554	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	9/4/2020	9/4/2020 9:46:00 AM	9/4/2020 - MLIPAN: Completed as requested.
SHU-2152555	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	9/4/2020	9/1/2020 3:05:00 PM	9/1/2020 - JHMEDELEZ: Completed as requested.
SHU-2152556	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	9/4/2020	9/1/2020 3:07:00 PM	9/1/2020 - JHMEDELEZ: Completed as requested.
SHU-2152557	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	9/4/2020	9/4/2020 9:47:00 AM	9/4/2020 - MLIPAN: Completed as requested.
<b>PM - 39 Total:</b>					
<b>9/4/2020 - 44 Total:</b>					

**Target Date: 9/7/2020**

**Target Date: 9/7/2020 > PM**

SHU-2155144	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	9/7/2020	9/8/2020 5:53:00 AM	completed
SHU-2155145	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	9/7/2020	9/8/2020 11:48:00 AM	completed
<b>PM - 2 Total:</b>					
<b>9/7/2020 - 2 Total:</b>					

**Target Date: 9/8/2020**

**Target Date: 9/8/2020 > CM-NE**

SHU-2154601	Ford 2019 Transit Connect Van	Need to take the Transit to get new tires and an alignment	9/8/2020	9/1/2020 5:01:00 AM	Belle Tire replaced both front tires and did a front and rear alignment.
<b>CM-NE - 1 Total:</b>					
<b>9/8/2020 - 1 Total:</b>					

**Target Date: 9/11/2020**

**Target Date: 9/11/2020 > PM**

SHU-2151756	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Clarifier Monthly	9/11/2020	9/11/2020 4:19:00 AM	currently drained and on stand by. completed
SHU-2151757	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Monthly	9/11/2020	9/9/2020 12:12:00 PM	completed
SHU-2151758	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Clarifier Monthly	9/11/2020	9/9/2020 11:58:00 AM	completed
SHU-2151759	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	9/11/2020	9/9/2020 8:26:00 AM	completed
SHU-2151760	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	9/11/2020	9/9/2020 8:54:00 AM	completed
SHU-2151761	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	9/11/2020	9/9/2020 9:15:00 AM	completed
SHU-2151762	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	9/11/2020	9/9/2020 9:21:00 AM	completed
SHU-2151763	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	9/11/2020	9/9/2020 9:22:00 AM	completed
SHU-2151765	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	9/11/2020	9/11/2020 12:06:00 PM	completed
SHU-2151766	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	9/11/2020	9/11/2020 12:08:00 PM	completed
SHU-2151767	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	9/11/2020	9/11/2020 12:11:00 PM	completed
SHU-2152340	Electric Gator Utility Vehicle	Gator Monthly Inspection	9/11/2020	9/21/2020 4:21:00 AM	completed

SHU-2155925	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	9/11/2020	9/5/2020 11:03:00 AM	9/5/2020 - JHMEDELEZ: Completed as requested.
SHU-2155926	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	9/11/2020	9/7/2020 4:44:00 AM	9/7/2020 - RMILLIMAN: Completed as requested.
SHU-2155927	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	9/11/2020	9/7/2020 4:46:00 AM	9/7/2020 - RMILLIMAN: Completed as requested.
SHU-2155928	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	9/11/2020	9/7/2020 4:47:00 AM	9/7/2020 - RMILLIMAN: Completed as requested.
SHU-2155929	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	9/11/2020	9/7/2020 4:48:00 AM	9/7/2020 - RMILLIMAN: Completed as requested.
SHU-2155941	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	9/11/2020	9/11/2020 9:38:00 AM	Completed as requested.
SHU-2155943	Odette Lift Station	Pump Station Weekly Inspection - Odette	9/11/2020	9/11/2020 12:46:00 PM	9/8/20 - Checked Station - Ok 9/11/20 - Checked Station - Ok
SHU-2155944	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	9/11/2020	9/11/2020 12:49:00 PM	9/8/20 - Checked Station - Ok 9/11/20 - Checked Station - Ok
SHU-2155945	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	9/11/2020	9/11/2020 7:18:00 PM	9/11/2020 - MLIPAN: Equipment in Stand By
SHU-2155946	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	9/11/2020	9/6/2020 9:49:00 AM	9/6/2020 - JHMEDELEZ: Completed as requested.

SHU-2155947	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	9/11/2020	9/11/2020 7:20:00 PM	9/11/2020 - MLIPAN: Completed as requested.
SHU-2155948	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	9/11/2020	9/9/2020 11:56:00 PM	9/9/2020 - ESHOTWELL: Completed as requested.
SHU-2155949	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	9/11/2020	9/5/2020 3:00:00 PM	9/5/2020 - JHMEDELEZ: Completed as requested.
SHU-2155950	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	9/11/2020	9/7/2020 11:19:00 PM	9/7/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2155951	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	9/11/2020	9/7/2020 11:18:00 PM	9/7/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2155952	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	9/11/2020	9/11/2020 12:12:00 PM	currently on stand by. completed
SHU-2155953	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	9/11/2020	9/11/2020 12:18:00 PM	completed
SHU-2155954	Bio Deck 1	Weekly DO Probe Cleaning	9/11/2020	9/10/2020	9/10/2020 - ESHOTWELL: Completed as requested. Probe cap needs to be replaced
SHU-2155955	Bio Deck 2	Weekly DO Probe Cleaning	9/11/2020	9/9/2020 11:57:00 PM	9/9/2020 - ESHOTWELL: Completed as requested. Probe cap in stage 2 needs to be replaced
SHU-2155956	Bio Deck 3	Weekly DO Probe Cleaning	9/11/2020	9/7/2020 11:21:00 PM	9/7/2020 - ESHOTWELL: Completed as requested. In standby

SHU-2155957	Bio Deck 4	Weekly DO Probe Cleaning	9/11/2020	9/7/2020 11:20:00 PM	9/7/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2155984	Main Lab	Lab Weekly	9/11/2020	9/11/2020 9:37:00 AM	Completed as requested.
SHU-2156036	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	9/11/2020	9/6/2020 9:36:00 PM	9/6/2020 - ESHOTWELL: Completed as requested.
SHU-2156037	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	9/11/2020	9/6/2020 9:37:00 PM	9/6/2020 - ESHOTWELL: Completed as requested.
SHU-2156038	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	9/11/2020	9/6/2020 9:37:00 PM	9/6/2020 - ESHOTWELL: Completed as requested.
SHU-2156039	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	9/11/2020	9/6/2020 9:38:00 PM	9/6/2020 - ESHOTWELL: Completed as requested.
SHU-2148425	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	9/11/2020	9/11/2020 12:20:00 PM	completed
SHU-2148426	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	9/11/2020	9/11/2020 12:21:00 PM	completed
SHU-2148427	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	9/11/2020	9/11/2020 12:22:00 PM	completed
SHU-2148428	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	9/11/2020	9/11/2020 12:23:00 PM	completed
SHU-2148429	PUMP, SLUDGE MIXING P_103	Sludge Mixing Pumps 103 & 105 PM - Monthly	9/11/2020	9/9/2020 8:00:00 AM	Completed as requested, no abnormalities to report.

SHU-2148430	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	9/11/2020	9/9/2020 8:01:00 AM	Completed as requested, no abnormalities to report, wiped down pumps.
SHU-2148431	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	9/11/2020	9/9/2020 8:02:00 AM	Completed as requested, no abnormalities to report.
SHU-2148432	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	9/11/2020	9/9/2020 8:04:00 AM	Completed as requested, no abnormalities to report.
SHU-2148469	TANK GRAVITY THICKENER 1 TANK_GT_1	Monthly Gravity Thickner Inspection	9/11/2020	9/9/2020 8:05:00 AM	Completed as requested, no abnormalities to report.
SHU-2148470	TANK GRAVITY THICKENER 2 TANK_GT_2	Monthly Gravity Thickner Inspection	9/11/2020	9/9/2020 8:06:00 AM	Completed as requested, no abnormalities to report.
SHU-2148471	TANK GRAVITY THICKENER 3 TANK_GT_3	Monthly Gravity Thickner Inspection	9/11/2020	9/9/2020 8:08:00 AM	Completed as requested, no abnormalities to report.
SHU-2148472	TANK GRAVITY THICKENER 4 TANK_GT_4	Monthly Gravity Thickner Inspection	9/11/2020	9/9/2020 8:08:00 AM	Completed as requested, no abnormalities to report.
SHU-2156233	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	9/11/2020	9/11/2020 9:34:00 AM	Completed as requested.
SHU-2156234	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	9/11/2020	9/11/2020 9:41:00 AM	Completed as requested.



SHU-2156235	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	9/11/2020	9/6/2020 8:28:00 AM	9/6/2020 - JHMEDELEZ: Completed as requested.
SHU-2156236	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	9/11/2020	9/6/2020 8:30:00 AM	9/6/2020 - JHMEDELEZ: Completed as requested.
SHU-2156237	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	9/11/2020	9/6/2020 8:32:00 AM	9/6/2020 - JHMEDELEZ: Completed as requested.
SHU-2156238	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	9/11/2020	9/6/2020 9:47:00 AM	9/6/2020 - JHMEDELEZ: Completed as requested.
SHU-2156239	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	9/11/2020	9/6/2020 9:41:00 AM	9/6/2020 - JHMEDELEZ: Completed as requested.
SHU-2156240	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	9/11/2020	9/6/2020 8:35:00 AM	9/6/2020 - JHMEDELEZ: Completed as requested.
SHU-2156241	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	9/11/2020	9/6/2020 9:46:00 AM	9/6/2020 - JHMEDELEZ: Completed as requested.
SHU-2145699	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Monthly Inspection	9/11/2020	9/9/2020 7:51:00 AM	Completed as requested, no abnormalities to report.
SHU-2145700	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Monthly Inspection	9/11/2020	9/9/2020 7:52:00 AM	Completed as requested, no abnormalities to report.
SHU-2145701	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Monthly Inspection	9/11/2020	9/9/2020 7:56:00 AM	Tank on stand by, performed visual inspection.

SHU-2145702	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	9/11/2020	9/9/2020 7:57:00 AM	Tank on stand by, performed visual inspection.
SHU-2146800	PUMP FINAL CLARIFIER 1 SCUM P_033	Piston Pump Monthly Inspection	9/11/2020	9/11/2020 7:20:00 AM	completed
SHU-2146801	PUMP FINAL CLARIFIER 2 SCUM P_034	Piston Pump Monthly Inspection	9/11/2020	9/11/2020 7:35:00 AM	completed
SHU-2146802	PUMP PRIMARY GALLERY SCUM P_018	Piston Pump Monthly Inspection	9/11/2020	9/11/2020 8:11:00 AM	completed
SHU-2146803	PUMP PRIMARY GALLERY SCUM P_019	Piston Pump Monthly Inspection	9/11/2020	9/14/2020 6:06:00 AM	currently on stand by. completed
SHU-2146804	PUMP PRIMARY GALLERY SCUM P_020	Piston Pump Monthly Inspection	9/11/2020	9/11/2020 8:04:00 AM	completed
SHU-2146805	PUMP PRIMARY GALLERY SCUM P_021	Piston Pump Monthly Inspection	9/11/2020	9/11/2020 8:09:00 AM	completed
<b>PM - 69 Total:</b>					
<b>9/11/2020 - 69 Total:</b>					

**Target Date: 9/14/2020**

**Target Date: 9/14/2020 > PM**

SHU-2157508	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	9/14/2020	9/14/2020 7:28:00 AM	completed
SHU-2157509	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	9/14/2020	9/14/2020 6:48:00 AM	completed
<b>PM - 2 Total:</b>					
<b>9/14/2020 - 2 Total:</b>					

**Target Date: 9/17/2020**

**Target Date: 9/17/2020 > PM**

SHU-2155146	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	9/17/2020	9/18/2020 5:34:00 AM	completed
SHU-2155147	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	9/17/2020	9/18/2020 5:35:00 AM	completed
SHU-2155148	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	9/17/2020	9/18/2020 5:36:00 AM	completed
SHU-2155149	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	9/17/2020	9/18/2020 5:38:00 AM	completed
SHU-2155150	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	9/17/2020	9/18/2020 5:39:00 AM	completed
SHU-2155151	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	9/17/2020	9/18/2020 5:41:00 AM	completed
SHU-2155152	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	9/17/2020	9/18/2020 5:46:00 AM	completed
SHU-2155153	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	9/17/2020	9/18/2020 5:47:00 AM	completed
<b>PM - 8 Total:</b>					
<b>9/17/2020 - 8 Total:</b>					

**Target Date: 9/18/2020**

**Target Date: 9/18/2020 > CM-NE**

SHU-2155321	MOTOR EXHAUST FAN EF_1M	Need to investigate exhaust fan with excessive noise.	9/18/2020	9/22/2020 4:15:00 AM	took fan apart to find out that the bearing in it motor are bad. motor need replaced . completed
SHU-2156570	CONTROL PANEL E_22 RTU PANEL	M-22 blower needs a new belt installed.	9/18/2020	9/21/2020 12:15:00 PM	Completed

SHU-2151289	Bio Effluent Gallery	Need to install a hose hanger in the RAS gallery. Use hanger from the chem building.	9/18/2020	9/17/2020 5:02:00 AM	completed
<b>CM-NE - 3 Total:</b>					

**Target Date: 9/18/2020 > PM**

SHU-2158138	Odette Lift Station	Pump Station Weekly Inspection - Odette	9/18/2020	9/22/2020 4:20:00 AM	9/14/20 - Checked Station - Ok 9/16/20 - Turned off station for Hesco 9/17/20 - PLC issues
SHU-2158139	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	9/18/2020	9/22/2020 4:36:00 AM	9/14/20 - Checked Station - Ok 9/18/20 - Checked Station - Ok
SHU-2158140	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	9/18/2020	9/13/2020 3:04:00 PM	9/13/2020 - JHMEDELEZ: Completed as requested.
SHU-2158141	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	9/18/2020	9/13/2020 3:00:00 PM	9/13/2020 - JHMEDELEZ: Completed as requested.
SHU-2158142	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	9/18/2020	9/13/2020 3:05:00 PM	9/13/2020 - JHMEDELEZ: Completed as requested.
SHU-2158143	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	9/18/2020	9/17/2020 11:28:00 AM	9/17/2020 - ESHOTWELL: Completed as requested.
SHU-2158144	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	9/18/2020	9/13/2020 2:57:00 PM	9/13/2020 - JHMEDELEZ: Completed as requested.
SHU-2158145	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	9/18/2020	9/18/2020 9:20:00 AM	9/18/2020 - MLIPAN: Equipment in Stand By

SHU-2158146	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	9/18/2020	9/18/2020 9:27:00 AM	9/18/2020 - MLIPAN: Equipment in Stand By
SHU-2158147	Bio Deck 1	Weekly DO Probe Cleaning	9/18/2020	9/17/2020 11:23:00 AM	9/17/2020 - ESHOTWELL: Completed as requested. Cap need to be replaced
SHU-2158148	Bio Deck 2	Weekly DO Probe Cleaning	9/18/2020	9/17/2020 11:24:00 AM	9/17/2020 - ESHOTWELL: Completed as requested. Cap needs to be replaced
SHU-2158149	Bio Deck 3	Weekly DO Probe Cleaning	9/18/2020	9/18/2020 9:14:00 AM	9/18/2020 - MLIPAN: Equipment in Stand By
SHU-2158150	Bio Deck 4	Weekly DO Probe Cleaning	9/18/2020	9/18/2020 9:25:00 AM	9/18/2020 - MLIPAN: Equipment in Stand By
SHU-2158154	Electric Gator Utility Vehicle	Gator Weekly Inspection	9/18/2020	9/17/2020 2:05:00 AM	9/17/2020 - RMILLIMAN: Completed as requested.
SHU-2158172	Main Lab	Lab Weekly	9/18/2020	9/16/2020 11:59:00 AM	Completed as requested.
SHU-2158223	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	9/18/2020	9/13/2020 11:46:00 PM	9/13/2020 - ESHOTWELL: Completed as requested.
SHU-2158224	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	9/18/2020	9/13/2020 11:51:00 PM	9/13/2020 - ESHOTWELL: Completed as requested.
SHU-2158225	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	9/18/2020	9/13/2020 11:50:00 PM	9/13/2020 - ESHOTWELL: Completed as requested.

SHU-2158226	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	9/18/2020	9/13/2020 11:53:00 PM	9/13/2020 - ESHOTWELL: Completed as requested.
SHU-2158390	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	9/18/2020	9/14/2020 10:14:00 AM	Completed as requested.
SHU-2158391	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	9/18/2020	9/14/2020 10:18:00 AM	Completed as requested.
SHU-2158392	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	9/18/2020	9/13/2020 12:23:00 AM	9/13/2020 - RMILLIMAN: Completed as requested.
SHU-2158393	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	9/18/2020	9/13/2020 12:25:00 AM	9/13/2020 - RMILLIMAN: Equipment in Stand By
SHU-2158394	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	9/18/2020	9/13/2020 12:35:00 AM	9/13/2020 - RMILLIMAN: Equipment in Stand By
SHU-2158395	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	9/18/2020	9/13/2020 12:42:00 AM	9/13/2020 - RMILLIMAN: Equipment in Stand By
SHU-2158396	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	9/18/2020	9/13/2020 12:21:00 AM	9/13/2020 - RMILLIMAN: Completed as requested.
SHU-2158397	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	9/18/2020	9/13/2020 5:03:00 AM	9/13/2020 - RMILLIMAN: Completed as requested.

SHU-2158398	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	9/18/2020	9/17/2020 2:03:00 AM	9/17/2020 - RMILLIMAN: Equipment in Stand By
SHU-2147947	Primary Gallery	Accident Prevention Plan Weekly Equipment Inspection	9/18/2020	10/30/2020 0 4:26:00 AM	Completed.
SHU-2147948	Trenton Arms Lift Station	Accident Prevention Plan Weekly Equipment Inspection	9/18/2020	9/22/2020 4:39:00 AM	Completed
SHU-2147949	Odette Lift Station	Accident Prevention Plan Weekly Equipment Inspection	9/18/2020	9/22/2020 4:24:00 AM	Completed.
SHU-2156050	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	9/18/2020	9/17/2020 12:00:00 PM	complete
SHU-2156051	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	9/18/2020	9/17/2020 12:02:00 PM	completed
SHU-2156230	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	9/18/2020	9/18/2020 7:52:00 AM	completed
SHU-2156231	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	9/18/2020	9/21/2020 4:16:00 AM	completed
SHU-2155539	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	9/18/2020	9/11/2020 1:24:00 PM	Mixers have not run since last PM. Closing.
SHU-2155540	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	9/18/2020	9/11/2020 1:23:00 PM	Mixers have not run since last PM. Closing.
SHU-2155541	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	9/18/2020	9/11/2020 1:23:00 PM	Mixers have not run since last PM. Closing.
SHU-2155542	MIXER BIOLOGICAL TANK UNIT M_21	Bio Tank Mixer Monthly	9/18/2020	9/11/2020 1:17:00 PM	Mixers have not run since last PM. Closing.

SHU-2155543	MIXER BIOLOGICAL TANK UNIT M_22	Bio Tank Mixer Monthly	9/18/2020	9/11/2020 1:18:00 PM	Mixers have not run since last PM. Closing.
SHU-2155544	MIXER BIOLOGICAL TANK UNIT M_24	Bio Tank Mixer Monthly	9/18/2020	9/11/2020 1:19:00 PM	Mixers have not run since last PM. Closing.
SHU-2155545	MIXER BIOLOGICAL TANK UNIT M_17	Bio Tank Mixer Monthly	9/18/2020	9/11/2020 1:13:00 PM	Mixers have not run since last PM. Closing.
SHU-2155546	MIXER BIOLOGICAL TANK UNIT M_18	Bio Tank Mixer Monthly	9/18/2020	9/11/2020 1:14:00 PM	Mixers have not run since last PM. Closing.
SHU-2155547	MIXER BIOLOGICAL TANK UNIT M_19	Bio Tank Mixer Monthly	9/18/2020	9/11/2020 1:15:00 PM	Mixers have not run since last PM. Closing.
SHU-2155548	MIXER BIOLOGICAL TANK UNIT M_20	Bio Tank Mixer Monthly	9/18/2020	9/11/2020 1:16:00 PM	Mixers have not run since last PM. Closing.
SHU-2155549	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	9/18/2020	9/11/2020 1:20:00 PM	Mixers have not run since last PM. Closing.
SHU-2155550	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	9/18/2020	9/11/2020 1:20:00 PM	Mixers have not run since last PM. Closing.
SHU-2155551	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	9/18/2020	9/11/2020 1:21:00 PM	Mixers have not run since last PM. Closing.
SHU-2155552	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	9/18/2020	9/11/2020 1:22:00 PM	Mixers have not run since last PM. Closing.
SHU-2155554	PUMP SUMP P_079	Sump Pump Monthly Inspection	9/18/2020	9/17/2020 11:44:00 AM	completed
SHU-2155555	PUMP SUMP P_076	Sump Pump Monthly Inspection	9/18/2020	9/17/2020 11:47:00 AM	completed
SHU-2155556	PUMP SUMP P_075	Sump Pump Monthly Inspection	9/18/2020	9/17/2020 11:50:00 AM	completed



SHU-215557	PUMP SUMP P_074	Sump Pump Monthly Inspection	9/18/2020	9/17/2020 11:51:00 AM	completed
SHU-215558	PUMP SUMP P_073	Sump Pump Monthly Inspection	9/18/2020	9/17/2020 11:52:00 AM	completed
SHU-215559	PUMP SUMP P_072	Sump Pump Monthly Inspection	9/18/2020	9/17/2020 11:53:00 AM	completed
SHU-215560	PUMP SUMP P_071	Sump Pump Monthly Inspection	9/18/2020	9/17/2020 11:55:00 AM	completed
SHU-215561	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	9/18/2020	9/17/2020 11:58:00 AM	completed
SHU-215562	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	9/18/2020	9/22/2020 4:26:00 AM	Completed.
SHU-215563	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	9/18/2020	9/22/2020 4:33:00 AM	Completed
SHU-215564	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	9/18/2020	9/22/2020 4:34:00 AM	Completed
SHU-2151769	Main Lab	Lab Equipment Monthly	9/18/2020	9/20/2020 12:03:00 PM	Completed as requested.
<b>PM - 61 Total:</b>					
<b>9/18/2020 - 64 Total:</b>					

**Target Date: 9/21/2020**

**Target Date: 9/21/2020 > PM**

SHU-2159615	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	9/21/2020	9/21/2020 12:18:00 PM	completed
SHU-2159616	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	9/21/2020	9/22/2020 6:58:00 AM	completed
<b>PM - 2 Total:</b>					

**9/21/2020 - 2 Total:**

**Target Date: 9/22/2020**

**Target Date: 9/22/2020 > PM**

SHU-2149126	ANALYZER FILTRAX FILTRATION MODULE	Quarterly Lab Equipment Calibrations	9/22/2020	10/5/2020 1:39:00 PM	To be completed 9/30
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**PM - 1 Total:**

**9/22/2020 - 1 Total:**

**Target Date: 9/25/2020**

**Target Date: 9/25/2020 > CM-NE**

SHU-2122677	PUMP, SLUDGE TRANSFER P_104	p 104 not working. VFD bad. New one ordered.	9/25/2020	9/28/2020 5:02:00 AM	pulled apart and cleaned out pump Replaced VFD. Completely disassembled the wet end of the pump. Ordered new parts. Motor bad. New one on order. Motor received. Waiting on wet end parts. Pump rebuilt. Needs to be tested. Pump tested. Ok so far.
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**CM-NE - 1 Total:**

**Target Date: 9/25/2020 > PM**

SHU-2149823	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	9/25/2020	9/30/2020 1:07:00 PM	Usual duties performed. Floors swept, garbage emptied, etc, Unfortunately no labor hours were recorded.
SHU-2157804	PUMP RAW SEWAGE P_006	Raw Sewage Pumps 2-3 & 6 PM - Monthly	9/25/2020	9/22/2020 5:27:00 AM	Pump has not run since last PM

SHU-2157805	PUMP RAW SEWAGE P_002	Raw Sewage Pumps 2-3 & 6 PM - Monthly	9/25/2020	9/22/2020 5:22:00 AM	Pump has not run since the last PM.
SHU-2157806	PUMP RAW SEWAGE P_003	Raw Sewage Pumps 2-3 & 6 PM - Monthly	9/25/2020	9/22/2020 5:26:00 AM	Pump has not run since last PM
SHU-2157807	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	9/25/2020	9/22/2020 11:40:00 AM	completed
SHU-2157808	PUMP RAW SEWAGE P_004	Raw Sewage Pumps 1-4 & 5 PM - Monthly	9/25/2020	9/22/2020 11:47:00 AM	completed
SHU-2157809	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	9/25/2020	9/30/2020 1:11:00 PM	Completed.
SHU-2157810	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	9/25/2020	9/30/2020 1:15:00 PM	Completed.
SHU-2160388	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	9/25/2020	9/21/2020 5:13:00 AM	9/21/2020 - RMILLIMAN: Completed as requested.
SHU-2160389	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	9/25/2020	9/21/2020 5:46:00 AM	9/21/2020 - RMILLIMAN: Completed as requested.
SHU-2160390	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	9/25/2020	9/21/2020 5:45:00 AM	9/21/2020 - RMILLIMAN: Completed as requested.
SHU-2160391	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	9/25/2020	9/21/2020 5:42:00 AM	9/21/2020 - RMILLIMAN: Completed as requested.
SHU-2160392	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	9/25/2020	9/21/2020 5:34:00 AM	9/21/2020 - RMILLIMAN: Completed as requested.

SHU-2160408	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	9/25/2020	9/22/2020 9:25:00 AM	Completed as requested.
SHU-2160410	Odette Lift Station	Pump Station Weekly Inspection - Odette	9/25/2020	9/30/2020 1:10:00 PM	9/21/20 - Checked Station - OK 9/25/20 - Checked Station - OK
SHU-2160411	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	9/25/2020	9/30/2020 1:14:00 PM	9/21/20 - Checked Station - Ok Back Flow Preventer replaced. 9/25/20 - Checked Station - Ok
SHU-2160412	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	9/25/2020	9/22/2020 5:47:00 PM	9/22/2020 - ESHOTWELL: In stand by. Completed as requested.
SHU-2160413	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	9/25/2020	9/20/2020 1:42:00 PM	9/20/2020 - ESHOTWELL: Completed as requested.
SHU-2160414	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	9/25/2020	9/20/2020 1:43:00 PM	9/20/2020 - ESHOTWELL: Completed as requested.
SHU-2160415	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	9/25/2020	9/21/2020 11:12:00 AM	9/21/2020 - RMILLIMAN: Completed as requested.
SHU-2160416	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	9/25/2020	9/25/2020 11:53:00 AM	9/25/2020 - MLIPAN: Completed as requested.
SHU-2160417	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	9/25/2020	9/22/2020 5:56:00 PM	9/22/2020 - ESHOTWELL: Completed as requested. Stand-by
SHU-2160418	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	9/25/2020	9/22/2020 5:49:00 PM	9/22/2020 - ESHOTWELL: In stand by. Completed as requested.

SHU-2160419	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	9/25/2020	10/1/2020 12:47:00 PM	Completed
SHU-2160420	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	9/25/2020	9/25/2020 11:45:00 AM	completed
SHU-2160421	Bio Deck 1	Weekly DO Probe Cleaning	9/25/2020	9/23/2020 10:20:00 PM	9/23/2020 - ESHOTWELL: Completed as requested.
SHU-2160422	Bio Deck 2	Weekly DO Probe Cleaning	9/25/2020	9/23/2020 10:21:00 PM	9/23/2020 - ESHOTWELL: Completed as requested.
SHU-2160423	Bio Deck 3	Weekly DO Probe Cleaning	9/25/2020	9/22/2020 5:59:00 PM	9/22/2020 - ESHOTWELL: Completed as requested. In stand by
SHU-2160424	Bio Deck 4	Weekly DO Probe Cleaning	9/25/2020	9/22/2020 5:57:00 PM	9/22/2020 - ESHOTWELL: Completed as requested. In Standby
SHU-2160440	Electric Gator Utility Vehicle	Gator Weekly Inspection	9/25/2020	9/25/2020 11:55:00 AM	9/25/2020 - MLIPAN: Equipment in Stand By
SHU-2160463	Main Lab	Lab Weekly	9/25/2020	9/21/2020 9:23:00 AM	Completed as requested.
SHU-2160514	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	9/25/2020	9/20/2020 1:40:00 PM	9/20/2020 - ESHOTWELL: Completed as requested.
SHU-2160515	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	9/25/2020	9/19/2020 8:59:00 PM	9/19/2020 - ESHOTWELL: Completed as requested.
SHU-2160516	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	9/25/2020	9/19/2020 8:57:00 PM	9/19/2020 - ESHOTWELL: Completed as requested.

					Completed as requested.
SHU-2160517	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	9/25/2020	9/19/2020 8:55:00 PM	9/19/2020 - ESHOTWELL: Completed as requested.
SHU-2160716	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	9/25/2020	9/21/2020 9:24:00 AM	Completed as requested.
SHU-2160717	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	9/25/2020	9/21/2020 9:44:00 AM	Completed as requested.
SHU-2160718	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	9/25/2020	9/20/2020 11:27:00 PM	9/21/2020 - RMILLIMAN: Equipment in standby
SHU-2160719	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	9/25/2020	9/21/2020 5:19:00 AM	9/21/2020 - RMILLIMAN: Equipment in standby
SHU-2160720	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	9/25/2020	9/20/2020 11:42:00 PM	9/21/2020 - RMILLIMAN: Equipment in standby
SHU-2160721	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	9/25/2020	9/20/2020 11:47:00 PM	9/21/2020 - RMILLIMAN: Equipment in standby
SHU-2160722	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	9/25/2020	9/20/2020 11:23:00 PM	9/21/2020 - RMILLIMAN: Equipment in standby
SHU-2160723	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	9/25/2020	9/21/2020 5:22:00 AM	9/21/2020 - RMILLIMAN: Completed as requested.
SHU-2160724	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	9/25/2020	9/21/2020 5:31:00 AM	9/21/2020 - RMILLIMAN: Equipment in standby
<b>PM - 44 Total:</b>					

**9/25/2020 - 45 Total:**

**Target Date: 9/28/2020**

**Target Date: 9/28/2020 > PM**

SHU-2161829	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	9/28/2020 0	9/28/2020 7:39:00 AM	completed
SHU-2161830	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	9/28/2020 0	9/30/2020 4:15:00 AM	completed
SHU-2158136	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	9/28/2020 0	9/16/2020 11:54:00 AM	9/16/2020 - JHMEDELEZ: Completed as requested.

**PM - 3 Total:**

**9/28/2020 - 3 Total:**

**Target Date: 10/2/2020**

**Target Date: 10/2/2020 > PM**

SHU-2160041	BLOWER AERATION B_3	Monthly Aeration Blower 3,5,6 & 8 Inspection	10/2/2020 0	9/30/2020 6:01:00 AM	currently on stand by. completed
SHU-2160042	BLOWER AERATION B_5	Monthly Aeration Blower 3,5,6 & 8 Inspection	10/2/2020 0	9/30/2020 6:03:00 AM	currently on stand by. completed
SHU-2160043	BLOWER AERATION B_6	Monthly Aeration Blower 3,5,6 & 8 Inspection	10/2/2020 0	9/30/2020 6:05:00 AM	currently on stand by. completed
SHU-2160044	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	10/2/2020 0	9/30/2020 5:57:00 AM	completed
SHU-2160045	BLOWER CHANNEL MIX B_11	Monthly Aeration Blower 3,5,6 & 8 Inspection	10/2/2020 0	9/30/2020 6:07:00 AM	currently on stand by. completed
SHU-2160713	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	10/2/2020 0	10/5/2020 4:11:00 AM	completed

SHU-2160714	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	10/2/2020	10/5/2020 4:12:00 AM	completed
SHU-2163250	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	10/2/2020	9/29/2020 8:02:00 AM	Completed as requested.
SHU-2163251	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	10/2/2020	9/29/2020 8:01:00 AM	Completed as requested.
SHU-2163253	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	10/2/2020	9/28/2020 1:41:00 AM	9/28/2020 - RMILLIMAN: Equipment on Stand By
SHU-2163254	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	10/2/2020	9/29/2020 10:42:00 PM	9/29/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2163255	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	10/2/2020	9/29/2020 10:41:00 PM	9/29/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2163256	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	10/2/2020	9/29/2020 10:38:00 PM	9/29/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2163257	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	10/2/2020	9/29/2020 9:13:00 AM	9/29/2020 - JHMEDELEZ: Completed as requested.
SHU-2163258	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	10/2/2020	9/29/2020 9:15:00 AM	9/29/2020 - JHMEDELEZ: Completed as requested.
SHU-2163259	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	10/2/2020	9/29/2020 10:39:00 PM	9/29/2020 - ESHOTWELL:



					Completed as requested. In standby
SHU-2162892	Odette Lift Station	Pump Station Weekly Inspection - Odette	10/2/2020	10/6/2020 4:31:00 AM	9/28/20 - Checked Station - Ok 10/2/20 - Checked Station - Ok
SHU-2162893	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	10/2/2020	10/6/2020 4:34:00 AM	9/28/20 - Checked Station - Ok 10/2/20 - Checked Station - Ok
SHU-2162894	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection- Operators	10/2/2020	9/29/2020 9:08:00 AM	9/29/2020 - JHMEDELEZ: Completed as requested.
SHU-2162895	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection- Operators	10/2/2020	9/26/2020 11:31:00 AM	9/26/2020 - JHMEDELEZ: Completed as requested.
SHU-2162896	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection- Operators	10/2/2020	9/29/2020 9:05:00 AM	9/29/2020 - JHMEDELEZ: Completed as requested.
SHU-2162897	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection- Operators	10/2/2020	10/2/2020 3:53:00 PM	10/2/2020 - MLIPAN: Completed as requested.
SHU-2162898	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection- Operators	10/2/2020	9/29/2020 9:02:00 AM	9/29/2020 - JHMEDELEZ: Completed as requested.
SHU-2162899	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection- Operators	10/2/2020	9/29/2020 9:10:00 AM	9/29/2020 - JHMEDELEZ: Completed as requested.
SHU-2162900	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection- Operators	10/2/2020	9/29/2020 9:04:00 AM	9/29/2020 - JHMEDELEZ: Completed as requested.
SHU-2162901	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	10/2/2020	10/5/2020 4:14:00 AM	completed

SHU-2162902	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	10/2/2020	10/5/2020 4:14:00 AM	completed
SHU-2162903	Bio Deck 1	Weekly DO Probe Cleaning	10/2/2020	10/2/2020 3:54:00 PM	10/2/2020 - MLIPAN: Completed as requested.
SHU-2162904	Bio Deck 2	Weekly DO Probe Cleaning	10/2/2020	10/2/2020 3:56:00 PM	10/2/2020 - MLIPAN: Completed as requested.
SHU-2162905	Bio Deck 3	Weekly DO Probe Cleaning	10/2/2020	10/2/2020 3:57:00 PM	10/2/2020 - MLIPAN: Completed as requested.
SHU-2162906	Bio Deck 4	Weekly DO Probe Cleaning	10/2/2020	10/2/2020 3:58:00 PM	10/2/2020 - MLIPAN: Completed as requested.
SHU-2162916	Electric Gator Utility Vehicle	Gator Weekly Inspection	10/2/2020	10/5/2020 1:25:00 PM	Gator in the shop for repairs.
SHU-2162939	Main Lab	Lab Weekly	10/2/2020	10/2/2020 7:52:00 AM	did not back flush because Hach was here yesterday
SHU-2162989	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	10/2/2020	9/26/2020 10:15:00 PM	9/26/2020 - ESHOTWELL: Completed as requested.
SHU-2162990	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	10/2/2020	9/26/2020 10:16:00 PM	9/26/2020 - ESHOTWELL: Completed as requested.
SHU-2162991	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	10/2/2020	9/26/2020 10:19:00 PM	9/26/2020 - ESHOTWELL: Completed as requested.
SHU-2162992	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	10/2/2020	9/26/2020 10:18:00 PM	9/26/2020 - ESHOTWELL: Completed as requested.

SHU-2154916	E Q Basin	Accident Prevention Plan Weekly Equipment Inspection	10/2/2020	10/6/2020 11:37:00 AM	Completed.
SHU-2154917	Chlorine Contact Chamber	Accident Prevention Plan Weekly Equipment Inspection	10/2/2020	10/10/2020 09:22:00 AM	Cleaned and inspected Chamber.
<b>PM - 39 Total:</b>					
<b>10/2/2020 - 39 Total:</b>					

**Target Date: 10/5/2020**

**Target Date: 10/5/2020 > CM-NE**

SHU-2163780	South Huron Valley UA (SHU)	Hypo leak at pump inlet and leaking by wall going out. Pump 3 is air bound and won't pump.	10/5/2020	10/5/2020 4:09:00 AM	replaced fitting and tubing clamps then tested. completed
<b>CM-NE - 1 Total:</b>					

**Target Date: 10/5/2020 > PM**

SHU-2164889	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	10/5/2020	10/5/2020 12:33:00 PM	completed
SHU-2164890	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	10/5/2020	10/5/2020 12:34:00 PM	completed
<b>PM - 2 Total:</b>					
<b>10/5/2020 - 3 Total:</b>					

**Target Date: 10/7/2020**

**Target Date: 10/7/2020 > CM-NE**

SHU-2164706	South Huron Valley UA (SHU)	No power downstairs by p105	10/7/2020	9/30/2020 1:46:00 PM	Main Breaker tripped
<b>CM-NE - 1 Total:</b>					
<b>10/7/2020 - 1 Total:</b>					

**Target Date: 10/9/2020**

**Target Date: 10/9/2020 > PM**

SHU-2166274	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	10/9/2020	10/10/2020 5:25:00 AM	bottle was replaced wed. Completed as requested.
SHU-2166275	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	10/9/2020	10/10/2020 5:27:00 AM	bottle was changed wed. Completed as requested.
SHU-2166276	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	10/9/2020	10/4/2020 1:24:00 PM	10/4/2020 - JHMEDELEZ: Completed as requested.
SHU-2166277	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	10/9/2020	10/4/2020 1:26:00 PM	10/4/2020 - JHMEDELEZ: Completed as requested.
SHU-2166278	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	10/9/2020	10/4/2020 1:28:00 PM	10/4/2020 - JHMEDELEZ: Completed as requested.
SHU-2166279	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	10/9/2020	10/4/2020 1:29:00 PM	10/4/2020 - JHMEDELEZ: Completed as requested.
SHU-2166280	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	10/9/2020	10/4/2020 1:32:00 PM	10/4/2020 - JHMEDELEZ: Completed as requested.
SHU-2166281	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	10/9/2020	10/6/2020 4:41:00 AM	Completed as requested.
SHU-2166282	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	10/9/2020	10/6/2020 2:55:00 PM	10/6/2020 - JHMEDELEZ: Completed as requested.
SHU-2165898	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	10/9/2020	10/9/2020 3:03:00 AM	10/9/2020 - RMILLIMAN:

					Completed as requested.
SHU-2165899	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	10/9/2020	10/9/2020 3:05:00 AM	10/9/2020 - RMILLIMAN: Completed as requested.
SHU-2165900	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	10/9/2020	10/9/2020 3:06:00 AM	10/9/2020 - RMILLIMAN: Completed as requested.
SHU-2165901	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	10/9/2020	10/9/2020 3:04:00 AM	10/9/2020 - RMILLIMAN: Completed as requested.
SHU-2165902	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	10/9/2020	10/9/2020 3:07:00 AM	10/9/2020 - RMILLIMAN: Completed as requested.
SHU-2165912	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	10/9/2020	10/10/2020 5:23:00 AM	Completed as requested.
SHU-2165914	Odette Lift Station	Pump Station Weekly Inspection - Odette	10/9/2020	10/9/2020 12:22:00 PM	10/5/20 - Checked Station - Ok 10/9/20 - Checked Station - Ok
SHU-2165915	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	10/9/2020	10/9/2020 12:49:00 PM	10/5/20 - Checked Station - Ok 10/8/20 - Power outage. Tie breaker closed. 10/9/20 - Checked Station - Ok
SHU-2165916	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	10/9/2020	10/6/2020 2:53:00 PM	10/6/2020 - JHMEDELEZ: Completed as requested.
SHU-2165917	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	10/9/2020	10/6/2020 2:57:00 PM	10/6/2020 - JHMEDELEZ: Completed as requested.

SHU-2165918	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	10/9/2020	10/6/2020 2:58:00 PM	10/6/2020 - JHMEDELEZ: Completed as requested.
SHU-2165919	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	10/9/2020	10/9/2020 9:04:00 AM	10/9/2020 - MLIPAN: Completed as requested.
SHU-2165920	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	10/9/2020	10/9/2020 9:05:00 AM	10/9/2020 - MLIPAN: Completed as requested.
SHU-2165921	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	10/9/2020	10/6/2020 3:00:00 PM	10/6/2020 - JHMEDELEZ: Completed as requested.
SHU-2165922	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	10/9/2020	10/5/2020 7:52:00 PM	10/5/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2165923	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	10/9/2020	10/9/2020 6:45:00 AM	completed
SHU-2165924	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	10/9/2020	10/9/2020 6:50:00 AM	completed
SHU-2165925	Bio Deck 1	Weekly DO Probe Cleaning	10/9/2020	10/4/2020 6:00:00 PM	10/4/2020 - ESHOTWELL: Completed as requested. Replaced probe cap
SHU-2165926	Bio Deck 2	Weekly DO Probe Cleaning	10/9/2020	10/4/2020 6:02:00 PM	10/4/2020 - ESHOTWELL: Completed as requested. Replaced probe cap
SHU-2165927	Bio Deck 3	Weekly DO Probe Cleaning	10/9/2020	10/4/2020 6:03:00 PM	10/4/2020 - ESHOTWELL: Completed as requested. In standby

SHU-2165928	Bio Deck 4	Weekly DO Probe Cleaning	10/9/2020	10/4/2020 6:04:00 PM	10/4/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2165954	Main Lab	Lab Weekly	10/9/2020	10/10/2020 0 5:51:00 AM	Completed as requested.
SHU-2166010	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	10/9/2020	10/5/2020 7:48:00 PM	10/5/2020 - ESHOTWELL: Completed as requested.
SHU-2166011	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	10/9/2020	10/5/2020 7:56:00 PM	10/5/2020 - ESHOTWELL: Completed as requested.
SHU-2166012	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	10/9/2020	10/5/2020 7:55:00 PM	10/5/2020 - ESHOTWELL: Completed as requested.
SHU-2166013	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	10/9/2020	10/5/2020 7:54:00 PM	10/5/2020 - ESHOTWELL: Completed as requested.
SHU-2163013	Electric Gator Utility Vehicle	Gator Monthly Inspection	10/9/2020	10/6/2020 8:14:00 AM	completed
SHU-2162222	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Monthly	10/9/2020	10/8/2020 7:59:00 AM	currently in stand by. completed
SHU-2162223	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	10/9/2020	10/9/2020 11:57:00 AM	completed
SHU-2162224	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	10/9/2020	10/9/2020 11:36:00 AM	currently on stand by. completed
SHU-2162225	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	10/9/2020	10/9/2020 11:51:00 AM	completed

SHU-2162226	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	10/9/2020	10/9/2020 12:05:00 PM	completed
SHU-2162227	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	10/9/2020	10/9/2020 12:08:00 PM	completed
SHU-2162228	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	10/9/2020	10/6/2020 8:05:00 AM	currently in stand by, completed
SHU-2162229	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	10/9/2020	10/6/2020 8:08:00 AM	completed
SHU-2162230	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	10/9/2020	10/6/2020 8:10:00 AM	currently in stand by, completed
SHU-2160046	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	10/9/2020	10/6/2020 7:35:00 AM	currently in stand by, completed
SHU-2160047	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	10/9/2020	10/6/2020 7:51:00 AM	currently in stand by, completed
SHU-2160048	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	10/9/2020	10/6/2020 7:55:00 AM	currently in stand by, completed
SHU-2160049	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	10/9/2020	10/6/2020 8:02:00 AM	currently in stand by, completed
SHU-2160050	PUMP, SLUDGE MIXING P_103	Sludge Mixing Pumps 103 & 105 PM - Monthly	10/9/2020	10/9/2020 6:34:00 AM	completed
SHU-2160051	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	10/9/2020	10/9/2020 6:38:00 AM	completed
SHU-2160052	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	10/9/2020	10/9/2020 6:41:00 AM	completed
SHU-2160053	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	10/9/2020	10/9/2020 6:43:00 AM	completed



SHU-2160086	TANK GRAVITY THICKENER 1 TANK_GT_1	Monthly Gravity Thickner Inspection	10/9/2020	10/6/2020 6:40:00 AM	completed
SHU-2160087	TANK GRAVITY THICKENER 2 TANK_GT_2	Monthly Gravity Thickner Inspection	10/9/2020	10/6/2020 6:41:00 AM	completed
SHU-2160088	TANK GRAVITY THICKENER 3 TANK_GT_3	Monthly Gravity Thickner Inspection	10/9/2020	10/6/2020 6:44:00 AM	completed
SHU-2160089	TANK GRAVITY THICKENER 4 TANK_GT_4	Monthly Gravity Thickner Inspection	10/9/2020	10/6/2020 6:45:00 AM	completed
SHU-2158229	PUMP FINAL CLARIFIER 1 SCUM P_033	Piston Pump Monthly Inspection	10/9/2020	10/7/2020 8:41:00 AM	completed
SHU-2158230	PUMP FINAL CLARIFIER 2 SCUM P_034	Piston Pump Monthly Inspection	10/9/2020	10/7/2020 8:46:00 AM	completed
SHU-2158231	PUMP PRIMARY GALLERY SCUM P_018	Piston Pump Monthly Inspection	10/9/2020	10/8/2020 8:26:00 AM	completed
SHU-2158232	PUMP PRIMARY GALLERY SCUM P_019	Piston Pump Monthly Inspection	10/9/2020	10/8/2020 8:36:00 AM	currently in stand by. completed
SHU-2158233	PUMP PRIMARY GALLERY SCUM P_020	Piston Pump Monthly Inspection	10/9/2020	10/8/2020 11:21:00 AM	completed
SHU-2158234	PUMP PRIMARY GALLERY SCUM P_021	Piston Pump Monthly Inspection	10/9/2020	10/8/2020 11:25:00 AM	completed
SHU-2157087	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Clarifier Quarterly	10/9/2020	10/8/2020 7:56:00 AM	currently in stand by. completed
SHU-2157088	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Clarifier Quarterly	10/9/2020	10/8/2020 8:16:00 AM	completed
SHU-2157089	DRIVE UNIT FINAL CLARIFIER	Final Clarifier Tank Monthly Inspection	10/9/2020	10/8/2020 7:51:00 AM	completed

	COLLECTOR DRIVE D_021				
SHU-2157090	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Monthly Inspection	10/9/2020	10/8/2020 7:49:00 AM	completed
SHU-2157091	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Monthly Inspection	10/9/2020	10/8/2020 7:46:00 AM	currently in stand by. completed
SHU-2157092	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	10/9/2020	10/8/2020 7:43:00 AM	currently on stand by. completed
<b>PM - 69 Total:</b>					
<b>10/9/2020 - 69 Total:</b>					

**Target Date: 10/12/2020**

**Target Date: 10/12/2020 > CM-NE**

SHU-2167096	South Huron Valley UA (SHU)	Hypo pump 2 has valve closed and leaks when open.	10/12/2020	10/5/2020 12:30:00 PM	replaced cracked pvc fittings. completed
<b>CM-NE - 1 Total:</b>					

**Target Date: 10/12/2020 > PM**

SHU-2167966	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	10/12/2020	10/14/2020 0 4:29:00 AM	completed
SHU-2167967	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	10/12/2020	10/14/2020 0 4:21:00 AM	completed
<b>PM - 2 Total:</b>					
<b>10/12/2020 - 3 Total:</b>					

**Target Date: 10/15/2020**

**Target Date: 10/15/2020 > PM**

SHU-2164891	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	10/15/2020	10/14/2020 0 10:07:00 AM	currently on stand by. completed
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SHU-216489-2	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	10/15/2020	10/14/2020 10:16:00 AM	currently on stand by. completed
SHU-216489-3	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	10/15/2020	10/14/2020 10:17:00 AM	currently on stand by. completed
SHU-216489-4	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	10/15/2020	10/14/2020 10:22:00 AM	currently on stand by. completed
SHU-216489-5	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	10/15/2020	10/14/2020 10:25:00 AM	currently on stand by. completed
SHU-216489-6	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	10/15/2020	10/14/2020 10:28:00 AM	currently on stand by. completed
SHU-216489-7	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	10/15/2020	10/14/2020 10:30:00 AM	currently on stand by. completed
SHU-216489-8	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	10/15/2020	10/14/2020 10:32:00 AM	currently on stand by. completed
<b>PM - 8 Total:</b>					
<b>10/15/2020 - 8 Total:</b>					

**Target Date: 10/16/2020**

**Target Date: 10/16/2020 > CM-NE**

SHU-215532-7	Washer/Compactor Bar Screen Area	Need to investigate issue with the washer compactor plugging up. Connect water line to bottom fitting on discharge side.	10/16/2020	10/6/2020 8:19:00 AM	plumbed new water line in to the bottom of the washer compactor. completed
SHU-216715-8	Chlorine Contact Chamber	Chlorine Contact Chamber Annual cleaning	10/16/2020	10/19/2020 6:09:00 AM	10/6/20 - Took Contact Chamber out of service and set up flushing pump. 10/7/20 - Got flushing pump running. 10/9/20 - Hosed

					down walls of Contact Chamber 10/13/20 - Re-configured PVC piping and removed unnecessary equipment 10/15/20 - Put chamber back in service.
<b>CM-NE - 2 Total:</b>					

**Target Date: 10/16/2020 > PM**

SHU-2162255	Main Lab	Lab Equipment Monthly	10/16/2020	9/29/2020 8:00:00 AM	Completed as requested.
SHU-2159456	Bio Deck	Accident Prevention Plan Weekly Equipment Inspection	10/16/2020	10/22/2020 09:22:00 AM	Completed.
SHU-2159457	Dechlor Bldg	Accident Prevention Plan Weekly Equipment Inspection	10/16/2020	10/29/2020 012:53:00 PM	Completed.
SHU-2165410	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	10/16/2020	10/12/2020 05:01:00 AM	Mixers have not run since last PM.
SHU-2165411	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	10/16/2020	10/12/2020 05:07:00 AM	Mixers have not run since last PM.
SHU-2165412	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	10/16/2020	10/12/2020 05:07:00 AM	Mixers have not run since last PM.
SHU-2165413	MIXER BIOLOGICAL TANK UNIT M_21	Bio Tank Mixer Monthly	10/16/2020	10/12/2020 05:04:00 AM	Mixers have not run since last PM.
SHU-2165414	MIXER BIOLOGICAL TANK UNIT M_22	Bio Tank Mixer Monthly	10/16/2020	10/12/2020 05:05:00 AM	Mixers have not run since last PM.
SHU-2165415	MIXER BIOLOGICAL TANK UNIT M_24	Bio Tank Mixer Monthly	10/16/2020	10/12/2020 05:06:00 AM	Mixers have not run since last PM.

SHU-2165416	MIXER BIOLOGICAL TANK UNIT M_17	Bio Tank Mixer Monthly	10/16/2020	10/12/2020 04:53:00 AM	Mixers have not run since last PM.
SHU-2165417	MIXER BIOLOGICAL TANK UNIT M_18	Bio Tank Mixer Monthly	10/16/2020	10/12/2020 04:53:00 AM	Mixers have not run since last PM.
SHU-2165418	MIXER BIOLOGICAL TANK UNIT M_19	Bio Tank Mixer Monthly	10/16/2020	10/12/2020 04:54:00 AM	Mixers have not run since last PM.
SHU-2165419	MIXER BIOLOGICAL TANK UNIT M_20	Bio Tank Mixer Monthly	10/16/2020	10/12/2020 04:55:00 AM	Mixers have not run since last PM.
SHU-2165420	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	10/16/2020	10/12/2020 04:56:00 AM	Mixers have not run since last PM.
SHU-2165421	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	10/16/2020	10/12/2020 04:57:00 AM	Mixers have not run since last PM.
SHU-2165422	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	10/16/2020	10/12/2020 04:58:00 AM	Mixers have not run since last PM.
SHU-2165423	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	10/16/2020	10/12/2020 04:59:00 AM	Mixers have not run since last PM.
SHU-2165425	PUMP SUMP P_079	Sump Pump Monthly Inspection	10/16/2020	10/15/2020 08:01:00 AM	completed
SHU-2165426	PUMP SUMP P_076	Sump Pump Monthly Inspection	10/16/2020	10/15/2020 07:58:00 AM	completed
SHU-2165427	PUMP SUMP P_075	Sump Pump Monthly Inspection	10/16/2020	10/15/2020 07:56:00 AM	completed
SHU-2165428	PUMP SUMP P_074	Sump Pump Monthly Inspection	10/16/2020	10/15/2020 07:55:00 AM	completed
SHU-2165429	PUMP SUMP P_073	Sump Pump Monthly Inspection	10/16/2020	10/15/2020 07:53:00 AM	completed

SHU-2165430	PUMP SUMP P_072	Sump Pump Monthly Inspection	10/16/2020	10/15/2020 7:52:00 AM	completed
SHU-2165431	PUMP SUMP P_071	Sump Pump Monthly Inspection	10/16/2020	10/15/2020 7:51:00 AM	completed
SHU-2165432	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	10/16/2020	10/15/2020 7:48:00 AM	completed
SHU-2165433	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	10/16/2020	10/19/2020 12:49:00 PM	Completed
SHU-2165434	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	10/16/2020	10/19/2020 12:53:00 PM	Completed
SHU-2165435	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	10/16/2020	10/19/2020 1:04:00 PM	Completed.
SHU-2166030	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	10/16/2020	10/19/2020 4:43:00 AM	completed
SHU-2166031	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	10/16/2020	10/19/2020 4:45:00 AM	completed
SHU-2166270	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	10/16/2020	10/19/2020 8:04:00 AM	completed
SHU-2166271	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	10/16/2020	10/19/2020 8:06:00 AM	completed
SHU-2168674	Odette Lift Station	Pump Station Weekly Inspection - Odette	10/16/2020	10/19/2020 12:56:00 PM	10/12/20 - Checked Station - Ok 10/16/20 - Checked Station - OK
SHU-2168675	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	10/16/2020	10/19/2020 1:06:00 PM	10/12/20 - Checked Station - Ok 10/16/20 - Checked Station - Ok

SHU-2168676	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	10/16/2020	10/10/2020 0 2:29:00 PM	10/10/2020 - JHMEDELEZ: Completed as requested.
SHU-2168677	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	10/16/2020	10/10/2020 0 2:31:00 PM	10/10/2020 - JHMEDELEZ: Completed as requested.
SHU-2168678	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	10/16/2020	10/10/2020 0 2:31:00 PM	10/10/2020 - JHMEDELEZ: Completed as requested.
SHU-2168679	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	10/16/2020	10/14/2020 0 7:03:00 PM	10/14/2020 - ESHOTWELL: Completed as requested.
SHU-2168680	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	10/16/2020	10/12/2020 0 12:17:00 PM	10/12/2020 - JHMEDELEZ: Completed as requested.
SHU-2168681	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	10/16/2020	10/12/2020 0 1:45:00 PM	10/12/2020 - JHMEDELEZ: Completed as requested.
SHU-2168682	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	10/16/2020	10/12/2020 0 1:47:00 PM	10/12/2020 - JHMEDELEZ: Completed as requested.
SHU-2168683	Bio Deck 1	Weekly DO Probe Cleaning	10/16/2020	10/16/2020 0 5:40:00 PM	10/16/2020 - MLIPAN: Completed as requested.
SHU-2168684	Bio Deck 2	Weekly DO Probe Cleaning	10/16/2020	10/16/2020 0 5:40:00 PM	10/16/2020 - MLIPAN: Completed as requested.
SHU-2168685	Bio Deck 3	Weekly DO Probe Cleaning	10/16/2020	10/10/2020 0 2:33:00 PM	10/10/2020 - JHMEDELEZ: Completed as requested.

SHU-2168686	Bio Deck 4	Weekly DO Probe Cleaning	10/16/2020	10/10/2020 2:35:00 PM	10/10/2020 - JHMEDELEZ: Completed as requested.
SHU-2168690	Electric Gator Utility Vehicle	Gator Weekly Inspection	10/16/2020	10/10/2020 2:39:00 PM	10/10/2020 - JHMEDELEZ: Completed as requested.
SHU-2168693	Main Lab	Lab Weekly	10/16/2020	10/20/2020 4:38:00 AM	Completed as requested.
SHU-2168741	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	10/16/2020	10/14/2020 7:02:00 PM	10/14/2020 - ESHOTWELL: Completed as requested.
SHU-2168742	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	10/16/2020	10/14/2020 7:04:00 PM	10/14/2020 - ESHOTWELL: Completed as requested.
SHU-2168743	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	10/16/2020	10/14/2020 7:05:00 PM	10/14/2020 - ESHOTWELL: Completed as requested.
SHU-2168744	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	10/16/2020	10/14/2020 7:06:00 PM	10/14/2020 - ESHOTWELL: Completed as requested.
SHU-2168954	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	10/16/2020	10/20/2020 4:37:00 AM	bottle was changed Sunday Completed as requested.
SHU-2168955	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	10/16/2020	10/20/2020 4:39:00 AM	Completed as requested.
SHU-2168956	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	10/16/2020	10/12/2020 12:12:00 AM	10/12/2020 - RMILLIMAN: Equipment in standby



SHU-2168957	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	10/16/2020	10/12/2020 12:16:00 AM	10/12/2020 - RMILLIMAN: Equipment in standby
SHU-2168958	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	10/16/2020	10/12/2020 12:20:00 AM	10/12/2020 - RMILLIMAN: Equipment in standby
SHU-2168959	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	10/16/2020	10/12/2020 12:23:00 AM	10/12/2020 - RMILLIMAN: Equipment in standby
SHU-2168960	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	10/16/2020	10/12/2020 12:21:00 PM	10/12/2020 - JHMEDELEZ: Completed as requested.
SHU-2168961	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	10/16/2020	10/12/2020 12:22:00 PM	10/12/2020 - JHMEDELEZ: Completed as requested.
SHU-2168962	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	10/16/2020	10/12/2020 1:44:00 PM	10/12/2020 - JHMEDELEZ: Completed as requested.
<b>PM - 60 Total:</b>					
<b>10/16/2020 - 62 Total:</b>					

**Target Date: 10/17/2020**

**Target Date: 10/17/2020 > CM-NE**

SHU-2170530	TANK SLUDGE STORAGE CELL 3 TANK_SLUDGE_CELL_3	Need to fabricate an emergency support in the cell toward the middle as directed by HRC.	10/17/2020	10/19/2020 1:00:00 PM	Completed.
<b>CM-NE - 1 Total:</b>					
<b>10/17/2020 - 1 Total:</b>					

**Target Date: 10/19/2020**

**Target Date: 10/19/2020 > PM**

SHU-2170126	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	10/19/2020	10/19/2020 6:38:00 AM	completed
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SHU-2170127	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	10/19/2020	10/19/2020 11:01:00 AM	completed
<b>PM - 2 Total:</b>					
<b>10/19/2020 - 2 Total:</b>					

**Target Date: 10/20/2020**

**Target Date: 10/20/2020 > CM-NE**

SHU-2167097	Blower Room	Eq basin, blower building. South West door is full of spider webs.	10/20/2020	10/19/2020 6:41:00 AM	completed
<b>CM-NE - 1 Total:</b>					
<b>10/20/2020 - 1 Total:</b>					

**Target Date: 10/23/2020**

**Target Date: 10/23/2020 > CM-NE**

SHU-2170531	PUMP, POLYMER FEED P_053	Need to have a machine shop fabricate new shafts for Pulsafeeder Chemical dosing pumps.	10/23/2020	10/27/2020 4:40:00 AM	Shafts have been received and tested.
<b>CM-NE - 1 Total:</b>					

**Target Date: 10/23/2020 > PM**

SHU-2168311	PUMP RAW SEWAGE P_006	Raw Sewage Pumps 2-3 & 6 PM - Monthly	10/23/2020	10/20/2020 6:00:00 AM	Has not run since last PM.
SHU-2168312	PUMP RAW SEWAGE P_002	Raw Sewage Pumps 2-3 & 6 PM - Monthly	10/23/2020	10/20/2020 6:02:00 AM	Has not run since last PM.
SHU-2168313	PUMP RAW SEWAGE P_003	Raw Sewage Pumps 2-3 & 6 PM - Monthly	10/23/2020	10/20/2020 6:04:00 AM	Has not run since last PM.
SHU-2168314	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	10/23/2020	10/23/2020 8:41:00 AM	completed
SHU-2168315	PUMP RAW SEWAGE P_004	Raw Sewage Pumps 1-4 & 5 PM - Monthly	10/23/2020	10/20/2020 6:05:00 AM	Has not run since last PM.

SHU-2171122	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	10/23/2020	10/21/2020 07:45:00 AM	Completed as requested.
SHU-2171123	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	10/23/2020	10/21/2020 07:43:00 AM	Completed as requested.
SHU-2171124	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	10/23/2020	10/18/2020 01:54:00 PM	10/18/2020 - JHMEDELEZ: Completed as requested.
SHU-2171125	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	10/23/2020	10/18/2020 01:56:00 PM	10/18/2020 - JHMEDELEZ: Completed as requested.
SHU-2171126	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	10/23/2020	10/18/2020 01:59:00 PM	10/18/2020 - JHMEDELEZ: Completed as requested.
SHU-2171127	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	10/23/2020	10/18/2020 02:01:00 PM	10/18/2020 - JHMEDELEZ: Completed as requested.
SHU-2171128	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	10/23/2020	10/20/2020 01:57:00 PM	10/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2171129	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	10/23/2020	10/20/2020 012:15:00 PM	10/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2171130	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	10/23/2020	10/20/2020 02:00:00 PM	10/20/2020 - JHMEDELEZ: Completed as requested.

SHU-2170808	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	10/23/2020	10/22/2020 4:04:00 AM	10/22/2020 - RMILLIMAN: Completed as requested.
SHU-2170809	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	10/23/2020	10/22/2020 4:05:00 AM	10/22/2020 - RMILLIMAN: Completed as requested.
SHU-2170810	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	10/23/2020	10/23/2020 4:18:00 AM	10/23/2020 - RMILLIMAN: Completed as requested.
SHU-2170811	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	10/23/2020	10/20/2020 1:46:00 PM	10/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2170812	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	10/23/2020	10/20/2020 1:48:00 PM	10/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2170816	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	10/23/2020	10/10/2020 7:09:00 AM	Completed as requested.
SHU-2170818	Odette Lift Station	Pump Station Weekly Inspection - Odette	10/23/2020	10/27/2020 9:25:00 AM	10/19/20 - Checked Station - Ok 10/23/20 - Checked Station - Ok
SHU-2170819	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	10/23/2020	10/27/2020 9:27:00 AM	10/19/20 - Checked Station - Ok 10/23/20 - Checked Station - Ok
SHU-2170820	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	10/23/2020	10/20/2020 1:51:00 PM	10/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2170821	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	10/23/2020	10/20/2020 1:53:00 PM	10/20/2020 - JHMEDELEZ: Completed as requested.

SHU-2170822	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection- Operators	10/23/2020	10/20/2020 0 1:55:00 PM	10/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2170823	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection- Operators	10/23/2020	10/21/2020 0 11:41:00 PM	10/21/2020 - ESHOTWELL: Completed as requested.
SHU-2170824	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection- Operators	10/23/2020	10/18/2020 0 3:38:00 PM	10/18/2020 - JHMEDELEZ: Completed as requested.
SHU-2170825	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection- Operators	10/23/2020	10/18/2020 0 11:27:00 PM	10/18/2020 - ESHOTWELL: Completed as requested. ISB
SHU-2170826	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection- Operators	10/23/2020	10/18/2020 0 11:25:00 PM	10/18/2020 - ESHOTWELL: Completed as requested. SB
SHU-2170827	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	10/23/2020	10/23/2020 0 8:21:00 AM	completed
SHU-2170828	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	10/23/2020	10/23/2020 0 8:24:00 AM	completed
SHU-2170829	Bio Deck 1	Weekly DO Probe Cleaning	10/23/2020	10/23/2020 0 8:10:00 PM	10/23/2020 - MLIPAN: Completed as requested.
SHU-2170830	Bio Deck 2	Weekly DO Probe Cleaning	10/23/2020	10/23/2020 0 8:13:00 PM	10/23/2020 - MLIPAN: Completed as requested.
SHU-2170831	Bio Deck 3	Weekly DO Probe Cleaning	10/23/2020	10/19/2020 0 11:12:00 PM	10/19/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2170832	Bio Deck 4	Weekly DO Probe Cleaning	10/23/2020	10/19/2020 0 11:14:00 PM	10/19/2020 - ESHOTWELL: Completed as requested. In standby

SHU-2170834	Electric Gator Utility Vehicle	Gator Weekly Inspection	10/23/2020	10/22/2020 04:11:00 AM	10/22/2020 - RMILLIMAN: Completed as requested.
SHU-2170853	Main Lab	Lab Weekly	10/23/2020	10/22/2020 07:07:00 AM	Completed as requested.
SHU-2170901	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	10/23/2020	10/18/2020 011:22:00 PM	10/18/2020 - ESHOTWELL: Completed as requested.
SHU-2170902	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	10/23/2020	10/18/2020 011:21:00 PM	10/18/2020 - ESHOTWELL: Completed as requested.
SHU-2170903	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	10/23/2020	10/18/2020 011:20:00 PM	10/18/2020 - ESHOTWELL: Completed as requested.
SHU-2170904	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	10/23/2020	10/18/2020 011:24:00 PM	10/18/2020 - ESHOTWELL: Completed as requested.
<b>PM - 41 Total:</b>					
<b>10/23/2020 - 42 Total:</b>					

**Target Date: 10/26/2020**

**Target Date: 10/26/2020 > PM**

SHU-2169459	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	10/26/2020	10/19/2020 04:36:00 AM	10/19/2020 - RMILLIMAN: Completed as requested.
SHU-2172174	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	10/26/2020	10/26/2020 08:31:00 AM	completed
SHU-2172175	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	10/26/2020	10/26/2020 08:33:00 AM	completed
<b>PM - 3 Total:</b>					

**10/26/2020 - 3 Total:**

**Target Date: 10/30/2020**

**Target Date: 10/30/2020 > CM-NE**

SHU-2171523	TANK SLUDGE STORAGE CELL 2 TANK_SLUDGE_CELL_2	Crank handle broke on winch in cell 2.	10/30/2020	10/29/2020 0 5:36:00 AM	replaced winch on the tripod on cell 2. completed
SHU-2150056	Sludge Storage	Breaker 24 tripping every 10 mins	10/30/2020	10/29/2020 0 1:02:00 PM	Electricians replaced breaker, wiring, and outlet.
SHU-2150059	Sludge Storage	Breaker 25 keeps tripping about once every 2hrs	10/30/2020	10/29/2020 0 1:00:00 PM	Electricians replaced breaker, wiring, and outlet.
<b>CM-NE - 3 Total:</b>					

**Target Date: 10/30/2020 > PM**

SHU-2163936	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	10/30/2020	11/9/2020 4:30:00 AM	Normal cleaning duties performed. No labor documented.
SHU-2164556	Bio Influent Gallery	Accident Prevention Plan Weekly Equipment Inspection	10/30/2020	11/9/2020 4:25:00 AM	Completed
SHU-2164557	Storage Building	Accident Prevention Plan Weekly Equipment Inspection	10/30/2020	11/9/2020 4:28:00 AM	Completed
SHU-2173889	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	10/30/2020	10/26/2020 12:37:00 PM	Completed as requested.
SHU-2173890	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	10/30/2020	10/26/2020 12:38:00 PM	Completed as requested.
SHU-2173895	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	10/30/2020	10/28/2020 0 9:20:00 AM	10/28/2020 - JHMEDELEZ: Completed as requested.

SHU-2173896	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	10/30/2020	10/28/2020 9:22:00 AM	10/28/2020 - JHMEDELEZ: Completed as requested.
SHU-2173897	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	10/30/2020	10/28/2020 9:24:00 AM	10/28/2020 - JHMEDELEZ: Completed as requested.
SHU-2173898	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	10/30/2020	10/28/2020 9:25:00 AM	10/28/2020 - JHMEDELEZ: Completed as requested.
SHU-2173899	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	10/30/2020	10/25/2020 3:36:00 PM	10/25/2020 - JHMEDELEZ: Completed as requested.
SHU-2173900	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	10/30/2020	10/25/2020 8:30:00 AM	10/25/2020 - JHMEDELEZ: Completed as requested.
SHU-2173901	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	10/30/2020	10/25/2020 3:37:00 PM	10/25/2020 - JHMEDELEZ: Completed as requested.
SHU-2173537	Odette Lift Station	Pump Station Weekly Inspection - Odette	10/30/2020	10/30/2020 1:56:00 PM	10/26/20 - Checked Station - Ok 10/30/20 - Checked Station - Ok
SHU-2173538	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	10/30/2020	10/30/2020 2:02:00 PM	10/26/20 - Checked Station - Ok 10/30/20 - Checked Station - Ok
SHU-2173539	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	10/30/2020	10/25/2020 3:39:00 PM	10/25/2020 - JHMEDELEZ: Completed as requested.
SHU-2173540	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	10/30/2020	10/25/2020 3:40:00 PM	10/25/2020 - JHMEDELEZ: Completed as requested.



SHU-2173541	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	10/30/2020	10/25/2020 03:38:00 PM	10/25/2020 - JHMEDELEZ: Completed as requested.
SHU-2173542	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	10/30/2020	10/28/2020 09:05:00 PM	10/28/2020 - ESHOTWELL: Completed as requested.
SHU-2173543	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	10/30/2020	10/25/2020 03:12:00 PM	10/25/2020 - JHMEDELEZ: Completed as requested.
SHU-2173544	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	10/30/2020	10/28/2020 09:18:00 AM	10/28/2020 - JHMEDELEZ: Completed as requested.
SHU-2173545	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	10/30/2020	10/28/2020 09:34:00 AM	10/28/2020 - JHMEDELEZ: Completed as requested.
SHU-2173546	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	10/30/2020	10/30/2020 05:54:00 AM	completed
SHU-2173547	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	10/30/2020	10/30/2020 05:56:00 AM	completed
SHU-2173561	Electric Gator Utility Vehicle	Gator Weekly Inspection	10/30/2020	10/28/2020 10:36:00 PM	10/29/2020 - RMILLIMAN: Completed as Requested,
SHU-2173584	Main Lab	Lab Weekly	10/30/2020	10/28/2020 12:36:00 PM	Completed as requested.
SHU-2173631	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	10/30/2020	10/25/2020 09:30:00 PM	10/25/2020 - ESHOTWELL: Completed as requested.
SHU-2173632	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	10/30/2020	10/25/2020 09:32:00 PM	10/25/2020 - ESHOTWELL:

					Completed as requested.
SHU-2173633	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	10/30/2020	10/25/2020 09:34:00 PM	10/25/2020 - ESHOTWELL: Completed as requested.
SHU-2173634	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	10/30/2020	10/25/2020 09:32:00 PM	10/25/2020 - ESHOTWELL: Adjustments completed. Completed as requested.
SHU-2170433	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	10/30/2020	10/30/2020 01:58:00 PM	Completed
SHU-2170434	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	10/30/2020	10/30/2020 02:04:00 PM	Completed
SHU-2170545	Wastewater Treatment Plant	Annual Walkway and Grating Inspection	10/30/2020	10/27/2020 09:42:00 AM	This was already completed and tasks have been added to the Accident Prevention PM.
SHU-2170546	Lift Stations	Annual Walkway and Grating Inspection	10/30/2020	10/30/2020 01:59:00 PM	Completed. Tasks moved to separate PM.
SHU-2170925	Bio Deck 1	Semi-Annual DO Probe Cleaning	10/30/2020	10/28/2020 09:27:00 AM	10/28/2020 - JHMEDELEZ: Completed as requested.
SHU-2170926	Bio Deck 2	Semi-Annual DO Probe Cleaning	10/30/2020	10/28/2020 09:30:00 AM	10/28/2020 - JHMEDELEZ: Completed as requested.
SHU-2170927	Bio Deck 3	Semi-Annual DO Probe Cleaning	10/30/2020	10/19/2020 11:10:00 PM	10/19/2020 - ESHOTWELL: Completed as requested. Standby

SHU-2170928	Bio Deck 4	Semi-Annual DO Probe Cleaning	10/30/2020	10/19/2020 11:11:00 PM	10/19/2020 - ESHOTWELL: Completed as requested. Standby
SHU-2171119	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	10/30/2020	10/30/2020 6:12:00 AM	completed
SHU-2171120	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	10/30/2020	10/30/2020 6:17:00 AM	completed
SHU-2130051	Arsenal Road Landfill	IPP Quarterly Sampling-Arsenal Road	10/30/2020	11/4/2020 12:42:00 PM	Completed as requested.
SHU-2130052	Ford-Assembly Plant-Flat Rock	IPP Quarterly Sampling-Ford Assembly Plant - Flat Rock	10/30/2020	11/4/2020 12:41:00 PM	Completed as requested.
SHU-2130053	Flat Rock Metals	IPP Quarterly Sampling-Flat Rock Metals	10/30/2020	11/4/2020 12:40:00 PM	Completed as requested.
SHU-2130054	Wayne Disposal	IPP Quarterly Sampling-Wayne Disposal	10/30/2020	11/4/2020 12:40:00 PM	Completed as requested.
<b>PM - 43 Total:</b>					
<b>10/30/2020 - 46 Total:</b>					

**Target Date: 11/2/2020**

**Target Date: 11/2/2020 > PM**

SHU-2175554	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	11/2/2020	11/2/2020 8:21:00 AM	completed
SHU-2175555	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	11/2/2020	11/2/2020 11:44:00 AM	completed
SHU-2164904	Air Relief Valve Force Main East	Air Relief Valve Annual Replacement for Trenton Arm	11/2/2020	11/20/2020 12:45:00 PM	Completed
SHU-2164905	Air Relief Valve Force Main West	Air Relief Valve Annual Replacement for Trenton Arm	11/2/2020	11/20/2020 12:51:00 PM	Completed

SHU-2164906	Air Relief Valve Force Main Middle-1	Air Relief Valve Annual Replacement for Trenton Arm	11/2/2020	11/13/2020 12:46:00 PM	Completed.
SHU-2164907	Air Relief Valve Force Main Middle-2	Air Relief Valve Annual Replacement for Trenton Arm	11/2/2020	11/13/2020 12:47:00 PM	Completed
SHU-2164908	Air Relief Valve Force Main North-1	Air Relief Valve Annual Replacement for Trenton Arm	11/2/2020	11/20/2020 12:46:00 PM	Completed
SHU-2164909	Air Relief Valve Force Main North-2	Air Relief Valve Annual Replacement for Trenton Arm	11/2/2020	11/20/2020 12:48:00 PM	Completed
SHU-2164910	Air Relief Valve Force Main South-1	Air Relief Valve Annual Replacement for Trenton Arm	11/2/2020	11/13/2020 12:49:00 PM	Completed
SHU-2164911	Air Relief Valve Force Main South-2	Air Relief Valve Annual Replacement for Trenton Arm	11/2/2020	11/13/2020 12:52:00 PM	Completed
SHU-2164912	Valve Air Relief, Force Main, SouthEast	Air Relief Valve Annual Replacement for Odette	11/2/2020	11/13/2020 12:54:00 PM	Completed
SHU-2164913	Valve Air Relief, Force Main, NorthWest	Air Relief Valve Annual Replacement for Odette	11/2/2020	11/13/2020 12:53:00 PM	Completed
<b>PM - 12 Total:</b>					
<b>11/2/2020 - 12 Total:</b>					

**Target Date: 11/6/2020**

**Target Date: 11/6/2020 > CM-NE**

SHU-2173658	BUILDING CHLORINE CONTACT CHAMBER AREA	Pump for chlorine CL-17 not pumping	11/6/2020	11/6/2020 12:03:00 PM	Took apart pump and fittings. Re-assembled and re-sealed fittings. Pumping as designed.
<b>CM-NE - 1 Total:</b>					

**Target Date: 11/6/2020 > PM**

SHU-2177090	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	11/6/2020	11/4/2020 12:33:00 PM	Completed as requested.
SHU-2177091	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	11/6/2020	11/4/2020 12:34:00 PM	Completed as requested.
SHU-2177094	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	11/6/2020	11/1/2020 2:21:00 PM	11/1/2020 - JHMEDELEZ: Completed as requested.
SHU-2177095	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	11/6/2020	11/1/2020 2:23:00 PM	11/1/2020 - JHMEDELEZ: Completed as requested.
SHU-2177096	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	11/6/2020	11/1/2020 2:25:00 PM	11/1/2020 - JHMEDELEZ: Completed as requested.
SHU-2177097	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	11/6/2020	11/1/2020 10:59:00 PM	11/2/2020 - RMILLIMAN: Completed as requested.
SHU-2177098	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	11/6/2020	11/1/2020 2:15:00 PM	11/1/2020 - JHMEDELEZ: Completed as requested.
SHU-2177099	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	11/6/2020	11/1/2020 2:17:00 PM	11/1/2020 - JHMEDELEZ: Completed as requested.
SHU-2177100	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	11/6/2020	11/1/2020 2:19:00 PM	11/1/2020 - JHMEDELEZ: Completed as requested.

SHU-2176686	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	11/6/2020	10/31/2020 10:47:00 PM	11/1/2020 - RMILLIMAN: Completed as requested.
SHU-2176687	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	11/6/2020	10/31/2020 10:48:00 PM	11/1/2020 - RMILLIMAN: Completed as requested.
SHU-2176688	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	11/6/2020	10/31/2020 10:50:00 PM	11/1/2020 - RMILLIMAN: Completed as requested.
SHU-2176689	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	11/6/2020	10/31/2020 10:51:00 PM	11/1/2020 - RMILLIMAN: Completed as requested.
SHU-2176690	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	11/6/2020	10/31/2020 10:52:00 PM	11/1/2020 - RMILLIMAN: Completed as requested.
SHU-2176694	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	11/6/2020	11/4/2020 12:17:00 PM	Completed as requested.
SHU-2176700	Odette Lift Station	Pump Station Weekly Inspection - Odette	11/6/2020	11/6/2020 12:16:00 PM	11/2/20 - Checked Station - Ok 11/6/20 - Checked Station - Ok
SHU-2176701	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	11/6/2020	11/6/2020 12:18:00 PM	11/2/20 - Checked Station - Ok 11/6/20 - Checked Station - Ok
SHU-2176702	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	11/6/2020	10/31/2020 11:19:00 AM	10/31/2020 - JHMEDELEZ: Completed as requested.
SHU-2176703	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	11/6/2020	10/31/2020 11:20:00 AM	10/31/2020 - JHMEDELEZ: Completed as requested.

SHU-2176704	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	11/6/2020	10/31/2020 11:17:00 AM	10/31/2020 - JHMEDELEZ: Completed as requested.
SHU-2176705	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	11/6/2020	11/9/2020 4:32:00 AM	WO not completed.
SHU-2176706	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	11/6/2020	11/9/2020 4:34:00 AM	WO not completed
SHU-2176707	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	11/6/2020	11/4/2020 11:06:00 PM	11/4/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2176708	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	11/6/2020	11/4/2020 11:07:00 PM	11/4/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2176709	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	11/6/2020	11/6/2020 4:57:00 AM	completed
SHU-2176710	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	11/6/2020	11/6/2020 5:03:00 AM	completed
SHU-2176711	Bio Deck 1	Weekly DO Probe Cleaning	11/6/2020	11/4/2020 11:03:00 PM	11/4/2020 - ESHOTWELL: Completed as requested.
SHU-2176712	Bio Deck 2	Weekly DO Probe Cleaning	11/6/2020	11/4/2020 11:04:00 PM	11/4/2020 - ESHOTWELL: Completed as requested.
SHU-2176713	Bio Deck 3	Weekly DO Probe Cleaning	11/6/2020	11/1/2020 2:27:00 PM	11/1/2020 - JHMEDELEZ: Completed as requested.
SHU-2176714	Bio Deck 4	Weekly DO Probe Cleaning	11/6/2020	11/1/2020 2:28:00 PM	11/1/2020 - JHMEDELEZ: Completed as requested.

SHU-2176739	Main Lab	Lab Weekly	11/6/2020	11/4/2020 12:34:00 PM	Completed as requested.
SHU-2176786	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	11/6/2020	11/3/2020 9:41:00 PM	11/3/2020 - ESHOTWELL: Completed as requested.
SHU-2176787	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	11/6/2020	11/3/2020 9:42:00 PM	11/3/2020 - ESHOTWELL: Completed as requested.
SHU-2176788	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	11/6/2020	11/3/2020 9:45:00 PM	11/3/2020 - ESHOTWELL: Completed as requested.
SHU-2176789	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	11/6/2020	11/3/2020 9:46:00 PM	11/3/2020 - ESHOTWELL: Completed as requested.
SHU-2173050	BLOWER AERATION B_3	Monthly Aeration Blower 3,5,6 & 8 Inspection	11/6/2020	11/6/2020 7:34:00 AM	completed currently on stand by
SHU-2173051	BLOWER AERATION B_5	Monthly Aeration Blower 3,5,6 & 8 Inspection	11/6/2020	11/6/2020 7:38:00 AM	currently on stand by. completed
SHU-2173052	BLOWER AERATION B_6	Monthly Aeration Blower 3,5,6 & 8 Inspection	11/6/2020	11/6/2020 7:49:00 AM	currently on stand by. completed
SHU-2173053	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	11/6/2020	11/6/2020 8:00:00 AM	completed
SHU-2173054	BLOWER CHANNEL MIX B_11	Monthly Aeration Blower 3,5,6 & 8 Inspection	11/6/2020	11/6/2020 7:54:00 AM	currently on stand by. completed
SHU-2173654	Electric Gator Utility Vehicle	Gator Monthly Inspection	11/6/2020	11/6/2020 12:37:00 PM	completed
<b>PM - 41 Total:</b>					
<b>11/6/2020 - 42 Total:</b>					



**Target Date: 11/9/2020**

**Target Date: 11/9/2020 > CM-NE**

SHU-2177651	Room 205 Utilities	Need to perform CSD-1 inspections on the boilers in the plant.	11/9/2020	11/6/2020 12:11:00 PM	Dunbar performed PM boiler inspection CSD-1 and replaced faulty parts.
<b>CM-NE - 1 Total:</b>					

**Target Date: 11/9/2020 > PM**

SHU-2178385	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	11/9/2020	11/9/2020 11:46:00 AM	completed
SHU-2178386	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	11/9/2020	11/10/2020 01:09:00 PM	completed
<b>PM - 2 Total:</b>					
<b>11/9/2020 - 3 Total:</b>					

**Target Date: 11/13/2020**

**Target Date: 11/13/2020 > PM**

SHU-2176814	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	11/13/2020	11/12/2020 12:19:00 PM	completed
SHU-2176815	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	11/13/2020	11/12/2020 12:22:00 PM	completed
SHU-2175911	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Clarifier Monthly	11/13/2020	11/9/2020 6:04:00 AM	Tank currently on stand by.
SHU-2175912	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Clarifier Monthly	11/13/2020	11/12/2020 12:44:00 PM	completed
SHU-2175913	MECHANICAL BAR SCREEN NORTH E_2_BS	Quarterly Barscreen Inspection and Lubrication	11/13/2020	11/12/2020 12:24:00 PM	completed
SHU-2175914	MECHANICAL BAR SCREEN SOUTH E_1_BS	Quarterly Barscreen Inspection and Lubrication	11/13/2020	11/12/2020 12:28:00 PM	completed

SHU-2175915	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	11/13/2020	11/9/2020 9:57:00 AM	completed
SHU-2175916	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	11/13/2020	11/9/2020 10:00:00 AM	currently on standby. completed
SHU-2175917	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	11/13/2020	11/9/2020 10:06:00 AM	completed
SHU-2175918	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	11/13/2020	11/9/2020 10:12:00 AM	completed
SHU-2175919	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	11/13/2020	11/9/2020 10:15:00 AM	completed
SHU-2175921	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	11/13/2020	11/9/2020 11:12:00 AM	currently on standby. completed
SHU-2175922	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	11/13/2020	11/9/2020 11:17:00 AM	completed
SHU-2175923	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	11/13/2020	11/9/2020 11:14:00 AM	currently on standby. completed
SHU-2173055	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	11/13/2020	11/9/2020 10:50:00 AM	currently on standby. completed
SHU-2173056	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	11/13/2020	11/9/2020 10:53:00 AM	currently on standby. completed
SHU-2173057	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	11/13/2020	11/9/2020 11:00:00 AM	currently on standby. completed
SHU-2173058	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	11/13/2020	11/9/2020 11:09:00 AM	currently on standby. completed
SHU-2173059	PUMP, SLUDGE MIXING P_103	Sludge Mixing Pumps 103 & 105 PM - Monthly	11/13/2020	11/13/2020 4:50:00 AM	Completed as requested, nothing

					abnormal to report, cleaned off pump.
SHU-2173060	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	11/13/2020	11/13/2020 4:52:00 AM	Completed as requested, nothing abnormal to report, cleaned off pump.
SHU-2173061	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	11/13/2020	11/13/2020 4:54:00 AM	Completed as requested, belts okay
SHU-2173062	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	11/13/2020	11/13/2020 4:56:00 AM	Completed as requested, coupling okay
SHU-2173082	TANK GRAVITY THICKENER 1 TANK_GT_1	Monthly Gravity Thickner Inspection	11/13/2020	11/12/2020 12:30:00 PM	completed
SHU-2173083	TANK GRAVITY THICKENER 2 TANK_GT_2	Monthly Gravity Thickner Inspection	11/13/2020	11/12/2020 12:31:00 PM	completed
SHU-2173084	TANK GRAVITY THICKENER 3 TANK_GT_3	Monthly Gravity Thickner Inspection	11/13/2020	11/12/2020 12:38:00 PM	completed
SHU-2173085	TANK GRAVITY THICKENER 4 TANK_GT_4	Monthly Gravity Thickner Inspection	11/13/2020	11/12/2020 12:42:00 PM	completed
SHU-2169957	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Quarterly	11/13/2020	11/9/2020 6:05:00 AM	Tank currently on stand by.
SHU-2169958	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Monthly Inspection	11/13/2020	11/12/2020 5:59:00 AM	Completed as requested, nothing abnormal to note, alarms working properly
SHU-2169959	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Monthly Inspection	11/13/2020	11/12/2020 6:17:00 AM	Completed as requested, nothing abnormal to note, alarms working properly

SHU-2169960	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Monthly Inspection	11/13/2020	11/12/2020 6:21:00 AM	Completed visual inspections, drive not currently in service, alarms sounding on RAS panel, not calling out.
SHU-2169961	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	11/13/2020	11/12/2020 6:23:00 AM	Completed visual inspections, drive not currently in service, alarms sounding on RAS panel, not calling out.
SHU-2170907	PUMP FINAL CLARIFIER 1 SCUM P_033	Piston Pump Monthly Inspection	11/13/2020	11/10/2020 9:54:00 AM	completed
SHU-2170908	PUMP FINAL CLARIFIER 2 SCUM P_034	Piston Pump Monthly Inspection	11/13/2020	11/10/2020 9:59:00 AM	completed
SHU-2170909	PUMP PRIMARY GALLERY SCUM P_018	Piston Pump Monthly Inspection	11/13/2020	11/10/2020 10:21:00 AM	completed
SHU-2170910	PUMP PRIMARY GALLERY SCUM P_019	Piston Pump Monthly Inspection	11/13/2020	11/10/2020 10:19:00 AM	currently on standby. completed
SHU-2170911	PUMP PRIMARY GALLERY SCUM P_020	Piston Pump Monthly Inspection	11/13/2020	11/10/2020 10:10:00 AM	completed
SHU-2170912	PUMP PRIMARY GALLERY SCUM P_021	Piston Pump Monthly Inspection	11/13/2020	11/10/2020 10:13:00 AM	completed
SHU-2179129	Odette Lift Station	Pump Station Weekly Inspection - Odette	11/13/2020	11/13/2020 12:41:00 PM	11/9/20 - Checked Station - Ok 11/13/20 - Checked Station - Ok Completed ARV PM.
SHU-2179130	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	11/13/2020	11/13/2020 12:44:00 PM	11/9/20 - Checked Station - Ok 11/13/20 - Checked Station - Ok

					Completed half of ARV PMs
SHU-2179131	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	11/13/2020	11/11/2020 05:43:00 PM	11/11/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2179132	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	11/13/2020	11/11/2020 05:44:00 PM	11/11/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2179133	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	11/13/2020	11/11/2020 05:50:00 PM	11/11/2020 - ESHOTWELL: Completed as requested.
SHU-2179134	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	11/13/2020	11/9/2020 5:49:00 PM	11/9/2020 - ESHOTWELL: Completed as requested.
SHU-2179135	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	11/13/2020	11/9/2020 5:52:00 PM	11/9/2020 - ESHOTWELL: Completed as requested.
SHU-2179136	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	11/13/2020	11/11/2020 05:47:00 PM	11/11/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2179137	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	11/13/2020	11/9/2020 6:00:00 PM	11/9/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2179138	Bio Deck 1	Weekly DO Probe Cleaning	11/13/2020	11/13/2020 04:40:00 PM	11/13/2020 - MLIPAN: Completed as requested.
SHU-2179139	Bio Deck 2	Weekly DO Probe Cleaning	11/13/2020	11/13/2020 04:41:00 PM	11/13/2020 - MLIPAN: Completed as requested.
SHU-2179140	Bio Deck 3	Weekly DO Probe Cleaning	11/13/2020	11/11/2020 05:46:00 PM	11/11/2020 - ESHOTWELL: Completed as requested. In standby

SHU-2179141	Bio Deck 4	Weekly DO Probe Cleaning	11/13/2020	11/11/2020 05:48:00 PM	11/11/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2179143	Electric Gator Utility Vehicle	Gator Weekly Inspection	11/13/2020	11/12/2020 02:04:00 AM	11/12/2020 - RMILLIMAN: Completed as requested.
SHU-2179166	Main Lab	Lab Weekly	11/13/2020	11/10/2020 11:30:00 AM	Completed as requested.
SHU-2179214	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	11/13/2020	11/9/2020 5:48:00 PM	11/9/2020 - ESHOTWELL: Completed as requested.
SHU-2179215	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	11/13/2020	11/9/2020 5:51:00 PM	11/9/2020 - ESHOTWELL: Completed as requested.
SHU-2179216	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	11/13/2020	11/9/2020 6:03:00 PM	11/9/2020 - ESHOTWELL: Completed as requested.
SHU-2179217	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	11/13/2020	11/9/2020 6:01:00 PM	11/9/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2179418	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	11/13/2020	11/9/2020 11:28:00 AM	Completed as requested.
SHU-2179419	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	11/13/2020	11/9/2020 11:27:00 AM	Completed as requested.

SHU-2179420	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	11/13/2020	11/8/2020 2:10:00 AM	11/8/2020 - RMILLIMAN: Completed as requested.
SHU-2179421	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	11/13/2020	11/8/2020 2:12:00 AM	11/8/2020 - RMILLIMAN: Completed as requested.
SHU-2179422	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	11/13/2020	11/8/2020 2:32:00 AM	11/8/2020 - RMILLIMAN: Completed as requested.
SHU-2179423	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	11/13/2020	11/8/2020 2:44:00 AM	11/8/2020 - RMILLIMAN: Completed as requested.
SHU-2179424	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	11/13/2020	11/8/2020 2:08:00 AM	11/8/2020 - RMILLIMAN: Completed as requested.
SHU-2179425	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	11/13/2020	11/8/2020 2:36:00 AM	11/8/2020 - RMILLIMAN: Completed as requested.
SHU-2179426	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	11/13/2020	11/8/2020 2:42:00 AM	11/8/2020 - RMILLIMAN: Completed as requested.
SHU-2177877	Administration Building	Accident Prevention Plan Weekly Equipment Inspection	11/13/2020	11/10/2020 11:37:00 AM	Completed as requested. Actual report will be written out
<b>PM - 66 Total:</b>					
<b>11/13/2020 - 66 Total:</b>					

**Target Date: 11/16/2020**

**Target Date: 11/16/2020 > PM**

SHU-2180394	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	11/16/2020	11/16/2020 6:45:00 AM	completed
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SHU-2180395	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	11/16/2020	11/16/2020 8:24:00 AM	completed
<b>PM - 2 Total:</b>					
<b>11/16/2020 - 2 Total:</b>					

**Target Date: 11/19/2020**

**Target Date: 11/19/2020 > PM**

SHU-2178387	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	11/19/2020	11/19/2020 9:37:00 AM	completed
SHU-2178388	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	11/19/2020	11/19/2020 9:41:00 AM	completed
SHU-2178389	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	11/19/2020	11/19/2020 9:42:00 AM	completed
SHU-2178390	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	11/19/2020	11/19/2020 9:43:00 AM	completed
SHU-2178391	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	11/19/2020	11/19/2020 9:46:00 AM	completed
SHU-2178392	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	11/19/2020	11/19/2020 9:48:00 AM	completed
SHU-2178393	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	11/19/2020	11/19/2020 9:50:00 AM	completed
SHU-2178394	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	11/19/2020	11/19/2020 9:53:00 AM	completed
<b>PM - 8 Total:</b>					
<b>11/19/2020 - 8 Total:</b>					

**Target Date: 11/20/2020**

**Target Date: 11/20/2020 > PM**



SHU-2178715	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	11/20/2020	11/16/2020 06:24:00 AM	Mixers have not run since last PM. Bio tank is on stand by.
SHU-2178716	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	11/20/2020	11/16/2020 06:23:00 AM	Mixers have not run since last PM. Bio tank is on stand by.
SHU-2178717	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	11/20/2020	11/16/2020 06:20:00 AM	Mixers have not run since last PM. Bio tank is on stand by.
SHU-2178718	MIXER BIOLOGICAL TANK UNIT M_21	Bio Tank Mixer Monthly	11/20/2020	11/16/2020 06:14:00 AM	Mixers have not run since last PM. Bio tank is on stand by.
SHU-2178719	MIXER BIOLOGICAL TANK UNIT M_22	Bio Tank Mixer Monthly	11/20/2020	11/16/2020 06:15:00 AM	Mixers have not run since last PM. Bio tank is on stand by.
SHU-2178720	MIXER BIOLOGICAL TANK UNIT M_24	Bio Tank Mixer Monthly	11/20/2020	11/16/2020 06:16:00 AM	Mixers have not run since last PM. Bio tank is on stand by.
SHU-2178721	MIXER BIOLOGICAL TANK UNIT M_17	Bio Tank Mixer Monthly	11/20/2020	11/16/2020 06:00:00 AM	Mixers have not run since last PM. Bio tank is on stand by.
SHU-2178722	MIXER BIOLOGICAL TANK UNIT M_18	Bio Tank Mixer Monthly	11/20/2020	11/16/2020 06:01:00 AM	Mixers have not run since last PM. Bio tank is on stand by.
SHU-2178723	MIXER BIOLOGICAL TANK UNIT M_19	Bio Tank Mixer Monthly	11/20/2020	11/16/2020 06:01:00 AM	Mixers have not run since last PM. Bio tank is on stand by.
SHU-2178724	MIXER BIOLOGICAL TANK UNIT M_20	Bio Tank Mixer Monthly	11/20/2020	11/16/2020 06:14:00 AM	Mixers have not run since last PM. Bio tank is on stand by.
SHU-2178725	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	11/20/2020	11/16/2020 06:17:00 AM	Mixers have not run since last PM. Bio tank is on stand by.
SHU-2178726	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	11/20/2020	11/16/2020 06:17:00 AM	Mixers have not run since last PM. Bio tank is on stand by.
SHU-2178727	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	11/20/2020	11/16/2020 06:18:00 AM	Mixers have not run since last PM. Bio tank is on stand by.

SHU-2178728	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	11/20/2020	11/16/2020 6:19:00 AM	Mixers have not run since last PM. Bio tank is on stand by.
SHU-2178730	PUMP SUMP P_079	Sump Pump Monthly Inspection	11/20/2020	11/17/2020 11:44:00 AM	completed
SHU-2178731	PUMP SUMP P_076	Sump Pump Monthly Inspection	11/20/2020	11/17/2020 11:46:00 AM	completed
SHU-2178732	PUMP SUMP P_075	Sump Pump Monthly Inspection	11/20/2020	11/17/2020 11:47:00 AM	completed
SHU-2178733	PUMP SUMP P_074	Sump Pump Monthly Inspection	11/20/2020	11/17/2020 11:49:00 AM	completed
SHU-2178734	PUMP SUMP P_073	Sump Pump Monthly Inspection	11/20/2020	11/17/2020 11:53:00 AM	completed
SHU-2178735	PUMP SUMP P_072	Sump Pump Monthly Inspection	11/20/2020	11/17/2020 12:00:00 PM	completed
SHU-2178736	PUMP SUMP P_071	Sump Pump Monthly Inspection	11/20/2020	11/17/2020 12:01:00 PM	completed
SHU-2178737	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	11/20/2020	11/17/2020 12:03:00 PM	completed
SHU-2178738	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	11/20/2020	11/20/2020 1:04:00 PM	Completed
SHU-2178739	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	11/20/2020	11/20/2020 1:02:00 PM	Completed
SHU-2178740	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	11/20/2020	11/20/2020 1:03:00 PM	Completed
SHU-2181276	SAMPLER COMPOSITE 3 SECONDARY	Sampler Weekly Maintenance	11/20/2020	11/16/2020 9:25:00 AM	Completed as requested.

	EFF_FROM PUMP P_63 LAB_COMP				
SHU-2181277	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	11/20/2020	11/16/2020 9:26:00 AM	Completed as requested.
SHU-2181278	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	11/20/2020	11/19/2020 12:01:00 AM	11/19/2020 - RMILLIMAN: Completed as requested.
SHU-2181279	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	11/20/2020	11/19/2020 12:03:00 AM	11/19/2020 - RMILLIMAN: Completed as requested.
SHU-2181280	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	11/20/2020	11/19/2020 12:04:00 AM	11/19/2020 - RMILLIMAN: Completed as requested.
SHU-2181281	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	11/20/2020	11/19/2020 12:07:00 AM	11/19/2020 - RMILLIMAN: Completed as requested.
SHU-2181282	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	11/20/2020	11/19/2020 0	11/19/2020 - RMILLIMAN: Completed as requested.
SHU-2181283	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	11/20/2020	11/19/2020 3:33:00 AM	11/19/2020 - RMILLIMAN: Completed as requested.
SHU-2181284	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	11/20/2020	11/19/2020 3:33:00 AM	11/19/2020 - RMILLIMAN: Completed as requested.
SHU-2180993	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	11/20/2020	11/19/2020 3:35:00 AM	11/19/2020 - RMILLIMAN: Completed as requested.

SHU-2180994	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	11/20/2020	11/21/2020 12:38:00 AM	11/21/2020 - RMILLIMAN: Completed as requested.
SHU-2180995	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	11/20/2020	11/21/2020 12:39:00 AM	11/21/2020 - RMILLIMAN: Completed as requested.
SHU-2180996	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	11/20/2020	11/21/2020 12:41:00 AM	11/21/2020 - RMILLIMAN: Completed as requested.
SHU-2180997	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	11/20/2020	11/21/2020 12:40:00 AM	11/21/2020 - RMILLIMAN: Completed as requested.
SHU-2181001	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	11/20/2020	11/17/2020 11:05:00 AM	Completed as requested.
SHU-2181003	Odette Lift Station	Pump Station Weekly Inspection - Odette	11/20/2020	11/20/2020 1:00:00 PM	11/16/20 - Checked Station - Ok 11/20/20 - Checked Station - Ok
SHU-2181004	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	11/20/2020	11/20/2020 1:09:00 PM	11/16/20 - Checked Station - Ok 11/20/20 - Checked Station - Ok - Finished ARV Inspection
SHU-2181005	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	11/20/2020	11/19/2020 2:18:00 PM	11/19/2020 - MLIPAN: Completed as requested. 11/19/2020 - MLIPAN: Equipment on stand by.
SHU-2181006	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	11/20/2020	11/20/2020 1:25:00 PM	11/20/2020 - MLIPAN: Equipment in Stand By
SHU-2181007	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	11/20/2020	11/20/2020 1:31:00 PM	11/20/2020 - MLIPAN: Completed as requested.

SHU-2181008	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	11/20/2020	11/19/2020 09:19:00 AM	11/19/2020 - MLIPAN: Completed as requested.
SHU-2181009	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	11/20/2020	11/19/2020 02:23:00 PM	11/19/2020 - MLIPAN: Completed as requested.
SHU-2181010	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	11/20/2020	11/20/2020 01:27:00 PM	11/20/2020 - MLIPAN: Equipment in stand by
SHU-2181011	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	11/20/2020	11/20/2020 01:30:00 PM	11/20/2020 - MLIPAN: Equipment in Stand By
SHU-2181012	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	11/20/2020	11/20/2020 07:33:00 AM	completed
SHU-2181013	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	11/20/2020	11/20/2020 07:42:00 AM	completed
SHU-2181014	Bio Deck 1	Weekly DO Probe Cleaning	11/20/2020	11/20/2020 01:22:00 PM	11/20/2020 - MLIPAN: Completed as requested.
SHU-2181015	Bio Deck 2	Weekly DO Probe Cleaning	11/20/2020	11/20/2020 01:23:00 PM	11/20/2020 - MLIPAN: Completed as requested.
SHU-2181016	Bio Deck 3	Weekly DO Probe Cleaning	11/20/2020	11/20/2020 01:27:00 PM	11/20/2020 - MLIPAN: Equipment Not Operating
SHU-2181017	Bio Deck 4	Weekly DO Probe Cleaning	11/20/2020	11/20/2020 01:29:00 PM	11/20/2020 - MLIPAN: Equipment in Stand By
SHU-2181019	Electric Gator Utility Vehicle	Gator Weekly Inspection	11/20/2020	11/20/2020 01:32:00 PM	11/20/2020 - MLIPAN: Completed as requested.
SHU-2181037	Main Lab	Lab Weekly	11/20/2020	11/18/2020 08:48:00 AM	Completed as requested.
SHU-2181086	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	11/20/2020	11/20/2020 01:20:00 PM	11/20/2020 - MLIPAN: Completed as requested.

					requested.
SHU-2181087	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	11/20/2020	11/20/2020 0 1:22:00 PM	11/20/2020 - MLIPAN: Completed as requested.
SHU-2181088	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	11/20/2020	11/20/2020 0 1:25:00 PM	11/20/2020 - MLIPAN: Equipment in Stand By
SHU-2181089	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	11/20/2020	11/20/2020 0 1:28:00 PM	11/20/2020 - MLIPAN: Completed as requested.
SHU-2175927	Main Lab	Lab Equipment Monthly	11/20/2020	11/17/2020 0 10:37:00 AM	Completed as requested.
<b>PM - 62 Total:</b>					
<b>11/20/2020 - 62 Total:</b>					

**Target Date: 11/23/2020**

**Target Date: 11/23/2020 > PM**

SHU-2182285	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	11/23/2020	11/23/2020 0 12:40:00 PM	completed
SHU-2182286	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	11/23/2020	11/23/2020 0 12:41:00 PM	completed
<b>PM - 2 Total:</b>					
<b>11/23/2020 - 2 Total:</b>					

**Target Date: 11/26/2020**

**Target Date: 11/26/2020 > PM**

SHU-2180393	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	11/26/2020	11/16/2020 0 4:30:00 AM	11/16/2020 - RMILLIMAN: Completed as requested.
<b>PM - 1 Total:</b>					
<b>11/26/2020 - 1 Total:</b>					

**Target Date: 11/27/2020**

**Target Date: 11/27/2020 > CM-NE**

SHU-2167381	Central	3/4 " copper line leading from 8" sfe, going to sample sink by p-102 is leaking.	11/27/2020	11/23/2020 4:28:00 AM	Stopped leaking for now. Will address when SFE system is down.
SHU-1500490	Wastewater Treatment Plant	Need to bring in a pallet of cold patch asphalt to make temporary repairs to the major holes in the concrete throughout the plant.	11/27/2020	11/23/2020 4:39:00 AM	Concrete to be replaced on CIP starting in 2021.
SHU-1483632	Trenton Arms Lift Station	Need to paint gas line by the ceiling and at the AHUs.	11/27/2020	11/23/2020 4:37:00 AM	Gas lines in the main room are done. Need to paint the pipes at the AHUs. Completed by D Stembridge. Unknown labor information.
<b>CM-NE - 3 Total:</b>					

**Target Date: 11/27/2020 > PM**

SHU-2175924	PUMP RAS SCREW UNIT P_025	RAS Screw Pump Quarterly Inspection	11/27/2020	11/23/2020 11:23:00 AM	completed
SHU-2175925	PUMP RAS SCREW UNIT P_028	RAS Screw Pump Quarterly Inspection	11/27/2020	11/23/2020 11:27:00 AM	completed
SHU-2174998	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	11/27/2020	11/30/2020 5:28:00 AM	cleaned shop and took out trash
SHU-2181273	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	11/27/2020	11/25/2020 10:52:00 AM	completed
SHU-2181274	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	11/27/2020	11/25/2020 10:56:00 AM	completed
SHU-2183310	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	11/27/2020	11/24/2020 6:28:00 AM	Completed as requested. did not change bottle

SHU-218331 1	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	11/27/20 20	11/24/202 0 6:28:00 AM	Completed as requested.
SHU-218331 2	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	11/27/20 20	11/28/202 0 9:14:00 AM	11/28/2020 - ESHOTWELL: Completed as requested.
SHU-218331 3	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	11/27/20 20	11/28/202 0 9:10:00 AM	11/28/2020 - ESHOTWELL: Completed as requested.
SHU-218331 4	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	11/27/20 20	11/27/202 0 1:12:00 AM	11/27/2020 - ESHOTWELL: Completed as requested.
SHU-218331 5	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	11/27/20 20	11/27/202 0 1:06:00 AM	11/27/2020 - ESHOTWELL: Completed as requested.
SHU-218331 6	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	11/27/20 20	11/28/202 0 9:15:00 AM	11/28/2020 - ESHOTWELL: Completed as requested.
SHU-218331 7	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	11/27/20 20	11/28/202 0 9:06:00 AM	11/28/2020 - ESHOTWELL: Completed as requested.
SHU-218331 8	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	11/27/20 20	11/27/202 0 1:08:00 AM	11/27/2020 - ESHOTWELL: Completed as requested.
SHU-218300 9	Odette Lift Station	Pump Station Weekly Inspection - Odette	11/27/20 20	11/30/202 0 5:47:00 AM	11/23/20 - Checked Station - Ok 11/28/20 - Checked Station - Ok
SHU-218301 0	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	11/27/20 20	11/30/202 0 5:51:00 AM	11/23/20 - Checked Station - Ok



					11/28/20 - Checked Station - Ok
SHU-2183011	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	11/27/2020	11/28/2020 09:12:00 AM	11/28/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2183012	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	11/27/2020	11/28/2020 09:08:00 AM	11/28/2020 - ESHOTWELL: Completed as requested.
SHU-2183013	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	11/27/2020	11/27/2020 01:09:00 AM	11/27/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2183014	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	11/27/2020	11/23/2020 09:43:00 PM	11/23/2020 - ESHOTWELL: Completed as requested.
SHU-2183015	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	11/27/2020	11/23/2020 09:45:00 PM	11/23/2020 - ESHOTWELL: Completed as requested.
SHU-2183016	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	11/27/2020	11/23/2020 09:46:00 PM	11/23/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2183017	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	11/27/2020	11/23/2020 09:47:00 PM	11/23/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2183018	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	11/27/2020	11/25/2020 10:59:00 AM	completed
SHU-2183019	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	11/27/2020	11/25/2020 11:02:00 AM	completed
SHU-2183020	Bio Deck 1	Weekly DO Probe Cleaning	11/27/2020	11/30/2020 05:36:00 AM	PM not completed by Operations this week.

SHU-2183021	Bio Deck 2	Weekly DO Probe Cleaning	11/27/2020	11/30/2020 5:36:00 AM	PM not completed by Operations this week.
SHU-2183022	Bio Deck 3	Weekly DO Probe Cleaning	11/27/2020	11/27/2020 0 1:13:00 AM	11/27/2020 - ESHOTWELL: Completed as requested.
SHU-2183023	Bio Deck 4	Weekly DO Probe Cleaning	11/27/2020	11/27/2020 0 1:10:00 AM	11/27/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2183037	Electric Gator Utility Vehicle	Gator Weekly Inspection	11/27/2020	11/30/2020 0 7:46:00 AM	11/30/2020 - ESHOTWELL: Completed as requested. 294.3
SHU-2183060	Main Lab	Lab Weekly	11/27/2020	11/24/2020 0 6:24:00 AM	Completed as requested.
SHU-2183111	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	11/27/2020	11/22/2020 0 10:32:00 PM	11/22/2020 - ESHOTWELL: Completed as requested.
SHU-2183112	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	11/27/2020	11/23/2020 0 9:44:00 PM	11/23/2020 - ESHOTWELL: Completed as requested.
SHU-2183113	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	11/27/2020	11/22/2020 0 10:37:00 PM	11/22/2020 - ESHOTWELL: Completed as requested.
SHU-2183114	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	11/27/2020	11/22/2020 0 10:34:00 PM	11/22/2020 - ESHOTWELL: Completed as requested.
SHU-2180678	PUMP RAW SEWAGE P_006	Raw Sewage Pumps 2-3 & 6 PM - Monthly	11/27/2020	11/23/2020 0 4:45:00 AM	Pump has not run since last PM.
SHU-2180679	PUMP RAW SEWAGE P_002	Raw Sewage Pumps 2-3 & 6 PM - Monthly	11/27/2020	11/23/2020 0 4:47:00 AM	Has not run since last PM.

SHU-2180680	PUMP RAW SEWAGE P_003	Raw Sewage Pumps 2-3 & 6 PM - Monthly	11/27/2020	11/23/2020 04:56:00 AM	Has not run since last PM.
SHU-2180681	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	11/27/2020	11/23/2020 11:03:00 AM	completed
SHU-2180682	PUMP RAW SEWAGE P_004	Raw Sewage Pumps 1-4 & 5 PM - Monthly	11/27/2020	11/23/2020 10:43:00 AM	completed
SHU-2180683	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	11/27/2020	11/30/2020 05:48:00 AM	Completed
SHU-2180684	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	11/27/2020	12/1/2020 4:50:00 AM	Completed.
SHU-2181619	Headworks Building	Accident Prevention Plan Weekly Equipment Inspection	11/27/2020	12/2/2020 10:00:00 AM	Completed
<b>PM - 43 Total:</b>					
<b>11/27/2020 - 46 Total:</b>					

**Target Date: 11/30/2020**

**Target Date: 11/30/2020 > PM**

SHU-2185321	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	11/30/2020	11/30/2020 06:55:00 AM	completed
SHU-2185322	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	11/30/2020	11/30/2020 09:22:00 AM	completed
SHU-2170457	Wastewater Treatment Plant	Buoy Removal near Plant Outfall	11/30/2020	11/17/2020 11:02:00 AM	Completed on October 18, 2020.
<b>PM - 3 Total:</b>					
<b>11/30/2020 - 3 Total:</b>					

**Target Date: 12/4/2020**

**Target Date: 12/4/2020 > PM**

SHU-2186283	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	12/4/2020	11/30/2020 7:31:00 AM	Completed as requested.
SHU-2186284	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	12/4/2020	11/30/2020 7:32:00 AM	Completed as requested.
SHU-2186286	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	12/4/2020	12/2/2020 10:25:00 PM	12/2/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2186287	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	12/4/2020	12/2/2020 10:50:00 PM	12/2/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2186288	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	12/4/2020	12/2/2020 11:03:00 PM	12/2/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2186289	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	12/4/2020	12/2/2020 10:24:00 PM	12/2/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2186290	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	12/4/2020	12/4/2020 1:42:00 AM	12/4/2020 - RMILLIMAN: Completed as requested.
SHU-2186291	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	12/4/2020	12/4/2020 1:41:00 AM	12/4/2020 - RMILLIMAN: Completed as requested.
SHU-2186292	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	12/4/2020	12/4/2020 1:41:00 AM	12/4/2020 - RMILLIMAN: Completed as requested.

SHU-2185926	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	12/4/2020	12/5/2020 5:38:00 PM	12/5/2020 - RMILLIMAN: Completed as requested.
SHU-2185927	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	12/4/2020	12/5/2020 5:37:00 PM	12/5/2020 - RMILLIMAN: Completed as requested.
SHU-2185928	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	12/4/2020	12/5/2020 5:36:00 PM	12/5/2020 - RMILLIMAN: Completed as requested.
SHU-2185929	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	12/4/2020	12/5/2020 5:31:00 PM	12/5/2020 - RMILLIMAN: Completed as requested.
SHU-2185930	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	12/4/2020	12/5/2020 5:35:00 PM	12/5/2020 - RMILLIMAN: Completed as requested.
SHU-2185934	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	12/4/2020	12/5/2020 6:28:00 AM	Completed as requested.
SHU-2185936	Odette Lift Station	Pump Station Weekly Inspection - Odette	12/4/2020	12/4/2020 12:38:00 PM	11/30/20 - Checked Station - Ok 12/4/20 - Checked Station - Ok
SHU-2185937	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	12/4/2020	12/4/2020 12:41:00 PM	11/30/20 - Checked Station - Ok 12/4/20 - Checked Station - Ok
SHU-2185938	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	12/4/2020	12/2/2020 10:49:00 PM	12/2/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2185939	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	12/4/2020	12/2/2020 11:02:00 PM	12/2/2020 - ESHOTWELL: Completed as requested. In standby

SHU-2185940	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	12/4/2020	12/5/2020 7:52:00 AM	12/5/2020 - MLIPAN: Completed as requested.
SHU-2185941	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	12/4/2020	12/2/2020 10:48:00 PM	12/2/2020 - ESHOTWELL: Completed as requested.
SHU-2185942	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	12/4/2020	12/2/2020 10:53:00 PM	12/2/2020 - ESHOTWELL: Completed as requested.
SHU-2185943	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	12/4/2020	12/2/2020 11:01:00 PM	12/2/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2185944	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	12/4/2020	12/2/2020 10:59:00 PM	12/2/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2185945	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	12/4/2020	12/4/2020 11:46:00 AM	completed
SHU-2185946	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	12/4/2020	12/4/2020 11:47:00 AM	completed
SHU-2185947	Bio Deck 1	Weekly DO Probe Cleaning	12/4/2020	12/2/2020 10:28:00 PM	12/2/2020 - ESHOTWELL: Completed as requested.
SHU-2185948	Bio Deck 2	Weekly DO Probe Cleaning	12/4/2020	12/2/2020 10:55:00 PM	12/2/2020 - ESHOTWELL: Completed as requested.
SHU-2185949	Bio Deck 3	Weekly DO Probe Cleaning	12/4/2020	12/2/2020 11:01:00 PM	12/2/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2185950	Bio Deck 4	Weekly DO Probe Cleaning	12/4/2020	12/2/2020 11:05:00 PM	12/2/2020 - ESHOTWELL:

					Completed as requested. In standby
SHU-2185994	Main Lab	Lab Weekly	12/4/2020	12/3/2020 3:11:00 AM	Completed as requested.
SHU-2186042	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	12/4/2020	12/2/2020 10:26:00 PM	12/2/2020 - ESHOTWELL: Completed as requested.
SHU-2186043	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	12/4/2020	12/2/2020 10:51:00 PM	12/2/2020 - ESHOTWELL: Completed as requested.
SHU-2186044	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	12/4/2020	12/2/2020 11:00:00 PM	12/2/2020 - ESHOTWELL: Completed as requested.
SHU-2186045	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	12/4/2020	12/2/2020 11:04:00 PM	12/2/2020 - ESHOTWELL: Completed as requested.
SHU-2183126	Electric Gator Utility Vehicle	Gator Monthly Inspection	12/4/2020	12/4/2020 11:52:00 AM	completed
SHU-2182638	BLOWER AERATION B_3	Monthly Aeration Blower 3,5,6 & 8 Inspection	12/4/2020	12/4/2020 4:57:00 AM	completed
SHU-2182639	BLOWER AERATION B_5	Monthly Aeration Blower 3,5,6 & 8 Inspection	12/4/2020	12/4/2020 4:59:00 AM	completed
SHU-2182640	BLOWER AERATION B_6	Monthly Aeration Blower 3,5,6 & 8 Inspection	12/4/2020	12/4/2020 5:03:00 AM	completed
SHU-2182641	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	12/4/2020	12/4/2020 5:04:00 AM	completed
SHU-2182642	BLOWER CHANNEL MIX B_11	Monthly Aeration Blower 3,5,6 & 8 Inspection	12/4/2020	12/4/2020 5:06:00 AM	completed

<b>PM - 41 Total:</b>			
<b>12/4/2020 - 41 Total:</b>			

**Target Date: 12/7/2020**

**Target Date: 12/7/2020 > PM**

SHU-2187575	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	12/7/2020 0	12/7/2020 9:59:00 AM	completed
SHU-2187576	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	12/7/2020 0	12/7/2020 10:09:00 AM	completed

<b>PM - 2 Total:</b>			
<b>12/7/2020 - 2 Total:</b>			

**Target Date: 12/11/2020**

**Target Date: 12/11/2020 > CM-NE**

SHU-2177654	South Huron Valley UA (SHU)	Need to evaluate all of the heating units in the plant.	12/11/2020	12/8/2020 1:55:00 PM	Completed. Basic repairs performed.
SHU-2119499	Room 119 Main Lab	Need to strip and re-wax the floors in the lab areas.	12/11/2020	12/15/2020 0 4:51:00 PM	12/15/2020 - ESHOTWELL: Completed as requested.

<b>CM-NE - 2 Total:</b>			
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**Target Date: 12/11/2020 > PM**

SHU-2182643	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	12/11/2020	12/8/2020 1:18:00 PM	currently on stand by. completed
SHU-2182644	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	12/11/2020	12/8/2020 1:21:00 PM	currently on stand by. completed
SHU-2182645	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	12/11/2020	12/8/2020 1:24:00 PM	currently on stand by. completed
SHU-2182646	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	12/11/2020	12/8/2020 1:26:00 PM	completed



SHU-2182647	PUMP, SLUDGE MIXING P_103	Sludge Mixing Pumps 103 & 105 PM - Monthly	12/11/2020	12/8/2020 12:39:00 PM	currently on stand by. completed
SHU-2182648	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	12/11/2020	12/8/2020 12:42:00 PM	completed
SHU-2182649	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	12/11/2020	12/8/2020 12:27:00 PM	currently on stand by. completed
SHU-2182650	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	12/11/2020	12/8/2020 12:29:00 PM	currently on stand by. completed
SHU-2182685	TANK GRAVITY THICKENER 1 TANK_GT_1	Monthly Gravity Thickner Inspection	12/11/2020	12/11/2020 08:04:00 AM	completed
SHU-2182686	TANK GRAVITY THICKENER 2 TANK_GT_2	Monthly Gravity Thickner Inspection	12/11/2020	12/11/2020 08:05:00 AM	completed
SHU-2182687	TANK GRAVITY THICKENER 3 TANK_GT_3	Monthly Gravity Thickner Inspection	12/11/2020	12/7/2020 9:24:00 AM	Thickener 3 on stand by
SHU-2182688	TANK GRAVITY THICKENER 4 TANK_GT_4	Monthly Gravity Thickner Inspection	12/11/2020	12/11/2020 07:40:00 AM	completed
SHU-2181092	PUMP FINAL CLARIFIER 1 SCUM P_033	Piston Pump Monthly Inspection	12/11/2020	12/10/2020 10:56:00 AM	completed
SHU-2181093	PUMP FINAL CLARIFIER 2 SCUM P_034	Piston Pump Monthly Inspection	12/11/2020	12/10/2020 11:03:00 AM	completed
SHU-2181094	PUMP PRIMARY GALLERY SCUM P_018	Piston Pump Monthly Inspection	12/11/2020	12/7/2020 9:10:00 AM	Tanks that use this pump are on stand by
SHU-2181095	PUMP PRIMARY GALLERY SCUM P_019	Piston Pump Monthly Inspection	12/11/2020	12/7/2020 9:12:00 AM	tanks that use this pump are on stand by
SHU-2181096	PUMP PRIMARY GALLERY SCUM P_020	Piston Pump Monthly Inspection	12/11/2020	12/10/2020 10:45:00 AM	completed

SHU-2181097	PUMP PRIMARY GALLERY SCUM P_021	Piston Pump Monthly Inspection	12/11/2020	12/10/2020 10:52:00 AM	completed
SHU-2180270	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Monthly Inspection	12/11/2020	12/11/2020 7:45:00 AM	completed
SHU-2180271	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Monthly Inspection	12/11/2020	12/11/2020 7:53:00 AM	completed
SHU-2180272	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Monthly Inspection	12/11/2020	12/7/2020 4:52:00 AM	Final clarifier on stand by
SHU-2180273	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	12/11/2020	12/7/2020 4:57:00 AM	Final clarifier on stand by
SHU-2186064	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	12/11/2020	12/10/2020 6:05:00 AM	completed
SHU-2186065	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	12/11/2020	12/10/2020 10:42:00 AM	completed
SHU-2186280	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	12/11/2020	12/8/2020 10:36:00 AM	completed
SHU-2186281	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	12/11/2020	12/8/2020 12:25:00 PM	completed
SHU-2186950	Primary Clarifiers	Accident Prevention Plan Weekly Equipment Inspection	12/11/2020	12/11/2020 2:04:00 PM	Completed
SHU-2185605	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Clarifier Monthly	12/11/2020	12/7/2020 4:49:00 AM	Clarifier on stand by.

SHU-2185606	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Monthly	12/11/2020	12/7/2020 4:50:00 AM	Clarifier on stand by.
SHU-2185607	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Clarifier Monthly	12/11/2020	12/7/2020 4:54:00 AM	Final Clarifier on stand by
SHU-2185608	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	12/11/2020	12/11/2020 0 12:17:00 PM	completed
SHU-2185609	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	12/11/2020	12/11/2020 0 12:18:00 PM	completed
SHU-2185610	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	12/11/2020	12/11/2020 0 12:19:00 PM	completed
SHU-2185611	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	12/11/2020	12/11/2020 0 12:21:00 PM	completed
SHU-2185612	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	12/11/2020	12/11/2020 0 12:22:00 PM	completed
SHU-2185614	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	12/11/2020	12/8/2020 1:03:00 PM	currently on stand by. completed
SHU-2185615	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	12/11/2020	12/8/2020 1:11:00 PM	currently on stand by. completed
SHU-2185616	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	12/11/2020	12/8/2020 1:14:00 PM	completed
SHU-2188359	Odette Lift Station	Pump Station Weekly Inspection - Odette	12/11/2020	12/11/2020 0 1:58:00 PM	12/7/20 - Checked Station - Ok 12/11/20 - Checked Station - Ok
SHU-2188360	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	12/11/2020	12/11/2020 0 2:17:00 PM	12/7/20 - Checked Station - Ok 12/11/20 - Checked Station - Ok

SHU-2188361	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	12/11/2020	12/7/2020 9:05:00 AM	Primary 1 is on stand by
SHU-2188362	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	12/11/2020	12/7/2020 9:07:00 AM	Primary 2 is on stand by
SHU-2188363	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	12/11/2020	12/8/2020 7:39:00 PM	12/8/2020 - ESHOTWELL: Completed as requested.
SHU-2188364	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	12/11/2020	12/9/2020 10:57:00 PM	12/9/2020 - ESHOTWELL: Completed as requested.
SHU-2188365	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	12/11/2020	12/8/2020 7:42:00 PM	12/8/2020 - ESHOTWELL: Completed as requested.
SHU-2188366	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	12/11/2020	12/7/2020 9:01:00 AM	Final clarifier 3 on stand by
SHU-2188367	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	12/11/2020	12/7/2020 9:03:00 AM	Final clarifier 4 on stand by
SHU-2188368	Bio Deck 1	Weekly DO Probe Cleaning	12/11/2020	12/11/2020 0 11:54:00 AM	12/11/2020 - MLIPAN: Completed as requested.
SHU-2188369	Bio Deck 2	Weekly DO Probe Cleaning	12/11/2020	12/11/2020 0 11:54:00 AM	12/11/2020 - MLIPAN: Completed as requested.
SHU-2188370	Bio Deck 3	Weekly DO Probe Cleaning	12/11/2020	12/7/2020 8:59:00 AM	Bio Tank 3 on stand by
SHU-2188371	Bio Deck 4	Weekly DO Probe Cleaning	12/11/2020	12/7/2020 9:00:00 AM	Bio Tank 4 on stand by
SHU-2188374	Electric Gator Utility Vehicle	Gator Weekly Inspection	12/11/2020	12/10/2020 0 3:08:00 AM	12/10/2020 - RMILLIMAN:

					Completed as requested.
SHU-2188397	Main Lab	Lab Weekly	12/11/2020	12/11/2020 6:49:00 AM	Completed as requested.
SHU-2188447	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	12/11/2020	12/9/2020 10:58:00 PM	12/9/2020 - ESHOTWELL: Completed as requested.
SHU-2188448	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	12/11/2020	12/8/2020 7:43:00 PM	12/8/2020 - ESHOTWELL: Completed as requested.
SHU-2188449	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	12/11/2020	12/7/2020 9:24:00 AM	Thickener 3 on stand by.
SHU-2188450	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	12/11/2020	12/8/2020 7:40:00 PM	12/8/2020 - ESHOTWELL: Completed as requested.
SHU-2188685	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	12/11/2020	12/11/2020 6:47:00 AM	Completed as requested.
SHU-2188686	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	12/11/2020	12/11/2020 6:50:00 AM	Completed as requested.
SHU-2188687	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	12/11/2020	12/9/2020 11:00:00 PM	12/9/2020 - ESHOTWELL: Completed as requested.
SHU-2188688	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	12/11/2020	12/8/2020 7:44:00 PM	12/8/2020 - ESHOTWELL: Completed as requested. In standby

SHU-2188689	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	12/11/2020	12/8/2020 7:41:00 PM	12/8/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2188690	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	12/11/2020	12/8/2020 7:33:00 PM	12/8/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2188691	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	12/11/2020	12/10/2020 12:12:00 AM	12/10/2020 - RMILLIMAN: Completed as requested.
SHU-2188692	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	12/11/2020	12/10/2020 12:10:00 AM	12/10/2020 - RMILLIMAN: Completed as requested.
SHU-2188693	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	12/11/2020	12/10/2020 12:11:00 AM	12/10/2020 - RMILLIMAN: Completed as requested.
<b>PM - 66 Total:</b>					
<b>12/11/2020 - 68 Total:</b>					

**Target Date: 12/14/2020**

**Target Date: 12/14/2020 > CM-NE**

SHU-2189172	GEAR BOX BAR SCREEN COMPACTOR	Need to investigate issue with compactor screw.	12/14/2020	12/10/2020 4:44:00 AM	completed
SHU-2189175	Dechlor Bldg	Need to replace a unit heater on emergency. No heat in the building.	12/14/2020	12/7/2020 9:59:00 AM	Heater has been replaced.
SHU-2189177	PUMP, POLYMER FEED P_053	Need to have Pulsafeeder gears modified to mesh together correctly to repair broken gearbox.	12/14/2020	12/8/2020 1:57:00 PM	Completed
<b>CM-NE - 3 Total:</b>					

**Target Date: 12/14/2020 > PM**

SHU-2189730	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	12/14/2020	12/14/2020 9:26:00 AM	completed
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SHU-2189731	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	12/14/2020	12/15/2020 4:18:00 AM	completed
<b>PM - 2 Total:</b>					
<b>12/14/2020 - 5 Total:</b>					

**Target Date: 12/17/2020**

**Target Date: 12/17/2020 > PM**

SHU-2187577	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	12/17/2020	12/16/2020 7:12:00 AM	completed
SHU-2187578	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	12/17/2020	12/16/2020 7:15:00 AM	completed
SHU-2187579	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	12/17/2020	12/16/2020 7:17:00 AM	completed
SHU-2187580	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	12/17/2020	12/16/2020 7:24:00 AM	completed
SHU-2187581	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	12/17/2020	12/16/2020 7:30:00 AM	completed
SHU-2187582	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	12/17/2020	12/16/2020 7:41:00 AM	completed
SHU-2187583	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	12/17/2020	12/16/2020 7:58:00 AM	completed
SHU-2187584	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	12/17/2020	12/16/2020 8:00:00 AM	completed
<b>PM - 8 Total:</b>					
<b>12/17/2020 - 8 Total:</b>					

**Target Date: 12/18/2020**

**Target Date: 12/18/2020 > CM-NE**

SHU-2190122	Tank 1	Hatch covers need to be put back into place and secured down.	12/18/2020	12/11/2020 2:07:00 PM	Completed.
SHU-2189174	PUMP, THICKENED SLUDGE TRANSFER P_102	Pump needs packing tightened and possibly a row added.	12/18/2020	12/15/2020 6:58:00 AM	took packing ring off and add another row of packing then retighten packing ring. completed
<b>CM-NE - 2 Total:</b>					

**Target Date: 12/18/2020 > PM**

SHU-2185618	Main Lab	Lab Equipment Monthly	12/18/2020	12/15/2020 1:17:00 PM	Completed as requested.
SHU-2190399	Chemical Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	12/18/2020	12/18/2020 6:18:00 PM	12/18/2020 - JHMEDELEZ: Completed as requested.
SHU-2190400	Dechlor Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	12/18/2020	12/18/2020 3:17:00 PM	12/18/2020 - RMILLIMAN: Completed as requested.
SHU-2190401	E Q Basin	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	12/18/2020	12/18/2020 6:02:00 PM	12/18/2020 - JHMEDELEZ: Completed as requested.
SHU-2190402	Blower Bldg	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	12/18/2020	12/18/2020 6:07:00 PM	12/18/2020 - JHMEDELEZ: Completed as requested.
SHU-2190403	Headworks Building	Eyewash/Safety Shower BI-Weekly Inspection-WWTP	12/18/2020	12/18/2020 5:57:00 PM	12/18/2020 - JHMEDELEZ: Completed as requested.
SHU-2190408	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	12/18/2020	12/22/2020 9:12:00 AM	Completed
SHU-2190410	Odette Lift Station	Pump Station Weekly Inspection - Odette	12/18/2020	12/22/2020 4:30:00 AM	12/15/20 - Checked Station - Ok 12/17/20 - Strange



					grease mat build-up in wet well 12/18/20 - Manually pumped wet well empty to remove grease mat 12/18/20 - Checked Station - Ok
SHU-2190411	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	12/18/2020	12/22/2020 4:35:00 AM	12/15/20 - Checked Station - Ok 12/15/20 - Installed new Sensaphone. Worked on painting. 12/18/20 - Checked Station - Ok 12/18/20 - Cleaned floors.
SHU-2190412	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	12/18/2020	12/16/2020 12:11:00 PM	12/16/2020 - JHMEDELEZ: Completed as requested.
SHU-2190413	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	12/18/2020	12/16/2020 12:13:00 PM	12/16/2020 - JHMEDELEZ: Completed as requested.
SHU-2190414	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	12/18/2020	12/13/2020 9:02:00 PM	12/13/2020 - ESHOTWELL: Completed as requested.
SHU-2190415	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	12/18/2020	12/16/2020 11:32:00 PM	12/16/2020 - ESHOTWELL: Completed as requested.
SHU-2190416	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	12/18/2020	12/16/2020 11:31:00 PM	12/16/2020 - ESHOTWELL: Completed as requested.
SHU-2190417	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	12/18/2020	12/13/2020 9:07:00 PM	12/13/2020 - ESHOTWELL: Completed as requested.

SHU-2190418	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	12/18/2020	12/13/2020 09:04:00 PM	12/13/2020 - ESHOTWELL: Completed as requested.
SHU-2190419	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	12/18/2020	12/18/2020 07:35:00 AM	completed
SHU-2190420	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	12/18/2020	12/18/2020 07:39:00 AM	completed
SHU-2190421	Bio Deck 1	Weekly DO Probe Cleaning	12/18/2020	12/18/2020 06:19:00 PM	12/18/2020 - MLIPAN: Completed as requested.
SHU-2190422	Bio Deck 2	Weekly DO Probe Cleaning	12/18/2020	12/18/2020 06:20:00 PM	12/18/2020 - MLIPAN: Completed as requested.
SHU-2190423	Bio Deck 3	Weekly DO Probe Cleaning	12/18/2020	12/16/2020 11:30:00 PM	12/16/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2190424	Bio Deck 4	Weekly DO Probe Cleaning	12/18/2020	12/16/2020 11:29:00 PM	12/16/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2190426	Electric Gator Utility Vehicle	Gator Weekly Inspection	12/18/2020	12/18/2020 06:15:00 PM	12/18/2020 - JHMEDELEZ: Completed as requested.
SHU-2190444	Main Lab	Lab Weekly	12/18/2020	12/22/2020 09:13:00 AM	Completed
SHU-2190493	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	12/18/2020	12/16/2020 12:06:00 PM	12/16/2020 - JHMEDELEZ: Completed as requested.
SHU-2190494	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	12/18/2020	12/16/2020 12:08:00 PM	12/16/2020 - JHMEDELEZ: Completed as requested.

SHU-2190495	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	12/18/2020	12/16/2020 12:09:00 PM	12/16/2020 - JHMEDELEZ: Completed as requested.
SHU-2190496	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	12/18/2020	12/13/2020 9:05:00 PM	12/13/2020 - ESHOTWELL: Completed as requested.
SHU-2187916	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	12/18/2020	12/8/2020 11:04:00 AM	Mixer has not run since last few PMs.
SHU-2187917	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	12/18/2020	12/8/2020 11:57:00 AM	Mixer has not run since last few PMs.
SHU-2187918	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	12/18/2020	12/8/2020 11:58:00 AM	Mixer has not run since last few PMs.
SHU-2187919	MIXER BIOLOGICAL TANK UNIT M_21	Bio Tank Mixer Monthly	12/18/2020	12/8/2020 2:00:00 PM	Mixer has not run since last few PMs.
SHU-2187920	MIXER BIOLOGICAL TANK UNIT M_22	Bio Tank Mixer Monthly	12/18/2020	12/8/2020 12:01:00 PM	Mixer has not run since last few PMs.
SHU-2187921	MIXER BIOLOGICAL TANK UNIT M_24	Bio Tank Mixer Monthly	12/18/2020	12/8/2020 12:04:00 PM	Mixer has not run since last few PMs.
SHU-2187922	MIXER BIOLOGICAL TANK UNIT M_17	Bio Tank Mixer Monthly	12/18/2020	12/8/2020 11:40:00 AM	Mixer has not run since last few PMs.
SHU-2187923	MIXER BIOLOGICAL TANK UNIT M_18	Bio Tank Mixer Monthly	12/18/2020	12/8/2020 11:41:00 AM	Mixer has not run since last few PMs.
SHU-2187924	MIXER BIOLOGICAL TANK UNIT M_19	Bio Tank Mixer Monthly	12/18/2020	12/8/2020 11:47:00 AM	Mixer has not run since last few PMs.
SHU-2187925	MIXER BIOLOGICAL TANK UNIT M_20	Bio Tank Mixer Monthly	12/18/2020	12/8/2020 11:49:00 AM	Mixer has not run since last few PMs.

SHU-2187926	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	12/18/2020	12/8/2020 11:51:00 AM	Mixer has not run since last few PMs.
SHU-2187927	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	12/18/2020	12/8/2020 11:53:00 AM	Mixer has not run since last few PMs.
SHU-2187928	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	12/18/2020	12/8/2020 11:54:00 AM	Mixer has not run since last few PMs.
SHU-2187929	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	12/18/2020	12/8/2020 2:00:00 PM	Mixer has not run since last few PMs.
SHU-2187930	PUMP SUMP P_079	Sump Pump Monthly Inspection	12/18/2020	12/10/2020 11:07:00 AM	completed
SHU-2187931	PUMP SUMP P_076	Sump Pump Monthly Inspection	12/18/2020	12/10/2020 11:09:00 AM	completed
SHU-2187932	PUMP SUMP P_075	Sump Pump Monthly Inspection	12/18/2020	12/10/2020 11:13:00 AM	completed
SHU-2187933	PUMP SUMP P_074	Sump Pump Monthly Inspection	12/18/2020	12/10/2020 11:16:00 AM	completed
SHU-2187934	PUMP SUMP P_073	Sump Pump Monthly Inspection	12/18/2020	12/10/2020 11:20:00 AM	completed
SHU-2187935	PUMP SUMP P_072	Sump Pump Monthly Inspection	12/18/2020	12/10/2020 11:22:00 AM	completed
SHU-2187936	PUMP SUMP P_071	Sump Pump Monthly Inspection	12/18/2020	12/10/2020 11:24:00 AM	completed
SHU-2187937	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	12/18/2020	12/14/2020 9:35:00 AM	completed
SHU-2187938	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	12/18/2020	12/18/2020 1:18:00 PM	Completed

SHU-2187939	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	12/18/2020	12/18/2020 01:16:00 PM	Completed
SHU-2187940	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	12/18/2020	12/18/2020 01:17:00 PM	Completed
SHU-2190664	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	12/18/2020	12/15/2020 01:25:00 PM	Completed as requested.
SHU-2190665	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	12/18/2020	12/15/2020 01:26:00 PM	Completed as requested.
SHU-2190666	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	12/18/2020	12/13/2020 01:50:00 PM	12/14/2020 - RMILLIMAN: Completed as requested.
SHU-2190667	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	12/18/2020	12/13/2020 01:52:00 PM	12/14/2020 - RMILLIMAN: Completed as requested.
SHU-2190668	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	12/18/2020	12/13/2020 09:06:00 PM	12/13/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2190669	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	12/18/2020	12/13/2020 09:00:00 PM	12/13/2020 - ESHOTWELL: Completed as requested. In standby
SHU-2190670	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	12/18/2020	12/13/2020 01:49:00 PM	12/14/2020 - RMILLIMAN: Completed as requested.
SHU-2190671	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	12/18/2020	12/13/2020 01:53:00 PM	12/14/2020 - RMILLIMAN: Completed as requested.

SHU-2190672	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	12/18/2020	12/13/2020 11:55:00 PM	12/14/2020 - RMILLIMAN: Completed as requested.
<b>PM - 62 Total:</b>					
<b>12/18/2020 - 64 Total:</b>					

**Target Date: 12/21/2020**

**Target Date: 12/21/2020 > PM**

SHU-2191483	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	12/21/2020	12/21/2020 6:29:00 AM	completed
SHU-2191484	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	12/21/2020	12/21/2020 6:20:00 AM	completed
<b>PM - 2 Total:</b>					
<b>12/21/2020 - 2 Total:</b>					

**Target Date: 12/22/2020**

**Target Date: 12/22/2020 > PM**

SHU-2183308	ANALYZER FILTRAX FILTRATION MODULE	Quarterly Lab Equipment Calibrations	12/22/2020	12/29/2020 5:08:00 AM	Hach technician not scheduled.
<b>PM - 1 Total:</b>					
<b>12/22/2020 - 1 Total:</b>					

**Target Date: 12/24/2020**

**Target Date: 12/24/2020 > CM-NE**

SHU-2194015	TANK SLUDGE STORAGE CELL 2 TANK_SLUDGE_CELL_2	Need to perform an emergency repair and shoring up in sludge cell #2 as directed by HRC.	12/24/2020	12/28/2020 6:34:00 AM	Job completed
<b>CM-NE - 1 Total:</b>					
<b>12/24/2020 - 1 Total:</b>					

**Target Date: 12/25/2020**

**Target Date: 12/25/2020 > PM**

SHU-2192475	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	12/25/2020	12/29/2020 05:20:00 AM	Normal lab personnel off due to holiday. Will be completed on the following week.
SHU-2192476	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	12/25/2020	12/29/2020 05:21:00 AM	Normal lab personnel off due to holiday. Will be completed on the following week.
SHU-2192477	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	12/25/2020	12/21/2020 01:46:00 AM	12/21/2020 - RMILLIMAN: Completed as requested.
SHU-2192478	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	12/25/2020	12/21/2020 01:47:00 AM	12/21/2020 - RMILLIMAN: Completed as requested.
SHU-2192479	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	12/25/2020	12/21/2020 01:49:00 AM	12/21/2020 - RMILLIMAN: Completed as requested.
SHU-2192480	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	12/25/2020	12/21/2020 01:50:00 AM	12/21/2020 - RMILLIMAN: Completed as requested.
SHU-2192481	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	12/25/2020	12/21/2020 01:45:00 AM	12/21/2020 - RMILLIMAN: Completed as requested.
SHU-2192482	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	12/25/2020	12/21/2020 01:48:00 AM	12/21/2020 - RMILLIMAN: Completed as requested.
SHU-2192483	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	12/25/2020	12/21/2020 01:51:00 AM	12/21/2020 - RMILLIMAN: Completed as requested.

SHU-2192150	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	12/25/2020	12/23/2020 01:49:00 PM	12/23/2020 - JHMEDELEZ: Completed as requested.
SHU-2192151	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	12/25/2020	12/24/2020 03:46:00 AM	12/24/2020 - RMILLIMAN: Completed as requested.
SHU-2192152	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	12/25/2020	12/24/2020 03:47:00 AM	12/24/2020 - RMILLIMAN: Completed as requested.
SHU-2192153	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	12/25/2020	12/23/2020 01:43:00 PM	12/23/2020 - JHMEDELEZ: Completed as requested.
SHU-2192154	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	12/25/2020	12/23/2020 01:21:00 PM	12/23/2020 - JHMEDELEZ: Completed as requested.
SHU-2192173	Odette Lift Station	Pump Station Weekly Inspection - Odette	12/25/2020	12/29/2020 05:15:00 AM	12/21/20 - Checked Station - Ok 12/26/20 - Checked Station - Ok
SHU-2192174	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	12/25/2020	12/29/2020 05:28:00 AM	12/21/20 - Checked Station - Ok 12/21/20 - Painting and Station Clean-up 12/22/20 - Finish Paint 12/26/20 - Checked Station - Ok
SHU-2192175	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Tank Weekly Inspection-Operators	12/25/2020	12/20/2020 09:01:00 PM	12/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2192176	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Tank Weekly Inspection-Operators	12/25/2020	12/20/2020 09:02:00 PM	12/20/2020 - JHMEDELEZ: Completed as requested.



SHU-2192177	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	12/25/2020	12/20/2020 09:03:00 PM	12/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2192178	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	12/25/2020	12/23/2020 0 11:31:00 PM	12/23/2020 - ESHOTWELL: Completed as requested.
SHU-2192179	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	12/25/2020	12/23/2020 0 11:32:00 PM	12/23/2020 - ESHOTWELL: Completed as requested.
SHU-2192180	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	12/25/2020	12/20/2020 0 9:07:00 PM	12/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2192181	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	12/25/2020	12/20/2020 0 9:09:00 PM	12/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2192182	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	12/25/2020	12/29/2020 0 5:17:00 AM	Short staffed due to holiday. Will complete on the following week.
SHU-2192183	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	12/25/2020	12/29/2020 0 5:18:00 AM	Short staffed due to holiday. Will complete on following week.
SHU-2192184	Bio Deck 1	Weekly DO Probe Cleaning	12/25/2020	12/23/2020 0 11:25:00 PM	12/23/2020 - ESHOTWELL: Completed as requested.
SHU-2192185	Bio Deck 2	Weekly DO Probe Cleaning	12/25/2020	12/23/2020 0 11:28:00 PM	12/23/2020 - ESHOTWELL: Completed as requested.
SHU-2192186	Bio Deck 3	Weekly DO Probe Cleaning	12/25/2020	12/20/2020 0 9:05:00 PM	12/20/2020 - JHMEDELEZ: Completed as requested.

SHU-2192187	Bio Deck 4	Weekly DO Probe Cleaning	12/25/2020	12/20/2020 09:11:00 PM	12/20/2020 - JHMEDELEZ: Completed as requested.
SHU-2192201	Electric Gator Utility Vehicle	Gator Weekly Inspection	12/25/2020	12/24/2020 03:48:00 AM	12/24/2020 - RMILLIMAN: Completed as requested.
SHU-2192224	Main Lab	Lab Weekly	12/25/2020	12/29/2020 05:13:00 AM	Normal lab personnel off for the holiday.
SHU-2192273	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	12/25/2020	12/23/2020 02:51:00 PM	12/23/2020 - JHMEDELEZ: Completed as requested.
SHU-2192274	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	12/25/2020	12/23/2020 02:52:00 PM	12/23/2020 - JHMEDELEZ: Completed as requested.
SHU-2192275	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	12/25/2020	12/22/2020 09:23:00 AM	Thickening Tank in Stand By
SHU-2192276	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	12/25/2020	12/23/2020 02:53:00 PM	12/23/2020 - JHMEDELEZ: Completed as requested.
SHU-2183997	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	12/25/2020	12/29/2020 05:07:00 AM	Usual shop clean-up and taking out the garbage.
SHU-2190661	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	12/25/2020	12/18/2020 07:41:00 AM	completed
SHU-2190662	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	12/25/2020	12/18/2020 07:42:00 AM	completed
SHU-2190032	PUMP RAW SEWAGE P_006	Raw Sewage Pumps 2-3 & 6 PM - Monthly	12/25/2020	12/11/2020 02:31:00 PM	Pump has not run since last PM.

SHU-2190033	PUMP RAW SEWAGE P_002	Raw Sewage Pumps 2-3 & 6 PM - Monthly	12/25/2020	12/11/2020 2:32:00 PM	Pump has not run since last PM.
SHU-2190034	PUMP RAW SEWAGE P_003	Raw Sewage Pumps 2-3 & 6 PM - Monthly	12/25/2020	12/11/2020 2:33:00 PM	Pump has not run since last PM.
SHU-2190035	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	12/25/2020	12/14/2020 12:12:00 PM	Completed as requested, okay at this time
SHU-2190036	PUMP RAW SEWAGE P_004	Raw Sewage Pumps 1-4 & 5 PM - Monthly	12/25/2020	12/11/2020 2:35:00 PM	Pump has not run since last PM.
SHU-2190037	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	12/25/2020	12/29/2020 5:16:00 AM	Completed
SHU-2190038	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	12/25/2020	12/29/2020 5:29:00 AM	Completed
<b>PM - 45 Total:</b>					
<b>12/25/2020 - 45 Total:</b>					

**Target Date: 12/28/2020**

**Target Date: 12/28/2020 > PM**

SHU-2190407	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	12/28/2020	12/25/2020 11:16:00 AM	12/25/2020 - JHMEDELEZ: Completed as requested.
SHU-2194110	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	12/28/2020	12/29/2020 11:26:00 AM	completed
SHU-2194111	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	12/28/2020	12/29/2020 6:05:00 AM	completed
<b>PM - 3 Total:</b>					
<b>12/28/2020 - 3 Total:</b>					

**Target Date: 12/31/2020**

**Target Date: 12/31/2020 > CM-NE**

SHU-1516018	Grit Pump Area	Need to construct temporary supports for grit hoses and make a plan for a permanent fix.	12/31/2020	12/29/2020 5:32:00 AM	Supports in place. Ok to close
SHU-1492953	LIGHTING INTERIOR_CHEM	ER-PORTAL 8 lights not working	12/31/2020	4/29/2020 4:40:00 AM	All lights in the Chemical Building have been replaced.
SHU-1492918	PUMP SUMP P_079	ER-PORTAL DOES NOT WORK (P-079 AND P-080) ONE OF THEM DOES NOT WORK, UNABLE TO IDENTIFY WHICH ONE IS WHICH Timmer - Figure out which one is broken and troubleshoot / AM- pump bearings are shot and piping is rotted. Pump needs replaced.	12/31/2020	4/29/2020 4:45:00 AM	Duplicate work order. Ok to close.
<b>CM-NE - 3 Total:</b>					

**Target Date: 12/31/2020 > CMP**

SHU-1492920	MIXER BIOLOGICAL TANK UNIT M_23	ER-PORTAL Gear box seal on drive end is leaking.	12/31/2020	4/29/2020 4:41:00 AM	Mixer has been completely replaced with a new unit.
<b>CMP - 1 Total:</b>					

**Target Date: 12/31/2020 > PM**

SHU-2181463	Backflow Preventer, Trenton Arms Lift Station	Backflow Preventer Annual Certification	12/31/2020	12/16/2020 6:24:00 AM	Testing completed on 06/20. Replaced on 07/20. Additional one installed on water well on 07/20.
SHU-2181464	BACKFLOW PREVENTER	Backflow Preventer Annual Certification	12/31/2020	12/14/2020 6:32:00 AM	Completed 06/20
SHU-2181465	BACKFLOW PREVENTER	Backflow Preventer Annual Certification	12/31/2020	12/14/2020 6:35:00 AM	Completed 06/20
SHU-2181466	BACKFLOW PREVENTER	Backflow Preventer Annual Certification	12/31/2020	12/14/2020 6:35:00 AM	Completed 06/20
SHU-2181467	BACKFLOW PREVENTER 1	Backflow Preventer Annual Certification	12/31/2020	12/16/2020 6:20:00 AM	Testing completed on 06/20

SHU-2181468	BACKFLOW PREVENTER 2	Backflow Preventer Annual Certification	12/31/2020	12/16/2020 6:21:00 AM	Testing completed on 06/20.
SHU-2181469	BACKFLOW PREVENTER NEAR P_24	Backflow Preventer Annual Certification	12/31/2020	12/16/2020 6:22:00 AM	Testing completed on 06/20.
<b>PM - 7 Total:</b>					

**Target Date: 12/31/2020 > PROJ**

SHU-1492929	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	ER-PORTAL Primary tank has damaged flights need to drain, clean, and repair.	12/31/2020	2/14/2020 8:14:00 AM	Tank was repaired on a previous work order. Ok to close.
SHU-1492981	Trenton Arms Lift Station	Clean and paint suction/discharge piping, valves and pumps at Trenton Arms Pump Station. Winter project.	12/31/2020	12/28/2020 4:34:00 AM	Painting is completed. Hours documented are from the end of the project. Unknown time for D Stembridge.
<b>PROJ - 2 Total:</b>					
<b>12/31/2020 - 13 Total:</b>					

**Target Date: 1/1/2021**

**Target Date: 1/1/2021 > PM**

SHU-2195263	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	1/1/2021	12/27/2020 12:12:00 PM	12/27/2020 - JHMEDELEZ: Completed as requested.
SHU-2195264	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	1/1/2021	12/27/2020 12:16:00 PM	12/27/2020 - JHMEDELEZ: Completed as requested.
SHU-2195265	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	1/1/2021	12/27/2020 12:19:00 PM	12/27/2020 - JHMEDELEZ: Completed as requested.
SHU-2195266	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	1/1/2021	12/27/2020 12:24:00 PM	12/27/2020 - JHMEDELEZ: Completed as requested.

SHU-2195267	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	1/1/2021	12/27/2020 12:14:00 PM	12/27/2020 - JHMEDELEZ: Completed as requested.
SHU-2195268	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	1/1/2021	12/27/2020 12:20:00 PM	12/27/2020 - JHMEDELEZ: Completed as requested.
SHU-2195269	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	1/1/2021	12/27/2020 12:22:00 PM	12/27/2020 - JHMEDELEZ: Completed as requested.
SHU-2194744	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	1/1/2021	12/29/2020 2:06:00 PM	12/29/2020 - JHMEDELEZ: Completed as requested.
SHU-2194745	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	1/1/2021	12/31/2020 8:32:00 PM	12/31/2020 - JHMEDELEZ: Completed as requested.
SHU-2194746	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	1/1/2021	12/29/2020 2:09:00 PM	12/29/2020 - JHMEDELEZ: Completed as requested.
SHU-2194747	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	1/1/2021	12/29/2020 2:15:00 PM	12/29/2020 - JHMEDELEZ: Completed as requested.
SHU-2194748	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	1/1/2021	12/29/2020 2:10:00 PM	12/29/2020 - JHMEDELEZ: Completed as requested.
SHU-2194756	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	1/1/2021	12/27/2020 12:09:00 PM	12/27/2020 - JHMEDELEZ: Completed as requested.
SHU-2194757	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	1/1/2021	12/29/2020 8:44:00 AM	12/29/2020 - JHMEDELEZ: Completed as requested.

SHU-2194758	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	1/1/2021	12/29/2020 8:46:00 AM	12/29/2020 - JHMEDELEZ: Completed as requested.
SHU-2194759	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	1/1/2021	12/30/2020 7:55:00 AM	completed
SHU-2194760	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	1/1/2021	12/30/2020 7:58:00 AM	completed
SHU-2194761	Bio Deck 1	Weekly DO Probe Cleaning	1/1/2021	12/31/2020 8:53:00 AM	12/31/2020 - RMILLIMAN: Completed as requested.
SHU-2194762	Bio Deck 2	Weekly DO Probe Cleaning	1/1/2021	12/31/2020 8:51:00 AM	12/31/2020 - RMILLIMAN: Completed as requested.
SHU-2194840	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	1/1/2021	12/29/2020 6:13:00 PM	12/29/2020 - ESHOTWELL: Completed as requested.
SHU-2194841	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	1/1/2021	12/29/2020 6:09:00 PM	12/29/2020 - ESHOTWELL: Completed as requested.
SHU-2194842	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	1/1/2021	12/29/2020 6:10:00 PM	12/29/2020 - ESHOTWELL: Completed as requested.
SHU-2192293	Electric Gator Utility Vehicle	Gator Monthly Inspection	1/1/2021	12/29/2020 7:03:00 AM	completed
SHU-2191782	BLOWER AERATION B_3	Monthly Aeration Blower 3,5,6 & 8 Inspection	1/1/2021	12/29/2020 6:16:00 AM	currently on stand by. completed
SHU-2191783	BLOWER AERATION B_5	Monthly Aeration Blower 3,5,6 & 8 Inspection	1/1/2021	12/29/2020 6:29:00 AM	currently on stand by. completed

SHU-2191784	BLOWER AERATION B_6	Monthly Aeration Blower 3,5,6 & 8 Inspection	1/1/2021	12/29/2020 6:37:00 AM	currently on stand by. completed
SHU-2191785	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	1/1/2021	12/29/2020 6:12:00 AM	completed
SHU-2191786	BLOWER CHANNEL MIX B_11	Monthly Aeration Blower 3,5,6 & 8 Inspection	1/1/2021	12/29/2020 6:42:00 AM	currently on stand by. completed
<b>PM - 28 Total:</b>					
<b>1/1/2021 - 28 Total:</b>					

**Target Date: 1/2/2021**

**Target Date: 1/2/2021 > CM-NE**

SHU-2194870	Wastewater Treatment Plant	P-100 tripped and won't reset	1/2/2021	12/29/2020 5:39:00 AM	Freed up pump. Cleared blockage. Back flushed piping. Reset pump. Put back in auto.
SHU-2194871	Wastewater Treatment Plant	P-102 Leaking	1/2/2021	12/29/2020 6:47:00 AM	added new row of packing and tighten back up. still slight leak due to bearing being shot in pump. completed
<b>CM-NE - 2 Total:</b>					
<b>1/2/2021 - 2 Total:</b>					

**Target Date: 1/8/2021**

**Target Date: 1/8/2021 > PM**

SHU-2194457	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Monthly	1/8/2021	12/29/2020 10:14:00 AM	Tank on Stand-By
SHU-2189535	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Primary Clarifier Quarterly	1/8/2021	12/29/2020 10:13:00 AM	Tank on Stand-By
SHU-2189539	DRIVE UNIT FINAL CLARIFIER	Final Clarifier Tank Monthly Inspection	1/8/2021	12/29/2020 10:08:00 AM	Tank in Stand-By



	COLLECTOR DRIVE D_023				
SHU- 218954 0	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	1/8/2021	12/29/2020 10:09:00 AM	Tank in Stand-By
<b>PM - 4 Total:</b>					
<b>1/8/2021 - 4 Total:</b>					

**APPENDIX 3**

**EXPENDITURES - 2019**

**SHVUA  
Budget to Actual Report  
12/31/20**

	2020 Original <u>Budget</u>	2020 Amended <u>Budget</u>	2020 <u>Actual</u>	2020 <u>% to date</u>	
<u>Revenues</u>					
Revenue from Communities:					
Plant & Related Costs	6,364,185	6,364,176	6,364,176	100.00%	
Trenton Arm Pump station	144,216	144,204	144,204	100.00%	
Odette Pump Station	15,000	15,000	15,000	100.00%	6,523,380
Interceptor / Manhole Repair Billings	240,000	240,000	240,000	100.00%	
Permit Fees	26,000	27,164	27,164	100.00%	
IPP Surcharge Fees	15,000	6,000	10,132	168.87%	
Interest	8,000	9,218	9,609	104.24%	
SAW Grant		-			
Miscellaneous - (Insurance proceeds)		- 90,417	57,154	63.21%	
Plan Review Fees		-			
<b>Total Revenues</b>	<b>6,812,401</b>	<b>6,896,179</b>	<b>6,867,439</b>	<b>100.81%</b>	
<u>Expenses</u>					
Operator O & M Services	2,645,003	2,645,003	2,645,003	100.00%	
CDM Flow Metering O & M	258,739	300,000	284,988	95.00%	
Maintenance & Repair	800,000	444,939	308,542	69.34%	

Utilities	800,000	881,685	876,266	99.39%
Manhole Repair	180,000	120,000	-	%
Interceptor Cleaning	180,000	120,000	116,523	97.10%
Chemicals	391,669	350,000	337,950	96.56%
Solids Disposal	1,275,000	1,729,715	1,663,761	96.19%
Insurance	125,000	115,819	115,819	100.00%
Misc. Contractual	100,000	20,000	16,456	82.28%
Financial Administration	20,000	20,000	20,000	100.00%
Professional Fees	375,000	490,000	447,333	91.29%
Land Application Fee	22,000	15,989	15,989	100.00%
NPDES permit fees	15,000	13,000	13,000	100.00%
Capital Improvements	250,000	571,022	635,019	111.21%
Misc Expense	5,000	3,066	2,780	90.66%
<b>Total Expenses</b>	<b>7,442,411</b>	<b>7,840,238</b>	<b>7,499,428</b>	<b>95.65%</b>
<b>Net Income (Loss)</b>	<b>(630,010)</b>	<b>(944,059)</b>	<b>(631,989)</b>	

**Capital Improvements:**

Jacobs - Mixers	17,060.11
Jacobs - Valve purchase	20,100.00
Jacobs - Chemical Building	264,984.47
Jacobs - Sump Pumps (2)	12,026.94
Jacobs - Switchgear/AMP Breaker	75,637.50
Jacobs - Dry Well Pump	14,875.00
Jacobs - Trenton Arm Well	10,100.00
Jacobs - Switchgear	25,174.00
Jacobs - Sewage Pump	24,880.00
Jacobs - Water Tower Pump	23,617.00
Jacobs - Wet Well Sensors	10,985.00
Jacobs - Control Panel	14,515.00
HESCO - SH17	50,276.00
HESCO - SH03	31,290.00
HESCO - SH05	39,498.00
	<b>635,019.02</b>

**Potential Insurance Reimbursements:**

200k Reimbursement estimate

**CAPITAL IMPROVEMENTS PLAN  
 COST SUMMARY  
 SOUTH HURON VALLEY UTILITY AUTHORITY**

Priority 1 and 2 Improvements 2021	Capital Cost
Civil - Site Work	\$142,900.00
Structural	\$1,473,500.00
Architectural	\$142,900.00
Process	\$1,342,900.00
Mechanical	\$496,600.00
Electrical	\$142,900.00
Instrumentation and Control	\$288,800.00
Collection System and Odette PS	\$574,300.00
Lystek Facility	\$ 5,700,000.00
<b>Total 2021 Project Costs</b>	<b>\$ 10,304,800.00</b>

Priority 1 and 2 Improvements 2022	Capital Cost
Civil - Site Work	\$365,700.00
Structural	\$4,232,200.00
Architectural	\$677,500.00
Process	\$3,628,000.00
Mechanical	\$2,959,400.00
Electrical	\$869,000.00
Instrumentation and Control	\$894,800.00
Collection System and Odette PS	\$326,000.00
<b>Total 2022 Project Costs</b>	<b>\$ 13,952,600.00</b>

Priority 1 and 2 Improvements 2023	Capital Cost
Civil - Site Work	\$626,600.00
Structural	\$408,800.00
Process	\$2,181,200.00
Electrical	\$774,400.00
Instrumentation and Control	\$826,700.00
<b>Total 2023 Project Costs</b>	<b>\$ 4,817,700.00</b>

**APPENDIX 4**

**INSPECTIONS/ACTIONS – 2020 - 2024**



**Yearly Completed Work Orders -  
 Jan – Nov 2021**

Report Criteria

<b>Work Order #</b>	<b>Asset Name</b>	<b>Reason</b>	<b>Target Date</b>	<b>Complete Date</b>	<b>Labor Report</b>
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**Target Date: 11/27/2020**

**Target Date: 11/27/2020 > PM**

SHU-2152327	CONTROL PANEL BLOWER BUILDING BBCP	Electric Control Panel Annual Infrared Inspection	11/27/2020	2/11/2021 6:07:00 AM	Completed
SHU-2152325	CONTROL PANEL CP_BBCP	Electric Control Panel Annual Infrared Inspection	11/27/2020	2/11/2021 6:08:00 AM	Completed
SHU-2152324	CONTROL PANEL CP_BBLP	Electric Control Panel Annual Infrared Inspection	11/27/2020	2/11/2021 6:09:00 AM	Completed
SHU-2152323	CONTROL PANEL CP_BTCP	Electric Control Panel Annual Infrared Inspection	11/27/2020	2/11/2021 6:10:00 AM	Completed
SHU-2152322	CONTROL PANEL CP_CBCP	Electric Control Panel Annual Infrared Inspection	11/27/2020	2/11/2021 6:15:00 AM	Completed
SHU-2152321	CONTROL PANEL CP_DBCP	Electric Control Panel Annual Infrared Inspection	11/27/2020	2/11/2021 6:16:00 AM	Completed
SHU-2152320	CONTROL PANEL CP_EBCP	Electric Control Panel Annual Infrared Inspection	11/27/2020	2/11/2021 6:18:00 AM	Completed
SHU-2152319	CONTROL PANEL CP_PSCP	Electric Control Panel Annual Infrared Inspection	11/27/2020	2/11/2021 6:19:00 AM	Completed

<b>Work Order #</b>	<b>Asset Name</b>	<b>Reason</b>	<b>Target Date</b>	<b>Complete Date</b>	<b>Labor Report</b>
SHU-2152326	DATA ROOM ALARM PANEL (DRAP)	Electric Control Panel Annual Infrared Inspection	11/27/2020	2/15/2021 5:47:00 AM	Completed
SHU-1545617	MCC 1	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 5:48:00 AM	Completed
SHU-1545618	MCC 2	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 5:49:00 AM	Completed
SHU-1545619	MCC 3	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 5:50:00 AM	Completed
SHU-1545620	MCC 4	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 5:51:00 AM	Completed
SHU-1545621	MCC 5	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 5:52:00 AM	Completed
SHU-1545622	MCC BIOLOGICAL TANK BT3	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 5:53:00 AM	Completed
SHU-1545623	MCC BIOLOGICAL TANK BT4	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 5:54:00 AM	Completed
SHU-1545624	MCC BT_1	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 5:55:00 AM	Completed
SHU-1545625	MCC BT2	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 5:55:00 AM	Completed
SHU-1545626	MCC BT7	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 5:56:00 AM	Completed
SHU-1545627	MCC CB1	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 5:57:00 AM	Completed
SHU-1545628	MCC CB2	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 5:58:00 AM	Completed
SHU-1545629	MCC EB_2	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 5:59:00 AM	Completed
SHU-1545630	MCC EB_3	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 6:00:00 AM	Completed
SHU-1545631	MCC EB_4	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 6:01:00 AM	Completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-1545632	MCC EB1	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 6:02:00 AM	Completed
SHU-1545633	MCC MCC_MA1	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 6:03:00 AM	Completed
SHU-1545634	MCC MCC_MA2	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 6:05:00 AM	Completed
SHU-1545635	MCC PS1	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 6:06:00 AM	Completed
SHU-1545636	MCC PS2	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 6:08:00 AM	Completed
SHU-1545637	MCC PS3	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 6:10:00 AM	Completed
SHU-1545638	MCC PS4	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 6:11:00 AM	Completed
SHU-1545639	MCC PS5	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 6:12:00 AM	Completed
SHU-1545640	MCC PS6	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 6:16:00 AM	Completed
SHU-1545641	MCC Sludge Tank_ST8	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 6:19:00 AM	Completed
SHU-1545642	MCC ST_8	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 6:20:00 AM	Completed
SHU-1545643	MCC_BT5	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 6:22:00 AM	Completed
SHU-1545644	MCC_BT6	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 6:28:00 AM	Completed
SHU-1545645	MCC_ST7	Electric Panel Annual Infrared Inspection	11/27/2020	2/15/2021 6:33:00 AM	Completed
<b>PM - 38 Total:</b>					
<b>11/27/2020 - 38 Total:</b>					

**Target Date: 11/30/2020**

**Target Date: 11/30/2020 > PM**

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2141893	TRANSFER SWITCH ATS FOR LP_CV5	Automatic Transfer Switch Annual Inspection	11/30/2020	2/15/2021 6:34:00 AM	Completed
SHU-2141894	TRANSFER SWITCH LP_CV2_ATO	Automatic Transfer Switch Annual Inspection	11/30/2020	2/15/2021 6:42:00 AM	Completed
SHU-2141895	TRANSFER SWITCH LP_CVI_ATO	Automatic Transfer Switch Annual Inspection	11/30/2020	2/15/2021 6:44:00 AM	Completed
SHU-2141896	TRANSFER SWITCH LP_E ATO	Automatic Transfer Switch Annual Inspection	11/30/2020	2/15/2021 6:45:00 AM	Completed
SHU-2141897	TRANSFER SWITCH TRANSFORMER EQ BASIN	Automatic Transfer Switch Annual Inspection	11/30/2020	2/15/2021 6:46:00 AM	Completed
SHU-2141892	Water Storage Tank ATO	Automatic Transfer Switch Annual Inspection	11/30/2020	2/15/2021 6:47:00 AM	Completed
<b>PM - 6 Total:</b>					
<b>11/30/2020 - 6 Total:</b>					

**Target Date: 12/31/2020**

**Target Date: 12/31/2020 > PM**

SHU-1554526	TRANSFER SWITCH ATS FOR LP_CV5	Automatic Transfer Switch Annual Inspection	12/31/2020	2/15/2021 6:49:00 AM	Completed
SHU-1554527	TRANSFER SWITCH LP_CV2_ATO	Automatic Transfer Switch Annual Inspection	12/31/2020	2/15/2021 6:50:00 AM	Completed
SHU-1554528	TRANSFER SWITCH LP_CVI_ATO	Automatic Transfer Switch Annual Inspection	12/31/2020	2/15/2021 6:51:00 AM	Completed
SHU-1554529	TRANSFER SWITCH LP_E ATO	Automatic Transfer Switch Annual Inspection	12/31/2020	2/15/2021 6:52:00 AM	Completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-1554530	TRANSFER SWITCH TRANSFORMER EQ BASIN	Automatic Transfer Switch Annual Inspection	12/31/2020	2/15/2021 6:53:00 AM	Completed
SHU-1554525	Water Storage Tank ATO	Automatic Transfer Switch Annual Inspection	12/31/2020	2/15/2021 6:54:00 AM	Completed
SHU-1516077	MOTOR RAW SEWAGE PUMP 1 - P_001M	Vibration Analysis PDM	12/31/2020	2/19/2021 7:19:00 AM	completed
SHU-1520536	MOTOR RAW SEWAGE PUMP 1 - P_001M	Vibration Analysis PDM	12/31/2020	3/3/2021 7:28:00 AM	completed
SHU-1520534	MOTOR CHANNEL BLOWER B_8M	Vibration Analysis PDM	12/31/2020	1/7/2021 11:53:00 AM	took vibration readings and sent of to augury for analysis.
SHU-1520535	MOTOR CHANNEL MIX BLOWER B_11M	Vibration Analysis PDM	12/31/2020	1/7/2021 12:10:00 PM	currently on stand by.
SHU-1520527	MOTOR BIOLOGICAL TANK MIXER M_31M	Vibration Analysis PDM	12/31/2020	1/11/2021 4:25:00 AM	currently on stand by.
SHU-1520528	MOTOR BIOLOGICAL TANK MIXER M_32M	Vibration Analysis PDM	12/31/2020	1/11/2021 4:27:00 AM	currently on stand by.
SHU-1516062	MOTOR BIOLOGICAL TANK MIXER M_21M	Vibration Analysis PDM	12/31/2020	1/11/2021 4:28:00 AM	currently on stand by.
SHU-1516063	MOTOR BIOLOGICAL TANK MIXER M_22M	Vibration Analysis PDM	12/31/2020	1/11/2021 4:40:00 AM	currently on stand by.
SHU-1516064	MOTOR BIOLOGICAL TANK MIXER M_23M	Vibration Analysis PDM	12/31/2020	1/11/2021 4:48:00 AM	completed
SHU-1516065	MOTOR BIOLOGICAL TANK MIXER M_24M	Vibration Analysis PDM	12/31/2020	1/11/2021 4:57:00 AM	currently on stand by.
SHU-1516066	MOTOR BIOLOGICAL TANK MIXER M_29M	Vibration Analysis PDM	12/31/2020	1/11/2021 5:17:00 AM	currently on stand by.
SHU-1516067	MOTOR BIOLOGICAL TANK MIXER M_30M	Vibration Analysis PDM	12/31/2020	1/11/2021 5:18:00 AM	currently on stand by.
SHU-1516068	MOTOR BIOLOGICAL TANK MIXER M_31M	Vibration Analysis PDM	12/31/2020	1/11/2021 5:20:00 AM	currently on stand by.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-1516069	MOTOR BIOLOGICAL TANK MIXER M_32M	Vibration Analysis PDM	12/31/2020	1/11/2021 5:21:00 AM	currently on stand by.
SHU-1520522	MOTOR BIOLOGICAL TANK MIXER M_22M	Vibration Analysis PDM	12/31/2020	1/11/2021 5:24:00 AM	currently on stand by.
SHU-1520537	MOTOR RAW SEWAGE PUMP 2 - P_002M	Vibration Analysis PDM	12/31/2020	1/11/2021 5:25:00 AM	currently on stand by.
SHU-1520538	MOTOR RAW SEWAGE PUMP 3 - P_003M	Vibration Analysis PDM	12/31/2020	1/11/2021 6:03:00 AM	currently on stand by.
SHU-1520539	MOTOR RAW SEWAGE PUMP 4 - P_004M	Vibration Analysis PDM	12/31/2020	1/11/2021 6:06:00 AM	currently on stand by.
SHU-1516070	MOTOR AERATION BLOWER B_3M	Vibration Analysis PDM	12/31/2020	1/11/2021 6:10:00 AM	currently on stand by.
SHU-1516071	MOTOR AERATION BLOWER B_4M	Vibration Analysis PDM	12/31/2020	1/11/2021 6:14:00 AM	This is an old asset. Has been replaced by a turbo blower. Need to remove this asset and add the new one to the system.
SHU-1516072	MOTOR AERATION BLOWER B_5M	Vibration Analysis PDM	12/31/2020	1/11/2021 6:16:00 AM	currently on stand by.
SHU-1516073	MOTOR AERATION BLOWER B_6M	Vibration Analysis PDM	12/31/2020	1/11/2021 6:21:00 AM	currently on stand by.
SHU-1516074	MOTOR AERATION BLOWER B_7M	Vibration Analysis PDM	12/31/2020	1/11/2021 6:26:00 AM	This is an old asset. Has been replaced by a turbo blower. Need to remove this asset and add the new one to the system.
SHU-1516075	MOTOR CHANNEL BLOWER B_8M	Vibration Analysis PDM	12/31/2020	1/11/2021 6:30:00 AM	Took vibration readings and sent to Augury.
SHU-1516076	MOTOR CHANNEL MIX BLOWER B_11M	Vibration Analysis PDM	12/31/2020	1/11/2021 6:34:00 AM	currently on stand by.
SHU-1516078	MOTOR RAW SEWAGE PUMP 2 - P_002M	Vibration Analysis PDM	12/31/2020	1/11/2021 6:38:00 AM	currently on stand by.
SHU-1520521	MOTOR BIOLOGICAL TANK MIXER M_21M	Vibration Analysis PDM	12/31/2020	1/11/2021 6:41:00 AM	currently on stand by.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-1516079	MOTOR RAW SEWAGE PUMP 3 - P_003M	Vibration Analysis PDM	12/31/2020	1/11/2021 6:44:00 AM	currently on stand by.
SHU-1516080	MOTOR RAW SEWAGE PUMP 4 - P_004M	Vibration Analysis PDM	12/31/2020	1/11/2021 6:47:00 AM	currently on stand by.
SHU-1516081	MOTOR RAW SEWAGE PUMP 5 - P_005M	Vibration Analysis PDM	12/31/2020	1/11/2021 6:50:00 AM	currently on stand by.
SHU-1516082	MOTOR RAW SEWAGE PUMP 6 - P_006M	Vibration Analysis PDM	12/31/2020	1/11/2021 6:53:00 AM	currently on stand by.
SHU-1520523	MOTOR BIOLOGICAL TANK MIXER M_23M	Vibration Analysis PDM	12/31/2020	1/11/2021 6:56:00 AM	currently on stand by.
SHU-1520524	MOTOR BIOLOGICAL TANK MIXER M_24M	Vibration Analysis PDM	12/31/2020	1/11/2021 7:41:00 AM	currently on stand by.
SHU-1520525	MOTOR BIOLOGICAL TANK MIXER M_29M	Vibration Analysis PDM	12/31/2020	1/11/2021 7:46:00 AM	currently on stand by.
SHU-1520526	MOTOR BIOLOGICAL TANK MIXER M_30M	Vibration Analysis PDM	12/31/2020	1/11/2021 9:27:00 AM	currently on stand by.
SHU-1520529	MOTOR AERATION BLOWER B_3M	Vibration Analysis PDM	12/31/2020	1/11/2021 9:34:00 AM	currently on stand by.
SHU-1520530	MOTOR AERATION BLOWER B_4M	Vibration Analysis PDM	12/31/2020	1/11/2021 9:42:00 AM	This is an old asset. Has been replaced by a turbo blower. Need to remove this asset and add the new one to the system.
SHU-1520531	MOTOR AERATION BLOWER B_5M	Vibration Analysis PDM	12/31/2020	1/11/2021 10:29:00 AM	currently on stand by.
SHU-1520532	MOTOR AERATION BLOWER B_6M	Vibration Analysis PDM	12/31/2020	1/11/2021 10:44:00 AM	currently on stand by.
SHU-1520533	MOTOR AERATION BLOWER B_7M	Vibration Analysis PDM	12/31/2020	1/11/2021 10:50:00 AM	This is an old asset. Has been replaced by a turbo blower. Need to remove this asset and add the new one to the system.
<b>PM - 46 Total:</b>					

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
<b>12/31/2020 - 46 Total:</b>					

**Target Date: 1/1/2021**

**Target Date: 1/1/2021 > PM**

SHU-2194752	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	1/1/2021	1/6/2021 9:57:00 AM	Normal lab personnel not in due to Holiday
SHU-2194754	Odette Lift Station	Pump Station Weekly Inspection - Odette	1/1/2021	1/4/2021 5:30:00 AM	12/28/20 - Checked Station - Ok 1/2/20 - Checked Station - Ok
SHU-2194755	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	1/1/2021	1/4/2021 5:32:00 AM	12/28/20 - Checked Station - Ok 1/2/20 - Checked Station - Ok
SHU-2195261	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	1/1/2021	1/2/2021 3:33:00 AM	sample bottles were changed but no line change
SHU-2195260	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	1/1/2021	1/2/2021 3:36:00 AM	sample bottle was changed, no line changed
SHU-2194792	Main Lab	Lab Weekly	1/1/2021	1/2/2021 3:39:00 AM	Did not backflush sampler did not need cleaning Bottles replaced on 12/28/20 both units. AM
SHU-2195275	Chemical Bldg	Accident Prevention Plan Weekly Equipment Inspection	1/1/2021	1/20/2021 4:32:00 AM	Completed. Work order written to address issues.

**PM - 7 Total:**

**1/1/2021 - 7 Total:**

**Target Date: 1/4/2021**

**Target Date: 1/4/2021 > PM**

SHU-2196811	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	1/4/2021	1/4/2021 9:53:00 AM	completed
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Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2196812	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	1/4/2021	1/4/2021 12:54:00 PM	completed
<b>PM - 2 Total:</b>					
<b>1/4/2021 - 2 Total:</b>					

**Target Date: 1/8/2021**

**Target Date: 1/8/2021 > CM-NE**

SHU-2115549	PUMP, THICKENED SLUDGE TRANSFER P_106	P106 will not start. Needs to be replaced. Pump on order.	1/8/2021	1/15/2021 4:21:00 AM	Found pump shot and motor shot. Need to replace pump and motor. Wired motor in on 12/14/20 Pump in service and working perfectly.
<b>CM-NE - 1 Total:</b>					

**Target Date: 1/8/2021 > PM**

SHU-2196046	PUMP, THICKENED SLUDGE TRANSFER P_106	Sludge Transfer Pumps 100 & 107 PM - Monthly	1/8/2021	1/15/2021 4:23:00 AM	New pump just starting up. Will do full PM next month.
SHU-2197651	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	1/8/2021	1/15/2021 4:30:00 AM	1/4/21 - Checked Station - Ok 1/8/21 - Checked Station - Ok 1/8/21 - Replaced all hose bibs.
SHU-2197927	Blower Bldg	Accident Prevention Plan Weekly Equipment Inspection	1/8/2021	2/1/2021 1:07:00 PM	Completed.
SHU-2197917	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	1/8/2021	1/4/2021 2:54:00 PM	1/4/2021 - JHMEDELEZ: Completed as requested.
SHU-2197921	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	1/8/2021	1/4/2021 3:00:00 PM	1/4/2021 - JHMEDELEZ: Completed as requested.
SHU-2197658	Electric Gator Utility Vehicle	Gator Weekly Inspection	1/8/2021	1/4/2021 3:03:00 PM	1/4/2021 - JHMEDELEZ: In shop getting repaired
SHU-2194458	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	1/8/2021	1/5/2021 11:51:00 AM	completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2194461	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	1/8/2021	1/5/2021 11:53:00 AM	completed
SHU-2194462	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	1/8/2021	1/5/2021 11:56:00 AM	completed
SHU-2194459	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	1/8/2021	1/5/2021 11:58:00 AM	currently on stand by. completed
SHU-2194460	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	1/8/2021	1/5/2021 12:00:00 PM	currently on stand by. completed
SHU-2194463	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	1/8/2021	1/6/2021 8:14:00 AM	currently on stand by. completed
SHU-2194464	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	1/8/2021	1/6/2021 8:18:00 AM	completed
SHU-2194465	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	1/8/2021	1/6/2021 8:20:00 AM	currently in stand by. completed
SHU-2191787	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	1/8/2021	1/6/2021 8:23:00 AM	currently in stand by. completed
SHU-2191788	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	1/8/2021	1/6/2021 8:27:00 AM	currently in stand by. completed
SHU-2191789	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	1/8/2021	1/6/2021 8:29:00 AM	currently in stand by. completed
SHU-2191790	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	1/8/2021	1/6/2021 8:31:00 AM	currently in stand by. completed
SHU-2197736	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	1/8/2021	1/2/2021 10:34:00 PM	1/2/2021 - ESHOTWELL: Completed as requested.
SHU-2197653	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	1/8/2021	1/2/2021 10:36:00 PM	1/2/2021 - ESHOTWELL: Completed as requested.
SHU-2197738	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	1/8/2021	1/2/2021 10:39:00 PM	1/2/2021 - ESHOTWELL: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2197654	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection- Operators	1/8/2021	1/2/2021 10:42:00 PM	1/2/2021 - ESHOTWELL: Completed as requested.
SHU-2197737	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	1/8/2021	1/2/2021 10:43:00 PM	1/2/2021 - ESHOTWELL: Completed as requested.
SHU-2197631	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	1/8/2021	1/3/2021 5:26:00 AM	1/3/2021 - RMILLIMAN: Completed as requested.
SHU-2197632	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	1/8/2021	1/3/2021 5:28:00 AM	1/3/2021 - RMILLIMAN: Completed as requested.
SHU-2197633	E Q Basin	Eyewash/Safety Shower Weekly Inspection- WWTP	1/8/2021	1/3/2021 5:30:00 AM	1/3/2021 - RMILLIMAN: Completed as requested.
SHU-2197634	Blower Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	1/8/2021	1/3/2021 5:32:00 AM	1/3/2021 - RMILLIMAN: Completed as requested.
SHU-2197635	Headworks Building	Eyewash/Safety Shower Weekly Inspection- WWTP	1/8/2021	1/3/2021 5:33:00 AM	1/3/2021 - RMILLIMAN: Completed as requested.
SHU-2197652	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	1/8/2021	1/3/2021 12:42:00 PM	1/3/2021 - JHMEDELEZ: Completed as requested.
SHU-2197919	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	1/8/2021	1/4/2021 2:33:00 AM	1/4/2021 - RMILLIMAN: Completed as requested.
SHU-2197915	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	1/8/2021	1/4/2021 4:19:00 AM	1/4/2021 - RMILLIMAN: Completed as requested.
SHU-2197916	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	1/8/2021	1/4/2021 4:20:00 AM	1/4/2021 - RMILLIMAN: Completed as requested.
SHU-2197920	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	1/8/2021	1/4/2021 4:22:00 AM	1/4/2021 - RMILLIMAN: Completed as requested.
SHU-2197918	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	1/8/2021	1/4/2021 4:23:00 AM	1/4/2021 - RMILLIMAN: . Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2197913	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	1/8/2021	1/4/2021 7:47:00 AM	Completed as requested.
SHU-2197681	Main Lab	Lab Weekly	1/8/2021	1/4/2021 7:48:00 AM	Completed as requested.
SHU-2197914	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	1/8/2021	1/4/2021 7:48:00 AM	Completed as requested.
SHU-2194864	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	1/8/2021	1/11/2021 4:17:00 AM	completed
SHU-2194865	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	1/8/2021	1/11/2021 4:18:00 AM	completed
SHU-2195257	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	1/8/2021	1/11/2021 4:19:00 AM	completed
SHU-2195258	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	1/8/2021	1/11/2021 4:22:00 AM	completed
SHU-2191791	PUMP, SLUDGE MIXING P_103	Sludge Mixing Pumps 103 & 105 PM - Monthly	1/8/2021	1/7/2021 7:35:00 AM	Completed as requested, nothing abnormal to report
SHU-2191792	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	1/8/2021	1/7/2021 7:36:00 AM	Completed as requested, nothing abnormal to report
SHU-2191793	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	1/8/2021	1/7/2021 7:38:00 AM	Completed as requested, nothing abnormal to report
SHU-2191794	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	1/8/2021	1/7/2021 7:39:00 AM	Completed as requested, nothing abnormal to report
SHU-2189537	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Monthly Inspection	1/8/2021	1/7/2021 7:41:00 AM	Completed as requested, nothing abnormal to report
SHU-2189538	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Monthly Inspection	1/8/2021	1/7/2021 7:42:00 AM	Completed as requested, nothing abnormal to report



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2191814	TANK GRAVITY THICKENER 1 TANK_GT_1	Monthly Gravity Thickner Inspection	1/8/2021	1/7/2021 9:29:00 AM	completed
SHU-2191815	TANK GRAVITY THICKENER 2 TANK_GT_2	Monthly Gravity Thickner Inspection	1/8/2021	1/7/2021 9:34:00 AM	completed
SHU-2191816	TANK GRAVITY THICKENER 3 TANK_GT_3	Monthly Gravity Thickner Inspection	1/8/2021	1/7/2021 9:39:00 AM	completed
SHU-2191817	TANK GRAVITY THICKENER 4 TANK_GT_4	Monthly Gravity Thickner Inspection	1/8/2021	1/7/2021 9:45:00 AM	completed
SHU-2197655	Bio Deck 1	Weekly DO Probe Cleaning	1/8/2021	1/8/2021 6:25:00 PM	1/8/2021 - MLIPAN: Completed as requested.
SHU-2197656	Bio Deck 2	Weekly DO Probe Cleaning	1/8/2021	1/8/2021 6:26:00 PM	1/8/2021 - MLIPAN: Completed as requested.
SHU-2197650	Odette Lift Station	Pump Station Weekly Inspection - Odette	1/8/2021	1/13/2021 10:54:00 AM	1/4/20 - Checked Station - Ok 1/8/20 - Checked Station - Ok
SHU-2189536	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Clarifier Quarterly	1/8/2021	1/14/2021 4:47:00 AM	completed
SHU-2190499	PUMP FINAL CLARIFIER 1 SCUM P_033	Piston Pump Monthly Inspection	1/8/2021	1/12/2021 11:52:00 AM	Completed
SHU-2190500	PUMP FINAL CLARIFIER 2 SCUM P_034	Piston Pump Monthly Inspection	1/8/2021	1/12/2021 11:53:00 AM	Completed
SHU-2190503	PUMP PRIMARY GALLERY SCUM P_020	Piston Pump Monthly Inspection	1/8/2021	1/12/2021 11:55:00 AM	Completed
SHU-2190502	PUMP PRIMARY GALLERY SCUM P_019	Piston Pump Monthly Inspection	1/8/2021	1/12/2021 12:47:00 PM	The pump is locked out and tag out



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2190501	PUMP PRIMARY GALLERY SCUM P_018	Piston Pump Monthly Inspection	1/8/2021	1/12/2021 12:49:00 PM	Completed
SHU-2190504	PUMP PRIMARY GALLERY SCUM P_021	Piston Pump Monthly Inspection	1/8/2021	1/12/2021 12:51:00 PM	Completed
<b>PM - 61 Total:</b>					
<b>1/8/2021 - 62 Total:</b>					

**Target Date: 1/11/2021**

**Target Date: 1/11/2021 > PM**

SHU-2199035	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	1/11/2021	1/12/2021 11:12:00 AM	completed
SHU-2199036	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	1/11/2021	1/15/2021 12:17:00 PM	completed
<b>PM - 2 Total:</b>					
<b>1/11/2021 - 2 Total:</b>					

**Target Date: 1/15/2021**

**Target Date: 1/15/2021 > PM**

SHU-2197316	PUMP SUMP P_079	Sump Pump Monthly Inspection	1/15/2021	1/13/2021 9:05:00 AM	Completed
SHU-2197317	PUMP SUMP P_076	Sump Pump Monthly Inspection	1/15/2021	1/13/2021 9:06:00 AM	Completed
SHU-2197318	PUMP SUMP P_075	Sump Pump Monthly Inspection	1/15/2021	1/13/2021 9:08:00 AM	Completed all tasks but the pump does not pump the belts are good the motor is ok the check valve works well the pump needs to be inspected more to find the problem. Pump air bound. Work order written to repair check valve.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2197319	PUMP SUMP P_074	Sump Pump Monthly Inspection	1/15/2021	1/13/2021 9:12:00 AM	Completed
SHU-2197320	PUMP SUMP P_073	Sump Pump Monthly Inspection	1/15/2021	1/13/2021 9:13:00 AM	Completed
SHU-2197323	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	1/15/2021	1/13/2021 9:14:00 AM	Completed
SHU-2197321	PUMP SUMP P_072	Sump Pump Monthly Inspection	1/15/2021	1/13/2021 10:07:00 AM	Out of service. Leaking check valve. Work order written.
SHU-2197322	PUMP SUMP P_071	Sump Pump Monthly Inspection	1/15/2021	1/13/2021 10:09:00 AM	Completed
SHU-2199826	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	1/15/2021	1/11/2021 8:26:00 AM	Completed as requested.
SHU-2199827	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	1/15/2021	1/11/2021 8:30:00 AM	Completed as requested.
SHU-2199832	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	1/15/2021	1/10/2021 2:42:00 AM	1/10/2021 - RMILLIMAN: Completed as requested.
SHU-2199828	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	1/15/2021	1/10/2021 2:44:00 AM	1/10/2021 - RMILLIMAN: Completed as requested.
SHU-2199829	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	1/15/2021	1/10/2021 2:44:00 AM	1/10/2021 - RMILLIMAN: Completed as requested.
SHU-2199833	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	1/15/2021	1/10/2021 2:45:00 AM	1/10/2021 - RMILLIMAN: Completed as requested.
SHU-2199830	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	1/15/2021	1/10/2021 2:46:00 AM	1/10/2021 - RMILLIMAN: Completed as requested.
SHU-2199834	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	1/15/2021	1/10/2021 2:48:00 AM	1/10/2021 - RMILLIMAN: Completed as requested.
SHU-2199607	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	1/15/2021	1/10/2021 4:05:00 AM	1/10/2021 - RMILLIMAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2199608	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	1/15/2021	1/10/2021 4:06:00 AM	1/10/2021 - RMILLIMAN: Completed as requested.
SHU-2199831	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	1/15/2021	1/10/2021 4:07:00 AM	1/10/2021 - RMILLIMAN: Completed as requested.
SHU-2199610	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	1/15/2021	1/10/2021 4:08:00 AM	1/10/2021 - RMILLIMAN: Completed as requested.
SHU-2199611	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	1/15/2021	1/10/2021 4:08:00 AM	1/10/2021 - RMILLIMAN: Completed as requested.
SHU-2199615	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	1/15/2021	1/10/2021 12:52:00 PM	Completed as requested.
SHU-2199609	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	1/15/2021	1/10/2021 2:17:00 PM	1/10/2021 - JHMEDELEZ: Completed as requested.
SHU-2199620	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	1/15/2021	1/10/2021 2:18:00 PM	1/10/2021 - JHMEDELEZ: Completed as requested.
SHU-2199621	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	1/15/2021	1/10/2021 2:23:00 PM	1/10/2021 - JHMEDELEZ: Completed as requested.
SHU-2199622	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	1/15/2021	1/10/2021 2:24:00 PM	1/10/2021 - JHMEDELEZ: Completed as requested.
SHU-2199679	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	1/15/2021	1/10/2021 11:12:00 PM	1/10/2021 - ESHOTWELL: Completed as requested.
SHU-2199680	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	1/15/2021	1/10/2021 11:14:00 PM	1/10/2021 - ESHOTWELL: Completed as requested.
SHU-2199681	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	1/15/2021	1/10/2021 11:15:00 PM	1/10/2021 - ESHOTWELL: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2199628	Electric Gator Utility Vehicle	Gator Weekly Inspection	1/15/2021	1/15/2021 4:36:00 AM	Gator down for repairs. Awaiting parts.
SHU-2199631	Main Lab	Lab Weekly	1/15/2021	1/15/2021 6:50:00 AM	did not back flush sampler or clean
SHU-2199625	Bio Deck 1	Weekly DO Probe Cleaning	1/15/2021	1/15/2021 9:32:00 AM	1/15/2021 - MLIPAN: Completed as requested.
SHU-2199626	Bio Deck 2	Weekly DO Probe Cleaning	1/15/2021	1/15/2021 9:33:00 AM	1/15/2021 - MLIPAN: Completed as requested.
SHU-2199623	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	1/15/2021	1/15/2021 12:03:00 PM	completed
SHU-2199624	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	1/15/2021	1/15/2021 12:14:00 PM	completed
SHU-2197325	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	1/15/2021	1/19/2021 1:57:00 PM	Completed.
SHU-2197326	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	1/15/2021	1/19/2021 1:58:00 PM	Completed.
SHU-2197324	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	1/15/2021	1/19/2021 2:00:00 PM	Completed.
SHU-2199618	Odette Lift Station	Pump Station Weekly Inspection - Odette	1/15/2021	1/19/2021 2:05:00 PM	1/12/21 - Checked Station - OK 1/15/21 - Checked Station - Ok
SHU-2199619	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	1/15/2021	1/19/2021 2:08:00 PM	1/12/21 - Checked Station - Ok 1/15/21/- Checked Station - Ok
SHU-2197303	MIXER BIOLOGICAL TANK UNIT M_17	Bio Tank Mixer Monthly	1/15/2021	1/19/2021 2:10:00 PM	Mixers are on stand by until Bio Tanks are needed. Unable to run to perform PM.
SHU-2197304	MIXER BIOLOGICAL TANK UNIT M_18	Bio Tank Mixer Monthly	1/15/2021	1/19/2021 2:10:00 PM	Mixers are on stand by until Bio Tanks are needed. Unable to run to perform PM.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2197305	MIXER BIOLOGICAL TANK UNIT M_19	Bio Tank Mixer Monthly	1/15/2021	1/19/2021 2:11:00 PM	Mixers are on stand by until Bio Tanks are needed. Unable to run to perform PM.
SHU-2197306	MIXER BIOLOGICAL TANK UNIT M_20	Bio Tank Mixer Monthly	1/15/2021	1/19/2021 2:11:00 PM	Mixers are on stand by until Bio Tanks are needed. Unable to run to perform PM.
SHU-2197301	MIXER BIOLOGICAL TANK UNIT M_21	Bio Tank Mixer Monthly	1/15/2021	1/19/2021 2:12:00 PM	Mixers are on stand by until Bio Tanks are needed. Unable to run to perform PM.
SHU-2197302	MIXER BIOLOGICAL TANK UNIT M_22	Bio Tank Mixer Monthly	1/15/2021	1/19/2021 2:13:00 PM	Mixers are on stand by until Bio Tanks are needed. Unable to run to perform PM.
SHU-2197307	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	1/15/2021	1/19/2021 2:13:00 PM	Mixers are on stand by until Bio Tanks are needed. Unable to run to perform PM.
SHU-2197308	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	1/15/2021	1/19/2021 2:14:00 PM	Mixers are on stand by until Bio Tanks are needed. Unable to run to perform PM.
SHU-2197309	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	1/15/2021	1/19/2021 2:14:00 PM	Mixers are on stand by until Bio Tanks are needed. Unable to run to perform PM.
SHU-2197310	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	1/15/2021	1/19/2021 2:15:00 PM	Mixers are on stand by until Bio Tanks are needed. Unable to run to perform PM.
SHU-2197299	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	1/15/2021	1/19/2021 2:16:00 PM	Mixers are on stand by until Bio Tanks are needed. Unable to run to perform PM.
SHU-2197300	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	1/15/2021	1/19/2021 2:16:00 PM	Mixers are on stand by until Bio Tanks are needed. Unable to run to perform PM.
SHU-2197298	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	1/15/2021	1/19/2021 2:17:00 PM	Mixers are on stand by until Bio Tanks are needed. Unable to run to perform PM.
SHU-2194471	Main Lab	Lab Equipment Monthly	1/15/2021	1/20/2021 6:49:00 AM	Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2199842	Sludge Thickening	Accident Prevention Plan Weekly Equipment Inspection	1/15/2021	1/22/2021 8:29:00 AM	Completed. Work order written for any issues.
<b>PM - 55 Total:</b>					
<b>1/15/2021 - 55 Total:</b>					

**Target Date: 1/18/2021**

**Target Date: 1/18/2021 > PM**

SHU-2291090	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	1/18/2021	1/19/2021 12:27:00 PM	completed
SHU-2291091	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	1/18/2021	1/19/2021 12:29:00 PM	completed
<b>PM - 2 Total:</b>					
<b>1/18/2021 - 2 Total:</b>					

**Target Date: 1/21/2021**

**Target Date: 1/21/2021 > PM**

SHU-2199040	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	1/21/2021	1/22/2021 9:32:00 AM	Completed
SHU-2199044	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	1/21/2021	1/22/2021 10:50:00 AM	Completed
SHU-2199038	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	1/21/2021	1/21/2021 9:23:00 AM	Completed
SHU-2199039	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	1/21/2021	1/21/2021 9:24:00 AM	Completed
SHU-2199041	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	1/21/2021	1/21/2021 9:28:00 AM	Completed
SHU-2199037	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	1/21/2021	1/21/2021 10:18:00 AM	Completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2199042	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	1/21/2021	1/21/2021 10:19:00 AM	Completed
SHU-2199043	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	1/21/2021	1/21/2021 10:23:00 AM	Completed
<b>PM - 8 Total:</b>					
<b>1/21/2021 - 8 Total:</b>					

**Target Date: 1/22/2021**

**Target Date: 1/22/2021 > CM-NE**

SHU-2195279	Electric Gator Utility Vehicle	Reverse don't work on gator	1/22/2021	1/19/2021 1:53:00 PM	Troubleshoot issue. Determined main DC Controller is bad. New controller on order 1/1/20 replaced control module and tested. completed
<b>CM-NE - 1 Total:</b>					

**Target Date: 1/22/2021 > PM**

SHU-2364129	Sludge Thickening Gallery	Accident Prevention Plan Weekly Equipment Inspection	1/22/2021	1/26/2021 2:50:00 PM	Completed.
SHU-2199234	PUMP RAW SEWAGE P_002	Raw Sewage Pumps 2-3 & 6 PM - Monthly	1/22/2021	1/22/2021 8:54:00 AM	Pump has been on stand by. Hasn't run since last PM.
SHU-2199235	PUMP RAW SEWAGE P_003	Raw Sewage Pumps 2-3 & 6 PM - Monthly	1/22/2021	1/22/2021 8:55:00 AM	Pump has been on stand by. Hasn't run since last PM.
SHU-2199237	PUMP RAW SEWAGE P_004	Raw Sewage Pumps 1-4 & 5 PM - Monthly	1/22/2021	1/22/2021 8:56:00 AM	Pump has been on stand by. Hasn't run since last PM.
SHU-2199233	PUMP RAW SEWAGE P_006	Raw Sewage Pumps 2-3 & 6 PM - Monthly	1/22/2021	1/22/2021 8:57:00 AM	Pump has been on stand by. Hasn't run since last PM. Influent piping currently disassembled for replacement.
SHU-2347838	Main Lab	Lab Weekly	1/22/2021	1/20/2021 6:54:00 AM	Completed as requested.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2199236	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	1/22/2021	1/22/2021 10:52:00 AM	Completed
SHU-2347809	Odette Lift Station	Pump Station Weekly Inspection - Odette	1/22/2021	1/22/2021 12:45:00 PM	1/19/21- Checked Station - Ok 1/22/221 - Checked Station - Ok PM Technologies completed PM and testing on generator.
SHU-2347810	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	1/22/2021	1/22/2021 12:51:00 PM	1/19/21 - Checked Station - Ok 1/22/21 - Checked Station - Ok PM Technologies performed PMs on Generator
SHU-2347820	Electric Gator Utility Vehicle	Gator Weekly Inspection	1/22/2021	1/22/2021 4:46:00 PM	1/22/2021 - MLIPAN: Completed as requested.
SHU-2347814	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	1/22/2021	1/22/2021 6:31:00 AM	completed
SHU-2347815	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	1/22/2021	1/22/2021 6:32:00 AM	completed
SHU-2199823	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	1/22/2021	1/22/2021 6:35:00 AM	completed
SHU-2199824	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	1/22/2021	1/22/2021 6:39:00 AM	completed
SHU-2347886	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	1/22/2021	1/19/2021 10:59:00 PM	1/19/2021 - ESHOTWELL: Completed as requested.
SHU-2347887	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	1/22/2021	1/19/2021 11:01:00 PM	1/19/2021 - ESHOTWELL: Completed as requested.
SHU-2347888	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	1/22/2021	1/19/2021 11:01:00 PM	1/19/2021 - ESHOTWELL: Completed as requested.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2347800	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	1/22/2021	1/16/2021 2:25:00 PM	1/16/2021 - JHMEDELEZ: Completed as requested.
SHU-2347811	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	1/22/2021	1/16/2021 2:51:00 PM	1/16/2021 - JHMEDELEZ: Completed as requested.
SHU-2347812	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	1/22/2021	1/16/2021 2:53:00 PM	1/16/2021 - JHMEDELEZ: Completed as requested.
SHU-2347813	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	1/22/2021	1/16/2021 2:54:00 PM	1/16/2021 - JHMEDELEZ: Completed as requested.
SHU-2347816	Bio Deck 1	Weekly DO Probe Cleaning	1/22/2021	1/17/2021 12:13:00 AM	1/17/2021 - RMILLIMAN: Completed as requested.
SHU-2347817	Bio Deck 2	Weekly DO Probe Cleaning	1/22/2021	1/17/2021 12:13:00 AM	1/17/2021 - RMILLIMAN: Completed as requested.
SHU-2347798	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	1/22/2021	1/17/2021 5:14:00 PM	1/17/2021 - JHMEDELEZ: Completed as requested.
SHU-2347799	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	1/22/2021	1/17/2021 5:22:00 PM	1/17/2021 - JHMEDELEZ: Completed as requested.
SHU-2364116	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	1/22/2021	1/17/2021 5:54:00 PM	1/17/2021 - JHMEDELEZ: Completed as requested.
SHU-2364117	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	1/22/2021	1/17/2021 5:56:00 PM	1/17/2021 - JHMEDELEZ: Completed as requested.
SHU-2364118	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	1/22/2021	1/17/2021 5:59:00 PM	1/17/2021 - JHMEDELEZ: Completed as requested.
SHU-2364119	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	1/22/2021	1/17/2021 6:01:00 PM	1/17/2021 - JHMEDELEZ: Completed as requested.
SHU-2364121	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	1/22/2021	1/18/2021 3:40:00 AM	1/18/2021 - RMILLIMAN: Completed as requested.
SHU-2364120	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	1/22/2021	1/18/2021 3:42:00 AM	1/18/2021 - RMILLIMAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2364122	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	1/22/2021	1/18/2021 3:42:00 AM	1/18/2021 - RMILLIMAN: Completed as requested.
SHU-2347801	Blower Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	1/22/2021	1/18/2021 3:44:00 AM	1/18/2021 - RMILLIMAN: Completed as requested.
SHU-2347802	Headworks Building	Eyewash/Safety Shower Weekly Inspection- WWTP	1/22/2021	1/18/2021 3:45:00 AM	1/18/2021 - RMILLIMAN: Completed as requested.
SHU-2364115	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	1/22/2021	1/18/2021 6:52:00 AM	Completed as requested.
SHU-2364114	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	1/22/2021	1/18/2021 6:55:00 AM	Completed as requested.
<b>PM - 36 Total:</b>					
<b>1/22/2021 - 37 Total:</b>					

**Target Date: 1/25/2021**

**Target Date: 1/25/2021 > PM**

SHU-2365315	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	1/25/2021	1/26/2021 11:09:00 AM	completed
SHU-2365316	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	1/25/2021	1/28/2021 9:51:00 AM	Was not able to complete this week. Will be done next week.
<b>PM - 2 Total:</b>					
<b>1/25/2021 - 2 Total:</b>					

**Target Date: 1/26/2021**

**Target Date: 1/26/2021 > PM**

SHU-2200295	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	1/26/2021	1/24/2021 3:29:00 AM	1/24/2021 - RMILLIMAN: Completed as requested.
<b>PM - 1 Total:</b>					
<b>1/26/2021 - 1 Total:</b>					

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
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**Target Date: 1/27/2021**

**Target Date: 1/27/2021 > CM-NE**

SHU-2365237	PUMP SUMP P_075	Need to repair the check valve.	1/27/2021	1/21/2021 4:11:00 AM	air leak on fill port on pump body. clean corrosion and retightened port. completed
<b>CM-NE - 1 Total:</b>					
<b>1/27/2021 - 1 Total:</b>					

**Target Date: 1/29/2021**

**Target Date: 1/29/2021 > CM-NE**

SHU-2365232	PUMP SUMP P_072	Need to replace the packing on the stem for the check valve.	1/29/2021	1/26/2021 8:48:00 AM	fixed leak from check valve by adding a seal . completed
SHU-2365837	E Q Basin	Need to clean blower room area and odor control area at the EQ Basin.	1/29/2021	1/26/2021 9:48:00 AM	Completed
SHU-2365204	Chemical Bldg	Need to clean up all areas and remove unnecessary equipment as directed.	1/29/2021	2/1/2021 4:19:00 AM	Removed wiring from old backflow valves in chemical building. Cleaned and washed the floors also removed most of the debris still cleaning . completed
SHU-2347550	PUMP PRIMARY GALLERY SCUM P_020	Unplug P-20	1/29/2021	1/29/2021 4:10:00 AM	Inspected pump to see why it was not pumping. Found that the pump is plugged on the suction side Unplugged pump removed rags and sample bottle
SHU-2151886	Sludge Handling	Need to pick up garbage, remove and dispose of old polymer barrels, and power wash the inside of the building.	1/29/2021	1/14/2021 12:32:00 PM	Removed all trash from building and polymer barrels also started to power wash the walls and floor

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2151887	Sludge Handling	Need to paint the edge of the raised walkway safety yellow to prevent tripping hazard.	1/29/2021	1/14/2021 12:37:00 PM	Paint done just clean up is needed and one last power wash
<b>CM-NE - 6 Total:</b>					

**Target Date: 1/29/2021 > PM**

SHU-2366055	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	1/29/2021	1/29/2021 4:10:00 AM	1/29/2021 - RMILLIMAN: Completed as requested.
SHU-2366054	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	1/29/2021	1/29/2021 4:11:00 AM	1/29/2021 - RMILLIMAN: Completed as requested.
SHU-2366058	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	1/29/2021	1/29/2021 3:56:00 AM	1/29/2021 - RMILLIMAN: Completed as requested.
SHU-2366057	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	1/29/2021	1/29/2021 3:58:00 AM	1/29/2021 - RMILLIMAN: Completed as requested.
SHU-2366081	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	1/29/2021	1/29/2021 7:17:00 AM	completed
SHU-2366082	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	1/29/2021	1/29/2021 7:21:00 AM	completed
SHU-2164903	Wayne Disposal	IPP Quarterly Sampling-Wayne Disposal	1/29/2021	2/2/2021 10:55:00 AM	Completed as requested.
SHU-2164902	Flat Rock Metals	IPP Quarterly Sampling-Flat Rock Metals	1/29/2021	2/2/2021 11:01:00 AM	Completed as requested.
SHU-2164901	Ford-Assembly Plant-Flat Rock	IPP Quarterly Sampling-Ford Assembly Plant - Flat Rock	1/29/2021	2/2/2021 11:05:00 AM	Completed as requested.
SHU-2366586	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	1/29/2021	2/2/2021 11:08:00 AM	Completed as requested.

<b>Work Order #</b>	<b>Asset Name</b>	<b>Reason</b>	<b>Target Date</b>	<b>Complete Date</b>	<b>Labor Report</b>
SHU-2164900	Arsenal Road Landfill	IPP Quarterly Sampling-Arsenal Road	1/29/2021	2/2/2021 11:09:00 AM	Completed as requested.
SHU-2119200	Quala Service LLC	IPP Semi-Annual Sampling-Quala	1/29/2021	2/2/2021 11:11:00 AM	Completed as requested.
SHU-2119199	Michigan Castings Center Landfill	IPP Semi-Annual Sampling-Michigan Casting	1/29/2021	2/2/2021 11:16:00 AM	Completed as requested.
SHU-2119197	Grand Trunk Railroad	IPP Semi-Annual Sampling-Grand Trunk	1/29/2021	2/2/2021 11:17:00 AM	Completed as requested.
SHU-2119198	Huron Monofill	IPP Semi-Annual Sampling-Huron Monofil	1/29/2021	2/2/2021 11:17:00 AM	Completed as requested.
SHU-2119196	Ford-Stamping Plant-Woodhaven	IPP Semi-Annual Sampling-Ford Woodhaven	1/29/2021	2/2/2021 11:18:00 AM	Adjustments completed.
SHU-2119195	Fons-Old Wayne Landfill	IPP Semi-Annual Sampling-Fons/Old Wayne Landfill	1/29/2021	2/2/2021 11:19:00 AM	Completed as requested.
SHU-2119194	Brose	IPP Semi-Annual Sampling-Brose	1/29/2021	2/2/2021 11:21:00 AM	Completed as requested.
SHU-2366587	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	1/29/2021	2/2/2021 11:21:00 AM	Completed as requested.
SHU-2347917	Electric Gator Utility Vehicle	Gator Monthly Inspection	1/29/2021	2/1/2021 4:16:00 AM	completed
SHU-2347498	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	1/29/2021	2/3/2021 1:01:00 PM	Completed
SHU-2366083	Bio Deck 1	Weekly DO Probe Cleaning	1/29/2021	2/3/2021 1:02:00 PM	Job was not completed this week

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2366084	Bio Deck 2	Weekly DO Probe Cleaning	1/29/2021	2/3/2021 1:04:00 PM	Job was not completed this week.
SHU-2366076	Odette Lift Station	Pump Station Weekly Inspection - Odette	1/29/2021	2/3/2021 1:12:00 PM	1/25/21 - Checked Station - Ok 1/29/21 - Checked Station - Ok
SHU-2347497	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	1/29/2021	2/3/2021 1:17:00 PM	Completed
SHU-2195694	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	1/29/2021	2/3/2021 1:23:00 PM	emptied all trash cans and took out cardboard. Mopped floors in admin.
SHU-2366600	Ras Building	Accident Prevention Plan Weekly Equipment Inspection	1/29/2021	2/3/2021 1:47:00 PM	Completed.
SHU-2366077	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	1/29/2021	2/3/2021 1:51:00 PM	1/25/21 -Checked Station - Ok 1/29/21 - Checked Station - Ok
SHU-2366122	Main Lab	Lab Weekly	1/29/2021	1/28/2021 9:19:00 AM	Did not backflush did not need to
SHU-2366170	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	1/29/2021	1/24/2021 8:15:00 PM	1/24/2021 - ESHOTWELL: Completed as requested.
SHU-2366079	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	1/29/2021	1/24/2021 8:16:00 PM	1/24/2021 - ESHOTWELL: Completed as requested.
SHU-2366172	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	1/29/2021	1/24/2021 8:19:00 PM	1/24/2021 - ESHOTWELL: Completed as requested.
SHU-2366080	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	1/29/2021	1/24/2021 8:24:00 PM	1/24/2021 - ESHOTWELL: Completed as requested.
SHU-2366171	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	1/29/2021	1/24/2021 8:26:00 PM	1/24/2021 - ESHOTWELL: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2366592	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	1/29/2021	1/25/2021 12:37:00 AM	1/25/2021 - RMILLIMAN: Completed as requested.
SHU-2366588	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	1/29/2021	1/25/2021 12:38:00 AM	1/25/2021 - RMILLIMAN: Completed as requested.
SHU-2366593	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	1/29/2021	1/25/2021 12:39:00 AM	1/25/2021 - RMILLIMAN: Completed as requested.
SHU-2366589	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	1/29/2021	1/25/2021 12:40:00 AM	1/25/2021 - RMILLIMAN: Completed as requested.
SHU-2366590	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	1/29/2021	1/25/2021 12:41:00 AM	1/25/2021 - RMILLIMAN: Completed as requested.
SHU-2366594	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	1/29/2021	1/25/2021 12:42:00 AM	1/25/2021 - RMILLIMAN: Completed as requested.
SHU-2366591	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	1/29/2021	1/25/2021 12:43:00 AM	1/25/2021 - RMILLIMAN: Completed as requested.
SHU-2366078	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	1/29/2021	1/25/2021 2:31:00 PM	1/25/2021 - JHMEDELEZ: Completed as requested.
SHU-2366056	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	1/29/2021	1/25/2021 3:14:00 PM	1/25/2021 - JHMEDELEZ: Completed as requested.
SHU-2366074	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	1/29/2021	1/26/2021 7:40:00 AM	Completed as requested.
<b>PM - 44 Total:</b>					
<b>1/29/2021 - 50 Total:</b>					

**Target Date: 1/31/2021**

**Target Date: 1/31/2021 > CM-NE**

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2366625	Chemical Bldg	Sfe pressure down	1/31/2021	1/26/2021 11:38:00 AM	Removed wire from unused solenoid that shorted out. Reset breakers.
<b>CM-NE - 1 Total:</b>					
<b>1/31/2021 - 1 Total:</b>					

**Target Date: 2/1/2021**

**Target Date: 2/1/2021 > PM**

SHU-2368008	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	2/1/2021	2/1/2021 8:49:00 AM	completed
SHU-2368009	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	2/1/2021	2/1/2021 10:14:00 AM	completed
<b>PM - 2 Total:</b>					
<b>2/1/2021 - 2 Total:</b>					

**Target Date: 2/2/2021**

**Target Date: 2/2/2021 > CM-NE**

SHU-2367308	Chemical Bldg	High cl2 alarm, but is only at .06.	2/2/2021	2/1/2021 1:43:00 PM	Unit appears to be working normally.
SHU-2367356	South Huron Valley UA (SHU)	Need to clean up the containment tubs in the diesel storage room.	2/2/2021	1/26/2021 1:37:00 PM	Completed
<b>CM-NE - 2 Total:</b>					
<b>2/2/2021 - 2 Total:</b>					

**Target Date: 2/4/2021**

**Target Date: 2/4/2021 > CM-NE**

SHU-2368089	Chemical Bldg	Need to replace leaking sink faucet	2/4/2021	2/5/2021 9:03:00 AM	need new hose to go to hot water tank and replace valve on tank, faucet is installed and cold water working. replaced leaking hose .complete
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Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2368116	Valve Air Relief, Force Main, NorthWest	Need to clean ARV's in the maintenance shop and repair if necessary. Return to stock.	2/4/2021	1/29/2021 7:15:00 AM	Cleaned ARVs returned to stock, two need O rings. One broke, one missing
<b>CM-NE - 2 Total:</b>					
<b>2/4/2021 - 2 Total:</b>					

**Target Date: 2/5/2021**

**Target Date: 2/5/2021 > CM-NE**

SHU-2368645	Wastewater Treatment Plant	Fill Hydraulic pump	2/5/2021	2/5/2021 6:56:00 AM	Completed
<b>CM-NE - 1 Total:</b>					

**Target Date: 2/5/2021 > CMP**

SHU-2196008	Chemical Bldg	Follow-up to Work Order #2194744 (Eyewash/Safety Shower Weekly Inspection-WWTP). Please see Task(s) for additional information.	2/5/2021	2/5/2021 8:50:00 AM	Shower works. Valve needs tightened. fixed stop on valve and reassembled. completed
<b>CMP - 1 Total:</b>					

**Target Date: 2/5/2021 > PM**

SHU-2369005	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	2/5/2021	2/1/2021 2:47:00 PM	2/1/2021 - JHMEDELEZ: Completed as requested.
SHU-2369006	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	2/5/2021	2/1/2021 2:49:00 PM	2/1/2021 - JHMEDELEZ: Completed as requested.
SHU-2369007	Bio Deck 1	Weekly DO Probe Cleaning	2/5/2021	2/3/2021 6:27:00 PM	2/3/2021 - ESHOTWELL: Completed as requested.
SHU-2369008	Bio Deck 2	Weekly DO Probe Cleaning	2/5/2021	2/3/2021 6:28:00 PM	2/3/2021 - ESHOTWELL: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2368997	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	2/5/2021	2/4/2021 4:26:00 AM	2/4/2021 - RMILLIMAN: Completed as requested.
SHU-2366199	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	2/5/2021	2/5/2021 9:14:00 AM	completed
SHU-2366200	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	2/5/2021	2/5/2021 9:16:00 AM	completed
SHU-2365711	MECHANICAL BAR SCREEN NORTH E_2_BS	Quarterly Barscreen Inspection and Lubrication	2/5/2021	2/5/2021 9:52:00 AM	Completed
SHU-2365712	MECHANICAL BAR SCREEN SOUTH E_1_BS	Quarterly Barscreen Inspection and Lubrication	2/5/2021	2/5/2021 9:53:00 AM	Completed
SHU-2369002	Odette Lift Station	Pump Station Weekly Inspection - Odette	2/5/2021	2/5/2021 12:32:00 PM	2-1-21 - Checked Station - Ok 2-5-21 - Checked Station - Ok
SHU-2369003	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	2/5/2021	2/5/2021 12:34:00 PM	2/1/21 - Checked Station - Ok 2/5/21 - Checked Station - Ok
SHU-2369424	Sludge Handling	Accident Prevention Plan Weekly Equipment Inspection	2/5/2021	2/5/2021 12:41:00 PM	Completed.
SHU-2369004	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	2/5/2021	1/31/2021 11:56:00 AM	1/31/2021 - JHMEDELEZ: Completed as requested.
SHU-2369412	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	2/5/2021	1/31/2021 11:59:00 AM	1/31/2021 - JHMEDELEZ: Completed as requested.
SHU-2369413	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	2/5/2021	1/31/2021 12:01:00 PM	1/31/2021 - JHMEDELEZ: Completed as requested.
SHU-2369414	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	2/5/2021	1/31/2021 12:02:00 PM	1/31/2021 - JHMEDELEZ: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2369411	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	2/5/2021	1/31/2021 12:04:00 PM	1/31/2021 - JHMEDELEZ: Completed as requested.
SHU-2369415	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	2/5/2021	1/31/2021 12:05:00 PM	1/31/2021 - JHMEDELEZ: Completed as requested.
SHU-2369416	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	2/5/2021	1/31/2021 12:06:00 PM	1/31/2021 - JHMEDELEZ: Completed as requested.
SHU-2369417	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	2/5/2021	1/31/2021 12:08:00 PM	1/31/2021 - JHMEDELEZ: Completed as requested.
SHU-2369408	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	2/5/2021	2/2/2021 11:23:00 AM	Completed as requested.
SHU-2369409	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	2/5/2021	2/2/2021 11:23:00 AM	Adjustments completed.
SHU-2369097	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	2/5/2021	2/2/2021 1:18:00 PM	2/2/2021 - JHMEDELEZ: Completed as requested.
SHU-2369098	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	2/5/2021	2/2/2021 1:20:00 PM	2/2/2021 - JHMEDELEZ: Completed as requested.
SHU-2369099	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	2/5/2021	2/2/2021 1:22:00 PM	2/2/2021 - JHMEDELEZ: Completed as requested.
SHU-2368998	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	2/5/2021	2/2/2021 1:40:00 PM	2/2/2021 - JHMEDELEZ: Completed as requested.
SHU-2368996	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	2/5/2021	2/2/2021 1:41:00 PM	2/2/2021 - JHMEDELEZ: Completed as requested.
SHU-2369010	Electric Gator Utility Vehicle	Gator Weekly Inspection	2/5/2021	2/2/2021 11:01:00 PM	2/2/2021 - ESHOTWELL: Completed as requested. 316.1 on timer

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2368994	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	2/5/2021	2/2/2021 11:02:00 PM	2/2/2021 - ESHOTWELL: Completed as requested. Ran all non freezable eye washes and shower
SHU-2368995	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	2/5/2021	2/2/2021 11:04:00 PM	2/2/2021 - ESHOTWELL: Completed as requested.
SHU-2369046	Main Lab	Lab Weekly	2/5/2021	2/3/2021 7:13:00 AM	Completed as requested.
SHU-2365716	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	2/5/2021	2/3/2021 10:20:00 AM	Completed
<b>PM - 32 Total:</b>					
<b>2/5/2021 - 34 Total:</b>					

**Target Date: 2/8/2021**

**Target Date: 2/8/2021 > CM-NE**

SHU-2367029	Disinfection Process	Cl 17 left side not working	2/8/2021	2/5/2021 8:34:00 AM	took pump apart and resealed fittings. deiced intake water line and reassembled. tested pump. pumping normal, completed.
<b>CM-NE - 1 Total:</b>					

**Target Date: 2/8/2021 > PM**

SHU-2370959	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	2/8/2021	2/9/2021 4:11:00 AM	completed
SHU-2370958	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	2/8/2021	2/8/2021 8:19:00 AM	completed
<b>PM - 2 Total:</b>					
<b>2/8/2021 - 3 Total:</b>					

**Target Date: 2/10/2021**

**Target Date: 2/10/2021 > CM-NE**

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2370647	PUMP RAS SCREW UNIT P_028	Drain oil from gear box and clean up spilled oil	2/10/2021	2/5/2021 6:56:00 AM	Still in process Completed
SHU-2370692	Blower Bldg	Clean blower building also the air filters	2/10/2021	2/4/2021 2:22:00 PM	Completed
<b>CM-NE - 2 Total:</b>					
<b>2/10/2021 - 2 Total:</b>					

**Target Date: 2/11/2021**

**Target Date: 2/11/2021 > CM-NE**

SHU-2371051	AIR COMPRESSOR B-10	Replace gasket on the heat exchanger for Air Compressor B-10.	2/11/2021	2/9/2021 12:50:00 PM	Replaced gasket Completed after Fixing leaking valve
<b>CM-NE - 1 Total:</b>					
<b>2/11/2021 - 1 Total:</b>					

**Target Date: 2/12/2021**

**Target Date: 2/12/2021 > CM-NE**

SHU-2133373	WAS Gallery	Need to paint the edge of the steps safety yellow in the WAS area leading up to the scum pumps.	2/12/2021	2/10/2021 12:27:00 PM	completed painted edge of the stairs
<b>CM-NE - 1 Total:</b>					

**Target Date: 2/12/2021 > PM**

SHU-2347894	PUMP PRIMARY GALLERY SCUM P_019	Piston Pump Monthly Inspection	2/12/2021	2/11/2021 5:11:00 AM	Down for repair.
SHU-2347893	PUMP PRIMARY GALLERY SCUM P_018	Piston Pump Monthly Inspection	2/12/2021	2/11/2021 5:12:00 AM	Pump on stand by.
SHU-2379718	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	2/12/2021	3/4/2021 9:11:00 AM	Completed
SHU-2371715	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	2/12/2021	2/9/2021 9:45:00 PM	2/9/2021 - ESHOTWELL: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2371716	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	2/12/2021	2/9/2021 9:45:00 PM	2/9/2021 - ESHOTWELL: Completed as requested.
SHU-2371717	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	2/12/2021	2/9/2021 9:46:00 PM	2/9/2021 - ESHOTWELL: Completed as requested.
SHU-2368428	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	2/12/2021	2/10/2021 9:59:00 AM	completed
SHU-2368429	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	2/12/2021	2/10/2021 10:03:00 AM	completed
SHU-2368430	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	2/12/2021	2/10/2021 10:06:00 AM	completed
SHU-2371938	Sludge Storage	Accident Prevention Plan Weekly Equipment Inspection	2/12/2021	2/10/2021 10:06:00 AM	Completed.
SHU-2368431	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	2/12/2021	2/10/2021 10:08:00 AM	completed
SHU-2368432	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	2/12/2021	2/10/2021 10:10:00 AM	completed
SHU-2347891	PUMP FINAL CLARIFIER 1 SCUM P_033	Piston Pump Monthly Inspection	2/12/2021	2/10/2021 10:15:00 AM	completed
SHU-2347892	PUMP FINAL CLARIFIER 2 SCUM P_034	Piston Pump Monthly Inspection	2/12/2021	2/10/2021 10:20:00 AM	completed
SHU-2365751	TANK GRAVITY THICKENER 1 TANK_GT_1	Monthly Gravity Thickner Inspection	2/12/2021	2/10/2021 10:45:00 AM	Completed after the Oil Was change. Gearbox was overfilled during PM and had to be drained back to acceptable level.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2371924	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	2/12/2021	2/9/2021 7:59:00 AM	Completed as requested.
SHU-2371925	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	2/12/2021	2/9/2021 7:59:00 AM	Completed as requested.
SHU-2365717	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	2/12/2021	2/9/2021 10:54:00 AM	completed
SHU-2365718	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	2/12/2021	2/9/2021 11:14:00 AM	completed
SHU-2365719	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	2/12/2021	2/9/2021 11:16:00 AM	completed
SHU-2365720	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	2/12/2021	2/9/2021 11:16:00 AM	completed
SHU-2368434	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	2/12/2021	2/9/2021 11:17:00 AM	completed
SHU-2365723	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	2/12/2021	2/9/2021 11:19:00 AM	Completed
SHU-2368435	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	2/12/2021	2/9/2021 11:19:00 AM	completed
SHU-2365725	PUMP, THICKENED SLUDGE TRANSFER P_106	Sludge Transfer Pumps 100 & 107 PM - Monthly	2/12/2021	2/9/2021 11:20:00 AM	Completed
SHU-2368436	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	2/12/2021	2/9/2021 11:20:00 AM	completed
SHU-2365724	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	2/12/2021	2/9/2021 11:21:00 AM	Completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2365722	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	2/12/2021	2/9/2021 11:23:00 AM	Did not inspect the coupling due to the pump being in service also there was no needs to remove the oil plug due to the sight glass
SHU-2365721	PUMP, SLUDGE MIXING P_103	Sludge Mixing Pumps 103 & 105 PM - Monthly	2/12/2021	2/9/2021 12:30:00 PM	Completed
SHU-2371631	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	2/12/2021	2/8/2021 9:01:00 AM	2/8/2021 - JHMEDELEZ: Completed as requested.
SHU-2371630	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	2/12/2021	2/8/2021 9:02:00 AM	2/8/2021 - JHMEDELEZ: Completed as requested.
SHU-2371632	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	2/12/2021	2/8/2021 9:07:00 AM	2/8/2021 - JHMEDELEZ: Completed as requested.
SHU-2371628	Odette Lift Station	Pump Station Weekly Inspection - Odette	2/12/2021	2/15/2021 6:59:00 AM	2/8/212 - Checked Station - Ok 2/12/21 - Checked Station - OK
SHU-2371629	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	2/12/2021	2/15/2021 7:06:00 AM	2/8/21 - Checked Station - Ok 2/12/21 - Checked Station - Ok
SHU-2347896	PUMP PRIMARY GALLERY SCUM P_021	Piston Pump Monthly Inspection	2/12/2021	2/11/2021 7:12:00 AM	completed
SHU-2347895	PUMP PRIMARY GALLERY SCUM P_020	Piston Pump Monthly Inspection	2/12/2021	2/11/2021 7:39:00 AM	currently on stand by. completed
SHU-2200509	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Monthly Inspection	2/12/2021	2/11/2021 10:13:00 AM	completed
SHU-2200510	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Monthly Inspection	2/12/2021	2/12/2021 7:50:00 AM	completed
SHU-2371633	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	2/12/2021	2/12/2021 7:59:00 AM	completed



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2371634	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	2/12/2021	2/12/2021 8:04:00 AM	completed
SHU-2365752	TANK GRAVITY THICKENER 2 TANK_GT_2	Monthly Gravity Thickner Inspection	2/12/2021	2/12/2021 10:16:00 AM	Completed
SHU-2365753	TANK GRAVITY THICKENER 3 TANK_GT_3	Monthly Gravity Thickner Inspection	2/12/2021	2/12/2021 10:19:00 AM	Completed
SHU-2365754	TANK GRAVITY THICKENER 4 TANK_GT_4	Monthly Gravity Thickner Inspection	2/12/2021	2/12/2021 10:21:00 AM	Completed
SHU-2368427	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Clarifier Monthly	2/12/2021	2/12/2021 11:35:00 AM	completed
SHU-2371635	Bio Deck 1	Weekly DO Probe Cleaning	2/12/2021	2/12/2021 4:21:00 PM	2/12/2021 - MLIPAN: Completed as requested.
SHU-2371636	Bio Deck 2	Weekly DO Probe Cleaning	2/12/2021	2/12/2021 4:22:00 PM	2/12/2021 - MLIPAN: Completed as requested.
SHU-2371624	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	2/12/2021	2/13/2021 3:45:00 AM	Completed as requested.
SHU-2371667	Main Lab	Lab Weekly	2/12/2021	2/13/2021 3:47:00 AM	Completed as requested.
SHU-2371609	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	2/12/2021	2/7/2021 3:26:00 AM	2/7/2021 - RMILLIMAN: Completed as requested.
SHU-2371638	Electric Gator Utility Vehicle	Gator Weekly Inspection	2/12/2021	2/7/2021 3:26:00 AM	2/7/2021 - RMILLIMAN: Completed as requested.
SHU-2371610	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	2/12/2021	2/7/2021 3:27:00 AM	2/7/2021 - RMILLIMAN: Completed as requested.
SHU-2371611	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	2/12/2021	2/7/2021 3:28:00 AM	2/7/2021 - RMILLIMAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2371612	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	2/12/2021	2/7/2021 3:29:00 AM	2/7/2021 - RMILLIMAN: Completed as requested.
SHU-2371613	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	2/12/2021	2/7/2021 3:30:00 AM	2/7/2021 - RMILLIMAN: Completed as requested.
SHU-2371930	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	2/12/2021	2/8/2021 2:03:00 AM	2/8/2021 - RMILLIMAN: Completed as requested.
SHU-2371926	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	2/12/2021	2/8/2021 2:04:00 AM	2/8/2021 - RMILLIMAN: Completed as requested.
SHU-2371927	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	2/12/2021	2/8/2021 2:06:00 AM	2/8/2021 - RMILLIMAN: Completed as requested.
SHU-2371931	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	2/12/2021	2/8/2021 2:08:00 AM	2/8/2021 - RMILLIMAN: Completed as requested.
SHU-2371928	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	2/12/2021	2/8/2021 3:23:00 AM	2/8/2021 - RMILLIMAN: Completed as requested.
SHU-2371932	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	2/12/2021	2/8/2021 3:25:00 AM	2/8/2021 - RMILLIMAN: Completed as requested.
SHU-2371929	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	2/12/2021	2/8/2021 3:27:00 AM	2/8/2021 - RMILLIMAN: Completed as requested.
<b>PM - 61 Total:</b>					
<b>2/12/2021 - 62 Total:</b>					

**Target Date: 2/15/2021**

**Target Date: 2/15/2021 > PM**

SHU-2372716	Lift Stations	Snow removal weekly	2/15/2021	2/17/2021 4:26:00 AM	Not necessary.
SHU-2372715	Wastewater Treatment Plant	Snow removal weekly	2/15/2021	2/17/2021 4:28:00 AM	Completed.
SHU-2372805	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	2/15/2021	2/18/2021 10:21:00 AM	completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2372806	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	2/15/2021	2/18/2021 10:44:00 AM	completed
<b>PM - 4 Total:</b>					
<b>2/15/2021 - 4 Total:</b>					

**Target Date: 2/18/2021**

**Target Date: 2/18/2021 > PM**

SHU-2370960	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	2/18/2021	2/17/2021 9:57:00 AM	Completed
SHU-2370961	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	2/18/2021	2/17/2021 9:59:00 AM	Completed
SHU-2370962	BLOWER EQ BASIN CELL 3 BLWR_EQ_3	Monthly Equalizing Blower Inspection	2/18/2021	2/17/2021 9:59:00 AM	Completed
SHU-2370963	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	2/18/2021	2/17/2021 10:01:00 AM	Completed
SHU-2370964	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	2/18/2021	2/17/2021 10:02:00 AM	Completed
SHU-2370965	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	2/18/2021	2/17/2021 10:03:00 AM	Completed
SHU-2370966	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	2/18/2021	2/17/2021 10:04:00 AM	Completed
SHU-2370967	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	2/18/2021	2/17/2021 10:05:00 AM	Completed
SHU-2370968	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	2/18/2021	2/17/2021 10:06:00 AM	Completed
<b>PM - 9 Total:</b>					
<b>2/18/2021 - 9 Total:</b>					

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
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**Target Date: 2/19/2021**

**Target Date: 2/19/2021 > CMP**

SHU-2085734	Ras Building	some oily stains on floor. Need to clean up floor stains  Follow-up to Work Order #2085586 (Accident Prevention Plan Weekly Equipment Inspection). Please see Task(s) for additional information.	2/19/2021	2/5/2021 6:55:00 AM	Completed Completed
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**CMP - 1 Total:**

**Target Date: 2/19/2021 > PM**

SHU-2373625	Bio Deck 1	Weekly DO Probe Cleaning	2/19/2021	2/17/2021 7:41:00 PM	2/17/2021 - ESHOTWELL: Completed as requested.
SHU-2373626	Bio Deck 2	Weekly DO Probe Cleaning	2/19/2021	2/17/2021 7:42:00 PM	2/17/2021 - ESHOTWELL: Completed as requested.
SHU-2373629	Electric Gator Utility Vehicle	Gator Weekly Inspection	2/19/2021	2/17/2021 11:29:00 PM	2/18/2021 - RMILLIMAN: Completed as requested.
SHU-2371237	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	2/19/2021	2/17/2021 9:57:00 AM	Completed
SHU-2373896	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	2/19/2021	2/19/2021 5:45:00 AM	Completed as requested.
SHU-2373623	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	2/19/2021	2/19/2021 7:04:00 AM	completed
SHU-2373624	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	2/19/2021	2/19/2021 7:12:00 AM	completed
SHU-2373895	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	2/19/2021	2/19/2021 7:13:00 AM	Equipment Not Operating sampler not taking samples for 3 days. Found paperwork blocking

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
					the temperature sensor for the heater. Moved paperwork.
SHU-2371917	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	2/19/2021	2/19/2021 7:15:00 AM	completed
SHU-2371918	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	2/19/2021	2/19/2021 7:17:00 AM	completed
SHU-2371230	PUMP SUMP P_079	Sump Pump Monthly Inspection	2/19/2021	2/19/2021 8:07:00 AM	Completed
SHU-2371233	PUMP SUMP P_074	Sump Pump Monthly Inspection	2/19/2021	2/19/2021 8:10:00 AM	Completed
SHU-2371234	PUMP SUMP P_073	Sump Pump Monthly Inspection	2/19/2021	2/19/2021 8:11:00 AM	Completed
SHU-2371236	PUMP SUMP P_071	Sump Pump Monthly Inspection	2/19/2021	2/19/2021 8:14:00 AM	Completed
SHU-2371235	PUMP SUMP P_072	Sump Pump Monthly Inspection	2/19/2021	2/19/2021 8:19:00 AM	Completed
SHU-2371232	PUMP SUMP P_075	Sump Pump Monthly Inspection	2/19/2021	2/19/2021 10:33:00 AM	Completed
SHU-2371231	PUMP SUMP P_076	Sump Pump Monthly Inspection	2/19/2021	2/19/2021 10:36:00 AM	Completed
SHU-2373647	Main Lab	Lab Weekly	2/19/2021	2/20/2021 8:38:00 AM	clean sampler last week, mopped floors in lab and marks office
SHU-2373608	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	2/19/2021	2/14/2021 5:17:00 AM	2/14/2021 - RMILLIMAN: Completed as requested.
SHU-2373609	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	2/19/2021	2/14/2021 5:18:00 AM	2/14/2021 - RMILLIMAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2373611	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	2/19/2021	2/14/2021 5:19:00 AM	2/14/2021 - RMILLIMAN: Completed as requested.
SHU-2373610	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	2/19/2021	2/14/2021 5:21:00 AM	2/14/2021 - RMILLIMAN: Completed as requested.
SHU-2373612	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	2/19/2021	2/14/2021 5:22:00 AM	2/14/2021 - RMILLIMAN: Completed as requested.
SHU-2373901	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	2/19/2021	2/14/2021 2:55:00 PM	2/14/2021 - JHMEDELEZ: Completed as requested.
SHU-2373902	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	2/19/2021	2/14/2021 2:56:00 PM	2/14/2021 - JHMEDELEZ: Completed as requested.
SHU-2373903	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	2/19/2021	2/14/2021 2:59:00 PM	2/14/2021 - JHMEDELEZ: Completed as requested.
SHU-2373897	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	2/19/2021	2/14/2021 3:01:00 PM	2/14/2021 - JHMEDELEZ: Completed as requested.
SHU-2373695	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	2/19/2021	2/14/2021 9:00:00 PM	2/14/2021 - ESHOTWELL: Completed as requested.
SHU-2373621	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	2/19/2021	2/14/2021 9:01:00 PM	2/14/2021 - ESHOTWELL: Completed as requested.
SHU-2373696	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	2/19/2021	2/14/2021 9:03:00 PM	2/14/2021 - ESHOTWELL: Completed as requested.
SHU-2373622	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	2/19/2021	2/14/2021 9:04:00 PM	2/14/2021 - ESHOTWELL: Completed as requested.
SHU-2373697	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	2/19/2021	2/14/2021 9:04:00 PM	2/14/2021 - ESHOTWELL: Completed as requested.
SHU-2373620	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	2/19/2021	2/16/2021 11:59:00 AM	2/16/2021 - JHMEDELEZ: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2373898	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	2/19/2021	2/16/2021 12:01:00 PM	2/16/2021 - JHMEDELEZ: Completed as requested.
SHU-2373899	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	2/19/2021	2/16/2021 12:04:00 PM	2/16/2021 - JHMEDELEZ: Completed as requested.
SHU-2373900	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	2/19/2021	2/16/2021 12:06:00 PM	2/16/2021 - JHMEDELEZ: Completed as requested.
SHU-2373618	Odette Lift Station	Pump Station Weekly Inspection - Odette	2/19/2021	2/24/2021 8:12:00 AM	2/15/21 - Checked Station - Ok 2/19/21 - Checked Station - Ok
SHU-2371239	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	2/19/2021	2/24/2021 8:13:00 AM	Completed
SHU-2371240	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	2/19/2021	2/24/2021 8:16:00 AM	Completed
SHU-2371238	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	2/19/2021	2/24/2021 8:18:00 AM	Completed
SHU-2373619	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	2/19/2021	2/24/2021 8:20:00 AM	2/8/21 - Checked Station - Ok 2/19/21 - Checked Station - Ok
SHU-2368516	Main Lab	Lab Equipment Monthly	2/19/2021	2/24/2021 10:19:00 AM	Completed as requested.
SHU-2373909	Water Tower	Accident Prevention Plan Weekly Equipment Inspection	2/19/2021	3/5/2021 4:29:00 AM	Completed
<b>PM - 43 Total:</b>					
<b>2/19/2021 - 44 Total:</b>					

**Target Date: 2/22/2021**

**Target Date: 2/22/2021 > PM**

SHU-2374661	Lift Stations	Snow Removal Weekly	2/22/2021	2/24/2021 8:24:00 AM	Plowed Trenton Arm.
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Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2374660	Wastewater Treatment Plant	Snow Removal Weekly	2/22/2021	2/24/2021 8:26:00 AM	Completed.
SHU-2374871	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	2/22/2021	2/23/2021 5:17:00 AM	completed
SHU-2374872	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	2/22/2021	2/23/2021 7:41:00 AM	completed
<b>PM - 4 Total:</b>					
<b>2/22/2021 - 4 Total:</b>					

**Target Date: 2/26/2021**

**Target Date: 2/26/2021 > PM**

SHU-2373228	PUMP RAW SEWAGE P_006	Raw Sewage Pumps 2-3 & 6 PM - Monthly	2/26/2021	2/23/2021 7:43:00 AM	Completed
SHU-2367189	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	2/26/2021	3/3/2021 5:16:00 AM	PM not completed this month.
SHU-2375532	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	2/26/2021	2/24/2021 10:23:00 AM	Completed as requested.
SHU-2375597	Main Lab	Lab Weekly	2/26/2021	2/24/2021 10:24:00 AM	Completed as requested.
SHU-2375936	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	2/26/2021	2/24/2021 10:24:00 AM	Completed as requested.
SHU-2375935	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	2/26/2021	2/24/2021 10:25:00 AM	Completed as requested.
SHU-2375514	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	2/26/2021	2/24/2021 2:21:00 PM	2/24/2021 - JHMEDELEZ: Completed as requested.
SHU-2375515	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	2/26/2021	2/24/2021 2:22:00 PM	2/24/2021 - JHMEDELEZ: Completed as requested.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2375516	Headworks Building	Eyewash/Safety Shower Weekly Inspection- WWTP	2/26/2021	2/24/2021 2:23:00 PM	2/24/2021 - JHMEDELEZ: Completed as requested.
SHU-2375513	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	2/26/2021	2/25/2021 8:40:00 AM	2/25/2021 - RMILLIMAN: Completed as requested.
SHU-2375512	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	2/26/2021	2/25/2021 8:42:00 AM	2/25/2021 - RMILLIMAN: Completed as requested.
SHU-2375542	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	2/26/2021	2/26/2021 6:55:00 AM	completed
SHU-2375543	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	2/26/2021	2/26/2021 7:01:00 AM	completed
SHU-2373750	Electric Gator Utility Vehicle	Gator Monthly Inspection	2/26/2021	2/26/2021 8:05:00 AM	completed
SHU-2375544	Bio Deck 1	Weekly DO Probe Cleaning	2/26/2021	2/26/2021 1:32:00 PM	2/26/2021 - ESHOTWELL: Completed as requested.
SHU-2375545	Bio Deck 2	Weekly DO Probe Cleaning	2/26/2021	2/26/2021 1:33:00 PM	2/26/2021 - ESHOTWELL: Completed as requested.
SHU-2375951	Odette Lift Station	Accident Prevention Plan Weekly Equipment Inspection	2/26/2021	2/26/2021 2:14:00 PM	Completed.
SHU-2375537	Odette Lift Station	Pump Station Weekly Inspection - Odette	2/26/2021	2/26/2021 2:16:00 PM	2/22/21 - Checked Station - Ok 2/26/21 - Checked Station - Ok
SHU-2373233	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	2/26/2021	2/26/2021 2:17:00 PM	New tag and inspection by Fire Equipment Co
SHU-2373234	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	2/26/2021	2/26/2021 2:18:00 PM	Completed
SHU-2375538	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	2/26/2021	2/26/2021 2:19:00 PM	2/22/21 - Checked Station - Ok

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
					2/26/21 - Checked Station - Ok
SHU-2375941	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	2/26/2021	2/21/2021 12:33:00 AM	2/21/2021 - RMILLIMAN: Completed as requested.
SHU-2375937	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	2/26/2021	2/21/2021 12:34:00 AM	2/21/2021 - RMILLIMAN: Completed as requested.
SHU-2375938	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	2/26/2021	2/21/2021 12:38:00 AM	2/21/2021 - RMILLIMAN: Completed as requested.
SHU-2375939	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	2/26/2021	2/21/2021 12:39:00 AM	2/21/2021 - RMILLIMAN: Completed as requested.
SHU-2375942	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	2/26/2021	2/21/2021 12:39:00 AM	2/21/2021 - RMILLIMAN: Completed as requested.
SHU-2375943	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	2/26/2021	2/21/2021 12:40:00 AM	2/21/2021 - RMILLIMAN: Completed as requested.
SHU-2375940	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	2/26/2021	2/21/2021 12:41:00 AM	2/21/2021 - RMILLIMAN: Completed as requested.
SHU-2375647	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	2/26/2021	2/21/2021 1:20:00 PM	2/21/2021 - ESHOTWELL: Completed as requested.
SHU-2375541	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	2/26/2021	2/21/2021 1:21:00 PM	2/21/2021 - ESHOTWELL: Completed as requested. Spray bar restarted
SHU-2375646	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	2/26/2021	2/21/2021 1:22:00 PM	2/21/2021 - ESHOTWELL: Completed as requested.
SHU-2375539	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	2/26/2021	2/21/2021 1:23:00 PM	2/21/2021 - ESHOTWELL: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2375540	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection- Operators	2/26/2021	2/21/2021 1:24:00 PM	2/21/2021 - ESHOTWELL: Completed as requested.
SHU-2375645	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	2/26/2021	2/21/2021 1:25:00 PM	2/21/2021 - ESHOTWELL: Completed as requested.
SHU-2373231	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	2/26/2021	2/22/2021 4:01:00 AM	Completed
SHU-2368438	PUMP RAS SCREW UNIT P_028	RAS Screw Pump Annual Inspection	2/26/2021	2/22/2021 4:28:00 AM	Unit OOS. Plan to remove during CIP.
SHU-2368437	PUMP RAS SCREW UNIT P_025	RAS Screw Pump Annual Inspection	2/26/2021	2/22/2021 4:35:00 AM	Quarterly was just completed and the screw is on stand by. Possible removal/replacement during CIP. PM is unnecessary at this time.
SHU-2373232	PUMP RAW SEWAGE P_004	Raw Sewage Pumps 1-4 & 5 PM - Monthly	2/26/2021	2/22/2021 9:23:00 AM	Completed it pumps well
SHU-2373229	PUMP RAW SEWAGE P_002	Raw Sewage Pumps 2-3 & 6 PM - Monthly	2/26/2021	2/22/2021 9:24:00 AM	Completed it pumps well
SHU-2373230	PUMP RAW SEWAGE P_003	Raw Sewage Pumps 2-3 & 6 PM - Monthly	2/26/2021	2/22/2021 9:25:00 AM	Completed it pumps well
SHU-2373227	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	2/26/2021	2/20/2021 4:42:00 AM	2/20/2021 - RMILLIMAN: Completed as requested.
SHU-2367775	BATTERY BACKUP LEAD ACID BATTERY UPS_DCPS_BATTERIES	Switchover Battery 6 Month Check	2/26/2021	8/23/2021 6:45:00 AM	Next PM due. Vendor scheduled in for the next one.
<b>PM - 42 Total:</b>					
<b>2/26/2021 - 42 Total:</b>					

**Target Date: 3/1/2021**

**Target Date: 3/1/2021 > PM**

SHU-2377703	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	3/1/2021	3/1/2021 6:43:00 AM	completed
SHU-2377704	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	3/1/2021	3/1/2021 8:01:00 AM	completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2377115	Lift Stations	Snow Removal Weekly	3/1/2021	3/2/2021 4:30:00 AM	No snow this week.
SHU-2377114	Wastewater Treatment Plant	Snow Removal Weekly	3/1/2021	3/2/2021 4:31:00 AM	No snow this week.
<b>PM - 4 Total:</b>					
<b>3/1/2021 - 4 Total:</b>					

**Target Date: 3/5/2021**

**Target Date: 3/5/2021 > CM-NE**

SHU-2373324	East	primary scum pump 20 air dampener leaking air.	3/5/2021	3/5/2021 10:38:00 AM	Replaced air dampener with older one that was not in service
<b>CM-NE - 1 Total:</b>					

**Target Date: 3/5/2021 > PM**

SHU-2379738	Bio Deck 4	Weekly DO Probe Cleaning	3/5/2021	3/5/2021 10:13:00 AM	3/5/2021 - MLIPAN: Completed as requested.
SHU-2378552	Bio Deck 1	Weekly DO Probe Cleaning	3/5/2021	3/5/2021 10:14:00 AM	3/5/2021 - MLIPAN: Completed as requested.
SHU-2375676	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	3/5/2021	3/5/2021 7:42:00 AM	completed
SHU-2375677	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	3/5/2021	3/5/2021 7:54:00 AM	completed
SHU-2378553	Bio Deck 2	Weekly DO Probe Cleaning	3/5/2021	3/5/2021 10:12:00 AM	3/5/2021 - MLIPAN: Completed as requested.
SHU-2375933	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	3/5/2021	3/8/2021 7:06:00 AM	completed
SHU-2375934	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	3/5/2021	3/8/2021 7:12:00 AM	completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2378547	Odette Lift Station	Pump Station Weekly Inspection - Odette	3/5/2021	3/8/2021 1:07:00 PM	3/1/2021 - Checked Station - Ok
SHU-2378943	Trenton Arms Lift Station	Accident Prevention Plan Weekly Equipment Inspection	3/5/2021	3/8/2021 1:37:00 PM	Completed
SHU-2378548	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	3/5/2021	3/8/2021 1:39:00 PM	3/1/2021 - Checked Station - Ok
SHU-2378926	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	3/5/2021	3/6/2021 2:52:00 AM	Completed as requested.
SHU-2375173	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	3/5/2021	3/1/2021 6:44:00 AM	Completed
SHU-2378539	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	3/5/2021	3/4/2021 9:12:00 PM	3/6/2021 - RMILLIMAN: Completed as requested.
SHU-2378540	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	3/5/2021	3/4/2021 9:14:00 PM	3/6/2021 - RMILLIMAN: Completed as requested.
SHU-2379737	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	3/5/2021	3/2/2021 11:06:00 PM	3/2/2021 - ESHOTWELL: Completed as requested.
SHU-2378550	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	3/5/2021	3/2/2021 11:07:00 PM	3/2/2021 - ESHOTWELL: Completed as requested.
SHU-2378551	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	3/5/2021	3/2/2021 11:08:00 PM	3/2/2021 - ESHOTWELL: Completed as requested.
SHU-2378578	Main Lab	Lab Weekly	3/5/2021	3/3/2021 2:47:00 AM	Completed as requested.
SHU-2378549	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	3/5/2021	2/27/2021 9:52:00 PM	2/27/2021 - JHMEDELEZ: Completed as requested.
SHU-2378629	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	3/5/2021	2/27/2021 9:53:00 PM	2/27/2021 - JHMEDELEZ: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2378630	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	3/5/2021	2/27/2021 9:54:00 PM	2/27/2021 - JHMEDELEZ: Completed as requested.
SHU-2378631	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	3/5/2021	2/27/2021 9:55:00 PM	2/27/2021 - JHMEDELEZ: Completed as requested.
SHU-2378555	Electric Gator Utility Vehicle	Gator Weekly Inspection	3/5/2021	2/27/2021 10:12:00 PM	2/28/2021 - RMILLIMAN: Completed as requested.
SHU-2378536	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	3/5/2021	2/28/2021 4:37:00 AM	2/28/2021 - RMILLIMAN: Completed as requested.
SHU-2378537	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	3/5/2021	2/28/2021 4:38:00 AM	2/28/2021 - RMILLIMAN: Completed as requested.
SHU-2378538	E Q Basin	Eyewash/Safety Shower Weekly Inspection- WWTP	3/5/2021	2/28/2021 12:53:00 PM	2/28/2021 - JHMEDELEZ: Completed as requested.
SHU-2378932	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	3/5/2021	2/28/2021 12:56:00 PM	2/28/2021 - JHMEDELEZ: Completed as requested.
SHU-2378933	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	3/5/2021	2/28/2021 12:57:00 PM	2/28/2021 - JHMEDELEZ: Completed as requested.
SHU-2378934	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	3/5/2021	2/28/2021 12:59:00 PM	2/28/2021 - JHMEDELEZ: Completed as requested.
SHU-2378928	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	3/5/2021	2/28/2021 9:14:00 PM	3/1/2021 - RMILLIMAN: Completed as requested.
SHU-2378929	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	3/5/2021	2/28/2021 9:16:00 PM	3/1/2021 - RMILLIMAN: Completed as requested.
SHU-2378930	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	3/5/2021	2/28/2021 9:17:00 PM	3/1/2021 - RMILLIMAN: Completed as requested.
SHU-2378931	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	3/5/2021	2/28/2021 9:21:00 PM	3/1/2021 - RMILLIMAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2378925	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	3/5/2021	3/1/2021 2:50:00 AM	Completed as requested.
SHU-2379720	BLOWER AERATION B_5	Monthly Aeration Blower 3,5,6 & 8 Inspection	3/5/2021	3/1/2021 4:05:00 AM	Completed
<b>PM - 35 Total:</b>					
<b>3/5/2021 - 36 Total:</b>					

**Target Date: 3/8/2021**

**Target Date: 3/8/2021 > PM**

SHU-2380297	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	3/8/2021	3/8/2021 7:13:00 AM	completed
SHU-2380116	Lift Stations	Snow Removal Weekly	3/8/2021	3/5/2021 12:35:00 PM	No Snow this week.
SHU-2380115	Wastewater Treatment Plant	Snow Removal Weekly	3/8/2021	3/5/2021 12:36:00 PM	No snow this week
SHU-2380298	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	3/8/2021	3/9/2021 5:53:00 AM	completed
<b>PM - 4 Total:</b>					
<b>3/8/2021 - 4 Total:</b>					

**Target Date: 3/9/2021**

**Target Date: 3/9/2021 > CM-NE**

SHU-2379921	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Need to assist operations in starting up primary clarifier drives and opening valves.	3/9/2021	3/3/2021 7:05:00 AM	Completed
SHU-2379906	Main Level	Water heater not working in bathroom	3/9/2021	3/4/2021 4:10:00 AM	completed
<b>CM-NE - 2 Total:</b>					
<b>3/9/2021 - 2 Total:</b>					

**Target Date: 3/12/2021**



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
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**Target Date: 3/12/2021 > CM-NE**

SHU-2373349	Thickener 4	Thickener 4 overload torque alarm does not work	3/12/2021	3/10/2021 12:42:00 PM	light bulbs where burn out in panel. transfers bulbs around for them to work. completed
SHU-2379628	PUMP SUMP P_075	PUMP SUMP P_075 (SHU-217005) Is not pumping inspection is needed	3/12/2021	3/11/2021 11:14:00 AM	check pump and bled off air. completed

**CM-NE - 2 Total:**

**Target Date: 3/12/2021 > PM**

SHU-2381170	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	3/12/2021	3/12/2021 5:39:00 AM	3/12/2021 - RMILLIMAN: Completed as requested.
SHU-2381172	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	3/12/2021	3/12/2021 5:59:00 AM	currently on stand by. completed
SHU-2381173	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	3/12/2021	3/12/2021 6:01:00 AM	completed
SHU-2375174	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	3/12/2021	3/12/2021 6:04:00 AM	currently on stand by. completed
SHU-2375175	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	3/12/2021	3/12/2021 6:07:00 AM	currently on stand by. completed
SHU-2375176	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	3/12/2021	3/12/2021 6:09:00 AM	currently on stand by. completed
SHU-2375177	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	3/12/2021	3/12/2021 6:11:00 AM	currently on stand by. completed
SHU-2378167	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	3/12/2021	3/12/2021 6:13:00 AM	currently on stand by. completed
SHU-2378168	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	3/12/2021	3/12/2021 6:15:00 AM	currently on stand by. completed
SHU-2378169	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	3/12/2021	3/12/2021 6:19:00 AM	currently on stand by. completed
SHU-2373700	PUMP FINAL CLARIFIER 1 SCUM P_033	Piston Pump Monthly Inspection	3/12/2021	3/12/2021 6:24:00 AM	completed



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2373703	PUMP PRIMARY GALLERY SCUM P_020	Piston Pump Monthly Inspection	3/12/2021	3/12/2021 7:23:00 AM	completed
SHU-2378161	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	3/12/2021	3/11/2021 10:49:00 AM	completed
SHU-2378162	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	3/12/2021	3/11/2021 10:53:00 AM	completed
SHU-2378163	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	3/12/2021	3/11/2021 10:56:00 AM	completed
SHU-2378164	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	3/12/2021	3/11/2021 10:59:00 AM	completed
SHU-2378165	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	3/12/2021	3/11/2021 11:02:00 AM	completed
SHU-2380426	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Annual	3/12/2021	3/9/2021 9:34:00 AM	completed
SHU-2378160	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Clarifier Monthly	3/12/2021	3/9/2021 9:45:00 AM	completed
SHU-2381161	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	3/12/2021	3/9/2021 12:26:00 PM	Completed as requested.
SHU-2381208	Main Lab	Lab Weekly	3/12/2021	3/9/2021 12:28:00 PM	Completed as requested.
SHU-2381177	Bio Deck 4	Weekly DO Probe Cleaning	3/12/2021	3/9/2021 9:40:00 PM	3/9/2021 - ESHOTWELL: Completed as requested.
SHU-2381176	Bio Deck 3	Weekly DO Probe Cleaning	3/12/2021	3/9/2021 9:42:00 PM	3/9/2021 - ESHOTWELL: Completed as requested.
SHU-2381175	Bio Deck 2	Weekly DO Probe Cleaning	3/12/2021	3/9/2021 9:43:00 PM	3/9/2021 - ESHOTWELL: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2381168	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection- Operators	3/12/2021	3/9/2021 9:44:00 PM	3/9/2021 - ESHOTWELL: Completed as requested.
SHU-2381174	Bio Deck 1	Weekly DO Probe Cleaning	3/12/2021	3/9/2021 9:45:00 PM	3/9/2021 - ESHOTWELL: Completed as requested.
SHU-2375208	TANK GRAVITY THICKENER 1 TANK_GT_1	Monthly Gravity Thickner Inspection	3/12/2021	3/10/2021 9:09:00 AM	completed
SHU-2375209	TANK GRAVITY THICKENER 2 TANK_GT_2	Monthly Gravity Thickner Inspection	3/12/2021	3/10/2021 9:22:00 AM	completed
SHU-2375210	TANK GRAVITY THICKENER 3 TANK_GT_3	Monthly Gravity Thickner Inspection	3/12/2021	3/10/2021 9:28:00 AM	completed
SHU-2375211	TANK GRAVITY THICKENER 4 TANK_GT_4	Monthly Gravity Thickner Inspection	3/12/2021	3/10/2021 12:39:00 PM	completed
SHU-2380427	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Monthly Inspection	3/12/2021	3/10/2021 12:41:00 PM	completed
SHU-2373701	PUMP FINAL CLARIFIER 2 SCUM P_034	Piston Pump Monthly Inspection	3/12/2021	3/5/2021 10:13:00 AM	Completed
SHU-2381256	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	3/12/2021	3/8/2021 9:31:00 AM	3/8/2021 - JHMEDELEZ: Completed as requested.
SHU-2381257	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	3/12/2021	3/8/2021 9:32:00 AM	3/8/2021 - JHMEDELEZ: Completed as requested.
SHU-2381258	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	3/12/2021	3/8/2021 9:33:00 AM	3/8/2021 - JHMEDELEZ: Completed as requested.
SHU-2381259	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	3/12/2021	3/8/2021 9:34:00 AM	3/8/2021 - JHMEDELEZ: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2381169	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	3/12/2021	3/8/2021 2:00:00 PM	3/8/2021 - JHMEDELEZ: Completed as requested.
SHU-2381171	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	3/12/2021	3/8/2021 6:34:00 PM	3/8/2021 - ESHOTWELL: Completed as requested.
SHU-2381505	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	3/12/2021	3/7/2021 12:27:00 PM	3/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2381506	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	3/12/2021	3/7/2021 12:29:00 PM	3/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2381507	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	3/12/2021	3/7/2021 12:31:00 PM	3/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2381167	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	3/12/2021	3/7/2021 12:32:00 PM	3/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2381501	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	3/12/2021	3/7/2021 12:34:00 PM	3/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2381502	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	3/12/2021	3/7/2021 12:36:00 PM	3/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2381503	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	3/12/2021	3/7/2021 12:38:00 PM	3/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2381504	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	3/12/2021	3/7/2021 12:40:00 PM	3/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2381499	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	3/12/2021	3/7/2021 12:42:00 PM	Completed as requested.
SHU-2381145	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	3/12/2021	3/8/2021 12:57:00 AM	3/8/2021 - RMILLIMAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2381179	Electric Gator Utility Vehicle	Gator Weekly Inspection	3/12/2021	3/8/2021 1:00:00 AM	3/8/2021 - RMILLIMAN: Completed as requested.
SHU-2381146	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	3/12/2021	3/8/2021 1:01:00 AM	3/8/2021 - RMILLIMAN: Completed as requested.
SHU-2381147	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	3/12/2021	3/8/2021 1:02:00 AM	3/8/2021 - RMILLIMAN: Completed as requested.
SHU-2381148	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	3/12/2021	3/8/2021 1:03:00 AM	3/8/2021 - RMILLIMAN: Completed as requested.
SHU-2381149	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	3/12/2021	3/8/2021 1:04:00 AM	3/8/2021 - RMILLIMAN: Completed as requested.
SHU-2381500	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	3/12/2021	3/8/2021 4:30:00 AM	Completed as requested.
SHU-2373702	PUMP PRIMARY GALLERY SCUM P_018	Piston Pump Monthly Inspection	3/12/2021	3/4/2021 7:50:00 AM	Completed
SHU-2373704	PUMP PRIMARY GALLERY SCUM P_021	Piston Pump Monthly Inspection	3/12/2021	3/4/2021 7:52:00 AM	Completed
SHU-2372612	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Monthly Inspection	3/12/2021	3/3/2021 10:06:00 AM	Completed
SHU-2379722	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	3/12/2021	3/3/2021 7:21:00 AM	Completed
SHU-2372611	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Monthly Inspection	3/12/2021	3/3/2021 7:24:00 AM	Completed
SHU-2375179	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	3/12/2021	3/2/2021 11:42:00 AM	Completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2375178	PUMP, SLUDGE MIXING P_103	Sludge Mixing Pumps 103 & 105 PM - Monthly	3/12/2021	3/2/2021 11:44:00 AM	Completed
SHU-2375180	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	3/12/2021	3/2/2021 11:45:00 AM	Completed
SHU-2375181	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	3/12/2021	3/2/2021 11:46:00 AM	Completed
SHU-2375182	PUMP, THICKENED SLUDGE TRANSFER P_106	Sludge Transfer Pumps 100 & 107 PM - Monthly	3/12/2021	3/2/2021 11:47:00 AM	Completed
SHU-2381513	Primary Gallery	Accident Prevention Plan Weekly Equipment Inspection	3/12/2021	3/16/2021 1:20:00 PM	Completed
SHU-2381165	Odette Lift Station	Pump Station Weekly Inspection - Odette	3/12/2021	3/18/2021 5:57:00 AM	3/8/2021 - Checked Station - Ok 3/12/2021 - Checked Station - Ok
SHU-2381166	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	3/12/2021	3/18/2021 6:04:00 AM	3/8/2021 - Checked Station - Ok 3/12/2021 - Checked Station - Ok
<b>PM - 67 Total:</b>					
<b>3/12/2021 - 69 Total:</b>					

**Target Date: 3/15/2021**

**Target Date: 3/15/2021 > PM**

SHU-2382376	Lift Stations	Snow Removal Weekly	3/15/2021	3/16/2021 1:12:00 PM	No snow this week.
SHU-2382375	Wastewater Treatment Plant	Snow Removal Weekly	3/15/2021	3/16/2021 1:13:00 PM	No snow this week.
SHU-2382563	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	3/15/2021	3/15/2021 8:57:00 AM	completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2382564	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	3/15/2021	3/15/2021 12:46:00 PM	completed
<b>PM - 4 Total:</b>					
<b>3/15/2021 - 4 Total:</b>					

**Target Date: 3/18/2021**

**Target Date: 3/18/2021 > PM**

SHU-2380299	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	3/18/2021	3/15/2021 10:39:00 AM	Completed
SHU-2380301	BLOWER EQ BASIN CELL 3 BLWR_EQ_3	Monthly Equalizing Blower Inspection	3/18/2021	3/15/2021 12:05:00 PM	Completed
SHU-2380305	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	3/18/2021	3/15/2021 5:33:00 AM	Completed
SHU-2380307	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	3/18/2021	3/15/2021 7:07:00 AM	Completed
SHU-2380302	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	3/18/2021	3/15/2021 7:08:00 AM	Completed
SHU-2380304	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	3/18/2021	3/15/2021 8:39:00 AM	Completed
SHU-2380303	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	3/18/2021	3/15/2021 8:40:00 AM	Completed
SHU-2380306	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	3/18/2021	3/15/2021 8:42:00 AM	Completed
SHU-2380300	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	3/18/2021	3/24/2021 5:39:00 AM	Completed
<b>PM - 9 Total:</b>					
<b>3/18/2021 - 9 Total:</b>					

**Target Date: 3/19/2021**

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
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**Target Date: 3/19/2021 > CM-NE**

SHU-2151302	Bio Effluent Gallery	Need to core holes in the valve pit covers to allow usage of a valve key to open and close the drain valves.	3/19/2021	3/19/2021 4:45:00 AM	Completed.
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**CM-NE - 1 Total:**

**Target Date: 3/19/2021 > PM**

SHU-2383133	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection- Operators	3/19/2021	3/16/2021 11:34:00 PM	3/16/2021 - ESHOTWELL: Completed as requested.
SHU-2383134	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection- Operators	3/19/2021	3/16/2021 11:34:00 PM	3/16/2021 - ESHOTWELL: Completed as requested.
SHU-2383129	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	3/19/2021	3/22/2021 5:33:00 AM	3/15/21 - Checked Station - Ok 3/19/21 - Checked Station - Ok
SHU-2383135	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	3/19/2021	3/19/2021 5:58:00 AM	currently on stand by. completed
SHU-2383136	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	3/19/2021	3/19/2021 6:03:00 AM	completed
SHU-2383421	Chlorine Contact Chamber	Accident Prevention Plan Weekly Equipment Inspection	3/19/2021	3/19/2021 6:15:00 AM	Completed
SHU-2383137	Bio Deck 1	Weekly DO Probe Cleaning	3/19/2021	3/19/2021 10:47:00 AM	3/19/2021 - MLIPAN: Completed as requested.
SHU-2383138	Bio Deck 2	Weekly DO Probe Cleaning	3/19/2021	3/19/2021 10:48:00 AM	3/19/2021 - MLIPAN: Completed as requested.
SHU-2383139	Bio Deck 3	Weekly DO Probe Cleaning	3/19/2021	3/19/2021 10:49:00 AM	3/19/2021 - MLIPAN: Completed as requested.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2383140	Bio Deck 4	Weekly DO Probe Cleaning	3/19/2021	3/19/2021 10:50:00 AM	3/19/2021 - MLIPAN: Completed as requested.
SHU-2381492	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	3/19/2021	3/19/2021 10:59:00 AM	completed
SHU-2381493	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	3/19/2021	3/19/2021 11:02:00 AM	completed
SHU-2383128	Odette Lift Station	Pump Station Weekly Inspection - Odette	3/19/2021	3/19/2021 11:25:00 AM	3/15/2021 - Checked Station - Ok. 3/19/2021 - Checked Station - Ok
SHU-2380600	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	3/19/2021	3/19/2021 11:29:00 AM	Completed
SHU-2380599	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	3/19/2021	3/19/2021 11:30:00 AM	Completed
SHU-2380598	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	3/19/2021	3/19/2021 11:32:00 AM	Completed.
SHU-2383408	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	3/19/2021	3/15/2021 5:35:00 AM	Completed as requested.
SHU-2383407	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	3/19/2021	3/15/2021 5:48:00 AM	Completed as requested.
SHU-2383208	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	3/19/2021	3/15/2021 7:29:00 PM	3/15/2021 - ESHOTWELL: Completed as requested.
SHU-2383131	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	3/19/2021	3/15/2021 7:30:00 PM	3/15/2021 - ESHOTWELL: Completed as requested.
SHU-2383130	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	3/19/2021	3/15/2021 7:31:00 PM	3/15/2021 - ESHOTWELL: Completed as requested.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2383132	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection- Operators	3/19/2021	3/15/2021 7:32:00 PM	3/15/2021 - ESHOTWELL: Completed as requested.
SHU-2383160	Main Lab	Lab Weekly	3/19/2021	3/16/2021 5:30:00 AM	Completed as requested.
SHU-2380590	PUMP SUMP P_079	Sump Pump Monthly Inspection	3/19/2021	3/16/2021 9:53:00 AM	Completed
SHU-2380594	PUMP SUMP P_073	Sump Pump Monthly Inspection	3/19/2021	3/16/2021 9:55:00 AM	Completed
SHU-2380593	PUMP SUMP P_074	Sump Pump Monthly Inspection	3/19/2021	3/16/2021 9:56:00 AM	Completed
SHU-2380592	PUMP SUMP P_075	Sump Pump Monthly Inspection	3/19/2021	3/16/2021 11:56:00 AM	Completed W.O will be made check value not working correctly
SHU-2380591	PUMP SUMP P_076	Sump Pump Monthly Inspection	3/19/2021	3/16/2021 11:58:00 AM	Completed
SHU-2380595	PUMP SUMP P_072	Sump Pump Monthly Inspection	3/19/2021	3/16/2021 12:00:00 PM	Completed
SHU-2380596	PUMP SUMP P_071	Sump Pump Monthly Inspection	3/19/2021	3/16/2021 12:01:00 PM	Completed also a W.O will be made for the sump pump only works in auto
SHU-2380597	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	3/19/2021	3/16/2021 12:03:00 PM	Completed
SHU-2380582	MIXER BIOLOGICAL TANK UNIT M_17	Bio Tank Mixer Monthly	3/19/2021	3/17/2021 7:10:00 AM	completed
SHU-2380583	MIXER BIOLOGICAL TANK UNIT M_18	Bio Tank Mixer Monthly	3/19/2021	3/17/2021 7:15:00 AM	completed
SHU-2380584	MIXER BIOLOGICAL TANK UNIT M_19	Bio Tank Mixer Monthly	3/19/2021	3/17/2021 7:19:00 AM	completed
SHU-2380585	MIXER BIOLOGICAL TANK UNIT M_20	Bio Tank Mixer Monthly	3/19/2021	3/17/2021 7:22:00 AM	completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2380586	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	3/19/2021	3/17/2021 7:25:00 AM	completed
SHU-2380587	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	3/19/2021	3/17/2021 7:28:00 AM	completed
SHU-2380588	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	3/19/2021	3/17/2021 7:30:00 AM	completed
SHU-2380589	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	3/19/2021	3/17/2021 7:32:00 AM	completed
SHU-2380576	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	3/19/2021	3/17/2021 11:49:00 AM	Completed
SHU-2380577	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	3/19/2021	3/17/2021 11:50:00 AM	Completed
SHU-2380578	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	3/19/2021	3/17/2021 11:51:00 AM	Completed
SHU-2380579	MIXER BIOLOGICAL TANK UNIT M_21	Bio Tank Mixer Monthly	3/19/2021	3/17/2021 11:52:00 AM	Completed
SHU-2380580	MIXER BIOLOGICAL TANK UNIT M_22	Bio Tank Mixer Monthly	3/19/2021	3/17/2021 11:53:00 AM	Completed
SHU-2380581	MIXER BIOLOGICAL TANK UNIT M_24	Bio Tank Mixer Monthly	3/19/2021	3/17/2021 11:54:00 AM	Completed
SHU-2378191	Main Lab	Lab Equipment Monthly	3/19/2021	3/23/2021 10:17:00 AM	Adjustments completed.
SHU-2383117	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	3/19/2021	3/13/2021 5:23:00 AM	3/13/2021 - RMILLIMAN: Completed as requested.
SHU-2383118	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	3/19/2021	3/13/2021 5:28:00 AM	3/13/2021 - RMILLIMAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2383119	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	3/19/2021	3/13/2021 5:30:00 AM	3/13/2021 - RMILLIMAN: Completed as requested.
SHU-2383412	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	3/19/2021	3/14/2021 3:52:00 AM	3/14/2021 - RMILLIMAN: Completed as requested.
SHU-2383413	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	3/19/2021	3/14/2021 3:54:00 AM	3/14/2021 - RMILLIMAN: Completed as requested.
SHU-2383409	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	3/19/2021	3/14/2021 3:55:00 AM	3/14/2021 - RMILLIMAN: Completed as requested.
SHU-2383410	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	3/19/2021	3/14/2021 3:56:00 AM	3/14/2021 - RMILLIMAN: Completed as requested.
SHU-2383414	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	3/19/2021	3/14/2021 3:57:00 AM	3/14/2021 - RMILLIMAN: Completed as requested.
SHU-2383411	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	3/19/2021	3/14/2021 3:58:00 AM	3/14/2021 - RMILLIMAN: Completed as requested.
SHU-2383415	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	3/19/2021	3/14/2021 3:59:00 AM	3/14/2021 - RMILLIMAN: Completed as requested.
SHU-2383211	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	3/19/2021	3/14/2021 5:50:00 PM	3/14/2021 - ESHOTWELL: Completed as requested.
SHU-2383210	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	3/19/2021	3/14/2021 5:55:00 PM	3/14/2021 - ESHOTWELL: Completed as requested.
SHU-2383209	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	3/19/2021	3/14/2021 5:57:00 PM	3/14/2021 - ESHOTWELL: Completed as requested.
SHU-2383120	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	3/19/2021	3/14/2021 10:11:00 PM	3/15/2021 - RMILLIMAN: Completed as requested.
SHU-2383121	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	3/19/2021	3/14/2021 10:12:00 PM	3/15/2021 - RMILLIMAN: Completed as requested.
SHU-2383142	Electric Gator Utility Vehicle	Gator Weekly Inspection	3/19/2021	3/14/2021 10:14:00 PM	3/15/2021 - RMILLIMAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
<b>PM - 62 Total:</b>					
<b>3/19/2021 - 63 Total:</b>					

**Target Date: 3/22/2021**

**Target Date: 3/22/2021 > PM**

SHU-2384505	Lift Stations	Snow Removal Weekly	3/22/2021	3/22/2021 5:43:00 AM	No snow this week.
SHU-2384504	Wastewater Treatment Plant	Snow Removal Weekly	3/22/2021	3/22/2021 5:45:00 AM	No snow this week.
SHU-2384706	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	3/22/2021	3/22/2021 7:38:00 AM	completed
SHU-2384707	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	3/22/2021	3/22/2021 11:02:00 AM	passenger side fender marker light broken need to be replaced. completed
SHU-2375533	ANALYZER FILTRAX FILTRATION MODULE	Quarterly Lab Equipment Calibrations	3/22/2021	3/17/2021 5:51:00 AM	Completed as requested.
<b>PM - 5 Total:</b>					
<b>3/22/2021 - 5 Total:</b>					

**Target Date: 3/24/2021**

**Target Date: 3/24/2021 > CM-NE**

SHU-2384571	PUMP SUMP P_071	Sump pump #71 only run in auto a inspection is needed	3/24/2021	3/22/2021 5:39:00 AM	Pump runs as designed.
SHU-2384573	PUMP SUMP P_075	Sump pump #75 check valve does not open a inspection is needed	3/24/2021	3/23/2021 4:17:00 AM	Check valve works. The pump takes 10-15 to prime
<b>CM-NE - 2 Total:</b>					
<b>3/24/2021 - 2 Total:</b>					

**Target Date: 3/26/2021**

**Target Date: 3/26/2021 > CM-NE**

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2151304	Primary Clarifiers	Need to remove pallet of blocks and hoses and crate with old broken flights from the primary clarifier deck.	3/26/2021	3/29/2021 5:44:00 AM	Pallet was moved to scrap metal area. Hoses have been disposed of.
SHU-2150060	LIGHTING INTERIOR LTG_INDOOR_PS	LIGHTING INTERIOR LTG_INDOOR_PS lights in ordor control room won't stay on run for about 2 minutes then it'll shut off alternates between the two lights that work	3/26/2021	3/19/2021 5:05:00 AM	Lights have been replaced.
SHU-2385150	BOILER HTR_BOIL_1_AB	Boilers out of water. No heat in Admin Building	3/26/2021	3/29/2021 5:31:00 AM	Completed. Cleared blockage in water feed system.
<b>CM-NE - 3 Total:</b>					

**Target Date: 3/26/2021 > PM**

SHU-2385391	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	3/26/2021	3/29/2021 4:01:00 AM	completed
SHU-2385392	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	3/26/2021	3/29/2021 4:04:00 AM	completed
SHU-2385387	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	3/26/2021	3/25/2021 7:47:00 AM	3/25/2021 - ESHOTWELL: Completed as requested.
SHU-2385389	CLARIFIER FINAL 3 TANK_FIN_CLAR_3	Final Clarifier Tank Weekly Inspection-Operators	3/26/2021	3/25/2021 7:49:00 AM	3/25/2021 - ESHOTWELL: Completed as requested.
SHU-2385393	Bio Deck 1	Weekly DO Probe Cleaning	3/26/2021	3/25/2021 7:54:00 AM	3/25/2021 - JHMEDELEZ: Completed as requested.
SHU-2385394	Bio Deck 2	Weekly DO Probe Cleaning	3/26/2021	3/25/2021 7:55:00 AM	3/25/2021 - JHMEDELEZ: Completed as requested.
SHU-2385451	Main Lab	Lab Weekly	3/26/2021	3/23/2021 10:19:00 AM	Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2385714	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	3/26/2021	3/23/2021 10:19:00 AM	Completed as requested.
SHU-2385715	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	3/26/2021	3/23/2021 10:20:00 AM	Completed as requested.
SHU-2385502	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	3/26/2021	3/23/2021 8:30:00 PM	3/23/2021 - ESHOTWELL: Completed as requested.
SHU-2385501	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	3/26/2021	3/23/2021 8:32:00 PM	3/23/2021 - ESHOTWELL: Completed as requested.
SHU-2385395	Bio Deck 3	Weekly DO Probe Cleaning	3/26/2021	3/23/2021 8:33:00 PM	3/23/2021 - ESHOTWELL: In standby
SHU-2385500	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	3/26/2021	3/23/2021 8:35:00 PM	3/23/2021 - ESHOTWELL: Completed as requested.
SHU-2385499	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	3/26/2021	3/23/2021 8:37:00 PM	3/23/2021 - ESHOTWELL: Completed as requested.
SHU-2385388	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	3/26/2021	3/25/2021 1:08:00 PM	3/25/2021 - JHMEDELEZ: Completed as requested.
SHU-2385396	Bio Deck 4	Weekly DO Probe Cleaning	3/26/2021	3/25/2021 1:09:00 PM	3/25/2021 - JHMEDELEZ: Completed as requested.
SHU-2385365	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	3/26/2021	3/25/2021 1:45:00 PM	3/25/2021 - JHMEDELEZ: Completed as requested.
SHU-2385364	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	3/26/2021	3/25/2021 1:49:00 PM	3/25/2021 - JHMEDELEZ: Completed as requested.
SHU-2385363	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	3/26/2021	3/25/2021 1:50:00 PM	3/25/2021 - JHMEDELEZ: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2385384	Odette Lift Station	Pump Station Weekly Inspection - Odette	3/26/2021	3/26/2021 1:27:00 PM	03/22/21 - Checked Station - Ok 03/26/21 - Checked Station - Ok
SHU-2385385	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	3/26/2021	3/26/2021 1:29:00 PM	03/22/21 - Checked Station - Ok 03/26/21 - Checked Station - Ok
SHU-2385361	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	3/26/2021	3/26/2021 1:40:00 PM	3/26/2021 - JHMEDELEZ: Completed as requested.
SHU-2385362	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	3/26/2021	3/26/2021 1:41:00 PM	3/26/2021 - JHMEDELEZ: Completed as requested.
SHU-2382781	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	3/26/2021	3/30/2021 6:41:00 AM	Completed
SHU-2382782	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	3/26/2021	3/30/2021 6:43:00 AM	Completed
SHU-2376516	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	3/26/2021	3/30/2021 6:47:00 AM	Completed. Emptied trash and swept floors.
SHU-2382780	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	3/26/2021	3/22/2021 11:41:00 AM	Completed
SHU-2385381	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	3/26/2021	3/21/2021 12:29:00 PM	Completed as requested.
SHU-2385386	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	3/26/2021	3/21/2021 2:00:00 PM	3/21/2021 - JHMEDELEZ: Completed as requested.
SHU-2385390	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	3/26/2021	3/21/2021 2:01:00 PM	3/21/2021 - JHMEDELEZ: Completed as requested.
SHU-2385720	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	3/26/2021	3/21/2021 2:03:00 PM	3/21/2021 - JHMEDELEZ: Completed as requested.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2385721	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	3/26/2021	3/21/2021 2:05:00 PM	3/21/2021 - JHMEDELEZ: Completed as requested.
SHU-2385722	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	3/26/2021	3/21/2021 2:06:00 PM	3/21/2021 - JHMEDELEZ: Completed as requested.
SHU-2385716	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	3/26/2021	3/21/2021 6:58:00 PM	3/21/2021 - RMILLIMAN: Completed as requested.
SHU-2385717	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	3/26/2021	3/21/2021 6:59:00 PM	3/21/2021 - RMILLIMAN: Completed as requested.
SHU-2385719	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	3/26/2021	3/21/2021 7:00:00 PM	3/21/2021 - RMILLIMAN: Completed as requested.
SHU-2385718	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	3/26/2021	3/21/2021 7:01:00 PM	3/21/2021 - RMILLIMAN: Completed as requested.
SHU-2382779	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	3/26/2021	3/22/2021 3:18:00 AM	3/22/2021 - RMILLIMAN: Completed as requested.
SHU-2383281	Electric Gator Utility Vehicle	Gator Monthly Inspection	3/26/2021	4/2/2021 5:25:00 AM	completed
SHU-2385730	E Q Basin	Accident Prevention Plan Weekly Equipment Inspection	3/26/2021	4/14/2021 5:04:00 AM	Completed
<b>PM - 40 Total:</b>					
<b>3/26/2021 - 43 Total:</b>					

**Target Date: 3/27/2021**

**Target Date: 3/27/2021 > CM-NE**

SHU-2385550	PUMP SODIUM HYPOCHLORITE TRANSFER	Hypo's transfer pump, shut off valve leaking	3/27/2021	3/25/2021 8:05:00 AM	valve loosened up and started leaking. tightened valve to stop leak. tested pump and check for leak. also replaced hose for hypo pump
<b>CM-NE - 1 Total:</b>					
<b>3/27/2021 - 1 Total:</b>					

**Target Date: 3/29/2021**

**Target Date: 3/29/2021 > PM**



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2386362	Lift Stations	Snow Removal Weekly	3/29/2021	3/29/2021 11:34:00 AM	No more snow this year.
SHU-2386361	Wastewater Treatment Plant	Snow Removal Weekly	3/29/2021	3/29/2021 11:35:00 AM	No more snow
SHU-2386730	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	3/29/2021	3/29/2021 8:18:00 AM	completed
SHU-2386731	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	3/29/2021	3/29/2021 8:26:00 AM	completed
<b>PM - 4 Total:</b>					
<b>3/29/2021 - 4 Total:</b>					

**Target Date: 4/2/2021**

**Target Date: 4/2/2021 > CM-NE**

SHU-2386180	PUMP, SLUDGE TRANSFER P_104	Need to replace mechanical seals and liners. Re-align all parts and test.	4/2/2021	4/2/2021 5:08:00 AM	replaced wear parts and seals. still working on he pump and waiting for parts reassembled and test ran. completed
SHU-2388692	PUMP CHEMICAL FEED ODOR CONTROL SODIUM HYPO FEED PUMP	PUMP CHEMICAL FEED ODOR CONTROL SODIUM HYPO FEED PUMP leaking at injection point to scrubber	4/2/2021	4/2/2021 9:03:00 AM	fixed leak by replacing fittings and hoses. completed
<b>CM-NE - 2 Total:</b>					

**Target Date: 4/2/2021 > PM**

SHU-2387739	Odette Lift Station	Pump Station Weekly Inspection - Odette	4/2/2021	4/2/2021 12:31:00 PM	3/29/21 - Checked Station - Ok 4/2/21 - Checked Station - Ok
SHU-2387740	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	4/2/2021	4/2/2021 12:33:00 PM	3/29/21 - Checked Station - Ok

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
					4/2/21 - Checked Station - Ok
SHU-2387749	Electric Gator Utility Vehicle	Gator Weekly Inspection	4/2/2021	4/2/2021 2:13:00 PM	4/2/2021 - MLIPAN: Completed as requested.
SHU-2387733	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	4/2/2021	3/29/2021 1:51:00 PM	3/29/2021 - JHMEDELEZ: Completed as requested.
SHU-2387732	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	4/2/2021	3/29/2021 1:53:00 PM	3/29/2021 - JHMEDELEZ: Completed as requested.
SHU-2388098	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	4/2/2021	3/29/2021 1:55:00 PM	3/29/2021 - JHMEDELEZ: Completed as requested.
SHU-2388099	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	4/2/2021	3/29/2021 1:57:00 PM	3/29/2021 - JHMEDELEZ: Completed as requested.
SHU-2388100	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	4/2/2021	3/29/2021 1:59:00 PM	3/29/2021 - JHMEDELEZ: Completed as requested.
SHU-2387744	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	4/2/2021	3/29/2021 2:00:00 PM	3/29/2021 - JHMEDELEZ: Completed as requested.
SHU-2388097	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	4/2/2021	3/29/2021 11:15:00 PM	3/29/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2388095	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	4/2/2021	3/29/2021 11:16:00 PM	3/29/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2388096	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	4/2/2021	3/29/2021 11:16:00 PM	3/29/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2388094	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	4/2/2021	3/29/2021 11:17:00 PM	3/29/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2387729	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	4/2/2021	3/30/2021 2:19:00 PM	3/30/2021 - JHMEDELEZ: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2387731	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	4/2/2021	3/30/2021 2:19:00 PM	3/30/2021 - JHMEDELEZ: Completed as requested.
SHU-2387730	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	4/2/2021	3/30/2021 2:21:00 PM	3/30/2021 - JHMEDELEZ: Completed as requested.
SHU-2387745	Bio Deck 1	Weekly DO Probe Cleaning	4/2/2021	3/31/2021 10:34:00 PM	3/31/2021 - ESHOTWELL: Completed as requested.
SHU-2387746	Bio Deck 2	Weekly DO Probe Cleaning	4/2/2021	3/31/2021 10:35:00 PM	3/31/2021 - ESHOTWELL: Completed as requested.
SHU-2387747	Bio Deck 4	Weekly DO Probe Cleaning	4/2/2021	3/31/2021 10:36:00 PM	3/31/2021 - ESHOTWELL: Completed as requested.
SHU-2388092	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	4/2/2021	4/1/2021 6:58:00 AM	Completed as requested.
SHU-2388091	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	4/2/2021	4/1/2021 7:02:00 AM	Completed as requested.
SHU-2387743	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	4/2/2021	3/27/2021 2:13:00 PM	3/27/2021 - JHMEDELEZ: Completed as requested.
SHU-2387741	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	4/2/2021	3/27/2021 2:14:00 PM	3/27/2021 - JHMEDELEZ: Completed as requested.
SHU-2387823	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	4/2/2021	3/27/2021 2:15:00 PM	3/27/2021 - JHMEDELEZ: Completed as requested.
SHU-2387824	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	4/2/2021	3/27/2021 2:15:00 PM	3/27/2021 - JHMEDELEZ: Completed as requested.
SHU-2387825	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	4/2/2021	3/27/2021 2:16:00 PM	3/27/2021 - JHMEDELEZ: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2387826	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	4/2/2021	3/27/2021 2:17:00 PM	3/27/2021 - JHMEDELEZ: Completed as requested.
SHU-2387742	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	4/2/2021	3/27/2021 9:35:00 PM	3/27/2021 - ESHOTWELL: Completed as requested.
SHU-2387772	Main Lab	Lab Weekly	4/2/2021	3/28/2021 7:00:00 AM	Completed as requested.
SHU-2385038	BLOWER AERATION B_5	Monthly Aeration Blower 3,5,6 & 8 Inspection	4/2/2021	3/29/2021 9:53:00 AM	Completed
SHU-2385039	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	4/2/2021	3/29/2021 9:54:00 AM	Completed
SHU-2385547	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	4/2/2021	4/2/2021 8:52:00 AM	completed
SHU-2385548	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	4/2/2021	4/2/2021 8:57:00 AM	completed
SHU-2385712	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	4/2/2021	4/2/2021 8:59:00 AM	completed
SHU-2385713	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	4/2/2021	4/2/2021 9:02:00 AM	completed
SHU-2388106	Bio Deck	Accident Prevention Plan Weekly Equipment Inspection	4/2/2021	4/7/2021 5:08:00 AM	Completed
<b>PM - 36 Total:</b>					
<b>4/2/2021 - 38 Total:</b>					

**Target Date: 4/5/2021**

**Target Date: 4/5/2021 > PM**

SHU-2389797	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	4/5/2021	4/5/2021 11:58:00 AM	completed
SHU-2389796	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	4/5/2021	4/5/2021 7:26:00 AM	completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
<b>PM - 2 Total:</b>					
<b>4/5/2021 - 2 Total:</b>					

**Target Date: 4/9/2021**

**Target Date: 4/9/2021 > PM**

SHU-2385040	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Annual Inspection	4/9/2021	4/5/2021 7:36:00 AM	currently in stand by. completed
SHU-2385041	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Annual Inspection	4/9/2021	4/5/2021 7:38:00 AM	currently in stand by. completed
SHU-2385042	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Annual Inspection	4/9/2021	4/5/2021 7:47:00 AM	currently in stand by. completed
SHU-2385043	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Annual Inspection	4/9/2021	4/5/2021 8:09:00 AM	currently in stand by. completed
SHU-2387289	PUMP, POLYMER FEED P_055	Polymer Pump Annual Inspection	4/9/2021	4/5/2021 8:21:00 AM	currently in stand by. completed
SHU-2387290	PUMP, POLYMER FEED P_056	Polymer Pump Annual Inspection	4/9/2021	4/5/2021 8:37:00 AM	currently in stand by. completed
SHU-2387291	PUMP, POLYMER FEED P_057	Polymer Pump Annual Inspection	4/9/2021	4/5/2021 8:40:00 AM	currently in stand by. completed
SHU-2390881	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	4/9/2021	4/5/2021 12:01:00 PM	Completed as requested.
SHU-2390611	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	4/9/2021	4/5/2021 2:59:00 PM	4/5/2021 - JHMEDELEZ: Completed as requested.
SHU-2390609	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	4/9/2021	4/5/2021 9:05:00 PM	4/5/2021 - ESHOTWELL: Completed as requested.
SHU-2385044	PUMP, SLUDGE MIXING P_103	Sludge Mixing Pumps 103 & 105 PM - Monthly	4/9/2021	4/6/2021 6:38:00 AM	Completed
SHU-2385045	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	4/9/2021	4/6/2021 6:40:00 AM	Completed the pump was not running to get the temp

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2385046	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	4/9/2021	4/6/2021 6:44:00 AM	Completed
SHU-2385047	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	4/9/2021	4/6/2021 6:46:00 AM	Completed
SHU-2385048	PUMP, THICKENED SLUDGE TRANSFER P_106	Sludge Transfer Pumps 100 & 107 PM - Monthly	4/9/2021	4/6/2021 6:49:00 AM	Completed
SHU-2385074	TANK GRAVITY THICKENER 1 TANK_GT_1	Monthly Gravity Thickner Inspection	4/9/2021	4/6/2021 11:28:00 AM	completed
SHU-2385075	TANK GRAVITY THICKENER 2 TANK_GT_2	Monthly Gravity Thickner Inspection	4/9/2021	4/6/2021 11:30:00 AM	completed
SHU-2385076	TANK GRAVITY THICKENER 3 TANK_GT_3	Monthly Gravity Thickner Inspection	4/9/2021	4/6/2021 11:32:00 AM	completed
SHU-2385077	TANK GRAVITY THICKENER 4 TANK_GT_4	Monthly Gravity Thickner Inspection	4/9/2021	4/6/2021 11:35:00 AM	completed
SHU-2390603	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	4/9/2021	4/6/2021 11:52:00 AM	Completed as requested.
SHU-2382370	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Monthly Inspection	4/9/2021	4/7/2021 8:10:00 AM	Tank currently on standby
SHU-2382368	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Monthly Inspection	4/9/2021	4/7/2021 8:13:00 AM	Completed
SHU-2382371	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	4/9/2021	4/7/2021 8:15:00 AM	Completed
SHU-2382369	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Monthly Inspection	4/9/2021	4/7/2021 8:18:00 AM	Completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2383214	PUMP FINAL CLARIFIER 1 SCUM P_033	Piston Pump Monthly Inspection	4/9/2021	4/7/2021 8:21:00 AM	Completed
SHU-2383215	PUMP FINAL CLARIFIER 2 SCUM P_034	Piston Pump Monthly Inspection	4/9/2021	4/7/2021 8:22:00 AM	Completed
SHU-2390615	Bio Deck 2	Weekly DO Probe Cleaning	4/9/2021	4/7/2021 10:32:00 PM	4/7/2021 - ESHOTWELL: Completed as requested.
SHU-2390616	Bio Deck 4	Weekly DO Probe Cleaning	4/9/2021	4/7/2021 10:32:00 PM	4/7/2021 - ESHOTWELL: Completed as requested.
SHU-2390614	Bio Deck 1	Weekly DO Probe Cleaning	4/9/2021	4/7/2021 10:34:00 PM	4/7/2021 - ESHOTWELL: Completed as requested.
SHU-2390880	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	4/9/2021	4/5/2021 11:51:00 AM	Completed as requested.
SHU-2390612	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	4/9/2021	4/9/2021 7:10:00 AM	completed
SHU-2390613	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	4/9/2021	4/9/2021 7:20:00 AM	completed
SHU-2391507	PUMP, POLYMER FEED P_054	Polymer Pump Annual Inspection	4/9/2021	4/9/2021 7:22:00 AM	currently not running. completed
SHU-2390618	Electric Gator Utility Vehicle	Gator Weekly Inspection	4/9/2021	4/8/2021 3:00:00 AM	4/8/2021 - RMILLIMAN: Completed as requested.
SHU-2382367	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Clarifier Quarterly	4/9/2021	4/8/2021 5:20:00 AM	completed
SHU-2387283	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Monthly	4/9/2021	4/8/2021 5:33:00 AM	completed
SHU-2383216	PUMP PRIMARY GALLERY SCUM P_018	Piston Pump Monthly Inspection	4/9/2021	4/8/2021 5:36:00 AM	completed
SHU-2383217	PUMP PRIMARY GALLERY SCUM P_020	Piston Pump Monthly Inspection	4/9/2021	4/8/2021 8:20:00 AM	completed and washed down
SHU-2383218	PUMP PRIMARY GALLERY SCUM P_021	Piston Pump Monthly Inspection	4/9/2021	4/8/2021 8:23:00 AM	completed



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2387284	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	4/9/2021	4/8/2021 11:34:00 AM	completed
SHU-2387285	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	4/9/2021	4/8/2021 11:38:00 AM	completed
SHU-2387286	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	4/9/2021	4/8/2021 11:41:00 AM	completed
SHU-2387287	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	4/9/2021	4/8/2021 11:43:00 AM	completed
SHU-2387288	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	4/9/2021	4/8/2021 11:45:00 AM	completed
SHU-2390606	Odette Lift Station	Pump Station Weekly Inspection - Odette	4/9/2021	4/9/2021 12:18:00 PM	4/5/21 - Checked Station - Ok 4/9/21 - Checked Station - Ok
SHU-2390607	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	4/9/2021	4/9/2021 12:20:00 PM	4/5/21 - Checked Station - Ok 4/9/21 - Checked Station - Ok
SHU-2390641	Main Lab	Lab Weekly	4/9/2021	4/10/2021 2:47:00 AM	Completed as requested.
SHU-2390591	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	4/9/2021	4/3/2021 2:58:00 PM	4/3/2021 - JHMEDELEZ: Completed as requested.
SHU-2390608	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	4/9/2021	4/3/2021 2:59:00 PM	4/3/2021 - JHMEDELEZ: Completed as requested.
SHU-2390689	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	4/9/2021	4/3/2021 2:59:00 PM	4/3/2021 - JHMEDELEZ: Completed as requested.
SHU-2390690	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	4/9/2021	4/3/2021 3:00:00 PM	4/3/2021 - JHMEDELEZ: Completed as requested.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2390691	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	4/9/2021	4/3/2021 3:01:00 PM	4/3/2021 - JHMEDELEZ: Completed as requested.
SHU-2390692	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	4/9/2021	4/3/2021 3:02:00 PM	4/3/2021 - JHMEDELEZ: Completed as requested.
SHU-2390886	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	4/9/2021	4/4/2021 5:09:00 AM	4/4/2021 - RMILLIMAN: Completed as requested.
SHU-2390882	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	4/9/2021	4/4/2021 5:12:00 AM	4/4/2021 - RMILLIMAN: Completed as requested.
SHU-2390589	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	4/9/2021	4/4/2021 5:16:00 AM	4/4/2021 - RMILLIMAN: Completed as requested.
SHU-2390883	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	4/9/2021	4/4/2021 5:18:00 AM	4/4/2021 - RMILLIMAN: Completed as requested.
SHU-2390887	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	4/9/2021	4/4/2021 5:21:00 AM	4/4/2021 - RMILLIMAN: Completed as requested.
SHU-2390884	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	4/9/2021	4/4/2021 5:23:00 AM	4/4/2021 - RMILLIMAN: Completed as requested.
SHU-2390592	Blower Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	4/9/2021	4/4/2021 5:25:00 AM	4/4/2021 - RMILLIMAN: Completed as requested.
SHU-2390888	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	4/9/2021	4/4/2021 5:26:00 AM	4/4/2021 - RMILLIMAN: Completed as requested.
SHU-2390885	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	4/9/2021	4/4/2021 5:27:00 AM	4/4/2021 - RMILLIMAN: Completed as requested.
SHU-2390610	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection- Operators	4/9/2021	4/4/2021 3:33:00 PM	4/4/2021 - JHMEDELEZ: Completed as requested.
SHU-2390590	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	4/9/2021	4/5/2021 4:22:00 AM	4/5/2021 - RMILLIMAN: Completed as requested.
SHU-2390593	Headworks Building	Eyewash/Safety Shower Weekly Inspection- WWTP	4/9/2021	4/5/2021 4:23:00 AM	4/5/2021 - RMILLIMAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2390894	Dechlor Bldg	Accident Prevention Plan Weekly Equipment Inspection	4/9/2021	4/19/2021 4:36:00 AM	Completed
SHU-2391484	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	4/9/2021	4/8/2021 2:58:00 AM	4/8/2021 - RMILLIMAN: Completed as requested.
SHU-2391485	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	4/9/2021	4/8/2021 2:57:00 AM	4/8/2021 - RMILLIMAN: Completed as requested.
<b>PM - 68 Total:</b>					
<b>4/9/2021 - 68 Total:</b>					

**Target Date: 4/12/2021**

**Target Date: 4/12/2021 > PM**

SHU-2392018	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	4/12/2021	4/12/2021 7:28:00 AM	completed
SHU-2392019	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	4/12/2021	4/12/2021 11:29:00 AM	completed
<b>PM - 2 Total:</b>					
<b>4/12/2021 - 2 Total:</b>					

**Target Date: 4/14/2021**

**Target Date: 4/14/2021 > CM-NE**

SHU-2391932	Pump Waste Activated Sludge P_029	WAS Gallery P-29 can't find in list of assets	4/14/2021	4/8/2021 11:49:00 AM	reset tripped overload. completed
<b>CM-NE - 1 Total:</b>					
<b>4/14/2021 - 1 Total:</b>					

**Target Date: 4/15/2021**

**Target Date: 4/15/2021 > PM**

SHU-2389801	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	4/15/2021	4/12/2021 7:46:00 AM	Completed
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Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2389805	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	4/15/2021	4/12/2021 7:47:00 AM	Completed
SHU-2389803	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	4/15/2021	4/12/2021 7:48:00 AM	Completed
SHU-2389802	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	4/15/2021	4/12/2021 10:34:00 AM	Completed
SHU-2389798	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	4/15/2021	4/12/2021 10:35:00 AM	Completed
SHU-2389799	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	4/15/2021	4/12/2021 10:36:00 AM	Completed
SHU-2389800	BLOWER EQ BASIN CELL 3 BLWR_EQ_3	Monthly Equalizing Blower Inspection	4/15/2021	4/12/2021 10:37:00 AM	Completed
SHU-2389806	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	4/15/2021	4/12/2021 5:06:00 AM	Completed also tighten the nuts and bolts because they was loose
SHU-2389804	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	4/15/2021	4/12/2021 5:07:00 AM	Completed also tighten the nuts and bolts
<b>PM - 9 Total:</b>					
<b>4/15/2021 - 9 Total:</b>					

**Target Date: 4/16/2021**

**Target Date: 4/16/2021 > CM-NE**

SHU-2391436	PUMP, SLUDGE TRANSFER P_104	Not pumping	4/16/2021	4/9/2021 12:16:00 PM	Dis-assembled pump. Cleared rags and wood chips. Re-assembled pump. Currently running.
<b>CM-NE - 1 Total:</b>					

**Target Date: 4/16/2021 > PM**

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2392593	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	4/16/2021	4/11/2021 12:44:00 PM	4/11/2021 - JHMEDELEZ: Completed as requested.
SHU-2392596	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	4/16/2021	4/11/2021 12:45:00 PM	4/11/2021 - JHMEDELEZ: Completed as requested.
SHU-2392659	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	4/16/2021	4/11/2021 6:23:00 PM	4/11/2021 - ESHOTWELL: Completed as requested.
SHU-2392887	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	4/16/2021	4/11/2021 6:24:00 PM	4/11/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2392890	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	4/16/2021	4/11/2021 6:25:00 PM	4/11/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2392888	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	4/16/2021	4/11/2021 6:27:00 PM	4/11/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2392891	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	4/16/2021	4/11/2021 6:28:00 PM	4/11/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2392656	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	4/16/2021	4/11/2021 6:30:00 PM	4/11/2021 - ESHOTWELL: Completed as requested.
SHU-2392658	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	4/16/2021	4/11/2021 6:32:00 PM	4/11/2021 - ESHOTWELL: Completed as requested.
SHU-2392657	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	4/16/2021	4/11/2021 6:33:00 PM	4/11/2021 - ESHOTWELL: Completed as requested.
SHU-2392934	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	4/16/2021	4/12/2021 3:19:00 AM	4/12/2021 - RMILLIMAN: Completed as requested.
SHU-2392933	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	4/16/2021	4/12/2021 3:21:00 AM	4/12/2021 - RMILLIMAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2392889	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	4/16/2021	4/12/2021 3:22:00 AM	4/12/2021 - RMILLIMAN: Completed as requested.
SHU-2392885	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	4/16/2021	4/12/2021 3:26:00 AM	4/12/2021 - RMILLIMAN: Completed as requested.
SHU-2390270	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	4/16/2021	4/14/2021 6:19:00 AM	Completed
SHU-2390271	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	4/16/2021	4/14/2021 6:23:00 AM	Completed
SHU-2390272	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	4/16/2021	4/14/2021 6:28:00 AM	Completed
SHU-2390273	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	4/16/2021	4/14/2021 12:12:00 PM	completed
SHU-2390274	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	4/16/2021	4/14/2021 12:16:00 PM	completed
SHU-2390275	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	4/16/2021	4/14/2021 12:21:00 PM	completed
SHU-2390276	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	4/16/2021	4/14/2021 12:25:00 PM	completed
SHU-2392595	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	4/16/2021	4/14/2021 3:05:00 PM	4/14/2021 - JHMEDELEZ: Completed as requested.
SHU-2392883	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	4/16/2021	4/12/2021 3:28:00 PM	Completed as requested.
SHU-2392884	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	4/16/2021	4/12/2021 3:31:00 PM	Completed as requested.
SHU-2390278	PUMP SUMP P_079	Sump Pump Monthly Inspection	4/16/2021	4/13/2021 11:38:00 AM	completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2390279	PUMP SUMP P_076	Sump Pump Monthly Inspection	4/16/2021	4/13/2021 11:41:00 AM	completed
SHU-2390280	PUMP SUMP P_075	Sump Pump Monthly Inspection	4/16/2021	4/13/2021 11:45:00 AM	completed
SHU-2390281	PUMP SUMP P_074	Sump Pump Monthly Inspection	4/16/2021	4/13/2021 11:46:00 AM	completed
SHU-2390282	PUMP SUMP P_073	Sump Pump Monthly Inspection	4/16/2021	4/13/2021 11:52:00 AM	completed
SHU-2390283	PUMP SUMP P_072	Sump Pump Monthly Inspection	4/16/2021	4/13/2021 11:54:00 AM	completed
SHU-2390284	PUMP SUMP P_071	Sump Pump Monthly Inspection	4/16/2021	4/13/2021 11:56:00 AM	completed
SHU-2390285	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	4/16/2021	4/13/2021 11:58:00 AM	completed
SHU-2392582	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	4/16/2021	4/13/2021 12:34:00 PM	4/13/2021 - JHMEDELEZ: Completed as requested.
SHU-2392886	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	4/16/2021	4/13/2021 12:36:00 PM	4/13/2021 - JHMEDELEZ: Completed as requested.
SHU-2387293	Main Lab	Lab Equipment Monthly	4/16/2021	4/13/2021 3:27:00 PM	Completed as requested.
SHU-2392606	Main Lab	Lab Weekly	4/16/2021	4/13/2021 3:29:00 PM	Completed as requested.
SHU-2390286	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	4/16/2021	4/19/2021 5:14:00 AM	Completed
SHU-2390287	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	4/16/2021	4/19/2021 5:11:00 AM	Completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2390288	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	4/16/2021	4/19/2021 5:12:00 AM	Completed
SHU-2390877	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	4/16/2021	4/16/2021 11:20:00 AM	completed
SHU-2390878	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	4/16/2021	4/16/2021 11:23:00 AM	completed
SHU-2392579	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	4/16/2021	4/16/2021 3:37:00 PM	4/16/2021 - MLIPAN: Completed as requested.
SHU-2392580	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	4/16/2021	4/16/2021 3:35:00 PM	4/16/2021 - MLIPAN: Completed as requested.
SHU-2392581	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	4/16/2021	4/16/2021 3:51:00 PM	4/16/2021 - MLIPAN: Completed as requested.
SHU-2392583	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	4/16/2021	4/14/2021 3:07:00 PM	4/14/2021 - JHMEDELEZ: Completed as requested.
SHU-2392591	Odette Lift Station	Pump Station Weekly Inspection - Odette	4/16/2021	4/19/2021 5:10:00 AM	4/12/21 - Checked Station - Ok 4/16/21 - Checked Station - Ok
SHU-2392592	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	4/16/2021	4/19/2021 5:16:00 AM	4/12/21 - Checked Station - Ok 4/16/21 - Checked Station - Ok
SHU-2392594	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	4/16/2021	4/14/2021 11:26:00 PM	4/14/2021 - ESHOTWELL: Completed as requested.
SHU-2392597	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	4/16/2021	4/16/2021 11:14:00 AM	completed



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2392598	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	4/16/2021	4/16/2021 11:16:00 AM	completed
SHU-2392599	Bio Deck 1	Weekly DO Probe Cleaning	4/16/2021	4/16/2021 3:27:00 PM	4/16/2021 - MLIPAN: Completed as requested.
SHU-2392600	Bio Deck 2	Weekly DO Probe Cleaning	4/16/2021	4/16/2021 3:28:00 PM	4/16/2021 - MLIPAN: Completed as requested.
SHU-2392601	Bio Deck 4	Weekly DO Probe Cleaning	4/16/2021	4/16/2021 3:30:00 PM	4/16/2021 - MLIPAN: Completed as requested.
SHU-2392603	Electric Gator Utility Vehicle	Gator Weekly Inspection	4/16/2021	4/16/2021 3:41:00 PM	4/16/2021 - MLIPAN: Completed as requested.
SHU-2392915	Bio Influent Gallery	Accident Prevention Plan Weekly Equipment Inspection	4/16/2021	5/26/2021 7:07:00 AM	Completed
<b>PM - 55 Total:</b>					
<b>4/16/2021 - 56 Total:</b>					

**Target Date: 4/19/2021**

**Target Date: 4/19/2021 > PM**

SHU-2393845	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	4/19/2021	4/19/2021 7:45:00 AM	completed
SHU-2393846	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	4/19/2021	4/19/2021 9:16:00 AM	completed
<b>PM - 2 Total:</b>					
<b>4/19/2021 - 2 Total:</b>					

**Target Date: 4/23/2021**

**Target Date: 4/23/2021 > CM-NE**

SHU-2395310	TANK SLUDGE STORAGE CELL 4 TANK_SLUDGE_CELL_4	Assist Taplin if necessary on cleaning of Sludge Cell #4.	4/23/2021	4/23/2021 9:55:00 AM	ran hydraulic pump for taplin. completed
SHU-2391406	Blower Room	Need to have a new protective cover installed	4/23/2021	4/19/2021 6:08:00 AM	Completed.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
		around the odor control ductwork in the corner.			
<b>CM-NE - 2 Total:</b>					

**Target Date: 4/23/2021 > PM**

SHU-2392736	Electric Gator Utility Vehicle	Gator Monthly Inspection	4/23/2021	4/23/2021 10:21:00 AM	front left tire wore down and reverse still doesn't work. completed
SHU-2394449	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	4/23/2021	4/19/2021 4:33:00 AM	4/19/2021 - RMILLIMAN: Completed as requested.
SHU-2394450	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	4/23/2021	4/19/2021 4:34:00 AM	4/19/2021 - RMILLIMAN: Completed as requested.
SHU-2394451	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	4/23/2021	4/18/2021 12:29:00 PM	4/18/2021 - JHMEDELEZ: Completed as requested.
SHU-2394452	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	4/23/2021	4/19/2021 4:35:00 AM	4/19/2021 - RMILLIMAN: Completed as requested.
SHU-2394453	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	4/23/2021	4/19/2021 4:37:00 AM	4/19/2021 - RMILLIMAN: Completed as requested.
SHU-2394457	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	4/23/2021	4/20/2021 12:17:00 PM	Completed as requested.
SHU-2394460	Odette Lift Station	Pump Station Weekly Inspection - Odette	4/23/2021	4/28/2021 9:11:00 AM	4/19/21 - Checked Station - Ok 4/23/21 Checked Station - Ok
SHU-2394461	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	4/23/2021	4/28/2021 9:13:00 AM	4/19/21 - Checked Station - Ok 4/23/21 - Checked Station - Ok
SHU-2394462	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	4/23/2021	4/18/2021 12:30:00 PM	4/18/2021 - JHMEDELEZ: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2394463	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection- Operators	4/23/2021	4/20/2021 6:31:00 PM	4/20/2021 - ESHOTWELL: Completed as requested.
SHU-2394464	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection- Operators	4/23/2021	4/20/2021 2:56:00 PM	4/20/2021 - JHMEDELEZ: Completed as requested.
SHU-2394465	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection- Operators	4/23/2021	4/23/2021 4:42:00 PM	4/23/2021 - MLIPAN: Completed as requested.
SHU-2394466	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	4/23/2021	4/23/2021 10:19:00 AM	completed
SHU-2394467	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	4/23/2021	4/23/2021 10:20:00 AM	completed
SHU-2394468	Bio Deck 1	Weekly DO Probe Cleaning	4/23/2021	4/21/2021 11:19:00 PM	4/21/2021 - ESHOTWELL: Completed as requested.
SHU-2394469	Bio Deck 2	Weekly DO Probe Cleaning	4/23/2021	4/21/2021 11:18:00 PM	4/21/2021 - ESHOTWELL: Completed as requested.
SHU-2394470	Bio Deck 4	Weekly DO Probe Cleaning	4/23/2021	4/21/2021 11:17:00 PM	4/21/2021 - ESHOTWELL: Completed as requested.
SHU-2394491	Main Lab	Lab Weekly	4/23/2021	4/20/2021 12:16:00 PM	Completed as requested.
SHU-2394539	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	4/23/2021	4/19/2021 10:21:00 AM	4/19/2021 - JHMEDELEZ: Completed as requested.
SHU-2394540	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	4/23/2021	4/19/2021 10:24:00 AM	4/19/2021 - JHMEDELEZ: Completed as requested.
SHU-2394541	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	4/23/2021	4/19/2021 10:25:00 AM	4/19/2021 - JHMEDELEZ: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2394542	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickener Inspection	4/23/2021	4/19/2021 10:26:00 AM	4/19/2021 - JHMEDELEZ: Completed as requested.
SHU-2394779	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Annual Inspection	4/23/2021	4/19/2021 12:15:00 PM	Completed as requested.
SHU-2394780	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Annual Inspection	4/23/2021	5/15/2021 8:00:00 AM	Completed as requested.
SHU-2394781	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	4/23/2021	4/18/2021 12:41:00 PM	4/18/2021 - JHMEDELEZ: Completed as requested.
SHU-2394782	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	4/23/2021	4/18/2021 12:43:00 PM	4/18/2021 - JHMEDELEZ: Completed as requested.
SHU-2394783	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	4/23/2021	4/18/2021 12:45:00 PM	4/18/2021 - JHMEDELEZ: Completed as requested.
SHU-2394784	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	4/23/2021	4/18/2021 12:47:00 PM	4/18/2021 - JHMEDELEZ: Completed as requested.
SHU-2394785	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	4/23/2021	4/18/2021 12:34:00 PM	4/18/2021 - JHMEDELEZ: Completed as requested.
SHU-2394786	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	4/23/2021	4/18/2021 12:36:00 PM	4/18/2021 - JHMEDELEZ: Completed as requested.
SHU-2394787	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	4/23/2021	4/18/2021 12:39:00 PM	4/18/2021 - JHMEDELEZ: Completed as requested.
SHU-2394793	Bio Effluent Gallery	Accident Prevention Plan Weekly Equipment Inspection	4/23/2021	4/27/2021 11:24:00 AM	Completed
SHU-2392274	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	4/23/2021	4/23/2021 7:12:00 AM	Completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2394828	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	4/23/2021	4/19/2021 10:23:00 AM	4/19/2021 - JHMEDELEZ: Completed as requested.
SHU-2394829	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	4/23/2021	4/19/2021 4:32:00 AM	4/19/2021 - RMILLIMAN: Completed as requested.
<b>PM - 36 Total:</b>					
<b>4/23/2021 - 38 Total:</b>					

**Target Date: 4/26/2021**

**Target Date: 4/26/2021 > PM**

SHU-2395712	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	4/26/2021	4/27/2021 8:10:00 AM	completed
SHU-2395713	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	4/26/2021	4/29/2021 4:13:00 AM	completed
SHU-2393242	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	4/26/2021	4/24/2021 1:11:00 PM	4/24/2021 - RMILLIMAN: Completed as requested.
<b>PM - 3 Total:</b>					
<b>4/26/2021 - 3 Total:</b>					

**Target Date: 4/30/2021**

**Target Date: 4/30/2021 > CM-NE**

SHU-2393361	GENERATOR, ODET PS GEN_4	Need to have repairs made to the generator at Odette.	4/30/2021	5/3/2021 4:44:00 AM	Repairs completed.
SHU-2391371	Grit Blower Room	Need to rebuild the existing HID lights in the blower room and also replace the Exit light with new 2 head lighted sign.	4/30/2021	4/28/2021 9:32:00 AM	Completed.
SHU-2391373	Grit Room	Need to rebuild the existing explosion proof HID lighting in the classifier room to switch over to LED bulbs	4/30/2021	4/28/2021 9:33:00 AM	Completed.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2150881	FLOW METER GRAVITY THICKENER 4 PRIMARY SLUDGE FM_GT_4_PRI	Primary Sludge flow meter not working on Thickener #4.	4/30/2021	4/28/2021 9:28:00 AM	Switched meter with one for SFE line. Working ok.
SHU-2379908	BLOWER AERATION B_6	Over surge and shuts off	4/30/2021	4/20/2021 11:57:00 AM	Coupling broke, a new one has been ordered. Replaced coupling.
SHU-2385126	Chlorine Contact Chamber	Need to modify railings to eliminate gaps greater than 4 inches.	4/30/2021	4/28/2021 9:18:00 AM	Completed.
SHU-2386010	Storage Room 002	Need to replace the lighting in storage room #102 on the first floor down at Headworks with new LED fixtures.	4/30/2021	4/28/2021 11:14:00 AM	Completed
SHU-2386014	Service Garage Mezzanine	Need to replace the lighting in Phone Control Room # 131 and on the mezzanine in the Maintenance Garage	4/30/2021	4/28/2021 11:05:00 AM	Completed
SHU-2388575	Room 205 Utilities	Need to troubleshoot and simplify the lighting,	4/30/2021	4/28/2021 11:12:00 AM	Completed
SHU-2388580	LIGHTING INTERIOR LTG_INDOOR_ADM	Need to replace old 2 bulb fluorescent lighting in the library with new single LED fixtures.	4/30/2021	4/28/2021 11:24:00 AM	Completed
SHU-2388581	Bar Screen Room	Need to lower the new sonar level sensors to provide a more accurate reading.	4/30/2021	4/28/2021 11:19:00 AM	Completed
SHU-2388582	LIGHTING INTERIOR LTG_INDOOR_ADM	Need to replace the 2 bulb lighting fixtures in the HVACV area upstairs in the admin building with new LED fixtures.	4/30/2021	4/28/2021 11:22:00 AM	Completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2388583	Room 133	Need to replace the lighting in the storage room in the maintenance shop with new LED fixtures	4/30/2021	4/28/2021 9:43:00 AM	Completed
SHU-2388584	LIGHTING INTERIOR LTG_INDOOR_ADM	Need to replace the old 2 bulb fluorescent bulb fixtures in the East section of the stock room.	4/30/2021	4/28/2021 11:16:00 AM	Completed
SHU-2388690	Odor Control Fan (East) EF-EQOC-1	Odor Control Fan (East) EF-EQOC-1 will not start from switch in room no access to MCC room to start both should be on when in operation	4/30/2021	4/28/2021 11:09:00 AM	Checked out fans. Both running fine.
SHU-2083725	OVERHEAD DOOR DOOR_MAINT_SE	The maintenance garage door mechanism broke. Need to have it repaired/replaced ASAP.	4/30/2021	3/29/2021 5:35:00 AM	Door cables were replaced and door re-aligned. New lower panel is on order. Bottom door section and safeties installed on 03/17/2021. Door section needs painted.
<b>CM-NE - 16 Total:</b>					

**Target Date: 4/30/2021 > CMP**

SHU-2114093	Blower Bldg	Follow-up to Work Order #2105266 (Accident Prevention Plan Weekly Equipment Inspection). Please see Task(s) for additional information.	4/30/2021	4/5/2021 11:03:00 AM	Separate work order written for duct ring.
<b>CMP - 1 Total:</b>					

**Target Date: 4/30/2021 > PM**

SHU-2388812	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	4/30/2021	5/3/2021 10:48:00 AM	completed
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<b>Work Order #</b>	<b>Asset Name</b>	<b>Reason</b>	<b>Target Date</b>	<b>Complete Date</b>	<b>Labor Report</b>
SHU-2389431	Air Relief Valve Force Main East	Air Relief Valve Semi Annual Inspection for Trenton Arm	4/30/2021	8/23/2021 6:46:00 AM	PM delayed due to short staffing. Annual replacement PM to be completed in October.
SHU-2389432	Air Relief Valve Force Main West	Air Relief Valve Semi Annual Inspection for Trenton Arm	4/30/2021	8/23/2021 6:50:00 AM	PM delayed due to short staffing. Annual replacement PM to be completed in October.
SHU-2389433	Air Relief Valve Force Main Middle-1	Air Relief Valve Semi Annual Inspection for Trenton Arm	4/30/2021	8/23/2021 6:47:00 AM	PM delayed due to short staffing. Annual replacement PM to be completed in October.
SHU-2389434	Air Relief Valve Force Main Middle-2	Air Relief Valve Semi Annual Inspection for Trenton Arm	4/30/2021	8/23/2021 6:47:00 AM	PM delayed due to short staffing. Annual replacement PM to be completed in October.
SHU-2389435	Air Relief Valve Force Main North-1	Air Relief Valve Semi Annual Inspection for Trenton Arm	4/30/2021	8/23/2021 6:48:00 AM	PM delayed due to short staffing. Annual replacement PM to be completed in October.
SHU-2389436	Air Relief Valve Force Main North-2	Air Relief Valve Semi Annual Inspection for Trenton Arm	4/30/2021	8/23/2021 6:48:00 AM	PM delayed due to short staffing. Annual replacement PM to be completed in October.
SHU-2389437	Air Relief Valve Force Main South-1	Air Relief Valve Semi Annual Inspection for Trenton Arm	4/30/2021	8/23/2021 6:49:00 AM	PM delayed due to short staffing. Annual replacement PM to be completed in October.
SHU-2389438	Air Relief Valve Force Main South-2	Air Relief Valve Semi Annual Inspection for Trenton Arm	4/30/2021	8/23/2021 6:50:00 AM	PM delayed due to short staffing. Annual replacement PM to be completed in October.
SHU-2389439	Valve Air Relief, Force Main, SouthEast	Air Relief Valve Semi Annual Inspection for Odette	4/30/2021	8/23/2021 6:51:00 AM	PM delayed due to short staffing. Annual replacement PM to be completed in October.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2389440	Valve Air Relief, Force Main, NorthWest	Air Relief Valve Semi Annual Inspection for Odette	4/30/2021	8/23/2021 6:51:00 AM	PM delayed due to short staffing. Annual replacement PM to be completed in October.
SHU-2196814	Ford-Assembly Plant-Flat Rock	IPP Quarterly Sampling-Ford Assembly Plant - Flat Rock	4/30/2021	4/20/2021 7:43:00 AM	Completed as requested.
SHU-2383937	Lift Stations	Annual Fire Extinguisher Inspection	4/30/2021	7/12/2021 2:53:00 PM	Completed by Fire Equipment Co. on 7/8/21
SHU-2383938	Wastewater Treatment Plant	Annual Fire Extinguisher Inspection	4/30/2021	7/12/2021 2:53:00 PM	Completed by Fire Equipment Co on 7/8/21
SHU-2383939	Wastewater Treatment Plant	Buoy Installation near Plant Outfall	4/30/2021	5/4/2021 8:28:00 AM	Completed
SHU-2196816	Wayne Disposal	IPP Quarterly Sampling-Wayne Disposal	4/30/2021	3/16/2021 5:56:00 AM	Completed as requested.
SHU-2196815	Flat Rock Metals	IPP Quarterly Sampling-Flat Rock Metals	4/30/2021	3/9/2021 12:30:00 PM	Completed as requested.
SHU-2196813	Arsenal Road Landfill	IPP Quarterly Sampling-Arsenal Road	4/30/2021	3/9/2021 12:31:00 PM	Completed as requested.
SHU-2394117	MECHANICAL BAR SCREEN NORTH E_2_BS	Quarterly Barscreen Inspection and Lubrication	4/30/2021	5/3/2021 10:44:00 AM	completed
SHU-2394118	MECHANICAL BAR SCREEN SOUTH E_1_BS	Quarterly Barscreen Inspection and Lubrication	4/30/2021	5/3/2021 10:40:00 AM	completed
SHU-2394119	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	4/30/2021	5/3/2021 10:16:00 AM	Completed
SHU-2394120	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	4/30/2021	5/3/2021 10:19:00 AM	Completed.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2394604	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	4/30/2021	4/30/2021 12:31:00 PM	completed
SHU-2394605	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	4/30/2021	4/30/2021 12:32:00 PM	completed
SHU-2394606	Bio Deck 1	Semi-Annual DO Probe Cleaning	4/30/2021	4/23/2021 4:45:00 PM	4/23/2021 - MLIPAN: Completed as requested.
SHU-2394607	Bio Deck 2	Semi-Annual DO Probe Cleaning	4/30/2021	4/23/2021 4:49:00 PM	4/23/2021 - MLIPAN: Completed as requested.
SHU-2394608	Bio Deck 4	Semi-Annual DO Probe Cleaning	4/30/2021	4/23/2021 4:50:00 PM	4/23/2021 - MLIPAN: Completed as requested.
SHU-2396361	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	4/30/2021	4/25/2021 3:58:00 AM	4/25/2021 - RMILLIMAN: Completed as requested.
SHU-2396362	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	4/30/2021	4/25/2021 3:59:00 AM	4/25/2021 - RMILLIMAN: Completed as requested.
SHU-2396363	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	4/30/2021	4/25/2021 4:02:00 AM	4/25/2021 - RMILLIMAN: Completed as requested.
SHU-2396364	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	4/30/2021	4/25/2021 4:03:00 AM	4/25/2021 - RMILLIMAN: Completed as requested.
SHU-2396365	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	4/30/2021	4/25/2021 4:06:00 AM	4/25/2021 - RMILLIMAN: Completed as requested.
SHU-2396384	Odette Lift Station	Pump Station Weekly Inspection - Odette	4/30/2021	5/3/2021 10:15:00 AM	4/28/21 - Checked Station - Ok - PM Tech on site to repair generator. 4/30/21 - Checked Station - Ok
SHU-2396385	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	4/30/2021	5/3/2021 10:18:00 AM	4/28/21 - Checked Station - Ok 4/30/21 - Checked Station - Ok

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2396386	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	4/30/2021	4/26/2021 10:58:00 AM	4/26/2021 - JHMEDELEZ: Completed as requested.
SHU-2396387	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	4/30/2021	4/29/2021 11:07:00 PM	5/1/2021 - RMILLIMAN: Completed as requested.
SHU-2396388	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	4/30/2021	4/27/2021 1:20:00 PM	4/27/2021 - JHMEDELEZ: Completed as requested.
SHU-2396389	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	4/30/2021	4/29/2021 3:08:00 PM	4/29/2021 - MLIPAN: Completed as requested.
SHU-2396408	Electric Gator Utility Vehicle	Gator Weekly Inspection	4/30/2021	4/29/2021 3:10:00 PM	4/29/2021 - MLIPAN: Completed as requested.
SHU-2396431	Main Lab	Lab Weekly	4/30/2021	4/27/2021 7:44:00 AM	Completed as requested.
SHU-2396482	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	4/30/2021	4/27/2021 1:21:00 PM	4/27/2021 - JHMEDELEZ: Completed as requested.
SHU-2396483	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	4/30/2021	4/27/2021 1:22:00 PM	4/27/2021 - JHMEDELEZ: Completed as requested.
SHU-2396484	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	4/30/2021	4/27/2021 1:23:00 PM	4/27/2021 - JHMEDELEZ: Completed as requested.
SHU-2396485	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	4/30/2021	4/27/2021 1:24:00 PM	4/27/2021 - JHMEDELEZ: Completed as requested.
SHU-2396753	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	4/30/2021	4/26/2021 12:20:00 PM	Completed as requested.
SHU-2396754	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	4/30/2021	4/26/2021 12:20:00 PM	Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2396762	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	4/30/2021	4/26/2021 2:47:00 PM	4/26/2021 - JHMEDELEZ: Completed as requested.
SHU-2396763	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	4/30/2021	4/26/2021 2:49:00 PM	4/26/2021 - JHMEDELEZ: Completed as requested.
SHU-2396764	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	4/30/2021	4/26/2021 2:51:00 PM	4/26/2021 - JHMEDELEZ: Completed as requested.
SHU-2396765	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	4/30/2021	4/26/2021 2:53:00 PM	4/26/2021 - JHMEDELEZ: Completed as requested.
SHU-2396766	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	4/30/2021	4/25/2021 3:32:00 PM	4/25/2021 - RMILLIMAN: Completed as requested.
SHU-2396767	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	4/30/2021	4/25/2021 3:40:00 PM	4/25/2021 - RMILLIMAN: Completed as requested.
SHU-2396768	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	4/30/2021	4/25/2021 3:37:00 PM	4/25/2021 - RMILLIMAN: Completed as requested.
SHU-2396774	Bio Gallery	Accident Prevention Plan Weekly Equipment Inspection	4/30/2021	5/26/2021 7:12:00 AM	Completed. Work orders written for issues.
SHU-2396798	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	4/30/2021	4/26/2021 11:00:00 AM	4/26/2021 - JHMEDELEZ: Completed as requested.
SHU-2396799	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	4/30/2021	4/25/2021 3:29:00 PM	4/25/2021 - RMILLIMAN: Completed as requested.
<b>PM - 56 Total:</b>					
<b>4/30/2021 - 73 Total:</b>					

**Target Date: 5/3/2021**

**Target Date: 5/3/2021 > PM**

SHU-2398297	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	5/3/2021	5/3/2021 11:39:00 AM	completed
SHU-2398298	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	5/3/2021	5/3/2021 11:22:00 AM	completed
<b>PM - 2 Total:</b>					

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
<b>5/3/2021 - 2 Total:</b>					

**Target Date: 5/4/2021**

**Target Date: 5/4/2021 > CM-NE**

SHU-2397782	PUMP, THICKENED SLUDGE TRANSFER P_106	Plugged	5/4/2021	4/28/2021 11:01:00 AM	Tank sludge is too thick to move in the piping to get to the pump. Need to address sludge issue.
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**CM-NE - 1 Total:**

**5/4/2021 - 1 Total:**

**Target Date: 5/7/2021**

**Target Date: 5/7/2021 > PM**

SHU-2399702	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	5/7/2021	5/7/2021 7:53:00 AM	Completed as requested.
SHU-2399703	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	5/7/2021	5/7/2021 7:44:00 AM	Completed as requested.
SHU-2399705	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	5/7/2021	5/3/2021 2:58:00 AM	5/3/2021 - RMILLIMAN: Completed as requested.
SHU-2399706	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	5/7/2021	5/3/2021 3:01:00 AM	5/3/2021 - RMILLIMAN: Completed as requested.
SHU-2399707	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	5/7/2021	5/4/2021 10:24:00 AM	5/4/2021 - JHMEDELEZ: Completed as requested.
SHU-2399708	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	5/7/2021	5/4/2021 10:28:00 AM	5/4/2021 - JHMEDELEZ: Completed as requested.
SHU-2399709	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	5/7/2021	5/2/2021 4:04:00 AM	5/2/2021 - RMILLIMAN: Completed as requested.
SHU-2399710	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	5/7/2021	5/2/2021 4:11:00 AM	5/2/2021 - RMILLIMAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2399711	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	5/7/2021	5/4/2021 10:26:00 AM	5/4/2021 - JHMEDELEZ: Completed as requested.
SHU-2399721	WAS Gallery	Accident Prevention Plan Weekly Equipment Inspection	5/7/2021	5/26/2021 7:29:00 AM	Completed
SHU-2399346	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	5/7/2021	5/1/2021 3:17:00 PM	5/1/2021 - JHMEDELEZ: Completed as requested.
SHU-2399347	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	5/7/2021	5/1/2021 3:16:00 PM	5/1/2021 - JHMEDELEZ: Completed as requested.
SHU-2399348	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	5/7/2021	5/1/2021 3:13:00 PM	5/1/2021 - JHMEDELEZ: Completed as requested.
SHU-2399349	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	5/7/2021	5/1/2021 3:15:00 PM	5/1/2021 - JHMEDELEZ: Completed as requested.
SHU-2399350	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	5/7/2021	5/1/2021 3:13:00 PM	5/1/2021 - JHMEDELEZ: Completed as requested.
SHU-2399355	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	5/7/2021	5/7/2021 7:51:00 AM	Completed as requested.
SHU-2399362	Odette Lift Station	Pump Station Weekly Inspection - Odette	5/7/2021	5/10/2021 12:53:00 PM	5/4/21 - Checked Station - Ok 5/7/21 - Checked Station - Ok
SHU-2399363	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	5/7/2021	5/10/2021 12:55:00 PM	5/4/21 - Checked Station - Ok 5/7/21 - Checked Station - Ok
SHU-2399364	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	5/7/2021	5/1/2021 3:18:00 PM	5/1/2021 - JHMEDELEZ: Completed as requested.
SHU-2399365	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	5/7/2021	5/7/2021 3:45:00 PM	5/7/2021 - MLIPAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2399366	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection- Operators	5/7/2021	5/4/2021 10:22:00 AM	5/4/2021 - JHMEDELEZ: Completed as requested.
SHU-2399367	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection- Operators	5/7/2021	5/6/2021 7:32:00 AM	5/6/2021 - ESHOTWELL: Completed as requested.
SHU-2399368	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	5/7/2021	5/5/2021 12:33:00 PM	completed
SHU-2399369	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	5/7/2021	5/5/2021 12:36:00 PM	completed
SHU-2399370	Bio Deck 1	Weekly DO Probe Cleaning	5/7/2021	5/6/2021 7:33:00 AM	5/6/2021 - ESHOTWELL: Completed as requested.
SHU-2399371	Bio Deck 2	Weekly DO Probe Cleaning	5/7/2021	5/6/2021 7:34:00 AM	5/6/2021 - ESHOTWELL: Completed as requested.
SHU-2399372	Bio Deck 4	Weekly DO Probe Cleaning	5/7/2021	5/6/2021 7:34:00 AM	5/6/2021 - ESHOTWELL: Completed as requested.
SHU-2399377	Electric Gator Utility Vehicle	Gator Weekly Inspection	5/7/2021	5/7/2021 3:47:00 PM	5/7/2021 - MLIPAN: Completed as requested.
SHU-2399400	Main Lab	Lab Weekly	5/7/2021	5/7/2021 7:52:00 AM	Completed as requested.
SHU-2399448	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	5/7/2021	5/3/2021 6:14:00 PM	5/3/2021 - ESHOTWELL: Completed as requested.
SHU-2399449	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	5/7/2021	5/3/2021 6:15:00 PM	5/3/2021 - ESHOTWELL: Completed as requested.
SHU-2399450	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	5/7/2021	5/3/2021 6:16:00 PM	5/3/2021 - ESHOTWELL: Completed as requested.
SHU-2399451	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	5/7/2021	5/3/2021 6:17:00 PM	5/3/2021 - ESHOTWELL: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2395994	BLOWER AERATION B_5	Monthly Aeration Blower 3,5,6 & 8 Inspection	5/7/2021	4/30/2021 7:53:00 AM	Completed
SHU-2395995	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	5/7/2021	4/30/2021 7:51:00 AM	Completed
SHU-2399748	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	5/7/2021	5/3/2021 2:56:00 AM	5/3/2021 - RMILLIMAN: Completed as requested.
SHU-2399749	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	5/7/2021	5/3/2021 2:53:00 AM	5/3/2021 - RMILLIMAN: Completed as requested.
<b>PM - 37 Total:</b>					
<b>5/7/2021 - 37 Total:</b>					

**Target Date: 5/10/2021**

**Target Date: 5/10/2021 > CM-NE**

SHU-2400041	Wastewater Treatment Plant	Reset all equipment that shut off due to power outage	5/10/2021	5/7/2021 3:26:00 AM	Completed
<b>CM-NE - 1 Total:</b>					

**Target Date: 5/10/2021 > PM**

SHU-2400989	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	5/10/2021	5/10/2021 12:14:00 PM	Completed
SHU-2400990	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	5/10/2021	5/10/2021 8:20:00 AM	completed
<b>PM - 2 Total:</b>					
<b>5/10/2021 - 3 Total:</b>					

**Target Date: 5/14/2021**

**Target Date: 5/14/2021 > PM**

SHU-2399700	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	5/14/2021	5/14/2021 6:22:00 AM	completed
SHU-2399701	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	5/14/2021	5/14/2021 6:28:00 AM	completed



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2398625	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Monthly	5/14/2021	5/13/2021 7:54:00 AM	completed
SHU-2398626	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Clarifier Monthly	5/14/2021	5/13/2021 7:56:00 AM	completed
SHU-2398627	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	5/14/2021	5/13/2021 7:58:00 AM	completed
SHU-2398628	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	5/14/2021	5/13/2021 8:00:00 AM	completed
SHU-2398629	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	5/14/2021	5/13/2021 8:02:00 AM	completed
SHU-2398630	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	5/14/2021	5/13/2021 8:03:00 AM	completed
SHU-2398631	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	5/14/2021	5/13/2021 8:05:00 AM	completed
SHU-2398633	PUMP, POLYMER FEED P_054	Polymer Pump Monthly Inspection	5/14/2021	5/10/2021 12:00:00 PM	completed
SHU-2398634	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	5/14/2021	5/10/2021 12:03:00 PM	completed
SHU-2398635	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	5/14/2021	5/10/2021 12:06:00 PM	completed
SHU-2398636	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	5/14/2021	5/10/2021 12:07:00 PM	completed
SHU-2395996	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	5/14/2021	5/10/2021 12:09:00 PM	completed



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2395997	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	5/14/2021	5/10/2021 12:12:00 PM	completed
SHU-2395998	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Monthly Inspection	5/14/2021	5/10/2021 12:14:00 PM	completed
SHU-2395999	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	5/14/2021	5/10/2021 12:16:00 PM	completed
SHU-2396000	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	5/14/2021	5/10/2021 12:19:00 PM	completed
SHU-2396001	PUMP, SLUDGE MIXING P_103	Sludge Mixing Pumps 103 & 105 PM - Monthly	5/14/2021	5/7/2021 7:50:00 AM	On standby
SHU-2396002	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	5/14/2021	5/3/2021 8:48:00 AM	Completed
SHU-2396003	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	5/14/2021	5/3/2021 8:49:00 AM	Completed
SHU-2396004	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	5/14/2021	5/3/2021 8:50:00 AM	Completed
SHU-2396005	PUMP, THICKENED SLUDGE TRANSFER P_106	Sludge Transfer Pumps 100 & 107 PM - Monthly	5/14/2021	5/3/2021 8:51:00 AM	Completed
SHU-2396023	TANK GRAVITY THICKENER 1 TANK_GT_1	Monthly Gravity Thickner Inspection	5/14/2021	5/13/2021 4:41:00 AM	completed
SHU-2396024	TANK GRAVITY THICKENER 2 TANK_GT_2	Monthly Gravity Thickner Inspection	5/14/2021	5/11/2021 11:37:00 AM	completed
SHU-2396025	TANK GRAVITY THICKENER 3 TANK_GT_3	Monthly Gravity Thickner Inspection	5/14/2021	5/11/2021 11:41:00 AM	completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2396026	TANK GRAVITY THICKENER 4 TANK_GT_4	Monthly Gravity Thickener Inspection	5/14/2021	5/11/2021 11:45:00 AM	completed
SHU-2393701	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Monthly Inspection	5/14/2021	5/12/2021 4:20:00 AM	Completed
SHU-2393702	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Monthly Inspection	5/14/2021	5/11/2021 8:27:00 AM	Completed
SHU-2393703	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Monthly Inspection	5/14/2021	5/13/2021 5:48:00 AM	Tank currently on stand by.
SHU-2393704	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	5/14/2021	5/12/2021 4:21:00 AM	Completed
SHU-2394545	PUMP FINAL CLARIFIER 1 SCUM P_033	Piston Pump Monthly Inspection	5/14/2021	5/11/2021 8:26:00 AM	Completd
SHU-2394546	PUMP FINAL CLARIFIER 2 SCUM P_034	Piston Pump Monthly Inspection	5/14/2021	5/11/2021 8:25:00 AM	Completed
SHU-2394547	PUMP PRIMARY GALLERY SCUM P_018	Piston Pump Monthly Inspection	5/14/2021	5/11/2021 8:24:00 AM	Completed
SHU-2394548	PUMP PRIMARY GALLERY SCUM P_020	Piston Pump Monthly Inspection	5/14/2021	5/7/2021 7:51:00 AM	Completed
SHU-2394549	PUMP PRIMARY GALLERY SCUM P_021	Piston Pump Monthly Inspection	5/14/2021	5/7/2021 7:52:00 AM	Completed
SHU-2402048	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	5/14/2021	5/10/2021 11:05:00 AM	Completed as requested.
SHU-2402049	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	5/14/2021	5/10/2021 8:59:00 AM	Completed as requested.
SHU-2402050	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	5/14/2021	5/9/2021 10:56:00 PM	5/9/2021 - ESHOTWELL: Completed as requested. In standby

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2402051	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	5/14/2021	5/9/2021 10:58:00 PM	5/9/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2402052	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	5/14/2021	5/9/2021 11:02:00 PM	5/9/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2402053	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	5/14/2021	5/9/2021 10:59:00 PM	5/9/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2402054	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	5/14/2021	5/9/2021 10:55:00 PM	5/9/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2402055	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	5/14/2021	5/9/2021 11:02:00 PM	5/9/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2402056	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	5/14/2021	5/9/2021 11:00:00 PM	5/9/2021 - ESHOTWELL: Completed as requested.
SHU-2402062	Final Clarifiers	Accident Prevention Plan Weekly Equipment Inspection	5/14/2021	6/2/2021 8:58:00 AM	Completed
SHU-2401692	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	5/14/2021	5/10/2021 3:27:00 AM	5/10/2021 - RMILLIMAN: Completed as requested.
SHU-2401693	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	5/14/2021	5/10/2021 3:26:00 AM	5/10/2021 - RMILLIMAN: Completed as requested.
SHU-2401694	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	5/14/2021	5/10/2021 3:25:00 AM	5/10/2021 - RMILLIMAN: Completed as requested.
SHU-2401695	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	5/14/2021	5/10/2021 3:24:00 AM	5/10/2021 - RMILLIMAN: Completed as requested.
SHU-2401696	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	5/14/2021	5/10/2021 3:23:00 AM	5/10/2021 - RMILLIMAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2401712	Odette Lift Station	Pump Station Weekly Inspection - Odette	5/14/2021	5/17/2021 5:24:00 AM	5/10/21 - Checked Station - Ok 5/14/21 - Checked Station - Ok
SHU-2401713	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	5/14/2021	5/17/2021 5:38:00 AM	5/14/21 - Checked Station - Ok 5/14/21 - Checked Station - Ok
SHU-2401714	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	5/14/2021	5/8/2021 12:23:00 PM	5/8/2021 - JHMEDELEZ: Completed as requested.
SHU-2401715	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	5/14/2021	5/12/2021 5:26:00 PM	5/12/2021 - ESHOTWELL: Completed as requested.
SHU-2401716	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	5/14/2021	5/11/2021 2:40:00 PM	5/11/2021 - JHMEDELEZ: Completed as requested.
SHU-2401717	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	5/14/2021	5/14/2021 4:44:00 PM	5/14/2021 - MLIPAN: Completed as requested.
SHU-2401718	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	5/14/2021	5/14/2021 6:05:00 AM	completed
SHU-2401719	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	5/14/2021	5/14/2021 6:19:00 AM	completed
SHU-2401720	Bio Deck 1	Weekly DO Probe Cleaning	5/14/2021	5/12/2021 9:22:00 PM	5/12/2021 - ESHOTWELL: Completed as requested.
SHU-2401721	Bio Deck 2	Weekly DO Probe Cleaning	5/14/2021	5/12/2021 9:23:00 PM	5/12/2021 - ESHOTWELL: Completed as requested.
SHU-2401722	Bio Deck 4	Weekly DO Probe Cleaning	5/14/2021	5/12/2021 9:24:00 PM	5/12/2021 - ESHOTWELL: Completed as requested.
SHU-2401736	Electric Gator Utility Vehicle	Gator Weekly Inspection	5/14/2021	5/14/2021 3:53:00 AM	5/14/2021 - RMILLIMAN: Completed as requested.
SHU-2401759	Main Lab	Lab Weekly	5/14/2021	5/10/2021 8:57:00 AM	Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2401807	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	5/14/2021	5/8/2021 12:25:00 PM	5/8/2021 - JHMEDELEZ: Completed as requested.
SHU-2401808	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	5/14/2021	5/8/2021 12:26:00 PM	5/8/2021 - JHMEDELEZ: Completed as requested.
SHU-2401809	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	5/14/2021	5/8/2021 12:26:00 PM	5/8/2021 - JHMEDELEZ: Completed as requested.
SHU-2401810	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	5/14/2021	5/8/2021 12:27:00 PM	5/8/2021 - JHMEDELEZ: Completed as requested.
SHU-2402084	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	5/14/2021	5/9/2021 10:54:00 PM	5/9/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2402085	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	5/14/2021	5/9/2021 10:53:00 PM	5/9/2021 - ESHOTWELL: Completed as requested. In standby
<b>PM - 70 Total:</b>					
<b>5/14/2021 - 70 Total:</b>					

**Target Date: 5/17/2021**

**Target Date: 5/17/2021 > PM**

SHU-2403056	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	5/17/2021	6/9/2021 6:46:00 AM	Did not get completed this week.
SHU-2403057	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	5/17/2021	6/9/2021 6:47:00 AM	Did not get completed this week.
<b>PM - 2 Total:</b>					
<b>5/17/2021 - 2 Total:</b>					

**Target Date: 5/20/2021**

**Target Date: 5/20/2021 > PM**

SHU-2400991	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	5/20/2021	5/17/2021 10:24:00 AM	Completed
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Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2400992	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	5/20/2021	5/17/2021 7:17:00 AM	Completed
SHU-2400993	BLOWER EQ BASIN CELL 3 BLWR_EQ_3	Monthly Equalizing Blower Inspection	5/20/2021	5/17/2021 7:18:00 AM	Completed
SHU-2400994	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	5/20/2021	5/17/2021 7:15:00 AM	Blower is on Standby.
SHU-2400995	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	5/20/2021	5/17/2021 7:19:00 AM	Completed
SHU-2400996	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	5/20/2021	5/17/2021 10:22:00 AM	Completed
SHU-2400997	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	5/20/2021	5/17/2021 5:48:00 AM	Completed
SHU-2400998	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	5/20/2021	5/17/2021 10:23:00 AM	Completed
SHU-2400999	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	5/20/2021	5/17/2021 7:20:00 AM	Completed
<b>PM - 9 Total:</b>					
<b>5/20/2021 - 9 Total:</b>					

**Target Date: 5/21/2021**

**Target Date: 5/21/2021 > PM**

SHU-2401355	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	5/21/2021	5/20/2021 9:42:00 AM	Completed
SHU-2401356	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	5/21/2021	5/20/2021 9:44:00 AM	Completed
SHU-2401357	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	5/21/2021	5/20/2021 9:40:00 AM	Completed
SHU-2401358	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	5/21/2021	6/3/2021 9:38:00 AM	completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2401359	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	5/21/2021	6/3/2021 9:45:00 AM	completed
SHU-2401360	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	5/21/2021	6/3/2021 9:49:00 AM	completed
SHU-2401361	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	5/21/2021	6/3/2021 9:56:00 AM	completed
SHU-2401362	PUMP SUMP P_079	Sump Pump Monthly Inspection	5/21/2021	5/18/2021 7:18:00 AM	Completed.
SHU-2401363	PUMP SUMP P_076	Sump Pump Monthly Inspection	5/21/2021	5/18/2021 12:10:00 PM	Completed
SHU-2401364	PUMP SUMP P_075	Sump Pump Monthly Inspection	5/21/2021	5/18/2021 12:04:00 PM	Pump is off in standby
SHU-2401365	PUMP SUMP P_074	Sump Pump Monthly Inspection	5/21/2021	5/18/2021 7:16:00 AM	Completed
SHU-2401366	PUMP SUMP P_073	Sump Pump Monthly Inspection	5/21/2021	5/18/2021 7:14:00 AM	Completed
SHU-2401367	PUMP SUMP P_072	Sump Pump Monthly Inspection	5/21/2021	5/18/2021 12:08:00 PM	Completed
SHU-2401368	PUMP SUMP P_071	Sump Pump Monthly Inspection	5/21/2021	5/18/2021 12:06:00 PM	Completed
SHU-2401369	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	5/21/2021	5/18/2021 8:19:00 AM	Completed
SHU-2401370	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	5/21/2021	6/9/2021 12:46:00 PM	Completed
SHU-2401371	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	5/21/2021	6/9/2021 12:37:00 PM	Completed
SHU-2401372	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	5/21/2021	6/9/2021 12:44:00 PM	Completed



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2403614	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	5/21/2021	5/17/2021 3:46:00 AM	5/17/2021 - RMILLIMAN: Completed as requested.
SHU-2403615	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	5/21/2021	5/16/2021 3:09:00 PM	5/16/2021 - JHMEDELEZ: Completed as requested.
SHU-2403616	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	5/21/2021	5/16/2021 3:07:00 PM	5/16/2021 - JHMEDELEZ: Completed as requested.
SHU-2403617	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	5/21/2021	5/17/2021 3:56:00 AM	5/17/2021 - RMILLIMAN: Completed as requested.
SHU-2403618	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	5/21/2021	5/17/2021 3:58:00 AM	5/17/2021 - RMILLIMAN: Completed as requested.
SHU-2403622	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	5/21/2021	5/18/2021 9:00:00 AM	Completed as requested.
SHU-2403625	Odette Lift Station	Pump Station Weekly Inspection - Odette	5/21/2021	6/9/2021 12:42:00 PM	05/17/21 - Checked Station - Ok 05/21/21 - Checked Station - Ok
SHU-2403626	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	5/21/2021	6/9/2021 12:51:00 PM	05/17/21 - Checked Station - Ok 05/21/21 - Checked Station - Ok
SHU-2403627	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	5/21/2021	5/18/2021 8:48:00 PM	5/18/2021 - ESHOTWELL: Completed as requested.
SHU-2403628	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	5/21/2021	5/19/2021 7:35:00 PM	5/19/2021 - ESHOTWELL: Completed as requested.
SHU-2403629	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	5/21/2021	5/19/2021 3:17:00 PM	5/19/2021 - JHMEDELEZ: Completed as requested.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2403630	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection- Operators	5/21/2021	5/18/2021 8:43:00 PM	5/18/2021 - ESHOTWELL: Completed as requested.
SHU-2403631	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	5/21/2021	5/28/2021 5:02:00 AM	completed
SHU-2403632	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	5/21/2021	5/28/2021 4:59:00 AM	completed
SHU-2403633	Bio Deck 1	Weekly DO Probe Cleaning	5/21/2021	5/21/2021 10:23:00 AM	5/21/2021 - RMILLIMAN: Completed as requested.
SHU-2403634	Bio Deck 2	Weekly DO Probe Cleaning	5/21/2021	5/21/2021 10:22:00 AM	5/21/2021 - RMILLIMAN: Completed as requested.
SHU-2403635	Bio Deck 4	Weekly DO Probe Cleaning	5/21/2021	5/20/2021 3:07:00 PM	5/20/2021 - JHMEDELEZ: Completed as requested.
SHU-2403656	Main Lab	Lab Weekly	5/21/2021	5/18/2021 9:05:00 AM	Completed as requested.
SHU-2403705	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	5/21/2021	5/16/2021 3:10:00 PM	5/16/2021 - JHMEDELEZ: Completed as requested.
SHU-2403706	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	5/21/2021	5/16/2021 3:13:00 PM	5/16/2021 - JHMEDELEZ: Completed as requested.
SHU-2403707	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	5/21/2021	5/16/2021 3:13:00 PM	5/16/2021 - JHMEDELEZ: Completed as requested.
SHU-2403708	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	5/21/2021	5/16/2021 3:14:00 PM	5/16/2021 - JHMEDELEZ: Completed as requested.
SHU-2401871	Electric Gator Utility Vehicle	Gator Monthly Inspection	5/21/2021	6/9/2021 12:35:00 PM	Not completed this month
SHU-2398640	Main Lab	Lab Equipment Monthly	5/21/2021	5/25/2021 9:04:00 AM	Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2403942	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	5/21/2021	5/17/2021 3:38:00 AM	5/17/2021 - RMILLIMAN: Completed as requested.
SHU-2403894	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	5/21/2021	5/17/2021 9:06:00 AM	Completed as requested.
SHU-2403895	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	5/21/2021	5/17/2021 9:03:00 AM	Completed as requested.
SHU-2403896	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	5/21/2021	5/17/2021 3:44:00 AM	5/17/2021 - RMILLIMAN: Completed as requested.
SHU-2403897	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	5/21/2021	5/17/2021 3:50:00 AM	5/17/2021 - RMILLIMAN: Completed as requested.
SHU-2403898	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	5/21/2021	5/17/2021 3:53:00 AM	5/17/2021 - RMILLIMAN: Completed as requested.
SHU-2403899	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	5/21/2021	5/18/2021 8:46:00 PM	5/18/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2403900	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	5/21/2021	5/17/2021 3:42:00 AM	5/17/2021 - RMILLIMAN: Completed as requested.
SHU-2403901	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	5/21/2021	5/17/2021 3:51:00 AM	5/17/2021 - RMILLIMAN: Completed as requested.
SHU-2403902	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	5/21/2021	5/18/2021 8:45:00 PM	5/18/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2403909	Final Clarifier Gallery	Accident Prevention Plan Weekly Equipment Inspection	5/21/2021	6/16/2021 9:50:00 AM	Completed. Work Order written to address issues.
SHU-2403941	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	5/21/2021	5/17/2021 3:40:00 AM	5/17/2021 - RMILLIMAN: Completed as requested.
<b>PM - 54 Total:</b>					
<b>5/21/2021 - 54 Total:</b>					

**Target Date: 5/24/2021**

**Target Date: 5/24/2021 > PM**

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2404934	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	5/24/2021	5/25/2021 12:14:00 PM	completed
SHU-2404935	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	5/24/2021	5/25/2021 12:16:00 PM	completed
<b>PM - 2 Total:</b>					
<b>5/24/2021 - 2 Total:</b>					

**Target Date: 5/25/2021**

**Target Date: 5/25/2021 > CM-NE**

SHU-2404398	PUMP, SLUDGE TRANSFER P_104	Rotor bolt has backed out. need to check threads and repair.	5/25/2021	5/25/2021 7:37:00 AM	tightened bolt for rotor and added blue Loctite, reassembled case. completed
<b>CM-NE - 1 Total:</b>					
<b>5/25/2021 - 1 Total:</b>					

**Target Date: 5/26/2021**

**Target Date: 5/26/2021 > PM**

SHU-2402889	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	5/26/2021	5/25/2021 6:14:00 PM	5/25/2021 - ESHOTWELL: Completed as requested.
<b>PM - 1 Total:</b>					
<b>5/26/2021 - 1 Total:</b>					

**Target Date: 5/28/2021**

**Target Date: 5/28/2021 > CM-NE**

SHU-2397532	MOTOR RAW SEWAGE PUMP 3 - P_003M	Pump won't start. Need to check control circuit.	5/28/2021	6/10/2021 8:37:00 AM	Found e-stop pushed in. Pump runs as it should.
SHU-2391410	PRIMARY BASIN	Need to have hatch covers fabricated and replaced over the south primary influent channel.	5/28/2021	6/2/2021 9:01:00 AM	Completed
SHU-2391912	PRIMARY BASIN	Need to have hatch covers fabricated and	5/28/2021	6/10/2021 8:55:00 AM	Hatch covers are completed.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
		replaced over the north primary influent channel			
SHU-2393370	EMERGENCY DIESEL GENERATOR	Need to have the back-up generator repaired at Trenton Arm.	5/28/2021	6/10/2021 7:40:00 AM	Completed. Generator tested at 800 KW.
SHU-2167128	PUMP, TOWER RECYCLE PUMP B TOWER 1	Recycle pump B, mcc-ps5-3 leaking causing Hazzard (slippery) condition.	5/28/2021	5/26/2021 7:55:00 AM	completed
SHU-2371072	Room 120 Sampling	Need to relocate TSS sensor and controller to the sample room.	5/28/2021	6/10/2021 8:59:00 AM	Not reading correctly. Looking into Turbidity meter as an alternative. Ok to close.
SHU-2373327	Ground Level	locker room drains need cleaned	5/28/2021	6/1/2021 1:37:00 PM	Ran auger down toilet pipe.
SHU-2096324	CLARIFIER PRIMARY 1 TANK_PRI_CLAR_1	Need to fabricate a tube to run the sample line down for the primary effluent sampler. Tube made. Needs to be installed.	5/28/2021	6/1/2021 8:57:00 AM	Tube has been installed.
<b>CM-NE - 8 Total:</b>					

**Target Date: 5/28/2021 > PM**

SHU-2398637	PUMP RAS SCREW UNIT P_025	RAS Screw Pump Quarterly Inspection	5/28/2021	6/3/2021 12:23:00 PM	Completed
SHU-2397730	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	5/28/2021	6/1/2021 4:21:00 AM	completed
SHU-2403304	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	5/28/2021	5/25/2021 7:47:00 AM	Completed
SHU-2403305	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	5/28/2021	6/11/2021 8:51:00 AM	Annual Inspection performed this month.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2403306	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	5/28/2021	6/11/2021 8:54:00 AM	Completed
SHU-2403774	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	5/28/2021	6/1/2021 7:43:00 AM	completed
SHU-2403775	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	5/28/2021	5/28/2021 11:04:00 AM	completed
SHU-2403892	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	5/28/2021	5/28/2021 10:59:00 AM	completed
SHU-2403893	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	5/28/2021	5/28/2021 11:01:00 AM	completed
SHU-2405875	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	5/28/2021	5/25/2021 9:07:00 AM	Completed as requested.
SHU-2405876	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	5/28/2021	5/25/2021 9:09:00 AM	Completed as requested.
SHU-2405877	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	5/28/2021	5/24/2021 10:23:00 PM	5/24/2021 - ESHOTWELL: Completed as requested.
SHU-2405878	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	5/28/2021	5/24/2021 10:18:00 PM	5/24/2021 - ESHOTWELL: Completed as requested.
SHU-2405879	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	5/28/2021	5/24/2021 10:15:00 PM	5/24/2021 - ESHOTWELL: Completed as requested.
SHU-2405880	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	5/28/2021	5/24/2021 10:12:00 PM	5/24/2021 - ESHOTWELL: Completed as requested.
SHU-2405881	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	5/28/2021	5/24/2021 10:21:00 PM	5/24/2021 - ESHOTWELL: Completed as requested. In standby

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2405882	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	5/28/2021	5/24/2021 10:17:00 PM	5/24/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2405883	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	5/28/2021	5/24/2021 10:13:00 PM	5/24/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2405913	Storage Building	Accident Prevention Plan Weekly Equipment Inspection	5/28/2021	6/18/2021 10:56:00 AM	Completed. Work Order written for issues
SHU-2405566	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	5/28/2021	5/27/2021 8:59:00 PM	5/28/2021 - RMILLIMAN: Completed as requested.
SHU-2405567	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	5/28/2021	5/24/2021 2:52:00 PM	5/24/2021 - JHMEDELEZ: Completed as requested.
SHU-2405568	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	5/28/2021	5/27/2021 9:00:00 PM	5/28/2021 - RMILLIMAN: Completed as requested.
SHU-2405569	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	5/28/2021	5/23/2021 1:35:00 PM	5/23/2021 - JHMEDELEZ: Completed as requested.
SHU-2405570	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	5/28/2021	5/23/2021 1:04:00 PM	5/23/2021 - JHMEDELEZ: Completed as requested.
SHU-2405592	Odette Lift Station	Pump Station Weekly Inspection - Odette	5/28/2021	6/11/2021 8:50:00 AM	5/25/21 - Checked Station - Ok 5/27/21 Checked Station - Ok
SHU-2405593	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	5/28/2021	6/11/2021 8:53:00 AM	5/25/21 - Checked Station - Ok 5/27/21 - Checked Station - Ok
SHU-2405594	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	5/28/2021	5/23/2021 1:41:00 PM	5/23/2021 - JHMEDELEZ: Completed as requested.
SHU-2405595	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	5/28/2021	5/28/2021 8:35:00 AM	5/28/2021 - MLIPAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2405596	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection- Operators	5/28/2021	5/25/2021 3:22:00 PM	5/25/2021 - JHMEDELEZ: Completed as requested.
SHU-2405597	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection- Operators	5/28/2021	5/28/2021 8:36:00 AM	5/28/2021 - MLIPAN: Completed as requested.
SHU-2405598	Bio Deck 1	Weekly DO Probe Cleaning	5/28/2021	5/26/2021 9:04:00 PM	Completed
SHU-2405599	Bio Deck 2	Weekly DO Probe Cleaning	5/28/2021	5/26/2021 9:03:00 PM	Completed
SHU-2405600	Bio Deck 4	Weekly DO Probe Cleaning	5/28/2021	5/27/2021 9:02:00 PM	5/28/2021 - RMILLIMAN: Completed as requested.
SHU-2405618	Electric Gator Utility Vehicle	Gator Weekly Inspection	5/28/2021	5/28/2021 8:38:00 AM	5/28/2021 - MLIPAN: Completed as requested.
SHU-2405641	Main Lab	Lab Weekly	5/28/2021	5/25/2021 9:08:00 AM	Completed as requested.
SHU-2405692	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	5/28/2021	5/23/2021 1:37:00 PM	5/23/2021 - JHMEDELEZ: Completed as requested.
SHU-2405693	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	5/28/2021	5/23/2021 1:40:00 PM	5/23/2021 - JHMEDELEZ: Completed as requested.
SHU-2405694	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	5/28/2021	5/23/2021 1:38:00 PM	5/23/2021 - JHMEDELEZ: Completed as requested.
SHU-2405695	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	5/28/2021	5/23/2021 1:36:00 PM	5/23/2021 - JHMEDELEZ: Completed as requested.
SHU-2405939	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	5/28/2021	5/24/2021 10:19:00 PM	5/24/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2405938	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	5/28/2021	5/24/2021 10:22:00 PM	5/24/2021 - ESHOTWELL: Completed as requested.
<b>PM - 41 Total:</b>					



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
<b>5/28/2021 - 49 Total:</b>					

**Target Date: 5/31/2021**

**Target Date: 5/31/2021 > PM**

SHU-2407346	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	5/31/2021	6/1/2021 12:39:00 PM	completed
SHU-2407347	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	5/31/2021	6/1/2021 12:35:00 PM	completed

**PM - 2 Total:**

**5/31/2021 - 2 Total:**

**Target Date: 6/4/2021**

**Target Date: 6/4/2021 > PM**

SHU-2405239	BLOWER AERATION B_5	Monthly Aeration Blower 3,5,6 & 8 Inspection	6/4/2021	6/1/2021 7:39:00 AM	Completed
SHU-2405240	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	6/4/2021	6/1/2021 7:40:00 AM	Blower in standby mode
SHU-2408080	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	6/4/2021	5/30/2021 5:13:00 AM	5/30/2021 - RMILLIMAN: Completed as requested.
SHU-2408081	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	6/4/2021	5/30/2021 5:12:00 AM	5/30/2021 - RMILLIMAN: Completed as requested.
SHU-2408082	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	6/4/2021	5/30/2021 5:05:00 AM	5/30/2021 - RMILLIMAN: Completed as requested.
SHU-2408083	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	6/4/2021	5/30/2021 5:10:00 AM	5/30/2021 - RMILLIMAN: Completed as requested.
SHU-2408084	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	6/4/2021	5/30/2021 5:07:00 AM	5/30/2021 - RMILLIMAN: Completed as requested.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2408088	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	6/4/2021	6/1/2021 6:26:00 AM	Completed as requested.
SHU-2408091	Odette Lift Station	Pump Station Weekly Inspection - Odette	6/4/2021	6/18/2021 10:49:00 AM	6/1/21 - Checked Station - Ok 6/4/21 - Checked Station - Ok
SHU-2408092	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	6/4/2021	6/18/2021 10:51:00 AM	6/1/21 - Checked Station - Ok 6/4/21 - Checked Station - Ok
SHU-2408093	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	6/4/2021	5/30/2021 3:32:00 PM	5/30/2021 - ESHOTWELL: Completed as requested.
SHU-2408094	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	6/4/2021	5/31/2021 11:00:00 PM	5/31/2021 - ESHOTWELL: Completed as requested.
SHU-2408095	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	6/4/2021	6/2/2021 1:31:00 PM	6/2/2021 - JHMEDELEZ: Completed as requested.
SHU-2408096	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	6/4/2021	5/31/2021 11:02:00 PM	5/31/2021 - ESHOTWELL: Completed as requested.
SHU-2408097	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	6/4/2021	6/4/2021 6:46:00 AM	completed
SHU-2408098	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	6/4/2021	6/4/2021 6:57:00 AM	completed
SHU-2408099	Bio Deck 1	Weekly DO Probe Cleaning	6/4/2021	6/4/2021 12:47:00 PM	6/4/2021 - MLIPAN: Completed as requested.
SHU-2408100	Bio Deck 2	Weekly DO Probe Cleaning	6/4/2021	6/4/2021 12:50:00 PM	6/4/2021 - MLIPAN: Completed as requested.
SHU-2408101	Bio Deck 4	Weekly DO Probe Cleaning	6/4/2021	6/4/2021 12:50:00 PM	6/4/2021 - MLIPAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2408125	Electric Gator Utility Vehicle	Gator Weekly Inspection	6/4/2021	6/4/2021 12:52:00 PM	6/4/2021 - MLIPAN: Completed as requested.
SHU-2408151	Main Lab	Lab Weekly	6/4/2021	6/1/2021 6:28:00 AM	Completed as requested.
SHU-2408200	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	6/4/2021	5/30/2021 3:30:00 PM	5/30/2021 - ESHOTWELL: Completed as requested.
SHU-2408201	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	6/4/2021	5/30/2021 3:34:00 PM	5/30/2021 - ESHOTWELL: Completed as requested.
SHU-2408202	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	6/4/2021	5/30/2021 3:40:00 PM	5/30/2021 - ESHOTWELL: Completed as requested.
SHU-2408203	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	6/4/2021	5/30/2021 3:37:00 PM	5/30/2021 - ESHOTWELL: Completed as requested.
SHU-2410304	BLOWER CHANNEL MIX B_11	Monthly Aeration Blower 3,5,6 & 8 Inspection	6/4/2021	6/8/2021 4:31:00 AM	Completed
SHU-2408450	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	6/4/2021	6/1/2021 6:29:00 AM	Completed as requested.
SHU-2408451	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	6/4/2021	6/1/2021 6:30:00 AM	Completed as requested.
SHU-2408453	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	6/4/2021	5/31/2021 4:43:00 AM	5/31/2021 - RMILLIMAN: Completed as requested.
SHU-2408454	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	6/4/2021	5/31/2021 4:44:00 AM	5/31/2021 - RMILLIMAN: Completed as requested.
SHU-2408455	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	6/4/2021	5/31/2021 4:45:00 AM	5/31/2021 - RMILLIMAN: Completed as requested.
SHU-2408456	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	6/4/2021	5/31/2021 4:45:00 AM	5/31/2021 - RMILLIMAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2408457	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	6/4/2021	5/30/2021 3:28:00 PM	5/30/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2408458	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	6/4/2021	5/30/2021 3:38:00 PM	5/30/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2408459	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	6/4/2021	5/30/2021 3:36:00 PM	5/30/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2408465	Administration Building	Accident Prevention Plan Weekly Equipment Inspection	6/4/2021	7/28/2021 4:59:00 AM	Completed
SHU-2408489	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	6/4/2021	5/31/2021 4:41:00 AM	5/31/2021 - RMILLIMAN: Completed as requested.
SHU-2408490	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	6/4/2021	5/30/2021 3:27:00 PM	5/30/2021 - ESHOTWELL: Completed as requested.
<b>PM - 38 Total:</b>					
<b>6/4/2021 - 38 Total:</b>					

**Target Date: 6/7/2021**

**Target Date: 6/7/2021 > PM**

SHU-2409859	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	6/7/2021	6/8/2021 7:23:00 AM	completed
SHU-2409860	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	6/7/2021	6/14/2021 11:16:00 AM	completed
<b>PM - 2 Total:</b>					
<b>6/7/2021 - 2 Total:</b>					

**Target Date: 6/8/2021**

**Target Date: 6/8/2021 > CM-NE**

SHU-2409392	MOTOR FINAL CLARIFIER COLLECTOR DRIVE D_024M	Arm won't reset	6/8/2021	6/1/2021 9:26:00 AM	Reset overloads.
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Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2409420	CIRCUIT BREAKER GENERATOR	Power Outage - Need to bring in emergency resources	6/8/2021	6/1/2021 9:24:00 AM	Completed
SHU-2409422	LIGHTING EXTERIOR LTG_OUTDOOR_BIO	Lights not working as they should. Need to troubleshoot circuit and repair.	6/8/2021	6/1/2021 9:21:00 AM	Found issue with wiring on the contractor. Repaired.
<b>CM-NE - 3 Total:</b>					
<b>6/8/2021 - 3 Total:</b>					

**Target Date: 6/11/2021**

**Target Date: 6/11/2021 > CM-NE**

SHU-2395231	Wastewater Treatment Plant	Need to make a list of all signs at every building that are faded or hard to read for replacement. Then hang up replacement signs when they come in.	6/11/2021	6/25/2021 12:16:00 PM	still working on them completed
SHU-2395282	Final Clarifiers	Need to install new fire hose reels with fire hoses for washing down Final Clarifiers	6/11/2021	6/25/2021 12:15:00 PM	still have a few more to hang One more left to hang. On Back order Completed
<b>CM-NE - 2 Total:</b>					

**Target Date: 6/11/2021 > PM**

SHU-2405241	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	6/11/2021	6/9/2021 7:24:00 AM	completed
SHU-2405242	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	6/11/2021	6/9/2021 7:28:00 AM	completed
SHU-2405243	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Monthly Inspection	6/11/2021	6/9/2021 7:30:00 AM	completed
SHU-2405244	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	6/11/2021	6/9/2021 7:34:00 AM	completed
SHU-2405245	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	6/11/2021	6/9/2021 7:37:00 AM	completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2405246	PUMP, SLUDGE MIXING P_103	Sludge Mixing Pumps 103 & 105 PM - Monthly	6/11/2021	6/2/2021 7:52:00 AM	Completed
SHU-2405247	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	6/11/2021	6/3/2021 7:22:00 AM	Completed
SHU-2405248	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	6/11/2021	6/15/2021 8:27:00 AM	Completed
SHU-2405249	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	6/11/2021	6/3/2021 7:25:00 AM	Completed
SHU-2405250	PUMP, THICKENED SLUDGE TRANSFER P_106	Sludge Transfer Pumps 100 & 107 PM - Monthly	6/11/2021	6/3/2021 7:26:00 AM	Completed
SHU-2405270	TANK GRAVITY THICKENER 1 TANK_GT_1	Monthly Gravity Thickner Inspection	6/11/2021	6/7/2021 12:20:00 PM	completed
SHU-2405271	TANK GRAVITY THICKENER 2 TANK_GT_2	Monthly Gravity Thickner Inspection	6/11/2021	6/7/2021 12:23:00 PM	completed
SHU-2405272	TANK GRAVITY THICKENER 3 TANK_GT_3	Monthly Gravity Thickner Inspection	6/11/2021	6/7/2021 12:24:00 PM	completed
SHU-2405273	TANK GRAVITY THICKENER 4 TANK_GT_4	Monthly Gravity Thickner Inspection	6/11/2021	6/7/2021 12:25:00 PM	completed
SHU-2407692	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Clarifier Monthly	6/11/2021	6/7/2021 8:58:00 AM	completed
SHU-2407697	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	6/11/2021	6/17/2021 5:30:00 AM	completed
SHU-2407698	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	6/11/2021	6/17/2021 5:34:00 AM	completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2407699	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	6/11/2021	6/10/2021 12:13:00 PM	completed
SHU-2407700	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	6/11/2021	6/10/2021 12:11:00 PM	completed
SHU-2407701	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	6/11/2021	6/10/2021 12:03:00 PM	completed
SHU-2407706	PUMP, POLYMER FEED P_054	Polymer Pump Monthly Inspection	6/11/2021	6/9/2021 7:11:00 AM	completed
SHU-2407707	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	6/11/2021	6/9/2021 7:15:00 AM	completed
SHU-2407708	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	6/11/2021	6/9/2021 7:17:00 AM	completed
SHU-2407709	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	6/11/2021	6/9/2021 7:20:00 AM	completed
SHU-2402890	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Monthly Inspection	6/11/2021	6/3/2021 7:16:00 AM	Completed.
SHU-2402891	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Monthly Inspection	6/11/2021	6/2/2021 7:47:00 AM	Completed.
SHU-2402892	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Monthly Inspection	6/11/2021	6/3/2021 7:20:00 AM	Tank is in standby mode
SHU-2402893	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	6/11/2021	6/3/2021 7:18:00 AM	Completed
SHU-2403711	PUMP FINAL CLARIFIER 1 SCUM P_033	Piston Pump Monthly Inspection	6/11/2021	6/7/2021 4:05:00 AM	Completed
SHU-2403712	PUMP FINAL CLARIFIER 2 SCUM P_034	Piston Pump Monthly Inspection	6/11/2021	6/7/2021 4:08:00 AM	Completed
SHU-2403713	PUMP PRIMARY GALLERY SCUM P_018	Piston Pump Monthly Inspection	6/11/2021	6/7/2021 4:02:00 AM	Completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2403714	PUMP PRIMARY GALLERY SCUM P_020	Piston Pump Monthly Inspection	6/11/2021	6/7/2021 4:03:00 AM	Completed
SHU-2403715	PUMP PRIMARY GALLERY SCUM P_021	Piston Pump Monthly Inspection	6/11/2021	6/7/2021 4:04:00 AM	Completed
SHU-2402888	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Quarterly	6/11/2021	6/7/2021 12:19:00 PM	completed
SHU-2408448	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	6/11/2021	6/11/2021 5:19:00 AM	completed
SHU-2408449	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	6/11/2021	6/11/2021 5:22:00 AM	completed
SHU-2410605	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	6/11/2021	6/7/2021 4:01:00 AM	6/7/2021 - RMILLIMAN: Completed as requested.
SHU-2410606	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	6/11/2021	6/7/2021 4:02:00 AM	6/7/2021 - RMILLIMAN: Completed as requested.
SHU-2410607	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	6/11/2021	6/7/2021 4:03:00 AM	6/7/2021 - RMILLIMAN: Completed as requested.
SHU-2410608	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	6/11/2021	6/7/2021 4:04:00 AM	6/7/2021 - RMILLIMAN: Completed as requested.
SHU-2410609	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	6/11/2021	6/7/2021 4:05:00 AM	6/7/2021 - RMILLIMAN: Completed as requested.
SHU-2410625	Odette Lift Station	Pump Station Weekly Inspection - Odette	6/11/2021	6/18/2021 11:20:00 AM	6/7/21 - Checked Station - Ok 6/11/21 - Checked Station - Ok
SHU-2410626	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	6/11/2021	6/18/2021 11:26:00 AM	6/7/21 - Checked Station - Ok 6/11/21 - Checked Station - Ok



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2410627	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	6/11/2021	6/7/2021 12:38:00 PM	6/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2410628	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	6/11/2021	6/11/2021 8:02:00 AM	6/11/2021 - MLIPAN: Completed as requested.
SHU-2410629	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	6/11/2021	6/8/2021 3:01:00 PM	6/8/2021 - JHMEDELEZ: Completed as requested.
SHU-2410630	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	6/11/2021	6/6/2021 11:33:00 PM	6/6/2021 - ESHOTWELL: Completed as requested.
SHU-2410631	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	6/11/2021	6/11/2021 5:25:00 AM	completed
SHU-2410632	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	6/11/2021	6/11/2021 5:30:00 AM	completed
SHU-2410633	Bio Deck 1	Weekly DO Probe Cleaning	6/11/2021	6/8/2021 10:32:00 PM	6/8/2021 - ESHOTWELL: Completed as requested.
SHU-2410634	Bio Deck 2	Weekly DO Probe Cleaning	6/11/2021	6/8/2021 10:30:00 PM	6/8/2021 - ESHOTWELL: Completed as requested.
SHU-2410635	Bio Deck 4	Weekly DO Probe Cleaning	6/11/2021	6/8/2021 10:28:00 PM	6/8/2021 - ESHOTWELL: Completed as requested.
SHU-2410640	Electric Gator Utility Vehicle	Gator Weekly Inspection	6/11/2021	6/10/2021 3:06:00 AM	6/10/2021 - RMILLIMAN: Completed as requested.
SHU-2410663	Main Lab	Lab Weekly	6/11/2021	6/8/2021 6:39:00 AM	Adjustments completed. Completed as requested.
SHU-2410713	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	6/11/2021	6/7/2021 12:36:00 PM	6/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2410714	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	6/11/2021	6/7/2021 12:37:00 PM	6/7/2021 - JHMEDELEZ: Completed as requested.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2410715	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	6/11/2021	6/7/2021 12:39:00 PM	6/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2410716	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	6/11/2021	6/7/2021 12:39:00 PM	6/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2410935	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	6/11/2021	6/7/2021 6:31:00 AM	Completed as requested.
SHU-2410936	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	6/11/2021	6/7/2021 6:37:00 AM	Completed as requested.
SHU-2410937	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	6/11/2021	6/6/2021 4:10:00 AM	6/6/2021 - RMILLIMAN: Completed as requested.
SHU-2410938	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	6/11/2021	6/6/2021 4:13:00 AM	6/6/2021 - RMILLIMAN: Completed as requested.
SHU-2410939	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	6/11/2021	6/6/2021 4:14:00 AM	6/6/2021 - RMILLIMAN: Completed as requested.
SHU-2410940	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	6/11/2021	6/6/2021 4:15:00 AM	6/6/2021 - RMILLIMAN: Completed as requested.
SHU-2410941	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	6/11/2021	6/6/2021 3:58:00 AM	6/6/2021 - RMILLIMAN: Completed as requested.
SHU-2410942	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	6/11/2021	6/6/2021 4:12:00 AM	6/6/2021 - RMILLIMAN: Completed as requested.
SHU-2410943	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	6/11/2021	6/6/2021 4:16:00 AM	6/6/2021 - RMILLIMAN: Completed as requested.
SHU-2410972	Headworks Building	Accident Prevention Plan Weekly Equipment Inspection	6/11/2021	7/13/2021 10:03:00 AM	Completed
SHU-2410999	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	6/11/2021	6/10/2021 2:07:00 AM	6/10/2021 - RMILLIMAN: Completed as requested.
SHU-2411000	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	6/11/2021	6/8/2021 10:24:00 PM	6/8/2021 - ESHOTWELL: Completed as requested. In standby

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
<b>PM - 70 Total:</b>					
<b>6/11/2021 - 72 Total:</b>					

**Target Date: 6/14/2021**

**Target Date: 6/14/2021 > CM-NE**

SHU-2411371	Blower Room	Need to vacuum blower room and check intake filters outside due to cottonwood season	6/14/2021	6/8/2021 6:24:00 AM	Completed
<b>CM-NE - 1 Total:</b>					

**Target Date: 6/14/2021 > PM**

SHU-2411963	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	6/14/2021	6/14/2021 11:26:00 AM	completed
SHU-2411964	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	6/14/2021	6/14/2021 11:30:00 AM	completed
<b>PM - 2 Total:</b>					
<b>6/14/2021 - 3 Total:</b>					

**Target Date: 6/17/2021**

**Target Date: 6/17/2021 > PM**

SHU-2409861	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	6/17/2021	6/8/2021 10:01:00 AM	Completed
SHU-2409862	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	6/17/2021	6/8/2021 10:05:00 AM	Completed
SHU-2409863	BLOWER EQ BASIN CELL 3 BLWR_EQ_3	Monthly Equalizing Blower Inspection	6/17/2021	6/8/2021 11:59:00 AM	Completed
SHU-2409864	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	6/17/2021	6/8/2021 9:59:00 AM	On standby

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2409865	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	6/17/2021	6/8/2021 12:01:00 PM	Completed
SHU-2409866	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	6/17/2021	6/9/2021 10:41:00 AM	Completed
SHU-2409867	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	6/17/2021	6/7/2021 3:47:00 AM	Completed
SHU-2409868	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	6/17/2021	6/9/2021 10:42:00 AM	Completed
SHU-2409869	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	6/17/2021	6/7/2021 3:46:00 AM	Completed
<b>PM - 9 Total:</b>					
<b>6/17/2021 - 9 Total:</b>					

**Target Date: 6/18/2021**

**Target Date: 6/18/2021 > CM-NE**

SHU-2397531	MOTOR RAW SEWAGE PUMP 2 LIQUID DRIVE UNIT OILER	Pump won't start. Need to check control fuse.	6/18/2021	6/21/2021 9:00:00 AM	Pump started. Emergency stop pushed in.
<b>CM-NE - 1 Total:</b>					

**Target Date: 6/18/2021 > PM**

SHU-2407711	Main Lab	Lab Equipment Monthly	6/18/2021	6/25/2021 1:41:00 PM	Completed as requested.
SHU-2407694	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	6/18/2021	6/14/2021 7:30:00 AM	Completed
SHU-2407695	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	6/18/2021	6/14/2021 10:03:00 AM	Completed

<b>Work Order #</b>	<b>Asset Name</b>	<b>Reason</b>	<b>Target Date</b>	<b>Complete Date</b>	<b>Labor Report</b>
SHU-2407696	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	6/18/2021	6/14/2021 10:03:00 AM	Completed
SHU-2410153	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	6/18/2021	6/18/2021 12:25:00 PM	completed
SHU-2410154	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	6/18/2021	6/18/2021 12:26:00 PM	completed
SHU-2410155	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	6/18/2021	6/18/2021 12:27:00 PM	completed
SHU-2410156	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	6/18/2021	6/18/2021 12:28:00 PM	completed
SHU-2410157	PUMP SUMP P_079	Sump Pump Monthly Inspection	6/18/2021	6/16/2021 8:41:00 AM	completed
SHU-2410158	PUMP SUMP P_076	Sump Pump Monthly Inspection	6/18/2021	6/16/2021 8:43:00 AM	completed
SHU-2410159	PUMP SUMP P_075	Sump Pump Monthly Inspection	6/18/2021	6/16/2021 8:47:00 AM	completed
SHU-2410160	PUMP SUMP P_074	Sump Pump Monthly Inspection	6/18/2021	6/16/2021 8:48:00 AM	completed
SHU-2410161	PUMP SUMP P_073	Sump Pump Monthly Inspection	6/18/2021	6/16/2021 8:49:00 AM	completed
SHU-2410162	PUMP SUMP P_072	Sump Pump Monthly Inspection	6/18/2021	6/16/2021 8:51:00 AM	completed
SHU-2410163	PUMP SUMP P_071	Sump Pump Monthly Inspection	6/18/2021	6/16/2021 8:52:00 AM	completed
SHU-2410164	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	6/18/2021	6/16/2021 8:53:00 AM	completed
SHU-2410165	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	6/18/2021	7/3/2021 8:44:00 AM	Completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2410166	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	6/18/2021	7/3/2021 8:39:00 AM	Completed
SHU-2410167	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	6/18/2021	7/3/2021 8:42:00 AM	Completed
SHU-2410781	Electric Gator Utility Vehicle	Gator Monthly Inspection	6/18/2021	6/25/2021 12:22:00 PM	completed
SHU-2412857	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	6/18/2021	6/13/2021 3:56:00 AM	6/13/2021 - RMILLIMAN: Completed as requested.
SHU-2412858	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	6/18/2021	6/13/2021 3:58:00 AM	6/13/2021 - RMILLIMAN: Completed as requested.
SHU-2412859	E Q Basin	Eyewash/Safety Shower Weekly Inspection- WWTP	6/18/2021	6/13/2021 4:01:00 AM	6/13/2021 - RMILLIMAN: Completed as requested.
SHU-2412860	Blower Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	6/18/2021	6/13/2021 4:05:00 AM	6/13/2021 - RMILLIMAN: Completed as requested.
SHU-2412861	Headworks Building	Eyewash/Safety Shower Weekly Inspection- WWTP	6/18/2021	6/13/2021 4:06:00 AM	6/13/2021 - RMILLIMAN: Completed as requested.
SHU-2412866	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection- LAB	6/18/2021	6/25/2021 1:39:00 PM	Completed as requested.
SHU-2412869	Odette Lift Station	Pump Station Weekly Inspection - Odette	6/18/2021	6/25/2021 12:49:00 PM	6/14/21 - Checked Station - Ok 6/17/21 - Helped CDM Smith with Dye Test 6/18/21 - Checked Station - Ok
SHU-2412870	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	6/18/2021	7/3/2021 8:47:00 AM	6/14/21 - Checked Station - Ok 6/18/21 - Checked Station - Ok

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2412871	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	6/18/2021	6/13/2021 3:04:00 PM	6/13/2021 - JHMEDELEZ: Completed as requested.
SHU-2412872	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	6/18/2021	6/15/2021 11:44:00 PM	6/15/2021 - ESHOTWELL: Completed as requested.
SHU-2412873	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	6/18/2021	6/14/2021 3:05:00 PM	6/14/2021 - JHMEDELEZ: Completed as requested.
SHU-2412874	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	6/18/2021	6/18/2021 12:56:00 PM	6/18/2021 - MLIPAN: Completed as requested.
SHU-2412875	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	6/18/2021	6/18/2021 7:40:00 AM	completed
SHU-2412876	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	6/18/2021	6/18/2021 7:50:00 AM	completed
SHU-2412877	Bio Deck 1	Weekly DO Probe Cleaning	6/18/2021	6/14/2021 10:43:00 PM	6/14/2021 - ESHOTWELL: Completed as requested.
SHU-2412878	Bio Deck 2	Weekly DO Probe Cleaning	6/18/2021	6/14/2021 10:43:00 PM	6/14/2021 - ESHOTWELL: Completed as requested.
SHU-2412879	Bio Deck 4	Weekly DO Probe Cleaning	6/18/2021	6/14/2021 10:42:00 PM	6/14/2021 - ESHOTWELL: Completed as requested.
SHU-2412900	Main Lab	Lab Weekly	6/18/2021	6/25/2021 1:42:00 PM	Completed as requested.
SHU-2412949	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	6/18/2021	6/13/2021 3:03:00 PM	6/13/2021 - JHMEDELEZ: Completed as requested.
SHU-2412950	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	6/18/2021	6/13/2021 3:05:00 PM	6/13/2021 - JHMEDELEZ: Completed as requested.
SHU-2412951	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	6/18/2021	6/13/2021 3:09:00 PM	6/13/2021 - JHMEDELEZ: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2412952	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	6/18/2021	6/13/2021 3:10:00 PM	6/13/2021 - JHMEDELEZ: Completed as requested.
SHU-2413139	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	6/18/2021	6/25/2021 1:45:00 PM	Completed as requested.
SHU-2413140	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	6/18/2021	6/25/2021 1:44:00 PM	Completed as requested.
SHU-2413141	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	6/18/2021	6/13/2021 3:55:00 AM	6/13/2021 - RMILLIMAN: Completed as requested.
SHU-2413142	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	6/18/2021	6/13/2021 3:57:00 AM	6/13/2021 - RMILLIMAN: Completed as requested.
SHU-2413143	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	6/18/2021	6/13/2021 4:00:00 AM	6/13/2021 - RMILLIMAN: Completed as requested.
SHU-2413144	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	6/18/2021	6/13/2021 4:04:00 AM	6/13/2021 - RMILLIMAN: Completed as requested.
SHU-2413145	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	6/18/2021	6/13/2021 3:54:00 AM	6/13/2021 - RMILLIMAN: Completed as requested.
SHU-2413146	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	6/18/2021	6/13/2021 3:59:00 AM	6/13/2021 - RMILLIMAN: Completed as requested.
SHU-2413147	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	6/18/2021	6/13/2021 4:03:00 AM	6/13/2021 - RMILLIMAN: Completed as requested.
SHU-2413153	Primary Clarifiers	Accident Prevention Plan Weekly Equipment Inspection	6/18/2021	7/27/2021 2:36:00 PM	Completed
SHU-2413180	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	6/18/2021	6/14/2021 3:06:00 PM	6/14/2021 - JHMEDELEZ: Completed as requested.
SHU-2413181	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	6/18/2021	6/14/2021 10:57:00 AM	6/14/2021 - JHMEDELEZ: Completed as requested.
<b>PM - 54 Total:</b>					
<b>6/18/2021 - 55 Total:</b>					

**Target Date: 6/19/2021**



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
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**Target Date: 6/19/2021 > CM-NE**

SHU-2413017	PUMP SODIUM HYPOCHLORITE TRANSFER	Cl2 pvc bracket came off on south tank	6/19/2021	6/14/2021 11:00:00 AM	reinstalled clamp and checked other clamps
<b>CM-NE - 1 Total:</b>					
<b>6/19/2021 - 1 Total:</b>					

**Target Date: 6/21/2021**

**Target Date: 6/21/2021 > PM**

SHU-2420857	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	6/21/2021	6/21/2021 8:30:00 AM	Completed as requested.
SHU-2420858	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	6/21/2021	6/21/2021 11:59:00 AM	Completed as requested. Passenger side marker light on front fender damaged.
<b>PM - 2 Total:</b>					
<b>6/21/2021 - 2 Total:</b>					

**Target Date: 6/22/2021**

**Target Date: 6/22/2021 > PM**

SHU-2405873	ANALYZER FILTRAX FILTRATION MODULE	Quarterly Lab Equipment Calibrations	6/22/2021	6/25/2021 1:38:00 PM	Completed as requested.
<b>PM - 1 Total:</b>					
<b>6/22/2021 - 1 Total:</b>					

**Target Date: 6/25/2021**

**Target Date: 6/25/2021 > CM-NE**

SHU-2376642	TANK SLUDGE STORAGE CELL 4 TANK_SLUDGE_CELL_4	sludge cell 4 transfer to cell 1. Hosing of corners of cell 4	6/25/2021	7/3/2021 9:23:00 AM	still transferring Project postponed until summer. Closing.
SHU-1827327	Finalclarifier 2	Leaking oil from ring gear	6/25/2021	7/3/2021 9:03:00 AM	Drive unit getting replaced during CIP. Ok to close.
<b>CM-NE - 2 Total:</b>					



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
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**Target Date: 6/25/2021 > CMP**

SHU-2087733	Finalclarifier 1	Change oil on both of the smaller gearboxes under the motor	6/25/2021	7/3/2021 9:01:00 AM	Drive unit getting replaced during CIP. OK to close.
SHU-2087736	Finalclarifier 3	The rubber on the sweep needs to be replace	6/25/2021	7/3/2021 9:05:00 AM	Entire structure getting replaced during CIP. Ok to close.
SHU-2087741	Finalclarifier 4	The rubber to the sweep need to be replaced also washers need to be added to the both that's connected to the sweep	6/25/2021	7/3/2021 9:06:00 AM	Entire structure getting replaced during CIP. Ok to close.

**CMP - 3 Total:**

**Target Date: 6/25/2021 > PM**

SHU-2412612	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	6/25/2021	6/15/2021 8:31:00 AM	Completed
SHU-2412613	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	6/25/2021	7/3/2021 9:14:00 AM	Completed
SHU-2412614	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	6/25/2021	7/3/2021 9:27:00 AM	Completed
SHU-2435661	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	6/25/2021	6/25/2021 1:01:00 PM	6/25/2021 - MLIPAN: Completed as requested.
SHU-2435662	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	6/25/2021	6/25/2021 1:03:00 PM	6/25/2021 - MLIPAN: Completed as requested.
SHU-2435663	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	6/25/2021	6/23/2021 2:32:00 PM	6/23/2021 - JHMEDELEZ: Completed as requested.
SHU-2435664	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	6/25/2021	6/25/2021 12:48:00 PM	6/25/2021 - MLIPAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2435665	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	6/25/2021	6/23/2021 2:33:00 PM	6/23/2021 - JHMEDELEZ: Completed as requested.
SHU-2435684	Odette Lift Station	Pump Station Weekly Inspection - Odette	6/25/2021	7/3/2021 9:12:00 AM	6/21/21 - Checked Station - Ok 6/25/21 - Checked Station - Ok
SHU-2435685	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	6/25/2021	7/3/2021 9:26:00 AM	6/21/21 - Checked Station - Ok 6/25/21 - Checked Station - Ok
SHU-2435686	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	6/25/2021	6/22/2021 11:15:00 PM	6/22/2021 - ESHOTWELL: Completed as requested.
SHU-2435687	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	6/25/2021	6/22/2021 11:08:00 PM	6/22/2021 - ESHOTWELL: Completed as requested.
SHU-2435688	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	6/25/2021	6/23/2021 12:06:00 PM	6/23/2021 - JHMEDELEZ: Completed as requested.
SHU-2435689	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	6/25/2021	6/23/2021 11:38:00 PM	6/23/2021 - ESHOTWELL: Completed as requested.
SHU-2435690	Bio Deck 1	Weekly DO Probe Cleaning	6/25/2021	6/23/2021 9:52:00 PM	6/23/2021 - ESHOTWELL: Completed as requested.
SHU-2435691	Bio Deck 2	Weekly DO Probe Cleaning	6/25/2021	6/23/2021 9:56:00 PM	6/23/2021 - ESHOTWELL: Completed as requested.
SHU-2435692	Bio Deck 4	Weekly DO Probe Cleaning	6/25/2021	6/23/2021 9:54:00 PM	6/23/2021 - ESHOTWELL: Completed as requested.
SHU-2435706	Electric Gator Utility Vehicle	Gator Weekly Inspection	6/25/2021	6/25/2021 12:43:00 PM	6/25/2021 - MLIPAN: Adjustments completed. Completed as requested.
SHU-2435729	Main Lab	Lab Weekly	6/25/2021	6/25/2021 1:46:00 PM	Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2435780	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	6/25/2021	6/22/2021 11:14:00 PM	6/22/2021 - ESHOTWELL: Completed as requested.
SHU-2435781	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	6/25/2021	6/22/2021 11:13:00 PM	6/22/2021 - ESHOTWELL: Completed as requested.
SHU-2435782	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	6/25/2021	6/22/2021 11:12:00 PM	6/22/2021 - ESHOTWELL: Completed as requested.
SHU-2435783	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	6/25/2021	6/22/2021 11:09:00 PM	6/22/2021 - ESHOTWELL: Completed as requested.
SHU-2443811	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	6/25/2021	6/25/2021 1:47:00 PM	Completed as requested.
SHU-2443812	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	6/25/2021	6/21/2021 11:50:00 AM	Completed as requested.
SHU-2443813	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	6/25/2021	6/23/2021 11:59:00 AM	6/23/2021 - JHMEDELEZ: Completed as requested.
SHU-2443814	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	6/25/2021	6/23/2021 12:01:00 PM	6/23/2021 - JHMEDELEZ: Completed as requested.
SHU-2443815	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	6/25/2021	6/23/2021 12:03:00 PM	6/23/2021 - JHMEDELEZ: Completed as requested.
SHU-2443816	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	6/25/2021	6/23/2021 12:05:00 PM	6/23/2021 - JHMEDELEZ: Completed as requested.
SHU-2443817	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	6/25/2021	6/22/2021 3:12:00 PM	6/22/2021 - JHMEDELEZ: Completed as requested.
SHU-2443818	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	6/25/2021	6/22/2021 11:12:00 PM	6/22/2021 - ESHOTWELL: Completed as requested. In standby

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2443819	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	6/25/2021	6/22/2021 11:10:00 PM	6/22/2021 - ESHOTWELL: Completed as requested.
SHU-2413137	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	6/25/2021	6/25/2021 12:24:00 PM	completed
SHU-2413138	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	6/25/2021	6/25/2021 12:26:00 PM	completed
SHU-2406495	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	6/25/2021	6/25/2021 12:28:00 PM	completed
SHU-2413003	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	6/25/2021	6/25/2021 12:12:00 PM	completed
SHU-2413004	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	6/25/2021	6/25/2021 12:17:00 PM	completed
SHU-2444382	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	6/25/2021	6/23/2021 11:57:00 AM	6/23/2021 - JHMEDELEZ: Completed as requested.
SHU-2444383	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	6/25/2021	6/22/2021 3:09:00 PM	6/22/2021 - JHMEDELEZ: Completed as requested.
<b>PM - 39 Total:</b>					
<b>6/25/2021 - 44 Total:</b>					

**Target Date: 6/28/2021**

**Target Date: 6/28/2021 > PM**

SHU-2445937	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	6/28/2021	7/13/2021 10:36:00 AM	Not completed this week due to lack of time
SHU-2445938	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	6/28/2021	7/13/2021 10:41:00 AM	Not completed this week due to lack of time

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2412865	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	6/28/2021	6/27/2021 6:12:00 PM	6/27/2021 - ESHOTWELL: Completed as requested.
<b>PM - 3 Total:</b>					
<b>6/28/2021 - 3 Total:</b>					

**Target Date: 7/2/2021**

**Target Date: 7/2/2021 > PM**

SHU-2429536	BLOWER AERATION B_5	Monthly Aeration Blower 3,5,6 & 8 Inspection	7/2/2021	7/7/2021 4:03:00 AM	Completed
SHU-2429537	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	7/2/2021	6/22/2021 8:18:00 AM	Completed
SHU-2429538	BLOWER CHANNEL MIX B_11	Monthly Aeration Blower 3,5,6 & 8 Inspection	7/2/2021	6/22/2021 8:19:00 AM	Completed
SHU-2446859	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	7/2/2021	6/28/2021 3:28:00 AM	6/28/2021 - RMILLIMAN: Completed as requested.
SHU-2446860	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	7/2/2021	6/28/2021 3:31:00 AM	6/28/2021 - RMILLIMAN: Completed as requested.
SHU-2446861	E Q Basin	Eyewash/Safety Shower Weekly Inspection- WWTP	7/2/2021	6/28/2021 3:33:00 AM	6/28/2021 - RMILLIMAN: Completed as requested.
SHU-2446862	Blower Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	7/2/2021	6/28/2021 3:37:00 AM	6/28/2021 - RMILLIMAN: Completed as requested.
SHU-2446863	Headworks Building	Eyewash/Safety Shower Weekly Inspection- WWTP	7/2/2021	6/28/2021 3:38:00 AM	6/28/2021 - RMILLIMAN: Completed as requested.
SHU-2446867	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection- LAB	7/2/2021	6/29/2021 9:26:00 AM	Completed as requested.
SHU-2446870	Odette Lift Station	Pump Station Weekly Inspection - Odette	7/2/2021	7/3/2021 10:05:00 AM	6/26/21 - Station Flooded, Vactored and pumped out station and wet well. 6/27/21 - Continued pumping

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
					wet well 6/28/21 - Switched out pumps and then back again. 6/29/21 - Installed dried out motor to run station manually 6/30/21 - Continued to run station manually 7/1/21 - Retrieved vactor tubes and installed ne modem for communication 7/2/21 - Installed new soft start to get station back to running in auto.
SHU-2446871	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	7/2/2021	7/3/2021 10:17:00 AM	7/2/21 - Checked Station - Ok
SHU-2446872	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	7/2/2021	6/28/2021 2:01:00 PM	6/28/2021 - JHMEDELEZ: Completed as requested.
SHU-2446873	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	7/2/2021	6/30/2021 4:47:00 PM	6/30/2021 - JHMEDELEZ: Completed as requested.
SHU-2446874	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	7/2/2021	6/28/2021 2:07:00 PM	6/28/2021 - JHMEDELEZ: Completed as requested.
SHU-2446875	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	7/2/2021	7/2/2021 3:34:00 PM	7/2/2021 - MLIPAN: Completed as requested.
SHU-2446876	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	7/2/2021	7/2/2021 10:52:00 AM	completed
SHU-2446877	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	7/2/2021	7/2/2021 10:54:00 AM	completed
SHU-2446878	Bio Deck 1	Weekly DO Probe Cleaning	7/2/2021	6/30/2021 7:42:00 PM	6/30/2021 - ESHOTWELL: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2446879	Bio Deck 2	Weekly DO Probe Cleaning	7/2/2021	6/30/2021 7:45:00 PM	6/30/2021 - ESHOTWELL: Adjustments completed.
SHU-2446880	Bio Deck 4	Weekly DO Probe Cleaning	7/2/2021	6/30/2021 7:46:00 PM	6/30/2021 - ESHOTWELL: Completed as requested. Extra labor for Bio number 3 that is in service
SHU-2446884	Electric Gator Utility Vehicle	Gator Weekly Inspection	7/2/2021	7/2/2021 3:37:00 PM	7/2/2021 - MLIPAN: Completed as requested.
SHU-2446907	Main Lab	Lab Weekly	7/2/2021	6/28/2021 9:24:00 AM	Completed as requested.
SHU-2446955	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	7/2/2021	6/27/2021 6:16:00 PM	6/27/2021 - ESHOTWELL: Completed as requested.
SHU-2446956	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	7/2/2021	6/27/2021 6:15:00 PM	6/27/2021 - ESHOTWELL: Completed as requested.
SHU-2446957	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	7/2/2021	6/27/2021 6:14:00 PM	6/27/2021 - ESHOTWELL: Completed as requested.
SHU-2446958	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	7/2/2021	6/27/2021 6:13:00 PM	6/27/2021 - ESHOTWELL: Completed as requested.
SHU-2447231	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	7/2/2021	6/29/2021 9:23:00 AM	Completed as requested.
SHU-2447232	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	7/2/2021	6/29/2021 9:27:00 AM	Completed as requested.
SHU-2447234	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	7/2/2021	6/27/2021 4:20:00 AM	6/27/2021 - RMILLIMAN: Completed as requested.
SHU-2447235	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	7/2/2021	6/27/2021 4:27:00 AM	6/27/2021 - RMILLIMAN: Completed as requested.
SHU-2447236	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	7/2/2021	6/27/2021 4:30:00 AM	6/27/2021 - RMILLIMAN: Completed as requested.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2447237	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	7/2/2021	6/27/2021 4:33:00 AM	6/27/2021 - RMILLIMAN: Completed as requested.
SHU-2447238	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	7/2/2021	6/27/2021 4:19:00 AM	6/27/2021 - RMILLIMAN: Completed as requested.
SHU-2447239	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	7/2/2021	6/27/2021 4:28:00 AM	6/27/2021 - RMILLIMAN: Completed as requested.
SHU-2447240	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	7/2/2021	6/27/2021 4:31:00 AM	6/27/2021 - RMILLIMAN: Completed as requested. No adjustments made
SHU-2447246	Chemical Bldg	Accident Prevention Plan Weekly Equipment Inspection	7/2/2021	7/19/2021 7:18:00 AM	Completed
SHU-2447313	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	7/2/2021	6/28/2021 3:26:00 AM	6/28/2021 - RMILLIMAN: Completed as requested.
SHU-2447314	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	7/2/2021	6/28/2021 3:21:00 AM	6/28/2021 - RMILLIMAN: Completed as requested.
<b>PM - 38 Total:</b>					
<b>7/2/2021 - 38 Total:</b>					

**Target Date: 7/5/2021**

**Target Date: 7/5/2021 > PM**

SHU-2448671	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	7/5/2021	7/6/2021 6:57:00 AM	completed
SHU-2448672	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	7/5/2021	7/6/2021 8:28:00 AM	Vehicle interior cleaned, outside washed, and inspected. Completed as requested.
<b>PM - 2 Total:</b>					
<b>7/5/2021 - 2 Total:</b>					

**Target Date: 7/9/2021**

**Target Date: 7/9/2021 > CM-NE**



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2447606	PUMP, SLUDGE TRANSFER P_104	PUMP, SLUDGE TRANSFER P_104 bound up oil leaking on back side sludge leaking from front plate	7/9/2021	7/13/2021 5:41:00 AM	took pump apart, cleaned pump out and adjusted. completed
SHU-2448450	Thickener 4	Thickener 4 Drive Unit making moaning wailing noise	7/9/2021	7/12/2021 3:04:00 PM	Drive worn out and rubbing at one point of travel. Scheduled to be replaced in the near future.
<b>CM-NE - 2 Total:</b>					

**Target Date: 7/9/2021 > PM**

SHU-2446343	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	7/9/2021	7/7/2021 8:04:00 AM	completed
SHU-2446344	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	7/9/2021	7/7/2021 8:06:00 AM	completed
SHU-2446345	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	7/9/2021	7/7/2021 8:10:00 AM	completed
SHU-2446346	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	7/9/2021	7/7/2021 8:16:00 AM	completed
SHU-2446347	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	7/9/2021	7/7/2021 8:24:00 AM	completed
SHU-2446348	PUMP, POLYMER FEED P_054	Polymer Pump Monthly Inspection	7/9/2021	7/8/2021 7:54:00 AM	currently on stand by. completed
SHU-2446349	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	7/9/2021	7/8/2021 7:58:00 AM	currently on stand by. completed
SHU-2446350	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	7/9/2021	7/8/2021 8:00:00 AM	currently on stand by. completed
SHU-2446351	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	7/9/2021	7/8/2021 8:02:00 AM	currently on stand by. completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2447229	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	7/9/2021	7/9/2021 7:35:00 AM	completed
SHU-2447230	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	7/9/2021	7/9/2021 7:38:00 AM	completed
SHU-2429539	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	7/9/2021	7/8/2021 7:45:00 AM	completed
SHU-2429540	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	7/9/2021	7/8/2021 7:49:00 AM	completed
SHU-2429541	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Monthly Inspection	7/9/2021	7/8/2021 7:50:00 AM	completed
SHU-2429542	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	7/9/2021	7/8/2021 7:52:00 AM	completed
SHU-2429543	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	7/9/2021	7/8/2021 7:42:00 AM	currently on stand by. completed
SHU-2429544	PUMP, SLUDGE MIXING P_103	Sludge Mixing Pumps 103 & 105 PM - Monthly	7/9/2021	7/9/2021 8:07:00 AM	Completed
SHU-2429545	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	7/9/2021	7/9/2021 8:04:00 AM	Completed
SHU-2429546	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	7/9/2021	7/9/2021 8:01:00 AM	Completed
SHU-2429547	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	7/9/2021	7/9/2021 7:59:00 AM	Completed
SHU-2429548	PUMP, THICKENED SLUDGE TRANSFER P_106	Sludge Transfer Pumps 100 & 107 PM - Monthly	7/9/2021	7/9/2021 7:57:00 AM	Completed
SHU-2429566	TANK GRAVITY THICKENER 1 TANK_GT_1	Monthly Gravity Thickner Inspection	7/9/2021	7/7/2021 5:52:00 AM	completed
SHU-2429567	TANK GRAVITY THICKENER 2 TANK_GT_2	Monthly Gravity Thickner Inspection	7/9/2021	7/7/2021 5:54:00 AM	completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2429568	TANK GRAVITY THICKENER 3 TANK_GT_3	Monthly Gravity Thickner Inspection	7/9/2021	7/7/2021 5:56:00 AM	completed
SHU-2429569	TANK GRAVITY THICKENER 4 TANK_GT_4	Monthly Gravity Thickner Inspection	7/9/2021	7/7/2021 6:00:00 AM	completed
SHU-2449448	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	7/9/2021	7/9/2021 4:51:00 PM	7/9/2021 - MLIPAN: Completed as requested.
SHU-2449449	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	7/9/2021	7/9/2021 4:52:00 PM	7/9/2021 - MLIPAN: Completed as requested.
SHU-2449450	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	7/9/2021	7/9/2021 4:54:00 PM	7/9/2021 - MLIPAN: Completed as requested.
SHU-2449451	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	7/9/2021	7/9/2021 4:54:00 PM	7/9/2021 - MLIPAN: Completed as requested.
SHU-2449452	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	7/9/2021	7/6/2021 2:37:00 PM	7/6/2021 - JHMEDELEZ: Completed as requested.
SHU-2449468	Odette Lift Station	Pump Station Weekly Inspection - Odette	7/9/2021	7/13/2021 10:33:00 AM	7/9/21 - Checked Station - Ok Station continues to run on one pump until upgrade
SHU-2449469	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	7/9/2021	7/14/2021 12:16:00 PM	7/8/21 - Checked Station - Ok Annual fire extinguisher inspection by Fire Equipment Co performed.
SHU-2449470	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	7/9/2021	7/4/2021 9:35:00 PM	7/4/2021 - ESHOTWELL: Completed as requested.
SHU-2449471	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	7/9/2021	7/6/2021 4:06:00 PM	7/6/2021 - ESHOTWELL: Completed as requested.
SHU-2449472	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	7/9/2021	7/6/2021 2:38:00 PM	7/6/2021 - JHMEDELEZ: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2449473	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection- Operators	7/9/2021	7/6/2021 4:07:00 PM	7/6/2021 - ESHOTWELL: Completed as requested.
SHU-2449474	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	7/9/2021	7/9/2021 7:40:00 AM	completed
SHU-2449475	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	7/9/2021	7/9/2021 7:43:00 AM	completed
SHU-2449476	Bio Deck 1	Weekly DO Probe Cleaning	7/9/2021	7/7/2021 11:00:00 PM	7/7/2021 - ESHOTWELL: Completed as requested.
SHU-2449477	Bio Deck 2	Weekly DO Probe Cleaning	7/9/2021	7/7/2021 11:03:00 PM	7/7/2021 - ESHOTWELL: Completed as requested.
SHU-2449478	Bio Deck 4	Weekly DO Probe Cleaning	7/9/2021	7/7/2021 11:01:00 PM	7/7/2021 - ESHOTWELL: Completed as requested.
SHU-2449480	Electric Gator Utility Vehicle	Gator Weekly Inspection	7/9/2021	7/9/2021 4:49:00 PM	7/9/2021 - MLIPAN: Completed as requested.
SHU-2449503	Main Lab	Lab Weekly	7/9/2021	7/6/2021 11:44:00 AM	Completed as requested.
SHU-2449551	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	7/9/2021	7/4/2021 9:34:00 PM	7/4/2021 - ESHOTWELL: Completed as requested.
SHU-2449552	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	7/9/2021	7/4/2021 9:41:00 PM	7/4/2021 - ESHOTWELL: Completed as requested.
SHU-2449553	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	7/9/2021	7/4/2021 9:40:00 PM	7/4/2021 - ESHOTWELL: Completed as requested.
SHU-2449554	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	7/9/2021	7/4/2021 9:37:00 PM	7/4/2021 - ESHOTWELL: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2449787	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	7/9/2021	7/12/2021 11:52:00 AM	Completed as requested.
SHU-2449788	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	7/9/2021	7/12/2021 11:45:00 AM	Completed as requested.
SHU-2449789	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	7/9/2021	7/5/2021 2:47:00 AM	7/5/2021 - RMILLIMAN: Completed as requested.
SHU-2449790	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	7/9/2021	7/5/2021 2:48:00 AM	7/5/2021 - RMILLIMAN: Completed as requested.
SHU-2449791	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	7/9/2021	7/5/2021 2:49:00 AM	7/5/2021 - RMILLIMAN: Completed as requested.
SHU-2449792	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	7/9/2021	7/5/2021 2:52:00 AM	7/5/2021 - RMILLIMAN: Completed as requested.
SHU-2449793	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	7/9/2021	7/4/2021 9:33:00 PM	7/4/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2449794	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	7/9/2021	7/4/2021 9:39:00 PM	7/4/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2449795	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	7/9/2021	7/4/2021 9:36:00 PM	7/4/2021 - ESHOTWELL: Completed as requested.
SHU-2449825	Blower Bldg	Accident Prevention Plan Weekly Equipment Inspection	7/9/2021	7/19/2021 12:42:00 PM	Completed.
SHU-2412955	PUMP FINAL CLARIFIER 1 SCUM P_033	Piston Pump Monthly Inspection	7/9/2021	7/6/2021 11:31:00 AM	Completed
SHU-2412956	PUMP FINAL CLARIFIER 2 SCUM P_034	Piston Pump Monthly Inspection	7/9/2021	7/6/2021 11:33:00 AM	Completed
SHU-2412957	PUMP PRIMARY GALLERY SCUM P_018	Piston Pump Monthly Inspection	7/9/2021	7/7/2021 4:02:00 AM	Completed
SHU-2412958	PUMP PRIMARY GALLERY SCUM P_020	Piston Pump Monthly Inspection	7/9/2021	7/6/2021 7:37:00 AM	Completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2412959	PUMP PRIMARY GALLERY SCUM P_021	Piston Pump Monthly Inspection	7/9/2021	7/6/2021 7:33:00 AM	Completed
SHU-2446339	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Monthly	7/9/2021	7/8/2021 11:25:00 AM	completed
SHU-2411819	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Clarifier Annual	7/9/2021	7/8/2021 11:29:00 AM	completed
SHU-2411820	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Monthly Inspection	7/9/2021	7/13/2021 4:21:00 AM	Completed
SHU-2411821	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Monthly Inspection	7/9/2021	7/13/2021 4:22:00 AM	Completed
SHU-2411822	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Monthly Inspection	7/9/2021	7/13/2021 4:24:00 AM	Completed
SHU-2411823	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	7/9/2021	7/13/2021 4:25:00 AM	Completed
SHU-2449907	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	7/9/2021	7/5/2021 2:46:00 AM	7/5/2021 - RMILLIMAN: Completed as requested.
SHU-2449908	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	7/9/2021	7/4/2021 9:23:00 PM	7/4/2021 - ESHOTWELL: Completed as requested. In standby
<b>PM - 70 Total:</b>					
<b>7/9/2021 - 72 Total:</b>					

**Target Date: 7/12/2021**

**Target Date: 7/12/2021 > PM**

SHU-2450939	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	7/12/2021	7/13/2021 10:55:00 AM	completed
SHU-2450940	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	7/12/2021	7/14/2021 9:16:00 AM	completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
<b>PM - 2 Total:</b>					
<b>7/12/2021 - 2 Total:</b>					

**Target Date: 7/15/2021**

**Target Date: 7/15/2021 > PM**

SHU-2448673	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	7/15/2021	7/13/2021 12:48:00 PM	Completed
SHU-2448674	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	7/15/2021	7/13/2021 12:49:00 PM	Completed
SHU-2448675	BLOWER EQ BASIN CELL 3 BLWR_EQ_3	Monthly Equalizing Blower Inspection	7/15/2021	7/13/2021 12:43:00 PM	Completed.
SHU-2448676	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	7/15/2021	7/13/2021 1:04:00 PM	Completed
SHU-2448677	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	7/15/2021	7/13/2021 12:46:00 PM	Completed
SHU-2448678	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	7/15/2021	7/13/2021 1:01:00 PM	Completed
SHU-2448679	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	7/15/2021	7/13/2021 1:00:00 PM	Completed.
SHU-2448680	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	7/15/2021	7/13/2021 12:47:00 PM	Completed
SHU-2448681	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	7/15/2021	7/13/2021 12:54:00 PM	Completed
<b>PM - 9 Total:</b>					
<b>7/15/2021 - 9 Total:</b>					

**Target Date: 7/16/2021**

**Target Date: 7/16/2021 > PM**



<b>Work Order #</b>	<b>Asset Name</b>	<b>Reason</b>	<b>Target Date</b>	<b>Complete Date</b>	<b>Labor Report</b>
SHU-2449082	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	7/16/2021	7/20/2021 8:57:00 AM	completed
SHU-2449083	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	7/16/2021	7/20/2021 9:00:00 AM	completed
SHU-2449084	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	7/16/2021	7/20/2021 9:07:00 AM	completed
SHU-2449085	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	7/16/2021	7/20/2021 9:11:00 AM	completed
SHU-2449087	PUMP SUMP P_079	Sump Pump Monthly Inspection	7/16/2021	7/16/2021 6:16:00 AM	completed
SHU-2449088	PUMP SUMP P_076	Sump Pump Monthly Inspection	7/16/2021	7/15/2021 10:26:00 AM	completed
SHU-2449089	PUMP SUMP P_075	Sump Pump Monthly Inspection	7/16/2021	7/15/2021 10:32:00 AM	completed
SHU-2449090	PUMP SUMP P_074	Sump Pump Monthly Inspection	7/16/2021	7/16/2021 6:17:00 AM	completed
SHU-2449091	PUMP SUMP P_073	Sump Pump Monthly Inspection	7/16/2021	7/16/2021 6:32:00 AM	completed
SHU-2449092	PUMP SUMP P_072	Sump Pump Monthly Inspection	7/16/2021	7/16/2021 6:34:00 AM	completed
SHU-2449093	PUMP SUMP P_071	Sump Pump Monthly Inspection	7/16/2021	7/16/2021 5:33:00 AM	completed
SHU-2449094	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	7/16/2021	7/15/2021 10:33:00 AM	completed
SHU-2449095	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	7/16/2021	7/19/2021 7:29:00 AM	Completed
SHU-2449096	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	7/16/2021	7/19/2021 7:27:00 AM	Completed
SHU-2449097	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	7/16/2021	7/19/2021 7:28:00 AM	Completed



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2446360	Main Lab	Lab Equipment Monthly	7/16/2021	6/25/2021 1:47:00 PM	Completed as requested.
SHU-2449607	Electric Gator Utility Vehicle	Gator Monthly Inspection	7/16/2021	7/16/2021 8:38:00 AM	completed
SHU-2452241	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	7/16/2021	7/16/2021 11:44:00 AM	7/16/2021 - MLIPAN: Completed as requested.
SHU-2452242	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	7/16/2021	7/13/2021 2:02:00 PM	7/13/2021 - JHMEDELEZ: Completed as requested.
SHU-2452243	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	7/16/2021	7/13/2021 2:03:00 PM	7/13/2021 - JHMEDELEZ: Completed as requested.
SHU-2452244	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	7/16/2021	7/13/2021 2:07:00 PM	7/13/2021 - JHMEDELEZ: Completed as requested.
SHU-2452245	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	7/16/2021	7/13/2021 2:08:00 PM	7/13/2021 - JHMEDELEZ: Completed as requested.
SHU-2452249	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	7/16/2021	7/12/2021 11:55:00 AM	Completed as requested.
SHU-2452253	Odette Lift Station	Pump Station Weekly Inspection - Odette	7/16/2021	7/19/2021 7:26:00 AM	7/12/21 - Checked Station - Ok 7/16/21 - Checked Station - Ok
SHU-2452254	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	7/16/2021	7/19/2021 7:36:00 AM	7/12/21 - Checked Station - Ok 7/16/21 - Checked Station - Ok
SHU-2452255	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	7/16/2021	7/10/2021 10:51:00 AM	7/10/2021 - JHMEDELEZ: Completed as requested.
SHU-2452256	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	7/16/2021	7/11/2021 8:58:00 PM	7/11/2021 - JHMEDELEZ: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2452257	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection- Operators	7/16/2021	7/10/2021 10:51:00 AM	7/10/2021 - JHMEDELEZ: Completed as requested.
SHU-2452258	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection- Operators	7/16/2021	7/16/2021 8:55:00 AM	7/16/2021 - MLIPAN: Completed as requested.
SHU-2452259	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	7/16/2021	7/15/2021 10:20:00 AM	completed
SHU-2452260	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	7/16/2021	7/15/2021 10:23:00 AM	completed
SHU-2452261	Bio Deck 1	Weekly DO Probe Cleaning	7/16/2021	7/16/2021 11:42:00 AM	7/16/2021 - MLIPAN: Completed as requested.
SHU-2452262	Bio Deck 2	Weekly DO Probe Cleaning	7/16/2021	7/16/2021 11:44:00 AM	7/16/2021 - MLIPAN: Completed as requested.
SHU-2452263	Bio Deck 4	Weekly DO Probe Cleaning	7/16/2021	7/16/2021 11:45:00 AM	7/16/2021 - MLIPAN: Completed as requested.
SHU-2452269	Main Lab	Lab Weekly	7/16/2021	7/20/2021 2:10:00 PM	Completed
SHU-2452319	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	7/16/2021	7/10/2021 10:47:00 AM	7/10/2021 - JHMEDELEZ: Completed as requested.
SHU-2452320	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	7/16/2021	7/10/2021 10:48:00 AM	7/10/2021 - JHMEDELEZ: Completed as requested.
SHU-2452321	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	7/16/2021	7/10/2021 10:49:00 AM	7/10/2021 - JHMEDELEZ: Completed as requested.
SHU-2452322	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	7/16/2021	7/10/2021 10:50:00 AM	7/10/2021 - JHMEDELEZ: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2452516	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	7/16/2021	7/12/2021 11:54:00 AM	Completed as requested.
SHU-2452517	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	7/16/2021	7/12/2021 11:53:00 AM	Completed as requested.
SHU-2452518	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	7/16/2021	7/13/2021 12:35:00 PM	7/13/2021 - JHMEDELEZ: Completed as requested.
SHU-2452519	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	7/16/2021	7/13/2021 12:36:00 PM	7/13/2021 - JHMEDELEZ: Completed as requested.
SHU-2452520	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	7/16/2021	7/13/2021 12:37:00 PM	7/13/2021 - JHMEDELEZ: Completed as requested.
SHU-2452521	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	7/16/2021	7/13/2021 12:39:00 PM	7/13/2021 - JHMEDELEZ: Completed as requested.
SHU-2452522	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	7/16/2021	7/11/2021 9:03:00 PM	7/11/2021 - JHMEDELEZ: Completed as requested.
SHU-2452523	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	7/16/2021	7/11/2021 9:05:00 PM	7/11/2021 - JHMEDELEZ: Completed as requested.
SHU-2452524	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	7/16/2021	7/11/2021 9:07:00 PM	7/11/2021 - JHMEDELEZ: Completed as requested.
SHU-2452536	Sludge Thickening	Accident Prevention Plan Weekly Equipment Inspection	7/16/2021	7/27/2021 3:11:00 PM	Completed
SHU-2446340	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	7/16/2021	7/28/2021 3:28:00 AM	Completed
SHU-2446341	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	7/16/2021	7/28/2021 3:29:00 AM	Completed
SHU-2446342	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	7/16/2021	7/28/2021 3:30:00 AM	Completed
SHU-2457441	MIXER BIOLOGICAL TANK UNIT M_21	Bio Tank Mixer Monthly	7/16/2021	7/28/2021 3:24:00 AM	Completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2457442	MIXER BIOLOGICAL TANK UNIT M_22	Bio Tank Mixer Monthly	7/16/2021	7/28/2021 3:25:00 AM	Completed
SHU-2457443	MIXER BIOLOGICAL TANK UNIT M_24	Bio Tank Mixer Monthly	7/16/2021	7/30/2021 3:26:00 AM	Completed
SHU-2457444	MIXER BIOLOGICAL TANK UNIT M_17	Bio Tank Mixer Monthly	7/16/2021	7/20/2021 8:34:00 AM	completed
SHU-2457445	MIXER BIOLOGICAL TANK UNIT M_18	Bio Tank Mixer Monthly	7/16/2021	7/20/2021 8:41:00 AM	completed
SHU-2457446	MIXER BIOLOGICAL TANK UNIT M_19	Bio Tank Mixer Monthly	7/16/2021	7/20/2021 8:46:00 AM	completed
SHU-2457447	MIXER BIOLOGICAL TANK UNIT M_20	Bio Tank Mixer Monthly	7/16/2021	7/20/2021 8:52:00 AM	completed
SHU-2452587	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	7/16/2021	7/13/2021 12:33:00 PM	7/13/2021 - JHMEDELEZ: Completed as requested.
SHU-2452588	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	7/16/2021	7/11/2021 9:00:00 PM	7/11/2021 - JHMEDELEZ: Completed as requested.
<b>PM - 61 Total:</b>					
<b>7/16/2021 - 61 Total:</b>					

**Target Date: 7/19/2021**

**Target Date: 7/19/2021 > PM**

SHU-2453546	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	7/19/2021	7/19/2021 6:33:00 AM	completed
SHU-2453547	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	7/19/2021	7/19/2021 7:13:00 AM	completed
<b>PM - 2 Total:</b>					
<b>7/19/2021 - 2 Total:</b>					

**Target Date: 7/21/2021**

**Target Date: 7/21/2021 > CM-NE**

SHU-2453466	Pump 1, Odette Lift Station	Pump failure. Emergency call-in for fabricating a	7/21/2021	7/16/2021 8:08:00 AM	Flange completed. A new flange will need to be fabricated for bypass
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Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
		flange for pumping out the wet well.			pumping during the replacement project.
<b>CM-NE - 1 Total:</b>					
<b>7/21/2021 - 1 Total:</b>					

**Target Date: 7/23/2021**

**Target Date: 7/23/2021 > PM**

SHU-2457853	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	7/23/2021	7/21/2021 9:00:00 PM	7/21/2021 - ESHOTWELL: Completed as requested.
SHU-2457854	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	7/23/2021	7/20/2021 8:29:00 PM	7/20/2021 - ESHOTWELL: Completed as requested.
SHU-2457855	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	7/23/2021	7/20/2021 8:31:00 PM	7/20/2021 - ESHOTWELL: Completed as requested.
SHU-2457856	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	7/23/2021	7/22/2021 12:32:00 PM	7/22/2021 - MLIPAN: Completed as requested.
SHU-2457857	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	7/23/2021	7/20/2021 8:32:00 PM	7/20/2021 - ESHOTWELL: Completed as requested.
SHU-2457864	Odette Lift Station	Pump Station Weekly Inspection - Odette	7/23/2021	7/27/2021 3:15:00 PM	7/19/21 - Checked Station - Ok 7/22/21 - Worked with Outbound on comms issues
SHU-2457865	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	7/23/2021	7/23/2021 10:59:00 AM	7/23/21 - Checked Station - Ok
SHU-2457866	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	7/23/2021	7/20/2021 12:26:00 PM	7/20/2021 - JHMEDELEZ: Completed as requested.
SHU-2457867	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	7/23/2021	7/21/2021 8:58:00 PM	7/21/2021 - ESHOTWELL: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2457868	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection- Operators	7/23/2021	7/21/2021 8:53:00 AM	7/21/2021 - JHMEDELEZ: Completed as requested.
SHU-2457869	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection- Operators	7/23/2021	7/21/2021 8:59:00 PM	7/21/2021 - ESHOTWELL: Completed as requested.
SHU-2457870	Bio Deck 1	Weekly DO Probe Cleaning	7/23/2021	7/23/2021 2:35:00 PM	7/23/2021 - ESHOTWELL: Completed as requested.
SHU-2457871	Bio Deck 2	Weekly DO Probe Cleaning	7/23/2021	7/23/2021 2:35:00 PM	7/23/2021 - ESHOTWELL: Completed as requested.
SHU-2457872	Bio Deck 4	Weekly DO Probe Cleaning	7/23/2021	7/23/2021 2:36:00 PM	7/23/2021 - ESHOTWELL: Completed as requested. Extra labor for Bio 3 that is in service
SHU-2457874	Electric Gator Utility Vehicle	Gator Weekly Inspection	7/23/2021	7/22/2021 12:28:00 PM	7/22/2021 - MLIPAN: Completed as requested.
SHU-2457892	Main Lab	Lab Weekly	7/23/2021	7/19/2021 2:09:00 PM	Completed as requested.
SHU-2457943	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	7/23/2021	7/20/2021 12:20:00 PM	7/20/2021 - JHMEDELEZ: Completed as requested.
SHU-2457944	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	7/23/2021	7/20/2021 12:21:00 PM	7/20/2021 - JHMEDELEZ: Completed as requested.
SHU-2457945	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	7/23/2021	7/20/2021 12:22:00 PM	7/20/2021 - JHMEDELEZ: Completed as requested.
SHU-2457946	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	7/23/2021	7/20/2021 12:23:00 PM	7/20/2021 - JHMEDELEZ: Completed as requested.
SHU-2458181	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	7/23/2021	7/19/2021 2:10:00 PM	Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2458182	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	7/23/2021	7/19/2021 2:07:00 PM	Completed as requested. Completed as requested.
SHU-2458183	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	7/23/2021	7/18/2021 11:14:00 AM	7/18/2021 - RMILLIMAN: Completed as requested.
SHU-2458184	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	7/23/2021	7/18/2021 11:15:00 AM	7/18/2021 - RMILLIMAN: Completed as requested.
SHU-2458185	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	7/23/2021	7/18/2021 11:19:00 AM	7/18/2021 - RMILLIMAN: Completed as requested.
SHU-2458186	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	7/23/2021	7/18/2021 11:21:00 AM	7/18/2021 - RMILLIMAN: Completed as requested.
SHU-2458187	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	7/23/2021	7/18/2021 11:12:00 AM	7/18/2021 - RMILLIMAN: Completed as requested.
SHU-2458188	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	7/23/2021	7/18/2021 11:18:00 AM	7/18/2021 - RMILLIMAN: Completed as requested.
SHU-2458189	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	7/23/2021	7/18/2021 11:20:00 AM	7/18/2021 - RMILLIMAN: Completed as requested.
SHU-2458221	Sludge Thickening Gallery	Accident Prevention Plan Weekly Equipment Inspection	7/23/2021	7/23/2021 5:57:00 AM	Completed.
SHU-2452372	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	7/23/2021	7/29/2021 4:44:00 AM	completed
SHU-2452373	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	7/23/2021	7/29/2021 4:53:00 AM	completed
SHU-2451788	MECHANICAL BAR SCREEN NORTH E_2_BS	Quarterly Barscreen Inspection and Lubrication	7/23/2021	7/29/2021 4:37:00 AM	completed



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2451789	MECHANICAL BAR SCREEN SOUTH E_1_BS	Quarterly Barscreen Inspection and Lubrication	7/23/2021	7/29/2021 4:38:00 AM	completed
SHU-2451790	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	7/23/2021	7/30/2021 3:34:00 AM	Completed
SHU-2458291	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	7/23/2021	7/18/2021 11:10:00 AM	7/18/2021 - RMILLIMAN: Completed as requested.
SHU-2458292	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	7/23/2021	7/18/2021 11:09:00 AM	7/18/2021 - RMILLIMAN: Completed as requested.
<b>PM - 37 Total:</b>					
<b>7/23/2021 - 37 Total:</b>					

**Target Date: 7/26/2021**

**Target Date: 7/26/2021 > PM**

SHU-2459416	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	7/26/2021	7/30/2021 5:38:00 AM	completed
SHU-2459417	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	7/26/2021	7/30/2021 6:52:00 AM	completed
SHU-2452726	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	7/26/2021	7/22/2021 4:43:00 AM	7/22/2021 - RMILLIMAN: Completed as requested.
<b>PM - 3 Total:</b>					
<b>7/26/2021 - 3 Total:</b>					

**Target Date: 7/27/2021**

**Target Date: 7/27/2021 > CM-NE**

SHU-2459047	PUMP, SLUDGE TRANSFER P_104	Need to install a oil breather in the gearbox and check oil level	7/27/2021	7/21/2021 3:32:00 AM	Completed
<b>CM-NE - 1 Total:</b>					
<b>7/27/2021 - 1 Total:</b>					

**Target Date: 7/30/2021**



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
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**Target Date: 7/30/2021 > CM-NE**

SHU-2459273	Thickener 3	P-106 Keeps tripping out	7/30/2021	7/27/2021 3:21:00 PM	Thick sludge due to high sludge volume causing pump to overload. Operator needs to thin sludge as it trips.
SHU-2385152	TANK SLUDGE STORAGE CELL 4 TANK_SLUDGE_CELL_4	Need to install supports as directed by HRC to shore up roof structure of Sludge Cell #4	7/30/2021	7/19/2021 10:01:00 AM	Completed.
<b>CM-NE - 2 Total:</b>					

**Target Date: 7/30/2021 > PM**

SHU-2187198	Brose	IPP Semi-Annual Sampling-Brose	7/30/2021	7/1/2021 9:28:00 AM	Completed as requested.
SHU-2187199	Fons-Old Wayne Landfill	IPP Semi-Annual Sampling-Fons/Old Wayne Landfill	7/30/2021	7/1/2021 9:29:00 AM	Completed as requested.
SHU-2187200	Ford-Stamping Plant-Woodhaven	IPP Semi-Annual Sampling-Ford Woodhaven	7/30/2021	7/30/2021 2:41:00 PM	Not done during the first half of year Completed as requested.  Will do in second half of the year
SHU-2187202	Huron Monofill	IPP Semi-Annual Sampling-Huron Monofil	7/30/2021	7/1/2021 9:30:00 AM	Completed as requested.
SHU-2187203	Michigan Castings Center Landfill	IPP Semi-Annual Sampling-Michigan Casting	7/30/2021	8/4/2021 2:39:00 PM	not done during the first half of the year Completed as requested.  Will do in the second half of the year
SHU-2389808	Arsenal Road Landfill	IPP Quarterly Sampling-Arsenal Road	7/30/2021	7/30/2021 2:35:00 PM	Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2389809	Ford-Assembly Plant-Flat Rock	IPP Quarterly Sampling-Ford Assembly Plant - Flat Rock	7/30/2021	7/30/2021 2:26:00 PM	Completed as requested.
SHU-2389810	Flat Rock Metals	IPP Quarterly Sampling-Flat Rock Metals	7/30/2021	7/30/2021 2:21:00 PM	Completed as requested.
SHU-2389811	Wayne Disposal	IPP Quarterly Sampling-Wayne Disposal	7/30/2021	7/30/2021 2:20:00 PM	Completed as requested.
SHU-2187204	Quala Service LLC	IPP Semi-Annual Sampling-Quala	7/30/2021	3/16/2021 5:52:00 AM	Completed as requested.
SHU-2187201	Grand Trunk Railroad	IPP Semi-Annual Sampling-Grand Trunk	7/30/2021	3/9/2021 12:29:00 PM	Completed as requested.
SHU-2459996	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	7/30/2021	7/25/2021 4:48:00 AM	7/25/2021 - RMILLIMAN: Completed as requested.
SHU-2459997	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	7/30/2021	7/29/2021 12:54:00 AM	7/29/2021 - RMILLIMAN: Completed as requested.
SHU-2459998	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	7/30/2021	7/29/2021 2:52:00 AM	7/29/2021 - RMILLIMAN: Completed as requested.
SHU-2459999	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	7/30/2021	7/25/2021 4:50:00 AM	7/25/2021 - RMILLIMAN: Completed as requested.
SHU-2460000	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	7/30/2021	7/29/2021 12:55:00 AM	7/29/2021 - RMILLIMAN: Completed as requested.
SHU-2460014	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	7/30/2021	7/26/2021 2:17:00 PM	Completed as requested.
SHU-2460017	Odette Lift Station	Pump Station Weekly Inspection - Odette	7/30/2021	8/4/2021 12:43:00 PM	7/26/21 - Checked Station - Ok 7/30/21 - Checked Station - Ok

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2460018	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	7/30/2021	8/4/2021 12:45:00 PM	7/27/21 - Checked Station - Ok 7/30/21 - Checked Station - Ok
SHU-2460019	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	7/30/2021	7/26/2021 10:34:00 AM	7/26/2021 - JHMEDELEZ: Completed as requested.
SHU-2460020	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	7/30/2021	7/28/2021 11:37:00 PM	7/28/2021 - ESHOTWELL: Completed as requested.
SHU-2460021	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	7/30/2021	7/26/2021 10:33:00 AM	7/26/2021 - JHMEDELEZ: Completed as requested.
SHU-2460022	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	7/30/2021	7/26/2021 11:52:00 PM	7/26/2021 - ESHOTWELL: Completed as requested.
SHU-2460023	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	7/30/2021	7/30/2021 7:28:00 AM	completed
SHU-2460024	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	7/30/2021	7/30/2021 7:30:00 AM	completed
SHU-2460025	Bio Deck 1	Weekly DO Probe Cleaning	7/30/2021	7/28/2021 6:42:00 PM	7/28/2021 - ESHOTWELL: Completed as requested.
SHU-2460026	Bio Deck 2	Weekly DO Probe Cleaning	7/30/2021	7/28/2021 6:44:00 PM	7/28/2021 - ESHOTWELL: Completed as requested.
SHU-2460027	Bio Deck 4	Weekly DO Probe Cleaning	7/30/2021	7/28/2021 6:43:00 PM	7/28/2021 - ESHOTWELL: Completed as requested.
SHU-2460042	Electric Gator Utility Vehicle	Gator Weekly Inspection	7/30/2021	7/29/2021 2:54:00 AM	7/29/2021 - RMILLIMAN: Completed as requested.
SHU-2460065	Main Lab	Lab Weekly	7/30/2021	7/26/2021 2:16:00 PM	Completed as requested.
SHU-2460113	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	7/30/2021	7/25/2021 9:57:00 PM	7/25/2021 - ESHOTWELL: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2460114	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	7/30/2021	7/26/2021 10:35:00 AM	7/26/2021 - JHMEDELEZ: Completed as requested.
SHU-2460115	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	7/30/2021	7/26/2021 10:36:00 AM	7/26/2021 - JHMEDELEZ: Completed as requested.
SHU-2460116	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	7/30/2021	7/25/2021 10:01:00 PM	7/25/2021 - ESHOTWELL: Completed
SHU-2457587	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	7/30/2021	8/4/2021 12:43:00 PM	Completed
SHU-2457588	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	7/30/2021	8/4/2021 12:46:00 PM	Completed
SHU-2460375	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	7/30/2021	7/26/2021 2:14:00 PM	Completed as requested.
SHU-2460376	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	7/30/2021	7/26/2021 2:13:00 PM	Completed as requested.
SHU-2460390	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	7/30/2021	7/26/2021 11:48:00 PM	7/26/2021 - ESHOTWELL: Completed as requested.
SHU-2460391	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	7/30/2021	7/26/2021 11:54:00 PM	7/26/2021 - ESHOTWELL: Completed as requested.
SHU-2460392	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	7/30/2021	7/26/2021 11:53:00 PM	7/26/2021 - ESHOTWELL: Completed as requested.
SHU-2460393	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	7/30/2021	7/26/2021 11:51:00 PM	7/26/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2460394	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	7/30/2021	7/25/2021 9:56:00 PM	7/25/2021 - ESHOTWELL: Completed as requested. In standby

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2460395	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	7/30/2021	7/25/2021 10:03:00 PM	7/25/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2460396	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	7/30/2021	7/25/2021 10:00:00 PM	7/25/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2460415	Ras Building	Accident Prevention Plan Weekly Equipment Inspection	7/30/2021	8/11/2021 9:22:00 AM	Completed Accident Inspection Plan. Noted a loose handrail outside of the east motor room door on the RAS building. Also noted that steps and elevations could use high vis paint although not unidentifiable enough to fail that condition. Maybe more of a "wish list" item that may be a good bad weather project.
SHU-2447728	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	7/30/2021	8/4/2021 12:41:00 PM	Cleaned up shop area and worked on hallway wall.
SHU-2460480	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	7/30/2021	7/26/2021 11:47:00 PM	7/26/2021 - ESHOTWELL: Completed as requested.
SHU-2460481	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	7/30/2021	7/25/2021 9:55:00 PM	7/25/2021 - ESHOTWELL: Completed as requested. In standby
<b>PM - 49 Total:</b>					
<b>7/30/2021 - 51 Total:</b>					

**Target Date: 8/1/2021**

**Target Date: 8/1/2021 > CM-NE**

SHU-2460475	TANK REACT 1 NORTH TANK_REACT_1	Chain on feed valve came off due to valve sticking	8/1/2021	7/27/2021 3:25:00 PM	Put chain back on valve. Valve was not sticking. Valve turns freely.
<b>CM-NE - 1 Total:</b>					
<b>8/1/2021 - 1 Total:</b>					

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
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**Target Date: 8/2/2021**

**Target Date: 8/2/2021 > PM**

SHU-2461836	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	8/2/2021	8/2/2021 5:22:00 AM	completed
SHU-2461837	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	8/2/2021	8/2/2021 8:55:00 AM	completed
<b>PM - 2 Total:</b>					
<b>8/2/2021 - 2 Total:</b>					

**Target Date: 8/4/2021**

**Target Date: 8/4/2021 > CM-NE**

SHU-2461691	PUMP, THICKENED SLUDGE TRANSFER P_102	Need to fabricate bases and piping to install new Cornell pump in place of old Wemco.	8/4/2021	8/4/2021 12:49:00 PM	Completed
<b>CM-NE - 1 Total:</b>					
<b>8/4/2021 - 1 Total:</b>					

**Target Date: 8/6/2021**

**Target Date: 8/6/2021 > PM**

SHU-2462521	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	8/6/2021	8/2/2021 3:51:00 AM	8/2/2021 - RMILLIMAN: Completed as requested.
SHU-2462522	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	8/6/2021	8/2/2021 3:52:00 AM	8/2/2021 - RMILLIMAN: Completed as requested.
SHU-2462523	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	8/6/2021	8/2/2021 3:54:00 AM	8/2/2021 - RMILLIMAN: Completed as requested.
SHU-2462524	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	8/6/2021	8/2/2021 3:55:00 AM	8/2/2021 - RMILLIMAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2462525	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	8/6/2021	8/2/2021 3:57:00 AM	8/2/2021 - RMILLIMAN: Completed as requested.
SHU-2462529	Odette Lift Station	Pump Station Weekly Inspection - Odette	8/6/2021	8/5/2021 12:10:00 PM	8/2/21 - Checked Station - Ok 8/5/21 Checked Station - Ok Met with Insurance Co
SHU-2462530	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	8/6/2021	8/6/2021 12:11:00 PM	8/2/21 - Checked Station - Ok 8/6/21 - Checked station Ok
SHU-2462531	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	8/6/2021	8/2/2021 11:06:00 PM	8/2/2021 - ESHOTWELL: Completed as requested.
SHU-2462532	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	8/6/2021	8/4/2021 10:04:00 PM	8/4/2021 - ESHOTWELL: Completed as requested.
SHU-2462533	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	8/6/2021	8/1/2021 4:06:00 PM	8/1/2021 - JHMEDELEZ: Completed as requested.
SHU-2462534	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	8/6/2021	8/5/2021 2:02:00 PM	8/5/2021 - JHMEDELEZ: Completed as requested. This is for clarifier 3.
SHU-2462535	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	8/6/2021	8/6/2021 8:04:00 AM	completed
SHU-2462536	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	8/6/2021	8/6/2021 8:07:00 AM	completed
SHU-2462537	Bio Deck 1	Weekly DO Probe Cleaning	8/6/2021	8/4/2021 10:08:00 PM	8/4/2021 - ESHOTWELL: Completed as requested.
SHU-2462538	Bio Deck 2	Weekly DO Probe Cleaning	8/6/2021	8/4/2021 10:07:00 PM	8/4/2021 - ESHOTWELL: Completed as requested.
SHU-2462539	Bio Deck 4	Weekly DO Probe Cleaning	8/6/2021	8/4/2021 10:05:00 PM	8/4/2021 - ESHOTWELL: Completed as requested. In standby all labor for Bio 3 witch is in service



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2462542	Electric Gator Utility Vehicle	Gator Weekly Inspection	8/6/2021	8/5/2021 2:06:00 PM	8/5/2021 - JHMEDELEZ: Completed as requested.
SHU-2462566	Main Lab	Lab Weekly	8/6/2021	8/5/2021 6:05:00 AM	Completed as requested.
SHU-2462614	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	8/6/2021	8/2/2021 11:03:00 PM	8/2/2021 - ESHOTWELL: Completed as requested.
SHU-2462615	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	8/6/2021	8/2/2021 11:05:00 PM	8/2/2021 - ESHOTWELL: Completed as requested.
SHU-2462616	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	8/6/2021	8/2/2021 11:04:00 PM	8/2/2021 - ESHOTWELL: Completed as requested.
SHU-2462617	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	8/6/2021	8/2/2021 11:03:00 PM	8/2/2021 - ESHOTWELL: Completed as requested.
SHU-2463062	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	8/6/2021	8/5/2021 6:03:00 AM	Completed as requested.
SHU-2463063	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	8/6/2021	8/5/2021 6:06:00 AM	Completed as requested.
SHU-2463066	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	8/6/2021	8/1/2021 12:35:00 AM	8/1/2021 - RMILLIMAN: Completed as requested.
SHU-2463067	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	8/6/2021	8/1/2021 12:37:00 AM	8/1/2021 - RMILLIMAN: Completed as requested.
SHU-2463068	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	8/6/2021	8/1/2021 12:40:00 AM	8/1/2021 - RMILLIMAN: Completed as requested.
SHU-2463069	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	8/6/2021	8/1/2021 2:47:00 AM	8/1/2021 - RMILLIMAN: Completed as requested.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2463070	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	8/6/2021	8/1/2021 12:32:00 AM	8/1/2021 - RMILLIMAN: Completed as requested.
SHU-2463071	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	8/6/2021	8/1/2021 12:39:00 AM	8/1/2021 - RMILLIMAN: Completed as requested.
SHU-2463072	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	8/6/2021	8/1/2021 2:46:00 AM	8/1/2021 - RMILLIMAN: Completed as requested.
SHU-2463102	Sludge Handling	Accident Prevention Plan Weekly Equipment Inspection	8/6/2021	8/6/2021 7:45:00 AM	Building is currently gutted and under re-construction for Lystek project.
SHU-2460373	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	8/6/2021	8/6/2021 7:56:00 AM	completed
SHU-2460374	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	8/6/2021	8/6/2021 7:58:00 AM	completed
SHU-2459712	BLOWER AERATION B_5	Monthly Aeration Blower 3,5,6 & 8 Inspection	8/6/2021	8/9/2021 7:09:00 AM	Completed
SHU-2459713	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	8/6/2021	8/9/2021 7:11:00 AM	In standby
SHU-2459714	BLOWER CHANNEL MIX B_11	Monthly Aeration Blower 3,5,6 & 8 Inspection	8/6/2021	8/9/2021 7:12:00 AM	Completed
SHU-2463211	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	8/6/2021	8/1/2021 11:01:00 PM	8/2/2021 - RMILLIMAN: Completed as requested.
SHU-2463212	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	8/6/2021	8/1/2021 11:00:00 PM	8/2/2021 - RMILLIMAN: Completed as requested.
<b>PM - 39 Total:</b>					
<b>8/6/2021 - 39 Total:</b>					

**Target Date: 8/9/2021**

**Target Date: 8/9/2021 > PM**

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2464758	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	8/9/2021	8/9/2021 6:21:00 AM	completed
SHU-2464759	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	8/9/2021	8/9/2021 7:44:00 AM	completed
<b>PM - 2 Total:</b>					
<b>8/9/2021 - 2 Total:</b>					

**Target Date: 8/13/2021**

**Target Date: 8/13/2021 > PM**

SHU-2462178	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Monthly	8/13/2021	8/12/2021 12:20:00 PM	completed
SHU-2462179	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Clarifier Monthly	8/13/2021	8/12/2021 12:24:00 PM	completed
SHU-2462192	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	8/13/2021	8/12/2021 8:43:00 AM	completed
SHU-2462193	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	8/13/2021	8/12/2021 9:01:00 AM	completed
SHU-2462194	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	8/13/2021	8/12/2021 9:06:00 AM	completed
SHU-2462195	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	8/13/2021	8/12/2021 9:11:00 AM	completed
SHU-2462196	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	8/13/2021	8/12/2021 9:17:00 AM	completed
SHU-2462198	PUMP, POLYMER FEED P_054	Polymer Pump Monthly Inspection	8/13/2021	8/12/2021 5:20:00 AM	currently on stand by. completed
SHU-2462199	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	8/13/2021	8/12/2021 5:22:00 AM	currently on stand by. completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2462200	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	8/13/2021	8/12/2021 5:24:00 AM	currently on stand by. completed
SHU-2462201	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	8/13/2021	8/12/2021 5:26:00 AM	currently on stand by. completed
SHU-2459715	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	8/13/2021	8/12/2021 5:10:00 AM	currently on stand by. completed
SHU-2459716	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	8/13/2021	8/12/2021 5:13:00 AM	currently on stand by. completed
SHU-2459717	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Monthly Inspection	8/13/2021	8/12/2021 5:15:00 AM	currently on stand by. completed
SHU-2459718	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	8/13/2021	8/12/2021 5:16:00 AM	currently on stand by. completed
SHU-2459719	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	8/13/2021	8/12/2021 5:18:00 AM	currently on stand by. completed
SHU-2459720	PUMP, SLUDGE MIXING P_103	Sludge Mixing Pumps 103 & 105 PM - Monthly	8/13/2021	8/10/2021 10:42:00 AM	Completed
SHU-2459721	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	8/13/2021	8/10/2021 10:43:00 AM	Completed Pump is currently on standby.
SHU-2459722	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	8/13/2021	8/10/2021 10:44:00 AM	Completed Pump is on standby
SHU-2459723	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	8/13/2021	8/10/2021 10:46:00 AM	Pump is on standby
SHU-2459724	PUMP, THICKENED SLUDGE TRANSFER P_106	Sludge Transfer Pumps 100 & 107 PM - Monthly	8/13/2021	8/10/2021 10:47:00 AM	Pump is on standby
SHU-2459750	TANK GRAVITY THICKENER 1 TANK_GT_1	Monthly Gravity Thickner Inspection	8/13/2021	8/13/2021 7:20:00 AM	completed
SHU-2459751	TANK GRAVITY THICKENER 2 TANK_GT_2	Monthly Gravity Thickner Inspection	8/13/2021	8/13/2021 7:24:00 AM	completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2459752	TANK GRAVITY THICKENER 3 TANK_GT_3	Monthly Gravity Thickner Inspection	8/13/2021	8/13/2021 7:37:00 AM	completed
SHU-2459753	TANK GRAVITY THICKENER 4 TANK_GT_4	Monthly Gravity Thickner Inspection	8/13/2021	8/13/2021 8:23:00 AM	completed
SHU-2457949	PUMP FINAL CLARIFIER 1 SCUM P_033	Piston Pump Monthly Inspection	8/13/2021	8/9/2021 4:39:00 AM	Completed
SHU-2457950	PUMP FINAL CLARIFIER 2 SCUM P_034	Piston Pump Monthly Inspection	8/13/2021	8/9/2021 4:40:00 AM	Completed
SHU-2457951	PUMP PRIMARY GALLERY SCUM P_018	Piston Pump Monthly Inspection	8/13/2021	8/10/2021 6:56:00 AM	Completed
SHU-2457952	PUMP PRIMARY GALLERY SCUM P_020	Piston Pump Monthly Inspection	8/13/2021	8/10/2021 6:59:00 AM	Completed
SHU-2457953	PUMP PRIMARY GALLERY SCUM P_021	Piston Pump Monthly Inspection	8/13/2021	8/10/2021 6:52:00 AM	Completed
SHU-2462668	Electric Gator Utility Vehicle	Gator Monthly Inspection	8/13/2021	8/13/2021 12:20:00 PM	completed
SHU-2465694	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	8/13/2021	8/8/2021 11:51:00 AM	8/8/2021 - RMILLIMAN: Completed as requested.
SHU-2465695	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	8/13/2021	8/8/2021 11:53:00 AM	8/8/2021 - RMILLIMAN: Completed as requested.
SHU-2465696	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	8/13/2021	8/13/2021 10:43:00 AM	8/13/2021 - MLIPAN: Completed as requested.
SHU-2465697	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	8/13/2021	8/13/2021 10:49:00 AM	8/13/2021 - MLIPAN: Completed as requested.
SHU-2465698	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	8/13/2021	8/8/2021 12:08:00 PM	8/8/2021 - RMILLIMAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2465709	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	8/13/2021	8/16/2021 6:01:00 AM	Completed as requested.
SHU-2465713	Odette Lift Station	Pump Station Weekly Inspection - Odette	8/13/2021	8/19/2021 12:04:00 PM	8/9/21 - Checked Station - Ok 8/13/21 - Checked Station - Ok
SHU-2465714	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	8/13/2021	8/19/2021 12:06:00 PM	8/9/21 - Checked Station - OK 8/13/21 - Checked Station - OK
SHU-2465715	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	8/13/2021	8/8/2021 9:32:00 PM	8/8/2021 - ESHOTWELL: Completed as requested.
SHU-2465716	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	8/13/2021	8/13/2021 6:38:00 PM	8/13/2021 - MLIPAN: Completed as requested.
SHU-2465717	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	8/13/2021	8/11/2021 2:26:00 PM	8/11/2021 - JHMEDELEZ: Completed as requested.
SHU-2465718	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	8/13/2021	8/9/2021 2:35:00 PM	8/9/2021 - JHMEDELEZ: Completed as requested.
SHU-2465719	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	8/13/2021	8/13/2021 12:13:00 PM	completed
SHU-2465720	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	8/13/2021	8/13/2021 12:16:00 PM	completed
SHU-2465721	Bio Deck 1	Weekly DO Probe Cleaning	8/13/2021	8/13/2021 11:40:00 AM	8/13/2021 - MLIPAN: Completed as requested.
SHU-2465722	Bio Deck 2	Weekly DO Probe Cleaning	8/13/2021	8/13/2021 11:43:00 AM	8/13/2021 - MLIPAN: Completed as requested.
SHU-2465723	Bio Deck 4	Weekly DO Probe Cleaning	8/13/2021	8/13/2021 11:45:00 AM	8/13/2021 - MLIPAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2465748	Main Lab	Lab Weekly	8/13/2021	8/15/2021 6:01:00 AM	Completed as requested. did not clean =n sampler yet
SHU-2465796	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	8/13/2021	8/8/2021 9:32:00 PM	8/8/2021 - ESHOTWELL: Completed as requested.
SHU-2465797	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	8/13/2021	8/8/2021 9:31:00 PM	8/8/2021 - ESHOTWELL: Completed as requested.
SHU-2465798	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	8/13/2021	8/8/2021 9:30:00 PM	8/8/2021 - ESHOTWELL: Completed as requested.
SHU-2465799	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	8/13/2021	8/8/2021 9:29:00 PM	8/8/2021 - ESHOTWELL: Completed as requested.
SHU-2466021	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	8/13/2021	8/9/2021 6:07:00 AM	Completed as requested.
SHU-2466022	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	8/13/2021	8/12/2021 6:08:00 AM	Completed as requested.
SHU-2466023	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	8/13/2021	8/8/2021 11:47:00 AM	8/8/2021 - RMILLIMAN: Completed as requested.
SHU-2466024	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	8/13/2021	8/8/2021 11:49:00 AM	8/8/2021 - RMILLIMAN: Completed as requested.
SHU-2466025	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	8/13/2021	8/8/2021 12:04:00 PM	8/8/2021 - RMILLIMAN: Completed as requested.
SHU-2466026	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	8/13/2021	8/8/2021 11:58:00 AM	8/8/2021 - RMILLIMAN: Completed as requested.
SHU-2466027	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	8/13/2021	8/8/2021 12:00:00 PM	8/8/2021 - RMILLIMAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2466028	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	8/13/2021	8/8/2021 12:11:00 PM	8/8/2021 - RMILLIMAN: Completed as requested.
SHU-2466029	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	8/13/2021	8/8/2021 9:28:00 PM	8/8/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2466045	Sludge Storage	Accident Prevention Plan Weekly Equipment Inspection	8/13/2021	8/24/2021 5:41:00 AM	Completed by NC on 8/24/21
SHU-2453386	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Annual Inspection	8/13/2021	8/24/2021 8:29:00 AM	All 4 Final Clarifiers to be replaced in the next year during a CIP. There is no point to performing an Annual Inspection on these tanks.
SHU-2453387	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Annual Inspection	8/13/2021	8/24/2021 8:36:00 AM	All 4 Final Clarifiers to be replaced in the next year during a CIP. There is no point to performing an Annual Inspection on these tanks.
SHU-2453388	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Monthly Inspection	8/13/2021	8/9/2021 6:44:00 AM	Completed
SHU-2453389	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Annual Inspection	8/13/2021	8/23/2021 6:53:00 AM	Tank is on standby
SHU-2466114	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	8/13/2021	8/8/2021 11:44:00 AM	8/8/2021 - RMILLIMAN: Completed as requested.
SHU-2466115	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	8/13/2021	8/8/2021 11:40:00 AM	8/8/2021 - RMILLIMAN: Completed as requested.
<b>PM - 69 Total:</b>					
<b>8/13/2021 - 69 Total:</b>					

**Target Date: 8/16/2021**

**Target Date: 8/16/2021 > CM-NE**



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2466345	Blower Bldg	Clean blower building	8/16/2021	8/9/2021 4:10:00 AM	Completed
<b>CM-NE - 1 Total:</b>					

**Target Date: 8/16/2021 > PM**

SHU-2467080	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	8/16/2021	8/16/2021 11:56:00 AM	completed
SHU-2467081	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	8/16/2021	8/16/2021 8:23:00 AM	completed
<b>PM - 2 Total:</b>					
<b>8/16/2021 - 3 Total:</b>					

**Target Date: 8/19/2021**

**Target Date: 8/19/2021 > PM**

SHU-2464760	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	8/19/2021	8/17/2021 4:16:00 AM	Completed
SHU-2464761	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	8/19/2021	8/17/2021 4:19:00 AM	Completed
SHU-2464762	BLOWER EQ BASIN CELL 3 BLWR_EQ_3	Monthly Equalizing Blower Inspection	8/19/2021	8/16/2021 5:01:00 AM	Completed.
SHU-2464763	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	8/19/2021	8/16/2021 5:00:00 AM	Completed
SHU-2464764	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	8/19/2021	8/17/2021 4:21:00 AM	Completed
SHU-2464765	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	8/19/2021	8/17/2021 4:22:00 AM	Completed
SHU-2464766	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	8/19/2021	8/17/2021 4:27:00 AM	Completed
SHU-2464767	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	8/19/2021	8/17/2021 4:24:00 AM	Completed



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2464768	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	8/19/2021	8/17/2021 4:29:00 AM	Completed
<b>PM - 9 Total:</b>					
<b>8/19/2021 - 9 Total:</b>					

**Target Date: 8/20/2021**

**Target Date: 8/20/2021 > PM**

SHU-2465252	MIXER BIOLOGICAL TANK UNIT M_17	Bio Tank Mixer Monthly	8/20/2021	8/24/2021 11:28:00 AM	completed
SHU-2465253	MIXER BIOLOGICAL TANK UNIT M_18	Bio Tank Mixer Monthly	8/20/2021	8/24/2021 11:29:00 AM	completed
SHU-2465254	MIXER BIOLOGICAL TANK UNIT M_19	Bio Tank Mixer Monthly	8/20/2021	8/24/2021 11:30:00 AM	completed
SHU-2465255	MIXER BIOLOGICAL TANK UNIT M_20	Bio Tank Mixer Monthly	8/20/2021	8/24/2021 11:31:00 AM	completed
SHU-2465256	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	8/20/2021	8/23/2021 6:15:00 AM	Tank not currently running currently on stand by. completed
SHU-2465257	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	8/20/2021	8/23/2021 6:19:00 AM	currently on stand by. completed
SHU-2465258	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	8/20/2021	8/23/2021 6:21:00 AM	currently on stand by. completed
SHU-2465259	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	8/20/2021	8/23/2021 6:26:00 AM	currently on stand by. completed
SHU-2465260	PUMP SUMP P_079	Sump Pump Monthly Inspection	8/20/2021	8/18/2021 6:24:00 AM	completed
SHU-2465261	PUMP SUMP P_076	Sump Pump Monthly Inspection	8/20/2021	8/18/2021 6:29:00 AM	completed
SHU-2465262	PUMP SUMP P_075	Sump Pump Monthly Inspection	8/20/2021	8/18/2021 6:34:00 AM	completed

<b>Work Order #</b>	<b>Asset Name</b>	<b>Reason</b>	<b>Target Date</b>	<b>Complete Date</b>	<b>Labor Report</b>
SHU-2465263	PUMP SUMP P_074	Sump Pump Monthly Inspection	8/20/2021	8/18/2021 6:39:00 AM	completed
SHU-2465264	PUMP SUMP P_073	Sump Pump Monthly Inspection	8/20/2021	8/18/2021 6:45:00 AM	completed
SHU-2465265	PUMP SUMP P_072	Sump Pump Monthly Inspection	8/20/2021	8/18/2021 6:48:00 AM	completed
SHU-2465266	PUMP SUMP P_071	Sump Pump Monthly Inspection	8/20/2021	8/18/2021 6:50:00 AM	completed
SHU-2465267	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	8/20/2021	8/18/2021 6:55:00 AM	completed
SHU-2465268	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	8/20/2021	8/19/2021 11:48:00 AM	Completed
SHU-2465269	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	8/20/2021	8/19/2021 11:43:00 AM	Completed
SHU-2465270	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	8/20/2021	8/19/2021 11:44:00 AM	Completed
SHU-2462180	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	8/20/2021	8/18/2021 5:30:00 AM	Mixer on standby
SHU-2462181	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	8/20/2021	8/18/2021 5:32:00 AM	Mixer on standby
SHU-2462182	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	8/20/2021	8/18/2021 5:33:00 AM	Mixer on standby
SHU-2462183	MIXER BIOLOGICAL TANK UNIT M_21	Bio Tank Mixer Monthly	8/20/2021	8/18/2021 5:35:00 AM	Completed
SHU-2462184	MIXER BIOLOGICAL TANK UNIT M_22	Bio Tank Mixer Monthly	8/20/2021	8/18/2021 5:37:00 AM	Completed
SHU-2462185	MIXER BIOLOGICAL TANK UNIT M_24	Bio Tank Mixer Monthly	8/20/2021	8/18/2021 5:39:00 AM	Completed
SHU-2462204	Main Lab	Lab Equipment Monthly	8/20/2021	8/24/2021 6:11:00 AM	Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2467989	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	8/20/2021	8/24/2021 6:09:00 AM	Completed as requested.
SHU-2467990	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	8/20/2021	8/24/2021 6:13:00 AM	Completed as requested.
SHU-2467991	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	8/20/2021	8/15/2021 7:36:00 PM	8/15/2021 - JHMEDELEZ: Completed as requested.
SHU-2467992	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	8/20/2021	8/15/2021 7:36:00 PM	8/15/2021 - JHMEDELEZ: Completed as requested.
SHU-2467993	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	8/20/2021	8/15/2021 12:12:00 PM	8/15/2021 - JHMEDELEZ: Completed as requested.
SHU-2467994	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	8/20/2021	8/15/2021 12:14:00 PM	8/15/2021 - JHMEDELEZ: Completed as requested.
SHU-2467995	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	8/20/2021	8/15/2021 12:07:00 PM	8/15/2021 - JHMEDELEZ: Completed as requested.
SHU-2467996	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	8/20/2021	8/15/2021 12:09:00 PM	8/15/2021 - JHMEDELEZ: Completed as requested.
SHU-2467997	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	8/20/2021	8/15/2021 12:11:00 PM	8/15/2021 - JHMEDELEZ: Completed as requested.
SHU-2468027	Water Tower	Accident Prevention Plan Weekly Equipment Inspection	8/20/2021	8/24/2021 5:43:00 AM	Completed on 8/24/21 by NC
SHU-2467662	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	8/20/2021	8/20/2021 3:01:00 PM	8/20/2021 - MLIPAN: Completed as requested.
SHU-2467663	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	8/20/2021	8/16/2021 11:02:00 AM	8/16/2021 - JHMEDELEZ: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2467664	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	8/20/2021	8/16/2021 11:03:00 AM	8/16/2021 - JHMEDELEZ: Completed as requested.
SHU-2467665	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	8/20/2021	8/20/2021 1:40:00 PM	8/20/2021 - MLIPAN: Completed as requested.
SHU-2467666	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	8/20/2021	8/16/2021 11:04:00 AM	8/16/2021 - JHMEDELEZ: Completed as requested.
SHU-2467668	Odette Lift Station	Pump Station Weekly Inspection - Odette	8/20/2021	8/24/2021 8:22:00 AM	8/16/21 - Checked Station - Ok 8/19/21 - Checked Station - Ok
SHU-2467669	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	8/20/2021	8/19/2021 11:48:00 AM	8/16/21 - Checked Station - Ok 8/19/21 - Checked Station - Ok
SHU-2467670	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	8/20/2021	8/14/2021 1:10:00 PM	8/14/2021 - JHMEDELEZ: Completed as requested.
SHU-2467671	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	8/20/2021	8/19/2021 8:44:00 PM	8/19/2021 - ESHOTWELL: Completed as requested.
SHU-2467672	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	8/20/2021	8/15/2021 12:05:00 PM	8/15/2021 - JHMEDELEZ: Completed as requested.
SHU-2467673	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	8/20/2021	8/20/2021 9:53:00 AM	8/20/2021 - MLIPAN: Equipment Not Operating. Tank on Standby
SHU-2467674	Bio Deck 1	Weekly DO Probe Cleaning	8/20/2021	8/16/2021 8:41:00 PM	8/16/2021 - ESHOTWELL: Completed as requested.
SHU-2467675	Bio Deck 2	Weekly DO Probe Cleaning	8/20/2021	8/16/2021 8:43:00 PM	8/16/2021 - ESHOTWELL: Completed as requested.
SHU-2467676	Bio Deck 4	Weekly DO Probe Cleaning	8/20/2021	8/16/2021 8:45:00 PM	8/16/2021 - ESHOTWELL: Completed as requested. Bio 3 in service not #4

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2467678	Electric Gator Utility Vehicle	Gator Weekly Inspection	8/20/2021	8/20/2021 1:39:00 PM	8/20/2021 - MLIPAN: Completed as requested.
SHU-2467696	Main Lab	Lab Weekly	8/20/2021	8/24/2021 6:11:00 AM	Completed as requested.
SHU-2467747	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	8/20/2021	8/14/2021 1:07:00 PM	8/14/2021 - JHMEDELEZ: Completed as requested.
SHU-2467748	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	8/20/2021	8/14/2021 1:08:00 PM	8/14/2021 - JHMEDELEZ: Completed as requested.
SHU-2467749	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	8/20/2021	8/14/2021 1:09:00 PM	8/14/2021 - JHMEDELEZ: Completed as requested.
SHU-2467750	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	8/20/2021	8/14/2021 1:10:00 PM	8/14/2021 - JHMEDELEZ: Completed as requested.
SHU-2465875	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	8/20/2021	8/19/2021 5:13:00 AM	completed
SHU-2465876	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	8/20/2021	8/19/2021 5:16:00 AM	completed
SHU-2466019	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	8/20/2021	8/19/2021 5:26:00 AM	completed
SHU-2466020	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	8/20/2021	8/19/2021 5:29:00 AM	completed
SHU-2468098	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	8/20/2021	8/15/2021 7:39:00 PM	8/15/2021 - JHMEDELEZ: Completed as requested.
SHU-2468099	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	8/20/2021	8/15/2021 7:35:00 PM	8/15/2021 - JHMEDELEZ: Completed as requested.
<b>PM - 62 Total:</b>					
<b>8/20/2021 - 62 Total:</b>					

**Target Date: 8/23/2021**

**Target Date: 8/23/2021 > PM**

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2468859	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	8/23/2021	8/23/2021 12:15:00 PM	completed
SHU-2468860	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	8/23/2021	8/23/2021 12:08:00 PM	completed
<b>PM - 2 Total:</b>					
<b>8/23/2021 - 2 Total:</b>					

**Target Date: 8/26/2021**

**Target Date: 8/26/2021 > PM**

SHU-2467079	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	8/26/2021	8/25/2021 3:25:00 PM	8/25/2021 - JHMEDELEZ: Completed as requested.
<b>PM - 1 Total:</b>					
<b>8/26/2021 - 1 Total:</b>					

**Target Date: 8/27/2021**

**Target Date: 8/27/2021 > CM-NE**

SHU-2375985	BLOWER AERATION B_7	BLOWER AERATION B_7 core 01 undervoltage and will not reset	8/27/2021	7/16/2021 8:15:00 AM	APG Neuros sending laptop to hook up to drive Fault has cleared for now. Continuing to monitor. Fault cleared again. Still monitoring. APG-Neuros Tech replaced VFD
SHU-2365836	Room 135 Service Garage	Need to clean up the maintenance garage.	8/27/2021	8/24/2021 11:12:00 AM	still cleaning Garage area looks really good and staying clean.
SHU-1496943	Sludge Thickening Gallery	Sludge Thickening Gallery needs to be power washed	8/27/2021	8/24/2021 11:12:00 AM	Closing WO. Area to be addressed during CIP
SHU-2400042	BLOWER CHANNEL B_8	Blower keeps kicking out for surge. Need to investigate.	8/27/2021	7/27/2021 3:27:00 PM	Cannot run both channel blowers at the same time. Blower will surge out.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
<b>CM-NE - 4 Total:</b>					
<b>Target Date: 8/27/2021 &gt; PM</b>					
SHU-2467314	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	8/27/2021	9/7/2021 7:13:00 AM	completed
SHU-2467315	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	8/27/2021	9/7/2021 10:01:00 AM	Completed
SHU-2467316	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	8/27/2021	9/7/2021 10:06:00 AM	Completed
SHU-2461126	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	8/27/2021	8/30/2021 11:25:00 AM	completed
SHU-2469889	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	8/27/2021	8/23/2021 7:11:00 AM	Completed as requested.
SHU-2469890	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	8/27/2021	9/12/2021 7:16:00 AM	Completed as requested.
SHU-2469891	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	8/27/2021	8/22/2021 12:03:00 PM	8/22/2021 - JHMEDELEZ: Completed as requested.
SHU-2469892	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	8/27/2021	8/22/2021 12:05:00 PM	8/22/2021 - JHMEDELEZ: Completed as requested.
SHU-2469893	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	8/27/2021	8/22/2021 12:07:00 PM	8/22/2021 - JHMEDELEZ: Completed as requested.
SHU-2469894	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	8/27/2021	8/22/2021 12:09:00 PM	8/22/2021 - JHMEDELEZ: Completed as requested.
SHU-2469895	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	8/27/2021	8/22/2021 8:14:00 PM	8/22/2021 - ESHOTWELL: Completed as requested.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2469896	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	8/27/2021	8/22/2021 8:16:00 PM	8/22/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2469897	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	8/27/2021	8/22/2021 8:15:00 PM	8/22/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2469903	Odette Lift Station	Accident Prevention Plan Weekly Equipment Inspection	8/27/2021	9/7/2021 7:09:00 AM	Completed.
SHU-2469532	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	8/27/2021	8/23/2021 12:30:00 AM	8/23/2021 - RMILLIMAN: Completed as requested.
SHU-2469533	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	8/27/2021	8/25/2021 11:10:00 PM	8/26/2021 - RMILLIMAN: Completed as requested.
SHU-2469534	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	8/27/2021	8/25/2021 2:20:00 PM	8/25/2021 - JHMEDELEZ: Completed as requested.
SHU-2469535	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	8/27/2021	8/25/2021 11:08:00 PM	8/26/2021 - RMILLIMAN: Completed as requested.
SHU-2469536	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	8/27/2021	8/23/2021 12:34:00 AM	8/23/2021 - RMILLIMAN: Completed as requested.
SHU-2469547	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	8/27/2021	9/12/2021 7:15:00 AM	Completed as requested.
SHU-2469550	Odette Lift Station	Pump Station Weekly Inspection - Odette	8/27/2021	9/7/2021 9:58:00 AM	8/23/21 - Checked Station - Ok 8/27/21 - Checked Station - Ok
SHU-2469551	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	8/27/2021	9/7/2021 10:05:00 AM	8/23/21 - Checked Station - Ok 8/27/21 - Checked Station - Ok



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2469552	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	8/27/2021	8/21/2021 3:41:00 PM	8/21/2021 - JHMEDELEZ: Completed as requested.
SHU-2469553	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	8/27/2021	8/25/2021 7:22:00 PM	8/25/2021 - ESHOTWELL: Completed as requested.
SHU-2469554	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	8/27/2021	8/21/2021 3:39:00 PM	8/21/2021 - JHMEDELEZ: Completed as requested.
SHU-2469555	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	8/27/2021	8/25/2021 11:09:00 PM	8/26/2021 - RMILLIMAN: Completed as requested.
SHU-2469556	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	8/27/2021	8/30/2021 11:29:00 AM	completed
SHU-2469557	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	8/27/2021	8/30/2021 11:34:00 AM	completed
SHU-2469558	Bio Deck 1	Weekly DO Probe Cleaning	8/27/2021	8/25/2021 11:30:00 PM	8/25/2021 - ESHOTWELL: Completed as requested.
SHU-2469559	Bio Deck 2	Weekly DO Probe Cleaning	8/27/2021	8/25/2021 11:29:00 PM	8/25/2021 - ESHOTWELL: Completed as requested.
SHU-2469560	Bio Deck 4	Weekly DO Probe Cleaning	8/27/2021	8/25/2021 11:20:00 PM	8/25/2021 - ESHOTWELL: Completed as requested.
SHU-2469574	Electric Gator Utility Vehicle	Gator Weekly Inspection	8/27/2021	8/28/2021 2:13:00 AM	8/28/2021 - RMILLIMAN: Completed as requested.
SHU-2469597	Main Lab	Lab Weekly	8/27/2021	8/23/2021 7:13:00 AM	Completed as requested.
SHU-2469647	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	8/27/2021	8/21/2021 3:40:00 PM	8/21/2021 - JHMEDELEZ: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2469648	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	8/27/2021	8/21/2021 3:41:00 PM	8/21/2021 - JHMEDELEZ: Completed as requested.
SHU-2469649	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	8/27/2021	8/21/2021 3:42:00 PM	8/21/2021 - JHMEDELEZ: Completed as requested.
SHU-2469650	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	8/27/2021	8/21/2021 3:43:00 PM	8/21/2021 - JHMEDELEZ: Completed as requested.
SHU-2462202	PUMP RAS SCREW UNIT P_025	RAS Screw Pump Quarterly Inspection	8/27/2021	8/26/2021 7:02:00 AM	currently on stand by completed
SHU-2469961	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	8/27/2021	8/23/2021 1:06:00 PM	8/23/2021 - JHMEDELEZ: Completed as requested.
SHU-2469962	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	8/27/2021	8/22/2021 8:13:00 PM	8/22/2021 - ESHOTWELL: Completed as requested. In standby
<b>PM - 40 Total:</b>					
<b>8/27/2021 - 44 Total:</b>					

**Target Date: 8/30/2021**

**Target Date: 8/30/2021 > CM-NE**

SHU-2470225	Bio Deck 4	Need to empty and clean Bio Tank #4 for inspection and rag removal.	8/30/2021	9/20/2021 6:19:00 AM	Tank cleaning/inspection completed.
<b>CM-NE - 1 Total:</b>					

**Target Date: 8/30/2021 > PM**

SHU-2471291	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	8/30/2021	8/31/2021 8:15:00 AM	completed
SHU-2471292	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	8/30/2021	8/31/2021 12:36:00 PM	completed
<b>PM - 2 Total:</b>					
<b>8/30/2021 - 3 Total:</b>					

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
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**Target Date: 8/31/2021**

**Target Date: 8/31/2021 > CM-NE**

SHU-2470507	Hypo Room	Hypo pvc line, has bracket loose again	8/31/2021	8/24/2021 12:48:00 PM	Reattached bolt in bracket and tightened.
SHU-2458803	Room 119 Main Lab	Need to make 11 copper tubes for Lab test equipment. Tubes need to be 1/2" copper polished and 1 15/16" in length.	8/31/2021	8/5/2021 12:01:00 PM	pipe is cleaned up and ready to be cut. still working on it completed
<b>CM-NE - 2 Total:</b>					
<b>8/31/2021 - 2 Total:</b>					

**Target Date: 9/3/2021**

**Target Date: 9/3/2021 > PM**

SHU-2469887	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	9/3/2021	9/3/2021 10:54:00 AM	completed
SHU-2469888	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	9/3/2021	9/3/2021 10:56:00 AM	completed
SHU-2469101	BLOWER AERATION B_5	Monthly Aeration Blower 3,5,6 & 8 Inspection	9/3/2021	8/31/2021 2:41:00 AM	Blower in standby
SHU-2469102	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	9/3/2021	8/31/2021 2:42:00 AM	Blower in standby
SHU-2469103	BLOWER CHANNEL MIX B_11	Monthly Aeration Blower 3,5,6 & 8 Inspection	9/3/2021	8/31/2021 2:43:00 AM	Completed
SHU-2472115	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	9/3/2021	8/28/2021 2:17:00 AM	8/28/2021 - RMILLIMAN: Completed as requested.
SHU-2472116	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	9/3/2021	8/28/2021 4:04:00 AM	8/28/2021 - RMILLIMAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2472117	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	9/3/2021	8/28/2021 4:05:00 AM	8/28/2021 - RMILLIMAN: Completed as requested.
SHU-2472118	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	9/3/2021	8/28/2021 4:06:00 AM	8/28/2021 - RMILLIMAN: Completed as requested.
SHU-2472119	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	9/3/2021	8/30/2021 1:10:00 PM	8/30/2021 - JHMEDELEZ: Completed as requested.
SHU-2472121	Odette Lift Station	Pump Station Weekly Inspection - Odette	9/3/2021	9/20/2021 12:32:00 PM	8/31/21 - Checked Station - Ok 9/3/21 - Checked Station - Ok
SHU-2472122	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	9/3/2021	9/20/2021 12:41:00 PM	8/31/21 - Checked Station - Ok 9/3/21 - Checked Station - Ok
SHU-2472123	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	9/3/2021	8/30/2021 1:06:00 PM	8/30/2021 - JHMEDELEZ: Completed as requested.
SHU-2472124	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	9/3/2021	9/2/2021 9:17:00 AM	9/2/2021 - JHMEDELEZ: Completed as requested.
SHU-2472125	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	9/3/2021	8/31/2021 12:21:00 PM	8/31/2021 - JHMEDELEZ: Completed as requested.
SHU-2472126	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	9/3/2021	8/30/2021 9:56:00 PM	8/30/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2472127	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	9/3/2021	9/3/2021 10:58:00 AM	completed
SHU-2472128	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	9/3/2021	9/3/2021 11:01:00 AM	completed
SHU-2472129	Bio Deck 1	Weekly DO Probe Cleaning	9/3/2021	9/1/2021 4:31:00 PM	9/1/2021 - MLIPAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2472130	Bio Deck 2	Weekly DO Probe Cleaning	9/3/2021	9/1/2021 4:32:00 PM	9/1/2021 - MLIPAN: Completed as requested.
SHU-2472131	Bio Deck 4	Weekly DO Probe Cleaning	9/3/2021	8/30/2021 9:56:00 PM	8/30/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2472133	Electric Gator Utility Vehicle	Gator Weekly Inspection	9/3/2021	9/1/2021 4:33:00 PM	9/1/2021 - MLIPAN: Completed as requested.
SHU-2472156	Main Lab	Lab Weekly	9/3/2021	8/31/2021 7:08:00 AM	Completed as requested.
SHU-2472204	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	9/3/2021	8/30/2021 1:05:00 PM	8/30/2021 - JHMEDELEZ: Completed as requested.
SHU-2472205	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	9/3/2021	8/30/2021 1:07:00 PM	8/30/2021 - JHMEDELEZ: Completed as requested.
SHU-2472206	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	9/3/2021	8/30/2021 1:08:00 PM	8/30/2021 - JHMEDELEZ: Completed as requested.
SHU-2472207	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	9/3/2021	8/30/2021 1:08:00 PM	8/30/2021 - JHMEDELEZ: Completed as requested.
SHU-2472456	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	9/3/2021	8/31/2021 7:09:00 AM	Completed as requested.
SHU-2472457	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	9/3/2021	8/31/2021 7:10:00 AM	Completed as requested.
SHU-2472459	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	9/3/2021	8/30/2021 1:15:00 PM	8/30/2021 - JHMEDELEZ: Completed as requested.
SHU-2472460	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	9/3/2021	8/30/2021 1:16:00 PM	8/30/2021 - JHMEDELEZ: Completed as requested.
SHU-2472461	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	9/3/2021	8/30/2021 1:18:00 PM	8/30/2021 - JHMEDELEZ: Completed as requested.
SHU-2472462	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	9/3/2021	8/30/2021 1:19:00 PM	8/30/2021 - JHMEDELEZ: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2472463	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	9/3/2021	8/30/2021 1:47:00 AM	8/30/2021 - RMILLIMAN: Equipment on standby
SHU-2472464	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	9/3/2021	8/30/2021 1:48:00 AM	8/30/2021 - RMILLIMAN: Equipment on standby
SHU-2472465	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	9/3/2021	8/30/2021 1:56:00 AM	8/30/2021 - RMILLIMAN: Equipment on standby
SHU-2472496	Trenton Arms Lift Station	Accident Prevention Plan Weekly Equipment Inspection	9/3/2021	9/7/2021 7:52:00 AM	Completed
SHU-2472571	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	9/3/2021	8/30/2021 1:31:00 AM	8/30/2021 - RMILLIMAN: Completed as requested.
SHU-2472570	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	9/3/2021	8/30/2021 1:14:00 PM	8/30/2021 - JHMEDELEZ: Completed as requested.
<b>PM - 39 Total:</b>					
<b>9/3/2021 - 39 Total:</b>					

**Target Date: 9/6/2021**

**Target Date: 9/6/2021 > PM**

SHU-2474638	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	9/6/2021	9/7/2021 7:44:00 AM	completed
SHU-2474639	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	9/6/2021	9/8/2021 5:07:00 AM	completed
<b>PM - 2 Total:</b>					
<b>9/6/2021 - 2 Total:</b>					

**Target Date: 9/10/2021**

**Target Date: 9/10/2021 > CM-NE**

SHU-2475031	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Skimmer is getting caught on scum beach	9/10/2021	9/7/2021 6:22:00 AM	tightened bolts on arm and trimmed corner on scum beach. completed
<b>CM-NE - 1 Total:</b>					

**Target Date: 9/10/2021 > PM**

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2475195	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	9/10/2021	9/7/2021 10:30:00 AM	9/7/2021 - ESHOTWELL: Completed as requested.
SHU-2475196	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	9/10/2021	9/7/2021 10:31:00 AM	9/7/2021 - ESHOTWELL: Completed as requested.
SHU-2475197	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	9/10/2021	9/7/2021 1:14:00 PM	9/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2475198	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	9/10/2021	9/7/2021 10:40:00 AM	9/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2475199	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	9/10/2021	9/7/2021 10:41:00 AM	9/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2475209	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	9/10/2021	9/7/2021 7:06:00 AM	Completed as requested.
SHU-2475213	Odette Lift Station	Pump Station Weekly Inspection - Odette	9/10/2021	9/21/2021 5:24:00 AM	9/7/21 - Checked Station - Ok 9/10/21 - Checked Station - Ok
SHU-2475214	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	9/10/2021	9/21/2021 5:26:00 AM	9/7/21 - Checked Station - Ok
SHU-2475215	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	9/10/2021	9/6/2021 1:47:00 PM	9/6/2021 - MLIPAN: Completed as requested.
SHU-2475216	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	9/10/2021	9/13/2021 9:49:00 AM	9/13/2021 - MLIPAN: Completed as requested.
SHU-2475217	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	9/10/2021	9/13/2021 9:51:00 AM	9/13/2021 - MLIPAN: Completed as requested.
SHU-2475218	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	9/10/2021	9/7/2021 1:37:00 PM	9/7/2021 - JHMEDELEZ: Completed as requested.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2475219	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	9/10/2021	9/13/2021 6:14:00 AM	completed
SHU-2475220	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	9/10/2021	9/13/2021 6:17:00 AM	completed
SHU-2475221	Bio Deck 1	Weekly DO Probe Cleaning	9/10/2021	9/8/2021 8:54:00 AM	9/8/2021 - MLIPAN: Completed as requested.
SHU-2475222	Bio Deck 2	Weekly DO Probe Cleaning	9/10/2021	9/8/2021 8:55:00 AM	9/8/2021 - MLIPAN: Completed as requested.
SHU-2475223	Bio Deck 4	Weekly DO Probe Cleaning	9/10/2021	9/7/2021 1:18:00 PM	9/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2475247	Main Lab	Lab Weekly	9/10/2021	9/9/2021 7:03:00 AM	Completed as requested.
SHU-2475295	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	9/10/2021	9/6/2021 1:42:00 PM	9/6/2021 - MLIPAN: Completed as requested.
SHU-2475296	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	9/10/2021	9/6/2021 1:43:00 PM	9/6/2021 - MLIPAN: Completed as requested.
SHU-2475297	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	9/10/2021	9/6/2021 1:44:00 PM	9/6/2021 - MLIPAN: Completed as requested.
SHU-2475298	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	9/10/2021	9/6/2021 1:44:00 PM	9/6/2021 - MLIPAN: Completed as requested.
SHU-2471668	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	9/10/2021	9/17/2021 4:25:00 AM	completed
SHU-2471669	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	9/10/2021	9/17/2021 4:27:00 AM	completed
SHU-2471670	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	9/10/2021	9/17/2021 4:29:00 AM	completed



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2471671	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	9/10/2021	9/17/2021 4:33:00 AM	completed
SHU-2471672	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	9/10/2021	9/17/2021 4:34:00 AM	completed
SHU-2471674	PUMP, POLYMER FEED P_054	Polymer Pump Monthly Inspection	9/10/2021	9/13/2021 5:39:00 AM	currently on stand by. completed
SHU-2471675	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	9/10/2021	9/13/2021 5:45:00 AM	currently on stand by. completed
SHU-2471676	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	9/10/2021	9/13/2021 5:47:00 AM	currently on stand by. completed
SHU-2471677	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	9/10/2021	9/13/2021 5:52:00 AM	currently on stand by. completed
SHU-2472300	Electric Gator Utility Vehicle	Gator Monthly Inspection	9/10/2021	9/20/2021 6:15:00 AM	checked gator, fixed lose electrical connection. completed
SHU-2475738	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	9/10/2021	9/7/2021 7:02:00 AM	Completed as requested.
SHU-2475739	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	9/10/2021	9/7/2021 7:07:00 AM	Completed as requested.
SHU-2475740	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	9/10/2021	9/5/2021 5:05:00 AM	9/5/2021 - RMILLIMAN: Completed as requested.
SHU-2475741	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	9/10/2021	9/5/2021 5:06:00 AM	9/5/2021 - RMILLIMAN: Completed as requested.
SHU-2475742	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	9/10/2021	9/5/2021 2:21:00 PM	9/5/2021 - RMILLIMAN: Pump in standby
SHU-2475743	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	9/10/2021	9/5/2021 2:23:00 PM	9/5/2021 - RMILLIMAN: Pump in standby
SHU-2475744	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	9/10/2021	9/5/2021 5:07:00 AM	9/5/2021 - RMILLIMAN: Pump in standby

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2475745	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	9/10/2021	9/5/2021 5:08:00 AM	9/5/2021 - RMILLIMAN: Pump in standby
SHU-2475746	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	9/10/2021	9/5/2021 2:18:00 PM	9/5/2021 - RMILLIMAN: Pump in standby
SHU-2475753	Primary Gallery	Accident Prevention Plan Weekly Equipment Inspection	9/10/2021	9/13/2021 6:56:00 AM	Completed as requested.
SHU-2469104	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	9/10/2021	9/13/2021 5:58:00 AM	completed
SHU-2469105	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	9/10/2021	9/13/2021 6:02:00 AM	completed
SHU-2469106	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Monthly Inspection	9/10/2021	9/13/2021 6:07:00 AM	currently on stand by. completed
SHU-2469107	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	9/10/2021	9/13/2021 6:10:00 AM	currently on stand by. completed
SHU-2469108	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	9/10/2021	9/13/2021 6:12:00 AM	currently on stand by. completed
SHU-2469109	PUMP, SLUDGE MIXING P_103	Sludge Mixing Pumps 103 & 105 PM - Monthly	9/10/2021	9/7/2021 8:02:00 AM	Completed
SHU-2469110	PUMP, SLUDGE MIXING P_105	Sludge Mixing Pumps 103 & 105 PM - Monthly	9/10/2021	9/7/2021 6:24:00 AM	In standby
SHU-2469111	PUMP, THICKENED SLUDGE TRANSFER P_100	Sludge Transfer Pumps 100 & 107 PM - Monthly	9/10/2021	9/7/2021 6:26:00 AM	In standby
SHU-2469112	PUMP, THICKENED SLUDGE TRANSFER P_107	Sludge Transfer Pumps 100 & 107 PM - Monthly	9/10/2021	9/7/2021 9:59:00 AM	In standby
SHU-2469113	PUMP, THICKENED SLUDGE TRANSFER P_106	Sludge Transfer Pumps 100 & 107 PM - Monthly	9/10/2021	9/7/2021 10:00:00 AM	In standby
SHU-2469155	TANK GRAVITY THICKENER 1 TANK_GT_1	Monthly Gravity Thickner Inspection	9/10/2021	9/13/2021 8:33:00 AM	completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2469156	TANK GRAVITY THICKENER 2 TANK_GT_2	Monthly Gravity Thickner Inspection	9/10/2021	9/13/2021 8:39:00 AM	completed
SHU-2469157	TANK GRAVITY THICKENER 3 TANK_GT_3	Monthly Gravity Thickner Inspection	9/10/2021	9/13/2021 8:48:00 AM	completed
SHU-2469158	TANK GRAVITY THICKENER 4 TANK_GT_4	Monthly Gravity Thickner Inspection	9/10/2021	9/13/2021 8:53:00 AM	completed
SHU-2471661	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Clarifier Monthly	9/10/2021	9/16/2021 6:41:00 AM	completed
SHU-2467753	PUMP FINAL CLARIFIER 1 SCUM P_033	Piston Pump Monthly Inspection	9/10/2021	9/9/2021 9:17:00 AM	Half was completed due to no SFE
SHU-2467754	PUMP FINAL CLARIFIER 2 SCUM P_034	Piston Pump Monthly Inspection	9/10/2021	9/9/2021 9:19:00 AM	Half was completed due to no SFE
SHU-2467755	PUMP PRIMARY GALLERY SCUM P_018	Piston Pump Monthly Inspection	9/10/2021	9/9/2021 9:20:00 AM	Half was completed due to no SFE
SHU-2467756	PUMP PRIMARY GALLERY SCUM P_020	Piston Pump Monthly Inspection	9/10/2021	9/9/2021 9:23:00 AM	Half completed due to no SFE
SHU-2467757	PUMP PRIMARY GALLERY SCUM P_021	Piston Pump Monthly Inspection	9/10/2021	9/9/2021 9:24:00 AM	Half completed due to no SFE
SHU-2466774	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Quarterly	9/10/2021	9/16/2021 6:39:00 AM	completed
SHU-2466775	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Monthly Inspection	9/10/2021	9/27/2021 10:15:00 AM	completed
SHU-2466776	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Monthly Inspection	9/10/2021	9/27/2021 10:17:00 AM	completed
SHU-2466777	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Annual Inspection	9/10/2021	9/21/2021 5:21:00 AM	Tank is on standby awaiting complete teardown and replacement.
SHU-2466778	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	9/10/2021	9/21/2021 5:22:00 AM	Tank is on standby.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2475822	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	9/10/2021	9/5/2021 2:16:00 PM	9/5/2021 - RMILLIMAN: Completed as requested.
SHU-2475823	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	9/10/2021	9/5/2021 2:15:00 PM	9/5/2021 - RMILLIMAN: Pump in standby
<b>PM - 69 Total:</b>					
<b>9/10/2021 - 70 Total:</b>					

**Target Date: 9/13/2021**

**Target Date: 9/13/2021 > PM**

SHU-2476602	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	9/13/2021	9/28/2021 6:37:00 AM	Completed.
SHU-2476603	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	9/13/2021	9/27/2021 10:07:00 AM	completed
<b>PM - 2 Total:</b>					
<b>9/13/2021 - 2 Total:</b>					

**Target Date: 9/16/2021**

**Target Date: 9/16/2021 > PM**

SHU-2474640	BLOWER EQ BASIN CELL 1 BLWR_EQ_1	Monthly Equalizing Blower Inspection	9/16/2021	9/21/2021 4:24:00 AM	Completed
SHU-2474641	BLOWER EQ BASIN CELL 2 BLWR_EQ_2	Monthly Equalizing Blower Inspection	9/16/2021	9/14/2021 4:27:00 AM	Has not ran since last pm
SHU-2474642	BLOWER EQ BASIN CELL 3 BLWR_EQ_3	Monthly Equalizing Blower Inspection	9/16/2021	9/14/2021 4:28:00 AM	Has not ran since last pm
SHU-2474643	BLOWER EQ BASIN CELL 4 BLWR_EQ_4	Monthly Equalizing Blower Inspection	9/16/2021	9/14/2021 4:30:00 AM	Has not ran since last pm
SHU-2474644	BLOWER EQ BASIN CELL 5 BLWR_EQ_5	Monthly Equalizing Blower Inspection	9/16/2021	9/14/2021 4:32:00 AM	Has not ran since last pm
SHU-2474645	BLOWER EQ BASIN CELL 6 BLWR_EQ_6	Monthly Equalizing Blower Inspection	9/16/2021	9/14/2021 4:33:00 AM	Has not ran since last pm
SHU-2474646	BLOWER EQ BASIN EAST INFLUENT CHANNEL BLWR_EQ_EB	Monthly Equalizing Blower Inspection	9/16/2021	9/14/2021 4:35:00 AM	Has not ran since last pm

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2474647	BLOWER EQ BASIN STANDBY BLWR_EQ_STBY	Monthly Equalizing Blower Inspection	9/16/2021	9/14/2021 4:36:00 AM	Has not ran since last pm
SHU-2474648	BLOWER EQ BASIN WEST BASIN BLWR_EQ_WB	Monthly Equalizing Blower Inspection	9/16/2021	9/14/2021 4:29:00 AM	Has not ran since last pm
<b>PM - 9 Total:</b>					
<b>9/16/2021 - 9 Total:</b>					

**Target Date: 9/17/2021**

**Target Date: 9/17/2021 > PM**

SHU-2474919	MIXER BIOLOGICAL TANK UNIT M_17	Bio Tank Mixer Monthly	9/17/2021	9/27/2021 9:18:00 AM	Tank on stand by. Mixers are not running.
SHU-2474920	MIXER BIOLOGICAL TANK UNIT M_18	Bio Tank Mixer Monthly	9/17/2021	9/27/2021 9:19:00 AM	Tank on stand by. Mixers are not running.
SHU-2474921	MIXER BIOLOGICAL TANK UNIT M_19	Bio Tank Mixer Monthly	9/17/2021	9/27/2021 9:20:00 AM	Tank on stand by. Mixers are not running.
SHU-2474922	MIXER BIOLOGICAL TANK UNIT M_20	Bio Tank Mixer Monthly	9/17/2021	9/27/2021 9:21:00 AM	Tank on stand by. Mixers are not running.
SHU-2474923	MIXER BIOLOGICAL TANK UNIT M_25	Bio Tank Mixer Monthly	9/17/2021	9/27/2021 9:21:00 AM	Tank on stand by. Mixers are not running.
SHU-2474924	MIXER BIOLOGICAL TANK UNIT M_26	Bio Tank Mixer Monthly	9/17/2021	9/27/2021 9:22:00 AM	Tank on stand by. Mixers are not running.
SHU-2474925	MIXER BIOLOGICAL TANK UNIT M_27	Bio Tank Mixer Monthly	9/17/2021	9/27/2021 9:23:00 AM	Tank on stand by. Mixers are not running.
SHU-2474926	MIXER BIOLOGICAL TANK UNIT M_28	Bio Tank Mixer Monthly	9/17/2021	9/27/2021 9:24:00 AM	Tank on stand by. Mixers are not running.
SHU-2474927	PUMP SUMP P_079	Sump Pump Monthly Inspection	9/17/2021	9/21/2021 8:18:00 AM	completed
SHU-2474928	PUMP SUMP P_076	Sump Pump Monthly Inspection	9/17/2021	9/21/2021 8:22:00 AM	completed
SHU-2474929	PUMP SUMP P_075	Sump Pump Monthly Inspection	9/17/2021	9/21/2021 8:26:00 AM	completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2474930	PUMP SUMP P_074	Sump Pump Monthly Inspection	9/17/2021	9/21/2021 8:28:00 AM	completed
SHU-2474931	PUMP SUMP P_073	Sump Pump Monthly Inspection	9/17/2021	9/21/2021 8:31:00 AM	completed
SHU-2474932	PUMP SUMP P_072	Sump Pump Monthly Inspection	9/17/2021	9/21/2021 8:33:00 AM	completed
SHU-2474933	PUMP SUMP P_071	Sump Pump Monthly Inspection	9/17/2021	9/21/2021 8:34:00 AM	completed
SHU-2474934	PUMP EFFLUENT VAULT SUMP PUMP P_EQ_8	Sump Pump Monthly Inspection	9/17/2021	9/21/2021 8:35:00 AM	completed
SHU-2474935	Sump Pump, Odette Lift Station	Sump Pump Monthly Inspection	9/17/2021	9/27/2021 9:37:00 AM	Completed.
SHU-2474936	Sump Pump 1, for the Drywell	Sump Pump Monthly Inspection	9/17/2021	9/27/2021 9:31:00 AM	Completed
SHU-2474937	Sump Pump 2, for the Drywell	Sump Pump Monthly Inspection	9/17/2021	9/27/2021 9:32:00 AM	Completed
SHU-2475406	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	9/17/2021	9/21/2021 7:47:00 AM	completed
SHU-2475407	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Monthly Inspection	9/17/2021	9/21/2021 7:55:00 AM	completed
SHU-2475736	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	9/17/2021	9/21/2021 8:09:00 AM	completed
SHU-2475737	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	9/17/2021	9/21/2021 8:11:00 AM	completed
SHU-2471679	Main Lab	Lab Equipment Monthly	9/17/2021	9/26/2021 1:29:00 PM	Completed as requested.
SHU-2477222	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	9/17/2021	9/11/2021 11:16:00 AM	9/11/2021 - RMILLIMAN: Completed as requested.
SHU-2477223	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	9/17/2021	9/17/2021 1:52:00 PM	9/17/2021 - JHMEDELEZ: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2477224	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	9/17/2021	9/11/2021 11:15:00 AM	9/11/2021 - RMILLIMAN: Completed as requested.
SHU-2477225	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	9/17/2021	9/15/2021 5:22:00 AM	9/15/2021 - RMILLIMAN: Completed as requested.
SHU-2477226	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	9/17/2021	9/15/2021 5:21:00 AM	9/15/2021 - RMILLIMAN: Completed as requested.
SHU-2477228	Odette Lift Station	Pump Station Weekly Inspection - Odette	9/17/2021	9/27/2021 9:26:00 AM	9/13/21 - Checked Station - Ok 9/17/21 - Checked Station - Ok
SHU-2477229	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	9/17/2021	9/27/2021 9:40:00 AM	9/13/21 - Checked Station - Ok 9/17/21 - Checked Station - Ok
SHU-2477230	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	9/17/2021	9/13/2021 9:46:00 AM	9/13/2021 - MLIPAN: Completed as requested.
SHU-2477231	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	9/17/2021	9/16/2021 7:52:00 AM	9/16/2021 - ESHOTWELL: Completed as requested.
SHU-2477232	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	9/17/2021	9/14/2021 4:49:00 PM	9/14/2021 - JHMEDELEZ: Completed as requested.
SHU-2477233	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	9/17/2021	9/14/2021 12:57:00 PM	9/14/2021 - MLIPAN: Completed as requested.
SHU-2477234	Bio Deck 1	Weekly DO Probe Cleaning	9/17/2021	9/20/2021 2:00:00 PM	9/20/2021 - MLIPAN: Completed as requested.
SHU-2477235	Bio Deck 2	Weekly DO Probe Cleaning	9/17/2021	9/20/2021 2:00:00 PM	9/20/2021 - MLIPAN: Completed as requested.
SHU-2477236	Bio Deck 4	Weekly DO Probe Cleaning	9/17/2021	9/15/2021 8:37:00 AM	9/15/2021 - MLIPAN: Equipment Not Operating. Tank on Standby



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2477238	Electric Gator Utility Vehicle	Gator Weekly Inspection	9/17/2021	9/18/2021 2:04:00 PM	9/18/2021 - RMILLIMAN: In for repairs
SHU-2477262	Main Lab	Lab Weekly	9/17/2021	9/21/2021 9:52:00 AM	Completed as requested.
SHU-2477318	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	9/17/2021	9/13/2021 9:42:00 AM	9/13/2021 - MLIPAN: Equipment Not Operating
SHU-2477319	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	9/17/2021	9/13/2021 9:43:00 AM	9/13/2021 - MLIPAN: Completed as requested.
SHU-2477320	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	9/17/2021	9/13/2021 9:44:00 AM	9/13/2021 - MLIPAN: Completed as requested.
SHU-2477321	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	9/17/2021	9/13/2021 9:44:00 AM	9/13/2021 - MLIPAN: Completed as requested.
SHU-2477549	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	9/17/2021	9/20/2021 1:30:00 PM	Completed as requested.
SHU-2477550	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	9/17/2021	9/13/2021 7:19:00 AM	Completed as requested.
SHU-2477551	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	9/17/2021	9/14/2021 4:55:00 PM	9/14/2021 - JHMEDELEZ: Completed as requested.
SHU-2477552	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	9/17/2021	9/14/2021 5:11:00 PM	9/14/2021 - JHMEDELEZ: Completed as requested.
SHU-2477553	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	9/17/2021	9/14/2021 5:13:00 PM	9/14/2021 - JHMEDELEZ: Completed as requested.
SHU-2477554	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	9/17/2021	9/14/2021 5:15:00 PM	9/14/2021 - JHMEDELEZ: Completed as requested.
SHU-2477555	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	9/17/2021	9/16/2021 7:58:00 AM	9/16/2021 - ESHOTWELL: Completed as requested. In standby



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2477556	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	9/17/2021	9/16/2021 7:57:00 AM	9/16/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2477557	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	9/17/2021	9/16/2021 7:56:00 AM	9/16/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2477587	Chlorine Contact Chamber	Accident Prevention Plan Weekly Equipment Inspection	9/17/2021	9/20/2021 6:51:00 AM	Completed as requested.
SHU-2471662	MIXER BIOLOGICAL TANK UNIT M_32	Bio Tank Mixer Monthly	9/17/2021	9/21/2021 4:18:00 AM	Tank currently on standby
SHU-2471663	MIXER BIOLOGICAL TANK UNIT M_31	Bio Tank Mixer Monthly	9/17/2021	9/21/2021 4:19:00 AM	Tank currently on standby
SHU-2471664	MIXER BIOLOGICAL TANK UNIT M_29	Bio Tank Mixer Monthly	9/17/2021	9/21/2021 4:22:00 AM	Tank currently on standby
SHU-2471665	MIXER BIOLOGICAL TANK UNIT M_21	Bio Tank Mixer Monthly	9/17/2021	9/21/2021 4:25:00 AM	Tank currently on standby
SHU-2471666	MIXER BIOLOGICAL TANK UNIT M_22	Bio Tank Mixer Monthly	9/17/2021	9/21/2021 4:27:00 AM	Tank currently on standby
SHU-2471667	MIXER BIOLOGICAL TANK UNIT M_24	Bio Tank Mixer Monthly	9/17/2021	9/21/2021 4:28:00 AM	Tank currently on standby
SHU-2477631	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	9/17/2021	9/14/2021 4:53:00 PM	9/14/2021 - JHMEDELEZ: Completed as requested.
SHU-2477632	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	9/17/2021	9/16/2021 8:01:00 AM	9/16/2021 - ESHOTWELL: Completed as requested. In standby
<b>PM - 62 Total:</b>					
<b>9/17/2021 - 62 Total:</b>					

**Target Date: 9/20/2021**

**Target Date: 9/20/2021 > PM**

SHU-2478817	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	9/20/2021	9/20/2021 11:06:00 AM	completed
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Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2478818	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	9/20/2021	9/20/2021 11:15:00 AM	completed
<b>PM - 2 Total:</b>					
<b>9/20/2021 - 2 Total:</b>					

**Target Date: 9/22/2021**

**Target Date: 9/22/2021 > CM-NE**

SHU-2478690	CONTROL PANEL SLUDGE THICKENER 3	Thickener 3 drive tripped.	9/22/2021	9/20/2021 8:14:00 AM	Reset motor overloads.
<b>CM-NE - 1 Total:</b>					

**Target Date: 9/22/2021 > PM**

SHU-2470091	ANALYZER FILTRAX FILTRATION MODULE	Quarterly Lab Equipment Calibrations	9/22/2021	9/22/2021 1:31:00 PM	Completed as requested.
<b>PM - 1 Total:</b>					
<b>9/22/2021 - 2 Total:</b>					

**Target Date: 9/23/2021**

**Target Date: 9/23/2021 > CM-NE**

SHU-2478880	Chemical Bldg	Chemical Bldg South Tank Hypo Truck unload line has a leak. The leak is on the top 2" sch 80 line on the north wall of the SFE pump area near a unistrut mounting bracket. Nathan has a picture and video of the exact location of the leak for clarification available.	9/23/2021	9/27/2021 10:23:00 AM	completed. Replaced cracked section of piping.
<b>CM-NE - 1 Total:</b>					
<b>9/23/2021 - 1 Total:</b>					

**Target Date: 9/24/2021**

**Target Date: 9/24/2021 > CM-NE**

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2479174	Central	SFE pipe broke. Need to weld on a new fitting and replace 2 inch piping.	9/24/2021	9/27/2021 10:20:00 AM	Fitting has been welded on and piping was replaced SFE system back online. completed
<b>CM-NE - 1 Total:</b>					

**Target Date: 9/24/2021 > PM**

SHU-2479339	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	9/24/2021	9/18/2021 2:05:00 PM	9/18/2021 - RMILLIMAN: Completed as requested.
SHU-2479340	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	9/24/2021	9/18/2021 2:07:00 PM	9/18/2021 - RMILLIMAN: Completed as requested.
SHU-2479341	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	9/24/2021	9/24/2021 1:18:00 PM	9/24/2021 - RMILLIMAN: Completed as requested.
SHU-2479342	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	9/24/2021	9/18/2021 2:07:00 PM	9/18/2021 - RMILLIMAN: Completed as requested.
SHU-2479343	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	9/24/2021	9/18/2021 2:06:00 PM	9/18/2021 - RMILLIMAN: Completed as requested.
SHU-2479354	Administration Building	Eyewash/Safety Shower Bi-Weekly Inspection-LAB	9/24/2021	9/19/2021 1:34:00 PM	Completed as requested.
SHU-2479357	Odette Lift Station	Pump Station Weekly Inspection - Odette	9/24/2021	9/27/2021 9:57:00 AM	9/21/21 - Checked Station - Ok 9/24/21 - Checked Station - OK
SHU-2479358	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	9/24/2021	9/27/2021 10:10:00 AM	9/21/21 - Checked Station - Ok 9/24/21 - Checked Station - Ok
SHU-2479359	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	9/24/2021	9/23/2021 8:40:00 AM	9/23/2021 - JHMEDELEZ: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2479360	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection- Operators	9/24/2021	9/24/2021 1:23:00 PM	9/24/2021 - JHMEDELEZ: Completed as requested.
SHU-2479361	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection- Operators	9/24/2021	9/24/2021 1:25:00 PM	9/24/2021 - JHMEDELEZ: Completed as requested.
SHU-2479362	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection- Operators	9/24/2021	9/23/2021 8:48:00 AM	9/23/2021 - JHMEDELEZ: Completed as requested.
SHU-2479363	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	9/24/2021	9/24/2021 9:49:00 AM	completed
SHU-2479364	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	9/24/2021	9/24/2021 9:51:00 AM	completed
SHU-2479365	Bio Deck 1	Weekly DO Probe Cleaning	9/24/2021	9/20/2021 1:51:00 PM	9/20/2021 - MLIPAN: Completed as requested.
SHU-2479366	Bio Deck 2	Weekly DO Probe Cleaning	9/24/2021	9/20/2021 1:55:00 PM	9/20/2021 - MLIPAN: Completed as requested.
SHU-2479367	Bio Deck 4	Weekly DO Probe Cleaning	9/24/2021	9/20/2021 1:58:00 PM	9/20/2021 - MLIPAN: Completed as requested. Equipment Not Operating
SHU-2479371	Electric Gator Utility Vehicle	Gator Weekly Inspection	9/24/2021	9/24/2021 1:27:00 PM	9/24/2021 - JHMEDELEZ: Completed as requested.
SHU-2479394	Main Lab	Lab Weekly	9/24/2021	9/21/2021 1:35:00 PM	Completed as requested.
SHU-2479442	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	9/24/2021	9/20/2021 1:53:00 PM	9/20/2021 - MLIPAN: Completed as requested. Equipment on Standby
SHU-2479443	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	9/24/2021	9/20/2021 1:54:00 PM	9/20/2021 - MLIPAN: Completed as requested.
SHU-2479444	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	9/24/2021	9/20/2021 1:56:00 PM	9/20/2021 - MLIPAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2479445	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickener Inspection	9/24/2021	9/20/2021 1:57:00 PM	9/20/2021 - MLIPAN: Completed as requested.
SHU-2476910	PUMP RAW SEWAGE P_001	Raw Sewage Pumps 1-4 & 5 PM - Monthly	9/24/2021	10/8/2021 6:22:00 AM	Not completed this month.
SHU-2476911	Odette Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	9/24/2021	9/27/2021 9:58:00 AM	Completed.
SHU-2476912	Trenton Arms Lift Station	Pump Stations Monthly Fire Extinguisher Inspection	9/24/2021	10/8/2021 6:23:00 AM	Completed.
SHU-2479715	SAMPLER COMPOSITE 3 SECONDARY EFF_FROM PUMP P_63 LAB_COMP	Sampler Weekly Maintenance	9/24/2021	9/21/2021 1:37:00 PM	Completed as requested.
SHU-2479716	SAMPLER COMPOSITE 4 PLANT INF_FROM PUMP P_10B LAB_COMP_SM	Sampler Weekly Maintenance	9/24/2021	9/20/2021 1:39:00 PM	Completed as requested. Completed as requested.
SHU-2479717	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	9/24/2021	9/22/2021 8:58:00 AM	9/22/2021 - ESHOTWELL: In standby
SHU-2479718	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	9/24/2021	9/22/2021 8:57:00 AM	9/22/2021 - ESHOTWELL: In standby
SHU-2479719	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	9/24/2021	9/22/2021 8:54:00 AM	9/22/2021 - ESHOTWELL: In standby
SHU-2479720	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	9/24/2021	9/22/2021 8:47:00 AM	9/22/2021 - ESHOTWELL: In standby
SHU-2479721	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	9/24/2021	9/22/2021 8:59:00 AM	9/22/2021 - ESHOTWELL: In standby
SHU-2479722	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	9/24/2021	9/22/2021 8:55:00 AM	9/22/2021 - ESHOTWELL: Completed as requested.
SHU-2479723	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	9/24/2021	9/22/2021 8:53:00 AM	9/22/2021 - ESHOTWELL: In standby
SHU-2479729	E Q Basin	Accident Prevention Plan Weekly Equipment Inspection	9/24/2021	10/7/2021 11:37:00 AM	Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2470390	Administration Building	Facilities Appearance Standard Task - Daily Housekeeping	9/24/2021	10/8/2021 6:04:00 AM	All duties currently performed by outside cleaning service.
SHU-2479791	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	9/24/2021	9/22/2021 9:00:00 AM	9/22/2021 - ESHOTWELL: In standby
SHU-2479792	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	9/24/2021	9/22/2021 9:01:00 AM	9/22/2021 - ESHOTWELL: In standby
<b>PM - 39 Total:</b>					
<b>9/24/2021 - 40 Total:</b>					

**Target Date: 9/27/2021**

**Target Date: 9/27/2021 > PM**

SHU-2480601	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	9/27/2021	9/27/2021 10:10:00 AM	completed
SHU-2480602	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	9/27/2021	9/27/2021 10:12:00 AM	completed
SHU-2477548	Wastewater Treatment Plant	WWTP Monthly Fire Extinguisher Inspection	9/27/2021	9/28/2021 3:33:00 PM	9/28/2021 - MLIPAN: Completed as requested.
<b>PM - 3 Total:</b>					
<b>9/27/2021 - 3 Total:</b>					

**Target Date: 9/29/2021**

**Target Date: 9/29/2021 > CM-NE**

SHU-2480532	Odette Lift Station	Need to have a fitting made to be able to connect a temporary pump to the force main in case of an emergency.	9/29/2021	9/28/2021 6:33:00 AM	Completed. To be installed.
SHU-2480533	PUMP, THICKENED SLUDGE TRANSFER P_102	Need to fabricate a guard to cover the drive sheaves and belts on the new sludge transfer pump.	9/29/2021	9/28/2021 6:34:00 AM	Completed. To be installed.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
<b>CM-NE - 2 Total:</b>					
<b>9/29/2021 - 2 Total:</b>					

**Target Date: 9/30/2021**

**Target Date: 9/30/2021 > CM-NE**

SHU-2480675	Ras Building	CROSS CONNECT Value, between RAS 2-3 (SHU-788018)	9/30/2021	9/28/2021 6:36:00 AM	Operator able to open valve.
SHU-1557515	ANALYZER GAS DETECTOR _ O2/H2S/LEL ANALYZER_GD_PPS	Gas detector needs to be recalibrated. Reading 3%25 LEL and 18.7%25 Oxygen and in alarm.	9/30/2021	9/20/2021 9:03:00 AM	Units for the wet well have been repaired. The sensor in the dry well has water in the conduit and needs new wire pulled. Sensor replaced in wet well. Needs new amplifier. Work has been completed for some time now.
<b>CM-NE - 2 Total:</b>					
<b>9/30/2021 - 2 Total:</b>					

**Target Date: 10/1/2021**

**Target Date: 10/1/2021 > PM**

SHU-2481274	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	10/1/2021	9/30/2021 3:58:00 AM	9/30/2021 - RMILLIMAN: Completed as requested.
SHU-2481275	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	10/1/2021	9/30/2021 4:00:00 AM	9/30/2021 - RMILLIMAN: Completed as requested.
SHU-2481276	E Q Basin	Eyewash/Safety Shower Weekly Inspection- WWTP	10/1/2021	9/30/2021 4:00:00 AM	9/30/2021 - RMILLIMAN: Completed as requested.
SHU-2481277	Blower Bldg	Eyewash/Safety Shower Weekly Inspection- WWTP	10/1/2021	9/30/2021 4:01:00 AM	9/30/2021 - RMILLIMAN: Completed as requested.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2481278	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	10/1/2021	9/30/2021 4:02:00 AM	9/30/2021 - RMILLIMAN: Completed as requested.
SHU-2481280	Odette Lift Station	Pump Station Weekly Inspection - Odette	10/1/2021	10/8/2021 6:25:00 AM	9/27/21 - Checked Station - Ok 10/1/21 - Checked Station - Ok
SHU-2481281	Trenton Arms Lift Station	Pump Station Weekly Inspection - Trenton Arm	10/1/2021	10/8/2021 6:26:00 AM	9/27/21 - Checked Station - Ok 10/1/21 - Checked Station - Ok
SHU-2481282	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	10/1/2021	9/29/2021 1:04:00 PM	9/29/2021 - JHMEDELEZ: Completed as requested.
SHU-2481283	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	10/1/2021	9/28/2021 1:59:00 PM	9/28/2021 - ESHOTWELL: Completed as requested.
SHU-2481284	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	10/1/2021	10/7/2021 11:01:00 AM	Completed as requested.
SHU-2481285	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	10/1/2021	9/28/2021 1:58:00 PM	9/28/2021 - ESHOTWELL: Completed as requested.
SHU-2481286	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	10/1/2021	10/1/2021 11:07:00 AM	completed
SHU-2481287	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	10/1/2021	10/1/2021 11:10:00 AM	completed
SHU-2481288	Bio Deck 1	Weekly DO Probe Cleaning	10/1/2021	9/28/2021 12:39:00 PM	9/28/2021 - MLIPAN: Completed as requested.
SHU-2481289	Bio Deck 2	Weekly DO Probe Cleaning	10/1/2021	9/28/2021 12:41:00 PM	9/28/2021 - MLIPAN: Completed as requested.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2481290	Bio Deck 4	Weekly DO Probe Cleaning	10/1/2021	9/28/2021 12:47:00 PM	9/28/2021 - MLIPAN: Completed as requested.
SHU-2481299	Electric Gator Utility Vehicle	Gator Weekly Inspection	10/1/2021	9/30/2021 4:05:00 AM	9/30/2021 - RMILLIMAN: In for repairs
SHU-2481370	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	10/1/2021	9/28/2021 12:37:00 PM	9/28/2021 - MLIPAN: Completed as requested.
SHU-2481371	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	10/1/2021	9/28/2021 12:43:00 PM	9/28/2021 - MLIPAN: Completed as requested.
SHU-2481372	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	10/1/2021	9/28/2021 12:45:00 PM	9/28/2021 - MLIPAN: Completed as requested.
SHU-2481373	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	10/1/2021	9/28/2021 12:46:00 PM	9/28/2021 - MLIPAN: Completed as requested.
SHU-2481814	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	10/1/2021	9/29/2021 1:00:00 PM	9/29/2021 - JHMEDELEZ: Completed as requested.
SHU-2481815	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	10/1/2021	9/29/2021 1:02:00 PM	9/29/2021 - JHMEDELEZ: Completed as requested.
SHU-2481816	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	10/1/2021	9/28/2021 2:02:00 PM	9/28/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2481817	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	10/1/2021	9/28/2021 2:00:00 PM	9/28/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2481818	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	10/1/2021	9/29/2021 12:30:00 PM	9/29/2021 - JHMEDELEZ: Completed as requested.
SHU-2481819	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	10/1/2021	9/29/2021 12:34:00 PM	9/29/2021 - JHMEDELEZ: Adjustments completed. Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2481820	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	10/1/2021	9/28/2021 2:01:00 PM	9/28/2021 - ESHOTWELL: Completed as requested. In standby
SHU-2481850	Bio Deck	Accident Prevention Plan Weekly Equipment Inspection	10/1/2021	10/7/2021 11:36:00 AM	Completed as requested.
SHU-2479713	MECHANICAL BAR SCREEN NORTH E_2_BS	Bi-Weekly Barscreen Inspection and Lubrication	10/1/2021	10/1/2021 11:03:00 AM	completed
SHU-2479714	MECHANICAL BAR SCREEN SOUTH E_1_BS	Bi-Weekly Barscreen Inspection and Lubrication	10/1/2021	10/1/2021 11:05:00 AM	completed
SHU-2479045	BLOWER AERATION B_5	Monthly Aeration Blower 3,5,6 & 8 Inspection	10/1/2021	10/4/2021 12:01:00 PM	currently on stand by. completed
SHU-2479046	BLOWER CHANNEL B_8	Monthly Aeration Blower 3,5,6 & 8 Inspection	10/1/2021	10/4/2021 12:10:00 PM	currently on stand by. completed
SHU-2479047	BLOWER CHANNEL MIX B_11	Monthly Aeration Blower 3,5,6 & 8 Inspection	10/1/2021	10/4/2021 12:17:00 PM	completed
SHU-2481916	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	10/1/2021	9/29/2021 12:58:00 PM	9/29/2021 - JHMEDELEZ: Completed as requested.
SHU-2481917	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	10/1/2021	9/29/2021 12:28:00 PM	9/29/2021 - JHMEDELEZ: Completed as requested.

**PM - 36 Total:**

**10/1/2021 - 36 Total:**

**Target Date: 10/4/2021**

**Target Date: 10/4/2021 > PM**

SHU-2483243	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	10/4/2021	10/4/2021 10:49:00 AM	completed
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Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2483244	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	10/4/2021	10/6/2021 5:40:00 AM	completed
<b>PM - 2 Total:</b>					
<b>10/4/2021 - 2 Total:</b>					

**Target Date: 10/8/2021**

**Target Date: 10/8/2021 > PM**

SHU-2484243	Chemical Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	10/8/2021	10/7/2021 10:56:00 AM	10/7/2021 - RMILLIMAN: Completed as requested.
SHU-2484244	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	10/8/2021	10/7/2021 10:57:00 AM	10/7/2021 - RMILLIMAN: Adjustments completed.
SHU-2484245	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	10/8/2021	10/7/2021 11:00:00 AM	10/7/2021 - RMILLIMAN: Completed as requested.
SHU-2484246	Blower Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	10/8/2021	10/7/2021 10:59:00 AM	10/7/2021 - RMILLIMAN: Completed as requested.
SHU-2484247	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	10/8/2021	10/7/2021 10:58:00 AM	10/7/2021 - RMILLIMAN: Completed as requested.
SHU-2484261	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	10/8/2021	10/7/2021 9:50:00 AM	10/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2484262	CLARIFIER FINAL 1 TANK_FIN_CLAR_1	Final Clarifier Tank Weekly Inspection-Operators	10/8/2021	10/7/2021 11:06:00 AM	10/7/2021 - ESHOTWELL: Completed as requested. 3 hrs labor is for cleaning final 4
SHU-2484263	CLARIFIER FINAL 2 TANK_FIN_CLAR_2	Final Clarifier Tank Weekly Inspection-Operators	10/8/2021	10/7/2021 11:04:00 AM	10/7/2021 - ESHOTWELL: Completed as requested.
SHU-2484264	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	10/8/2021	10/7/2021 9:53:00 AM	10/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2484265	PUMP 2, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	10/8/2021	10/8/2021 5:26:00 AM	completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2484266	PUMP 3, SODIUM HYPOCHLORITE	Hypo Pump Weekly Inspection	10/8/2021	10/8/2021 5:29:00 AM	completed
SHU-2484267	Bio Deck 1	Weekly DO Probe Cleaning	10/8/2021	10/4/2021 3:36:00 PM	10/4/2021 - MLIPAN: Completed as requested.
SHU-2484268	Bio Deck 2	Weekly DO Probe Cleaning	10/8/2021	10/4/2021 3:37:00 PM	10/4/2021 - MLIPAN: Completed as requested.
SHU-2484269	Bio Deck 4	Weekly DO Probe Cleaning	10/8/2021	10/4/2021 3:39:00 PM	10/4/2021 - MLIPAN: Completed as requested.
SHU-2484346	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	10/8/2021	10/7/2021 9:45:00 AM	10/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2484347	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	10/8/2021	10/7/2021 9:46:00 AM	10/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2484348	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	10/8/2021	10/7/2021 9:47:00 AM	10/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2484349	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	10/8/2021	10/7/2021 9:48:00 AM	10/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2484624	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Weekly Inspection	10/8/2021	10/7/2021 9:38:00 AM	10/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2484625	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Weekly Inspection	10/8/2021	10/7/2021 9:40:00 AM	10/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2484626	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Weekly Inspection	10/8/2021	10/7/2021 9:42:00 AM	10/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2484627	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Weekly Inspection	10/8/2021	10/7/2021 9:44:00 AM	10/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2484628	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	10/8/2021	10/7/2021 9:28:00 AM	10/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2484629	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	10/8/2021	10/7/2021 9:31:00 AM	10/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2484630	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	10/8/2021	10/7/2021 9:34:00 AM	10/7/2021 - JHMEDELEZ: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2481478	Electric Gator Utility Vehicle	Gator Monthly Inspection	10/8/2021	10/8/2021 5:16:00 AM	completed
SHU-2480903	CLARIFIER PRIMARY 2 TANK_PRI_CLAR_2	Primary Clarifier Monthly	10/8/2021	10/13/2021 11:27:00 AM	completed
SHU-2480910	Pump Waste Activated Sludge P_029	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	10/8/2021	10/7/2021 7:12:00 AM	completed
SHU-2480911	Pump Waste Activated Sludge P_030	Waste Activate Sludge Pumps 29-30 Inspection-Monthly	10/8/2021	10/7/2021 7:25:00 AM	completed
SHU-2480912	Pump Waste Activated Sludge P_031	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	10/8/2021	10/7/2021 7:35:00 AM	completed
SHU-2480913	Pump Waste Activated Sludge P_032	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	10/8/2021	10/7/2021 7:38:00 AM	completed
SHU-2480914	Pump Waste Activated Sludge P_083	Waste Activated Sludge Pumps 31-32-83 Inspection-Monthly	10/8/2021	10/7/2021 7:49:00 AM	completed
SHU-2480915	PUMP, POLYMER FEED P_054	Polymer Pump Monthly Inspection	10/8/2021	10/5/2021 8:10:00 AM	currently on stand by. completed
SHU-2480916	PUMP, POLYMER FEED P_055	Polymer Pump Monthly Inspection	10/8/2021	10/5/2021 8:16:00 AM	currently on stand by. completed
SHU-2480917	PUMP, POLYMER FEED P_056	Polymer Pump Monthly Inspection	10/8/2021	10/5/2021 8:32:00 AM	currently on stand by. completed
SHU-2480918	PUMP, POLYMER FEED P_057	Polymer Pump Monthly Inspection	10/8/2021	10/5/2021 8:36:00 AM	currently on stand by. completed
SHU-2479048	PUMP, FERRIC CHLORIDE P_046	Ferric Pump Monthly Inspection	10/8/2021	10/5/2021 7:16:00 AM	completed
SHU-2479049	PUMP, FERRIC CHLORIDE P_047	Ferric Pump Monthly Inspection	10/8/2021	10/5/2021 7:29:00 AM	currently on stand by. completed
SHU-2479050	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Monthly Inspection	10/8/2021	10/5/2021 7:36:00 AM	currently on stand by. completed

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2479051	PUMP, FERRIC CHLORIDE P_049	Ferric Pump Monthly Inspection	10/8/2021	10/5/2021 7:48:00 AM	currently on stand by. completed
SHU-2479052	PUMP, FERRIC CHLORIDE P_050	Ferric Pump Monthly Inspection	10/8/2021	10/5/2021 7:54:00 AM	currently on stand by. completed
SHU-2479085	TANK GRAVITY THICKENER 1 TANK_GT_1	Monthly Gravity Thickner Inspection	10/8/2021	10/7/2021 4:51:00 AM	completed
SHU-2479086	TANK GRAVITY THICKENER 2 TANK_GT_2	Monthly Gravity Thickner Inspection	10/8/2021	10/7/2021 5:20:00 AM	completed
SHU-2479087	TANK GRAVITY THICKENER 3 TANK_GT_3	Monthly Gravity Thickner Inspection	10/8/2021	10/7/2021 5:28:00 AM	completed
SHU-2479088	TANK GRAVITY THICKENER 4 TANK_GT_4	Monthly Gravity Thickner Inspection	10/8/2021	10/7/2021 5:35:00 AM	completed
SHU-2476381	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Clarifier Quarterly	10/8/2021	10/13/2021 11:18:00 AM	completed
SHU-2476392	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_021	Final Clarifier Tank Monthly Inspection	10/8/2021	10/7/2021 6:55:00 AM	completed
SHU-2476393	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_022	Final Clarifier Tank Monthly Inspection	10/8/2021	10/8/2021 5:44:00 AM	completed
SHU-2476394	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_023	Final Clarifier Tank Monthly Inspection	10/8/2021	10/8/2021 6:34:00 AM	Tank on stand by.
SHU-2476395	DRIVE UNIT FINAL CLARIFIER COLLECTOR DRIVE D_024	Final Clarifier Tank Monthly Inspection	10/8/2021	10/8/2021 6:35:00 AM	Tank on stand by.
SHU-2484681	PUMP, FERRIC CHLORIDE P_048	Ferric Pump Weekly Inspection	10/8/2021	10/7/2021 9:36:00 AM	10/7/2021 - JHMEDELEZ: Completed as requested.
SHU-2484682	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	10/8/2021	10/6/2021 9:32:00 AM	10/6/2021 - MLIPAN: Completed as requested.

Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
<b>PM - 52 Total:</b>					
<b>10/8/2021 - 52 Total:</b>					

**Target Date: 10/11/2021**

**Target Date: 10/11/2021 > PM**

SHU-2485987	Ford 2019 F250SD SRW XL 4WD	Vehicle Weekly Inspection	10/11/2021	10/12/2021 5:45:00 AM	completed
SHU-2485988	Ford 2019 Transit Connect Van	Vehicle Weekly Inspection	10/11/2021	10/12/2021 6:40:00 AM	completed
<b>PM - 2 Total:</b>					
<b>10/11/2021 - 2 Total:</b>					

**Target Date: 10/13/2021**

**Target Date: 10/13/2021 > CM-NE**

SHU-2485671	Blower Bldg	Need to adjust door to bathroom area from the blower room. Not opening properly.	10/13/2021	10/7/2021 4:37:00 AM	adjusted door closer. door is working completed
<b>CM-NE - 1 Total:</b>					
<b>10/13/2021 - 1 Total:</b>					

**Target Date: 10/15/2021**

**Target Date: 10/15/2021 > PM**

SHU-2486544	Dechlor Bldg	Eyewash/Safety Shower Weekly Inspection-WWTP	10/15/2021	10/12/2021 12:50:00 PM	10/12/2021 - JHMEDELEZ: Completed as requested.
SHU-2486545	E Q Basin	Eyewash/Safety Shower Weekly Inspection-WWTP	10/15/2021	10/12/2021 12:49:00 PM	10/12/2021 - JHMEDELEZ: Completed as requested.
SHU-2486547	Headworks Building	Eyewash/Safety Shower Weekly Inspection-WWTP	10/15/2021	10/12/2021 12:48:00 PM	10/12/2021 - JHMEDELEZ: Completed as requested.



Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2486552	CLARIFIER PRIMARY 4 TANK_PRI_CLAR_4	Primary Tank Weekly Inspection-Operators	10/15/2021	10/12/2021 12:54:00 PM	10/12/2021 - JHMEDELEZ: Completed as requested.
SHU-2486555	CLARIFIER FINAL 4 TANK_FIN_CLAR_4	Final Clarifier Tank Weekly Inspection-Operators	10/15/2021	10/12/2021 1:05:00 PM	10/12/2021 - JHMEDELEZ: Completed as requested.
SHU-2486556	Bio Deck 1	Weekly DO Probe Cleaning	10/15/2021	10/12/2021 10:13:00 AM	10/12/2021 - MLIPAN: Completed as requested.
SHU-2486557	Bio Deck 2	Weekly DO Probe Cleaning	10/15/2021	10/12/2021 10:14:00 AM	10/12/2021 - MLIPAN: Completed as requested.
SHU-2486558	Bio Deck 4	Weekly DO Probe Cleaning	10/15/2021	10/12/2021 10:15:00 AM	10/12/2021 - MLIPAN: Completed as requested.
SHU-2486613	TANK GRAVITY THICKENER 1 TANK_GT_1	Weekly Gravity Thickner Inspection	10/15/2021	10/12/2021 9:47:00 AM	10/12/2021 - MLIPAN: Completed as requested.
SHU-2486614	TANK GRAVITY THICKENER 2 TANK_GT_2	Weekly Gravity Thickner Inspection	10/15/2021	10/12/2021 9:50:00 AM	10/12/2021 - MLIPAN: Completed as requested.
SHU-2486615	TANK GRAVITY THICKENER 3 TANK_GT_3	Weekly Gravity Thickner Inspection	10/15/2021	10/12/2021 9:49:00 AM	10/12/2021 - MLIPAN: Completed as requested.
SHU-2486616	TANK GRAVITY THICKENER 4 TANK_GT_4	Weekly Gravity Thickner Inspection	10/15/2021	10/12/2021 9:50:00 AM	10/12/2021 - MLIPAN: Completed as requested.
SHU-2486834	PUMP, POLYMER FEED P_055	Polymer Pump Weekly Inspection	10/15/2021	10/12/2021 1:00:00 PM	10/12/2021 - JHMEDELEZ: Completed as requested.
SHU-2486835	PUMP, POLYMER FEED P_056	Polymer Pump Weekly Inspection	10/15/2021	10/12/2021 1:02:00 PM	10/12/2021 - JHMEDELEZ: Completed as requested.
SHU-2486836	PUMP, POLYMER FEED P_057	Polymer Pump Weekly Inspection	10/15/2021	10/12/2021 1:04:00 PM	10/12/2021 - JHMEDELEZ: Completed as requested.





Work Order #	Asset Name	Reason	Target Date	Complete Date	Labor Report
SHU-2486923	PUMP, POLYMER FEED P_054	Polymer Pump Weekly Inspection	10/15/2021	10/12/2021 12:57:00 PM	10/12/2021 - JHMEDELEZ: Completed as requested.
<i>PM - 16 Total:</i>					
<i>10/15/2021 - 16 Total:</i>					

**APPENDIX 5**

**MAINTENANCE AND CAPEX BUDGET –2020**

**SHVUA  
Proposed O&M Budget  
Period 1/1/2021 Through 12/31/2025**

**Notes**  
Community rate increase 8% - 2021 / 6% 2022-2025  
Cash reserves dip under 2M goal, but are built back up over 5 year period

	2020	2021	2022	2023	2024	2025	% Increases	Notes
	Amended	Projected	Projected	Projected	Projected	Projected		
<b>Revenues</b>								
Revenue from Communities: Plant & Related Costs	6,364,176	6,873,310	7,285,709	7,722,851	8,186,222	8,677,396	1.06	Community rate increase 6%
Trenton Arm Pump station	144,204	144,216	144,216	144,216	144,216	144,216		
Odette Pump Station	15,000	15,000	15,000	15,000	15,000	15,000		
Interceptor / Manhole Repair Billings	240,000	240,000	240,000	240,000	240,000	240,000		
Permit Fees IPP	27,164	26,000	26,000	26,000	26,000	26,000		
Surcharge Fees	6,000	15,000	15,000	15,000	15,000	15,000		
Interest	9,218	8,000	8,000	8,000	8,000	8,000		
SAW Grant	0							
Miscellaneous Plan Review Fees	90,417							
<b>Total Revenues</b>	<b>6,896,179</b>	<b>7,321,526</b>	<b>7,733,925</b>	<b>8,171,067</b>	<b>8,634,438</b>	<b>9,125,612</b>		
<b>Expenses</b>								
Operator O & M Services	2,645,003	2,732,288	2,822,453	2,915,594	3,011,809	3,111,199	1.033	Includes 1st yr fixed fee / overhead and profit
CDM Flow Metering O & M	300,000	264,978	270,874	276,918	282,456	288,105	1.02	

Maintenance & Repair	444,939	850,000	867,000	884,340	902,027	920,067	1.02
Utilities	881,685	850,000	867,000	884,340	902,027	920,067	1.02
Manhole Repairs	120,000	120,000	120,000	120,000	120,000	120,000	
Interceptor Cleaning	120,000	120,000	120,000	120,000	120,000	120,000	
Chemicals	350,000	398,379	406,347	414,474	422,763	431,218	1.02
Solids Disposal	1,729,715	1,000,000	1,020,000	1,040,400	1,061,208	1,082,432	1.02
Insurance	115,819	120,000	120,000	120,000	120,000	120,000	
Misc Contractual	20,000	100,000	100,000	100,000	100,000	100,000	
Financial Administration	20,000	20,000	20,000	20,000	20,000	20,000	
Professional Fees	490,000	425,000	433,500	442,170	451,013	460,034	1.02
Depreciation Land	3,150,000	3,150,000	3,150,000	3,150,000	3,150,000	3,150,000	
Application Fee	15,989	20,000	20,000	20,000	20,000	20,000	
NPDES permit fees	13,000	15,000	15,000	15,000	15,000	15,000	
Plan Review Expenses	0	0	0	0	0	0	
Misc Expense	3,066	5,000	5,000	5,000	5,000	5,000	
<b>Total Expenses</b>	<b>10,419,216</b>	<b>10,190,645</b>	<b>10,357,174</b>	<b>10,528,236</b>	<b>10,703,303</b>	<b>10,883,123</b>	
Net Income (Loss)	-3,523,037	-2,869,119	-2,623,249	-2,357,169	-2,068,865	-1,757,511	
<u>Cash Adjustments</u>							
Depreciation	3,150,000	3,150,000	3,150,000	3,150,000	3,150,000	3,150,000	
Reserve for catastrophic self-insurance	0	0	-50,000	-50,000	-50,000	-50,000	
Reserve for pollution liability self-insurance	0	0	-25,000	-25,000	-25,000	-25,000	
Capital Improvements	-571,022	-250,000	-250,000	-500,000	-750,000	-1,000,000	
Operating Gain / (Loss)	-944,059	30,881	201,751	217,831	256,135	317,489	
Beginning Cash Balance		1,141,598	1,172,479	1,374,230	1,592,061	1,848,196	
<b>Ending Cash Balance</b>	<b>1,141,598</b>	<b>1,172,479</b>	<b>1,374,230</b>	<b>1,592,061</b>	<b>1,848,196</b>	<b>2,165,685</b>	

**APPENDIX 6**

**UPDATED ASSET INVENTORY - CURRENT TO 10/23/2020**

Yellow Highlighted – Assets that have been replaced.

Red Highlighted – Assets that have been removed.

Green Highlighted – Assets that have been added.

Description	Location	Depreciated Value	Purchase Date	Replacement Cost	Replacement Cost Year	Asset Condition	Replac ement Date	Asset Condition Score	Criticality Score	Risk
DeCl Analyzer ANLYZR-DE-OX-200	DeCl Bldg	\$20	1985	\$4,309	2011	Poor	2016	4	2	8
Dechlorination Toxic Alarm Series 5300 (S02 Sodium Bisulfite)	DeCl Bldg	\$1583	2019	\$1,666	2019	Excellent	2050	1	2	2
Aeration blower B-3	Blower bldg	\$20	1985	\$38,991	2011	Good	2016	2	2	4
Aeration blower B-4	Blower bldg	\$400,000	2017	\$400,000	2018	Excellent	2048	1	2	2
Blower Building Intake BLWR-INTAKE-2	Blower bldg	\$16,000	2018	\$16,000	2018	Excellent	2049	1	1	1
Flights and chains D-001	Primary Tank #1	\$20	1985	\$10,000	2011	Fair	2036	3	2	6
Flights and chains D-002	Primary Tank #1	\$20	1985	\$10,000	2011	Fair	2036	3	2	6
Flights and chains D-003	Primary Tank #1	\$20	1985	\$10,000	2011	Fair	2036	3	2	6
Primary clarifier cross collector D-013	Primary Tank #1	\$20	1985	\$75,000	2011	Fair	2036	3	2	6
Primary clarifier cross collector D-014	Primary Tank #1	\$20	1985	\$75,000	2011	Fair	2036	3	2	6
Instrument Air Compressor E-025	Pump station	\$20	1985	\$3,014	2011	Fair	2016	3	1	3
BOD Incubator LAB-BOD-INCUB	Adm build Lab (Room 121)	\$20	1985	\$1,396	2011	Fair	2016	3	1	3
Composite Sampler #5 (Pri Eff-From Pump P-22) LAB-COMP-SMPLR	Adm build Lab (Sampler Room)	\$20	1985	\$6,978	2011	Fair	2016	3	1	3
Bio tank mixer unit M-24	Bio Deck 3	\$20	1999	\$86,316	2011	Excellent	2047	1	3	3

Bio tank mixer unit M-31	Bio Deck 4	\$20	1999	\$86,316	2011	Excellent	2047	1	3	3
Raw Sewage Pump (Single Speed) Basement P-004	Pump Station	\$20	1985	\$250,000	2011	Poor	2021	4	1	4
Primary Sludge Pump Unit P-012	Primary gallery	\$16,000	2017	\$16,000	2017	Excellent	2048	1	2	2
Primary Sludge Pump Unit P-013	Primary gallery	\$20	1985	\$23,439	2011	Poor	2016	4	1	4
Waste Activated Sludge Pump P-029	RAS Gallery	\$20	1985	\$12,455	2011	Excellent	2036	1	1	1
Ferric chloride pump P-046	Chem build	\$4,500	2016	\$6,500	2018	Excellent	2047	1	1	1
Sump pump P-071	Primary gallery	\$20	1985	\$7,032	2011	Fair	2016	3	2	6
Sump pump (Drywell) P-077	Pump station	\$6000	2020	\$6000	2020	Excellent	2050	1	3	3
Sump pump P-080	Sludge Gallery	\$20	1985	\$9,590	2011	Poor	2016	4	1	4
Ferric Chloride Transfer pump P-082	Chem build	\$20	1985	\$5,000	2011	Good	2031	3	2	6
Thickened sludge transfer pump P-100	Sludge Gallery	\$17,500	2017	\$18,000	2017	Excellent	2048	1	3	3
Boiler Circulation Pump P-159	Water Tower	\$20	2018	\$6,678	2018	Excellent	2051	1	3	3
Tower 3 Cell Recycle Pump A	Blower Bldg (Downstairs)	\$20	1985	\$9,748	2011	Poor	2016	4	4	16
Air scrubber & exhaust blower POLY-AIR-EXH	Chem build	\$20	1985	\$1,516	2011	Fair	2016	3	2	6
Air receiver tank motor POLY-AIR-REC-M	Chem build	\$20	1985	\$1,516	2011	Fair	2016	3	2	6
All valves Chlorine Contact Chamber VAL-F	Chem build	\$20	1985	\$17,600	2011	Good	2016	2	2	4
Pipe Gallery Piping drain lines section 1	Pipe Galleries (Indoors)	\$35,000	2017	\$35,000	2018	Excellent	2079	1	3	3

Indoor Lighting Pipe Galleries LTG-INDOOR-GALLERY section 2	Pipe Galleries (Indoors)	\$20	2018	\$75,000	2018	Excellent	2049	1	2	2
Vehicle Maintenance Air Compressor B-12	Adm build	\$20	1985	\$13,955	2011	Fair	2017	3	2	6
Aeration blower B-5	Blower bldg	\$20	1985	\$38,991	2011	Good	2017	3	3	9
Channel blower B-8	Blower bldg	\$20	1985	\$38,991	2011	Good	2017	2	2	4
Air Compressor	Blower Building	\$20	1985	\$9,748	2011	Good	2017	2	2	4
Air Filters BBLD-AIR-FILTERS	Blower bldg	\$20	1985	\$1,950	2011	Fair	2017	3	1	3
Data Room Alarm Panel (DRAP) CP-DRAP	Adm build Room 103 (DRAP)	\$20	1985	\$69,776	2011	Good	2017	2	1	2
Crane (Plant Pump Station-Electric) (Ground Floor) CRANE-3-P	Pump station	\$20	1985	\$45,208	2011	Good	2017	2	1	2
Flights and chains D-010	Primary Tank #4	\$20	2018	\$20,000	2011	Excellent	2050	1	2	2
Flights and chains D-011	Primary Tank #4	\$20	2018	\$20,000	2011	Fair	2050	3	2	6
Flights and chains D-012	Primary Tank #4	\$20	2018	\$20,000	2011	Excellent	2050	1	2	2
Primary clarifier cross collector D-019	Primary Tank #4	\$20	2018	\$80,000	2011	Excellent	2050	1	2	2
Primary clarifier cross collector D-020	Primary Tank #4	\$20	2018	\$80,000	2011	Excellent	2050	1	2	2
Dechlor building Damper Motors DA-1-M	DeCl Bldg	\$20	1985	\$5,386	2011	Good	2017	2	1	2
Dechlor building Damper Motors DA-2-M	DeCl Bldg	\$20	1985	\$5,386	2011	Good	2017	2	2	4
Dechlor building Damper Motors DA-3-M	DeCl Bldg	\$20	1985	\$5,386	2011	Good	2017	2	3	6

Dechlor building Damper Motors DA-4-M	DeCl Bldg	\$20	1985	\$5,386	2011	Good	2017	2	3	6
North electric garage door opener DOOR-OPENER	Adm build Maint Garage.	\$20	1985	\$6,978	2011	Good	2017	2	3	6
Instrument Air Compressor (2) E-114	Sludge Gallery	\$20	1985	\$1,279	2011	Failure Imminent	2017	5	1	5
Dechlor building exhaust fan EF-1	DeCl Bldg	\$20	1985	\$2,093	2011	Good	2017	2	3	6
Stair-well f1 exhaust fan EF-10M	Sludge control	\$20	1985	\$1,918	2011	Fair	2017	3	4	12
Tower 2 Aerofoil Fan 1A EF-2-1A	Pump station OC	\$20	1985	\$2,411	2011	Fair	2017	3	5	15
Chemical room exhaust fan EF-3D	Chem build	\$20	1985	\$3,791	2011	Fair	2017	3	3	9
Ras pump station exhaust fan EF-9AM	RAS Bldg	\$20	1985	\$1,557	2011	Good	2017	2	3	6
Eye Wash/Emergency Shower #9 (Outside) EWES-9	Pump station	\$20	1985	\$1,206	2011	Fair	2017	3	3	9
Computer Backup Power Supply (Operator Room-Lower Unit) FERR	Pump station	\$20	1985	\$1,230	2011	Good	2017	2	5	10
Fire Extinguishers (Blower Bldg) FIREXT-AREA-BB	Blower bldg	\$20	1985	\$1,800	2011	Good	2017	2	1	2
Fire Extinguishers (Plant Pump Station) FIREXT-AREA-PPS	Pump station	\$20	1985	\$1,230	2011	Good	2017	2	1	2
Fire Extinguishers (RAS Bldg) FIREXT-AREA-RAS	RAS Bldg	\$20	1985	\$1,245	2011	Good	2017	2	1	2
Fire Extinguishers (EQ Basin) FIREXT-EQ	EQ Basin	\$20	1985	\$933	2011	Good	2017	2	1	2

Clarifier #2 Return Activated Sludge Flow Meter(FE-22) FM-RAS-2	RAS Gallery	\$20	1985	\$6,227	2011	Good	2017	2	1	2
Standby Power Generator (Pump Station-Permanent Installation)	Trenton Arm	\$20	1995	\$400,000	2011	Good	2017	2	1	2
Mettler Balance LAB-BALANCEMETTLER	Adm build Lab (Room 121)	\$20	1985	\$698	2011	Good	2017	2	1	2
Composite Sampler #1 (Pri Eff-From Pump P-24) LAB-COMP-SMPLR	Adm build Lab (Sampler Room)	\$20	1985	\$6,978	2011	Good	2017	2	1	2
Composite Sampler #4 (Plant Inf-From Pump P-10B) LAB-COMP-SM	Adm build Lab (Sampler Room)	\$20	1985	\$6,978	2011	Good	2017	2	1	2
Composite Sampler #6 (Pri Eff-From Pump P-23) LAB-COMP-SMPLR	Adm build Lab (Sampler Room)	\$20	1985	\$6,978	2011	Good	2017	2	1	2
Dry Bath (Fecals) LAB-DRY-BATH	Adm build Lab (Room 119)	\$20	1985	\$1,396	2011	Good	2017	2	1	2
Fume Hood (North Side) LAB-FUME-HOOD-1	Adm build Lab (Room 116-N)	\$20	1985	\$2,093	2011	Good	2017	2	1	2
Fume Hood (South Side) LAB-FUME-HOOD-2	Adm build Lab (Room 116-S)	\$20	1985	\$2,093	2011	Good	2017	2	1	2
Muffle Furnace (TVSS & TVS)	Adm build Lab (Room 118)	\$20	1985	\$1,396	2011	Good	2017	2	1	2
Sample Refrigerator LAB-SAMPLE-FRIDGE	Adm build Lab (Room 119)	\$20	1985	\$1,396	2011	Good	2017	2	1	2
Spectrophotometer LAB-SPEC20	Adm build Lab (Room 121)	\$20	1985	\$1,396	2011	Good	2017	2	1	2
Vacuum Pump (Lab) LAB-VAC-PUMP	Adm build Lab (Room 121)	\$20	1985	\$1,396	2011	Good	2017	2	1	2



Shop Lights	Admin. Build	\$25,000	2021	\$25,000	2021	Excellent	2051	1	1	1
Bio tank mixer unit M-01	Bio Deck 1	\$35,000	2017	\$35,000	2017	Excellent	2047	1	4	4
Bio tank mixer unit M-02	Bio Deck 1	\$35,000	2017	\$35,000	2017	Excellent	2047	1	4	4
Bio tank mixer unit M-03	Bio Deck 1	\$35,000	2017	\$35,000	2017	Excellent	2047	1	4	4
Bio tank mixer unit M-04	Bio Deck 1	\$35,000	2017	\$35,000	2017	Excellent	2047	1	4	4
Bio tank mixer unit M-09	Bio Deck 2	\$35,000	2017	\$35,000	2017	Excellent	2047	1	4	4
Bio tank mixer unit M-10	Bio Deck 2	\$35,000	2017	\$35,000	2017	Excellent	2047	1	4	4
Bio tank mixer unit M-11	Bio Deck 2	\$35,000	2017	\$35,000	2017	Excellent	2047	1	4	4
Bio tank mixer unit M-12	Bio Deck 2	\$35,000	2017	\$35,000	2017	Excellent	2047	1	4	4
Bio tank mixer unit M-17	Bio Deck 3	\$20	1999	\$43,158	2011	Good	2017	2	4	8
Bio tank mixer unit M-18	Bio Deck 3	\$20	1999	\$43,158	2011	Good	2017	2	4	8
Bio tank mixer unit M-19	Bio Deck 3	\$20	1999	\$43,158	2011	Good	2017	2	4	8
Bio tank mixer unit M-20	Bio Deck 3	\$20	1999	\$43,158	2011	Good	2017	2	4	8
Bio tank mixer unit M-21	Bio Deck 3	\$115,000	1999	\$118,685	2011	Excellent	2047	1	4	4
Bio tank mixer unit M-22	Bio Deck 3	\$20	1999	\$86,316	2011	Good	2017	2	4	8
Bio tank mixer unit M-23	Bio Deck 3	\$38,000	2019	\$40,000	2019	Excellent	2049	1	4	4
Bio tank mixer unit M-25	Bio Deck 4	\$20	1999	\$43,158	2011	Good	2017	2	4	8
Bio tank mixer unit M-26	Bio Deck 4	\$20	1999	\$43,158	2011	Good	2017	2	4	8
Bio tank mixer unit M-27	Bio Deck 4	\$20	1999	\$43,158	2011	Good	2017	2	4	8
Bio tank mixer unit M-28	Bio Deck 4	\$115,000	1999	\$118,685	2011	Excellent	2047	1	4	4
Bio tank mixer unit M-29	Bio Deck 4	\$115,000	1999	\$118,685	2011	Excellent	2047	1	4	4

Bio tank mixer unit M-30	Bio Deck 4	\$38,000	2019	\$40,000	2019	Excellent	2049	1	4	4
Bio tank mixer unit M-32	Bio Deck 4	\$20	1999	\$86,316	2011	Good	2017	2	4	8
Raw Sewage Pump (Single Speed) Basement P-005	Pump station	\$225,000	1985	\$250,000	2017	Poor	2047	4	4	16
Influent Sample Pump (Downstairs) P-010	Pump station	\$20	1985	\$9,042	2011	Poor	2017	4	2	8
Influent Sample Pump (Downstairs) P-011	Pump station	\$20	1985	\$9,042	2011	Poor	2017	4	2	8
Primary Effluent Sample Pump P-023	Primary gallery	\$20	1985	\$3,750	2011	Poor	2017	4	2	8
Primary Effluent Sample Pump P-024	Primary gallery	\$20	1985	\$3,750	2011	Poor	2017	4	2	8
MLSS Sample Pump (Bio #2 Effluent) P-038	Bio gallery	\$20	1985	\$4,316	2011	Good	2017	2	1	2
Air Relief Valve #1	Odette Force Main	\$1000	2018	\$1000	2018	Excellent	2048	1	1	1
Air Relief Valve #2	Odette Force Main	\$1000	2018	\$1000	2018	Excellent	2048	1	1	1
Auto Phone Alarm Dialer Trenton Arm	Trenton Arm Lift Station	\$1000	2021	\$1000	2021	Excellent	2041	1	1	1
Auto Phone Alarm Dialer Odette	Odette Lift Station	\$1000	2020	\$1000	2020	Excellent	2040	1	1	1
Odette Lift Station Pump #2	Odette Lift Station	\$0	1962	\$40,000	2021	Poor	2021	4	2	8
Odette Lift Station Pump #1	Odette Lift Station	\$0	1962	\$40,000	2021	Failure Imminent	2021	5	2	10
Air Relief Valve Pair #1	Trenton Arm Force Main	\$2000	2018	\$2000	2018	Excellent	2048	1	1	1
Air Relief Valve Pair #2	Trenton Arm Force Main	\$2000	2018	\$2000	2018	Excellent	2048	1	1	1

Air Relief Valve Pair #3	Trenton Arm Force Main	\$2000	2018	\$2000	2018	Excellent	2048	1	1	1
Air Relief Valve Pair #4	Trenton Arm Lift Station	\$2000	2018	\$2000	2018	Excellent	2048	1	1	1
Chlorine contact pump P-043	Cl. Contact Chamber	\$20	1985	\$9,454	2011	Good	2017	2	4	8
Chlorine contact pump P-045	Cl. Contact Chamber	\$20	1985	\$9,454	2011	Good	2017	2	4	8
Ferric chloride pump P-047	Chem build	\$6,000	2016	\$6,500	2016	Excellent	2048	1	2	2
Ferric Chloride Pump P-048	Chem build	\$6,000	2016	\$6,500	2016	Excellent	2048	1	2	2
Ferric Chloride Pump P-049	Chem build	\$6,000	2016	\$6,500	2016	Excellent	2048	1	2	2
Ferric Chloride Pump P-050	Chem build	\$6,000	2016	\$6,500	2016	Excellent	2048	1	2	2
Thickened sludge transfer pump P-101	Sludge Gallery	\$20	1985	\$27,000	2011	Poor	2017	4	2	8
Thickened sludge transfer pump P-102	Sludge Gallery	\$15,000	2021	\$15,000	2021	Excellent	2051	1	1	1
Sludge mixing pump P-103	Sludge Gallery	\$17,000	2019	\$18,000	2019	Excellent	2049	1	1	1
Sludge mixing pump P-105	Sludge Gallery	\$17,000	2019	\$18,000	2019	Excellent	2049	1	1	1
Boiler Recirculation Pump A	Adm Build	\$20	1985	\$7,000	2018	Failure Imminent	2020	5	2	10
Dechlorination building sump pump P-DECL	DeCl Bldg	\$20	1985	\$10,773	2011	Poor	2017	4	2	8
Blower Building supply fan SF-28	Blower bldg	\$20	1985	\$7,798	2011	Good	2017	2	1	2
Fume hood room supply fan SF-8A	Adm build	\$20	1985	\$1,396	2011	Good	2017	2	1	2
Fume hood supply fan SF-9A	Adm build	\$20	1985	\$1,396	2011	Good	2017	2	1	2

Bisulfite Bulk Storage Tank (West) TANK-BISULFITE-T1	DeCl Bldg	\$20	1985	\$37,800	2011	Good	2018	2	1	2
Bisulfite Bulk Storage Tank (East) TANK-BISULFITE-T2	DeCl Bldg	\$20	1985	\$37,800	2011	Good	2018	2	1	2
Sodium Bisulfite Day Tank TANK-BISULFITE-T3	DeCl Bldg	\$20	1985	\$21,600	2011	Good	2019	2	1	2
Pump Station OC Sodium Hypo Tank TANK-PSOC-T1	Pump Station	\$20	1985	\$24,111	2011	Good	2019	2	1	2
Pump Station OC Scrubber Tower 1 TANK-PSOC-TR1	Pump Station	\$20	1985	\$24,111	2011	Good	2020	2	1	2
Blower Building heater UH-8M	Blower bldg	\$20	1985	\$1,560	2011	Good	2020	2	1	2
Blower Building heater UH-9M	Blower bldg	\$20	1985	\$1,560	2011	Good	2021	2	1	2
Indoor Lighting Pipe Galleries LTG-INDOOR-GALLERY section 3	Pipe Galleries (Indoors)	\$38,000	2019	\$40,000	2019	Excellent	2039	1	2	2
Pipe Gallery Piping drain lines section 2	Pipe Galleries (Indoors)	\$20	1986	\$75,000	2015	Failure Imminent	2023	5	3	15
Bubbler # 1 PS (Pump Station) BBLR-1-PS	Pump Station	\$20	1985	\$4,219	2011	Excellent	2024	1	1	1
Crane (Trenton Arm Upper Wetwell-Electric) CRANE-4-TAUWW	Trenton Arm	\$20	1987	\$40,000	2011	Poor	2018	4	1	4
Crane (Lower Wetwell Chain Fall) CRANE-5-TALWW	Trenton Arm	\$20	1987	\$40,000	2011	Poor	2018	4	1	4

Final clarifier collector drive D-021	Final Clarifier 1	\$20	1985	\$33,828	2011	Good	2018	2	1	2
AA unit exhaust fan EF-12A	Adm build	\$20	1985	\$2,093	2011	Good	2018	2	1	2
Switchgear room exhaust fan EF-13M	Blower bldg	\$20	1985	\$7,798	2011	Good	2018	2	1	2
Stair-well #5 exhaust fan EF-26M	Bio tank pad	\$20	1985	\$2,158	2011	Good	2018	2	1	2
Fume hood exhaust fan EF-6A	Adm build	\$20	1985	\$2,093	2011	Good	2018	2	1	2
Elevator	Pump Station	\$20	1985	\$150,000	2011	Poor	2038	4	1	4
Main Power Feed to The Plant- Side A	Blower Building	\$20	1985	\$77,982	2011	Excellent	2038	1	2	2
Fire Extinguishers (Adm Bldg) FIREXT-AREA-AB	Adm build	\$20	1985	\$2,658	2011	Good	2018	2	1	2
Fire Extinguishers (DeChlorination Bldg) FIREXT-AREA-DECL	DeCl Bldg	\$20	1985	\$1,080	2011	Good	2039	2	1	2
Flow Meter Sludge Transport FM-SLUDGE-TRANS	Sludge Gallery	\$20	1985	\$4,290	2011	Good	2018	2	1	2
South grit washer Motor GW-E-3M	Pump station	\$20	1985	\$2,411	2011	Poor	2018	4	1	4
North grit washer Drive GW-E-4D	Pump station	\$20	1985	\$3,014	2011	Poor	2018	4	1	4
North grit washer Motor GW-E-4M	Pump station	\$20	1985	\$2,411	2011	Poor	2018	4	1	4
Indoor Lighting Pump Station LTG-INDOOR-PS	Pump station	\$10,000	2020	\$10,000	2021	Excellent	2051	1	1	1
Indoor Lighting Storage Building LTG-INDOOR-STOR	Storage Bldg (Indoors)	\$19,000	2018	\$22,000	2018	Excellent	2051	1	1	1

Raw Sewage Pump (Variable Speed) Basement P-006	Pump station	\$20	1985	\$250,000	2011	Poor	2019	4	4	16
Primary Sludge Pump Unit P-015	Primary gallery	\$16,000	2018	\$16,000	2018	Excellent	2051	1	2	2
Primary Sludge Pump Unit P-016	Primary gallery	\$20	1985	\$23,439	2011	Poor	2018	4	1	4
Primary Scum Pump P-018	Primary gallery	\$20	1985	\$18,751	2011	Good	2018	2	1	2
Sump pump P-073	Primary gallery	\$20	1985	\$7,032	2011	Poor	2018	4	1	4
Sump pump P-079	Sludge Gallery	\$20	1985	\$9,590	2011	Poor	2018	4	1	4
Pipe Gallery Piping drain lines section 4	Pipe Galleries (Indoors)	\$35,000	2018	\$35,000	2018	Excellent	2050	1	3	3
Plant wide concrete section 2	WWTP	\$20	1985	\$250,000	2012	Fair	2018	3	3	9
Bubbler #2 PS (Pump Station) BBLLR-2-PS	Pump Station	\$20	1985	\$4,219	2011	Excellent	2030	1	1	1
Crane (Portable Gantry-Electric) CRANE-6-TAPG	Trenton Arm	\$20	1987	\$40,000	2011	Excellent	2032	1	1	1
Automatic water strainer E-10	Chem build	\$20	1985	\$15,162	2011	Poor	2019	4	1	4
Canopy hood exhaust fan EF-14A	Adm build	\$20	1985	\$2,093	2011	Good	2031	2	1	2
Welding area exhaust fan EF-15A	Adm build	\$20	1985	\$2,093	2011	Good	2033	2	1	2
Walk in fume hood exhaust fan EF-3A	Adm build	\$20	1985	\$2,093	2011	Good	2032	2	1	2
Stair-well #7 exhaust fan EF-7M	Bio tank pad	\$20	1985	\$2,158	2011	Good	2032	2	1	2
Main Power Feed to The Plant- Side B	Blower Building	\$20	1985	\$77,982	2011	Excellent	2016	1	2	2

Eye Wash/Emergency Shower #1 (Lab Room 119) EWES-1	Adm build Lab (Room 119)	\$20	1985	\$1,396	2011	Good	2033	2	2	4
Eye Wash/Emergency Shower #10 (Pump Station-OC Room) EWES-10	Pump station	\$20	1985	\$1,206	2011	Good	2033	2	2	4
Fire Extinguishers (Chemical Bldg) FIREXT-AREA-CB	Chem build	\$20	1985	\$4,400	2011	Good	2017	2	2	4
Clarifier #2 Waste Activated Sludge Flow Meter (FE-26) FM-WA	RAS Gallery	\$20	1985	\$6,227	2011	Good	2034	2	2	4
Heater and AC in operations room HTR-AC-OPS	Pump station	\$20	1985	\$1,206	2011	Excellent	2034	1	2	2
Blower Building Unit Heaters		\$20	1985	\$1,560	2011	Good	2018	2	2	4
Heating and venting Admin Maint Bldg HTR-HVACU-1A	Adm build (Second Floor)	\$20	1985	\$76,754	2011	Fair	2019	3	3	9
Wetwell heat and vent HTR-HVU-1C	Pump station	\$20	1985	\$120,554	2011	Poor	2019	4	3	12
Chemical building heating and venting HTR-HVU-1D	Chem build	\$20	1985	\$90,972	2011	Fair	2019	3	3	9
Dry well heat and vent HTR-HVU-2C	Pump station	\$20	1985	\$120,554	2011	Poor	2019	4	3	12
Raw Sewage Pump (Variable Speed) Basement P-003	Pump Station	\$20	1985	\$250,000	2011	Excellent	2019	1	1	1
Grit pump P-007	Pump station	\$20	1985	\$18,083	2011	Fair	2019	3	1	3
Grit pump P-008	Pump station	\$20	1985	\$18,083	2011	Fair	2019	3	5	15
Grit pump P-009	Pump station	\$20	1985	\$18,083	2011	Fair	2019	3	1	3

Primary Sludge Pump Unit P-017	Primary gallery	\$20	1985	\$23,439	2011	Excellent	2020	1	2	2
Primary Scum Pump P-019	Primary gallery	\$20	1985	\$18,751	2011	Good	2019	2	4	8
Final Clarifier # 1 Scum Pump P-033	Final Clarifier Pipe gallery	\$20	1985	\$16,914	2011	Poor	2019	4	4	16
Sump pump P-074	Primary gallery	\$20	1985	\$7,032	2011	Poor	2019	4	2	8
Tower 3 Cell Recycle Pump B	Blower Bldg (Downstairs)	\$20	1985	\$9,748	2011	Poor	2019	4	2	8
All valves VAL-J	Final Clarifier 1-4	\$20	1985	\$25,371	2011	Good	2019	2	2	4
All valves VAL-K	Final Clarifier Gallery Area	\$20	1985	\$23,680	2011	Good	2019	2	2	4
All valves VAL-L	RAS Gallery	\$20	1985	\$15,569	2011	Good	2019	2	2	4
All valves VAL-M	RAS Gallery Area	\$20	1985	\$15,569	2011	Good	2019	2	2	4
All valves VAL-N	Sludge Gallery	\$20	1985	\$12,787	2011	Good	2019	2	2	4
All valves VAL-O	Reaction Tank Area	\$20	1985	\$12,787	2011	Good	2019	2	2	4
Forklift VEH-FL	Adm build Maint Garage.	\$20	1985	\$49,200	2011	Failure Imminent	2019	5	2	10
Pipe Gallery Piping drain lines section 3	Pipe Galleries (Indoors)	\$35,000	2018	\$35,000	2018	Excellent	2051	1	3	3
Plant wide concrete section 3	WWTP	\$20	1985	\$250,000	2012	Fair	2019	3	3	9
Trenton Arm Gas Detector ANLYZR-GD-TA	Trenton Arm	\$1	1987	\$2,500	2011	Fair	2020	3	2	6
Bubbler #1 TA (Trenton Arm) BBLR-1-TA	Trenton Arm	\$20	1987	\$4,000	2011	Good	2020	2	2	4
Blower Building Intake BLWR-INTAKE-1	Blower bldg	\$20,000	2017	\$20,000	2017	Excellent	2052	1	2	2



Blower Building Local Control Panel (BBLP) CP-BBLP	Blower bldg	\$20	1985	\$116,973	2011	Good	2020	2	2	4
Bio Tank Control Panel (BTCP) CP-BTCP	Bio Deck Bldg (Control Panel BTCP)	\$20	1985	\$107,895	2011	Good	2020	2	2	4
Crane (Lower Dry Well-Chain Fall) CRANE-7-TALDW	Trenton Arm	\$20	1987	\$40,000	2011	Excellent	2020	1	2	2
Final clarifier collector drive D-023	Final Clarifier 3	\$20	1999	\$85,000	2011	Good	2020	2	2	4
Automatic water strainer E-11	Chem build	\$20	1985	\$15,162	2011	Poor	2020	4	2	8
Instrument air compressor E-113	Sludge Gallery	\$20	1985	\$1,279	2011	Fair	2021	3	2	6
Blower room exhaust fan EF-15M	Blower bldg	\$20	1985	\$7,798	2018	Good	2021	2	2	4
Blower room exhaust fan EF-16M	Blower bldg	\$20	1985	\$7,798	2018	Good	2021	2	2	4
Primary east gallery exhaust fan EF-3M	Bio tank pad	\$20	1985	\$2,158	2018	Good	2022	2	2	4
Ras pump station exhaust fan EF-9BM	RAS Bldg	\$20	1985	\$1,557	2011	Fair	2022	3	3	9
Eye Wash/Emergency Shower #2 (Sampler Room) EWES-2	Adm build Lab (Sampler Room)	\$20	1985	\$1,396	2011	Fair	2022	3	3	9
Gate front entrance and controls GATE	WWTP	\$10,000	2017	\$10,633	2017	Excellent	2023	1	3	3
Administrative Bldg Boiler #2 (16414) HTR-BOIL-2-AB	Adm build (Second Floor)	\$20	1985	\$69,776	2011	Fair	2023	3	3	9
Water tower boiler HTR-BOIL-2-WT	Water Tower	\$20	1985	\$26,714	2011	Fair	2023	3	3	9
Supply/Exhaust Fan		\$20	1985	\$53,948	2011	Fair	2024	3	3	9

Post Hydrants (Plantwide-Outdoors) HYD-POST	WWTP	\$20	1985	\$30,324	2011	Fair	2024	3	3	9
Pump Station Grit Removal		\$20	1985	\$6,027,700	2011	Poor	2020	4	3	12
Contents of Pump Station Grit Removal	WWTP	\$20	1985	\$123,000	2011	Fair	2020	3	3	9
Drying Oven (TSS) LAB-DRY-OVEN	Adm build Lab (Room 118)	\$5,000	2017	\$5,000	2017	Excellent	2052	1	3	3
Outdoor Lighting Administrative Bldg Area LTG-OUTDOOR-ADMIN	Adm build Area (Outdoors)	\$20	2018	\$25,000	2018	Excellent	2053	1	3	3
Outdoor Lighting Bio Deck Area LTG-OUTDOOR-BIO	Bio Deck Area (Outdoors)	\$20	2018	\$25,000	2018	Excellent	2053	1	3	3
Outdoor Lighting Sludge Cell Area LTG-OUTDOOR-CELL	Sludge Cell/React Tank Area (Outdoors)	\$20	2018	\$25,000	2018	Excellent	2053	1	3	3
Raw Sewage Pump (Variable Speed) Basement P-002	Pump station	\$20	1985	\$250,000	2011	Excellent	2020	1	3	3
Primary Scum Pump P-020	Primary gallery	\$20	1985	\$18,751	2011	Fair	2020	3	3	9
Final Clarifier #2 Scum Pump P-034	Final Clarifier Pipe gallery	\$20	1985	\$16,914	2011	Poor	2020	4	3	12
Sump pump P-072	Primary gallery	\$20	1985	\$7,032	2011	Poor	2020	4	3	12
Sump pump P-075	Bio Effluent Gallery	\$20	1985	\$10,790	2011	Poor	2020	4	3	12
Sump pump P-076	Bio Effluent Gallery	\$20	1985	\$10,790	2011	Poor	2020	4	3	12
Sump pump (Drywell) P-078	Pump station	\$6,000	2020	\$6,000	2020	Excellent	2020	1	3	3

Ind. Water pumps (water tower) P-157	Water Tower	\$15,000	2021	\$15,000	2021	Excellent	2051	1	2	2
Tower 2 Tower Recycle Pump A	Blower Bldg (Downstairs)	\$20	1985	\$9,748	2011	Poor	2020	4	3	12
Tower 2 Tower Recycle Pump B	Blower Bldg (Downstairs)	\$20	1985	\$9,748	2011	Poor	2020	4	3	12
Plant wide concrete section 4	WWTP	\$20	1985	\$400,000	2012	Fair	2020	3	3	9
Dechlorination Building Control Panel (DBCP) CP-DBCP	DeCl Bldg	\$20	1985	\$107,725	2011	Good	2021	2	3	6
Pump Station Control Panel (PSCP) CP-PSCP	Pump Station	\$20	1985	\$105,485	2011	Good	2021	2	3	6
Final clarifier collector drive D-024	Final Clarifier 4	\$20	1999	\$85,000	2011	Good	2021	2	3	6
Garage Door/Opener DOOR-MAINT-NE	Adm build Maint. Building (Floor Hoist Area)	\$20	1985	\$15,500	2011	Good	2021	2	3	6
Instrument Air Compressor E-026	Primary gallery	\$20	1985	\$3,400	2011	Good	2021	2	3	6
Automatic water strainer E-12	Chem build	\$20	1985	\$15,162	2011	Poor	2021	4	3	12
Electrical room exhaust fan EF-11A	Adm build	\$20	1985	\$2,093	2011	Good	2021	2	3	6
Blower room exhaust fan EF-17M	Blower bldg	\$20	1985	\$7,798	2011	Good	2022	2	3	6
Cl2 room exhaust fan EF-1D	Chem build	\$20	1985	\$3,791	2011	Good	2022	2	3	6
Stair-well #4 exhaust fan EF-4M	Bio tank pad	\$20	1985	\$2,158	2011	Good	2022	2	3	6
Stair-well #6 exhaust fan EF-6M	Bio tank pad	\$20	1985	\$4,300	2011	Good	2021	2	1	2

Eye Wash/Emergency Shower #5 (DeCl Area) EWES-5	DeCl Bldg	\$20	1985	\$1,077	2011	Good	2023	2	5	10
Computer Backup Power Supply FERRUPS-AB-1	Adm build (Room 103-Upper Unit)	\$20	1985	\$698	2011	Good	2021	2	3	6
Fire Extinguishers (Trenton Arm) FIREXT-AREA-TA	Trenton Arm	\$20	1985	\$100	2011	Good	2021	2	5	10
Gravity Thickener #2 WAS Flow Meter FM-GT-2-WAS	Sludge Gallery	\$20	1985	\$54,000	2011	Good	2021	2	1	2
Plant Recycle Flow Meter (SH-2) FM-RECYC	Pump station	\$20	1985	\$2,411	2011	Good	2021	2	1	2
DeCl Bldg Heater #1 HTR-DECL-1	DeCl Bldg	\$20	1985	\$862	2011	Good	2022	2	1	2
DeCl Bldg Heater #2 HTR-DECL-2	DeCl Bldg	\$20	1985	\$862	2011	Good	2022	2	1	2
Fire Hydrants (Plantwide-Outdoors) HYD-FIRE	WWTP	\$20	1985	\$40,071	2011	Good	2022	2	1	2
Chemical Building Including Hypo Room and Hoistway Area		\$20	1985	\$1,516,200	2011	Good	2023	2	1	2
Bio Tank		\$20	1985	\$10,789,511	2011	Good	2023	2	1	2
Sludge Holding Tanks, 6 Tanks		\$20	1985	\$6,393,400	2011	Good	2023	2	3	6
Fume Hood LAB-FUME-HOOD-3	Adm build Lab (Room 118)	\$20	1985	\$2,093	2011	Good	2024	2	3	6
Primary Sludge Pump Unit P-014	Primary gallery	\$20	1985	\$23,439	2011	Good	2021	2	1	2
Primary Scum Pump P-021	Primary gallery	\$20	1985	\$34,000	2011	Fair	2021	3	1	3

Strained final effluent pump P-058	Chem build	\$20	1985	\$15,162	2011	Fair	2021	3	1	3
Ind. Water pump (water tower) P-158	Water Tower	\$15,000	2021	\$15,000	2021	Excellent	2051	1	2	2
Lead acid battery UPS-DCPS-BATTERIES	Blower bldg	\$20	2009	\$23,395	2011	Good	2021	2	2	4
All valves VAL-B	Bio tank pad	\$20	1985	\$129,000	2011	Fair	2021	3	1	3
All valves VAL-G	Chem build	\$20	1985	\$94,580	2011	Fair	2021	3	1	3
All valves VAL-P	Water Tower	\$20	1985	\$66,785	2011	Good	2021	2	1	2
All valves VAL-Q	Sludge Cell Area	\$20	1985	\$12,787	2011	Good	2021	2	1	2
Raw Sewage Pump (Variable Speed) Basement P-001	Pump station	\$20	1985	\$250,000	2017	Excellent	2021	1	4	4
Return Activated Sludge Control Panel (RASP) CP-RASP	RAS Bldg	\$20	1985	\$124,548	2011	Good	2022	2	1	2
Final clarifier collector drive D-022	Final Clarifier 2	\$20	1985	\$33,828	2011	Fair	2022	3	1	3
Automatic water strainer E-8	Chem build	\$20	1985	\$15,162	2011	Poor	2022	4	3	12
Tower 1 Aerofoil Fan 1B EF-1-1B	Pump station OC	\$20	1985	\$2,411	2011	Good	2022	2	3	6
Deodorization room exhaust fan EF-20M	Blower bldg	\$20	1985	\$7,798	2011	Good	2023	2	1	2
Deodorization room exhaust fan EF-6C	Pump station	\$20	1985	\$2,411	2011	Good	2023	2	3	6
Eye Wash/Emergency Shower #8 (Blower Bldg-Inside) EWES-8	Blower bldg	\$20	1985	\$2,500	2011	Good	2024	2	3	6
Administrative Bldg Boiler #1 (16412) HTR-BOIL-1-AB	Adm build (Second Floor)	\$20	1985	\$135,000	2011	Good	2022	2	3	6
DeCl Bldg Heater #4	DeCl Bldg	\$20	1985	\$862	2011	Good	2024	2	3	6

HTR-DECL-4										
Contents Administration, Maintenance Building	WWTP	\$20	1985	\$293,000	2011	Good	2025	2	3	6
Contents of Bulk Storage Building	WWTP	\$20	1985	\$113,000	2011	Good	2023	2	3	6
Dechlorination Building		\$20	2015	\$430,900	2011	Good	2025	2	3	6
Trenton Arm Lift Station Generator and Fencing	Trenton Arm	\$20	1987	\$250,000	2011	Good	2022	2	1	2
Composite Sampler #3 (Secondary Eff-From Pump P-63) LAB-COMP	Adm build Lab (Sampler Room)	\$20	2013	\$6,978	2011	Good	2022	2	2	4
SCALE LAB-SCALE	Adm build Lab (Room 121)	\$20	1985	\$698	2011	Good	2026	2	3	6
Outdoor Lighting Gravity Thickener Area (Outdoors) LTG-OUTDOOR-GT	Gravity Thickener Area (Outdoors)	\$20	2018	\$22,000	2018	Excellent	2028	1	3	3
Outdoor Lighting Primary Tank Area (Outdoors) LTG-OUTDOOR-PRI	Pri. Tank Area (Outdoors)	\$20	2018	\$22,000	2018	Excellent	2028	1	3	3
Outdoor Lighting Pump Station Blower Bldg Area (Outdoors) LT	Pump station	\$20	2018	\$22,000	2018	Excellent	2028	1	3	3
Primary influent sample pump P-022	Primary gallery	\$20	1985	\$18,500	2011	Good	2029	2	1	2
Strained final effluent pump P-059	Chem build	\$20	1985	\$15,162	2011	Poor	2022	4	4	16
Supply fan SF-TA-1	Trenton Arm	\$20	1987	\$6,000	2011	Good	2022	2	3	6
Supply fan SF-TA-2	Trenton Arm	\$20	1987	\$6,000	2011	Good	2022	2	3	6
All valves VAL-SB-CV	DeCl Bldg	\$20	1985	\$54,742	2011	Good	2023	2	3	6
Hypo system SCADA	Chem build	\$20	2012	\$45,000	2012	Excellent	2022	1	4	4

LDO Meter 1	Secondary treatment	\$20	2014	\$28,125	2014	Excellent	2022	1	3	3
TRC Meter	Secondary treatment	\$20	2014	\$9,500	2014	Excellent	2022	1	3	3
TSS Meter	Secondary treatment	\$20	2014	\$9,500	2014	Excellent	2022	1	3	3
Phosphorus Analyzer	Admin bld sample	\$20	2014	\$9,500	2014	Excellent	2022	1	3	3
Automatic water strainer E-9	Chem build	\$20	1985	\$15,162	2011	Poor	2023	4	3	12
Deodorization room exhaust fan EF-21M	Blower bldg	\$20	1985	\$7,798	2011	Good	2023	2	2	4
Electrical room exhaust fan on bio pad EF-22M	Bio tank pad	\$20	1985	\$2,158	2011	Good	2023	2	2	4
Stair-well #8 exhaust fan EF-8M	RAS Bldg	\$20	1985	\$5,000	2011	Good	2024	2	2	4
Computer Backup Power Supply FERRUPS-AB-2	Adm build (Room 103-Lower Unit)	\$20	1985	\$698	2011	Good	2024	2	2	4
Pump Station Flow Meter FM-TA-1	Trenton Arm	\$20	1987	\$6,000	2011	Good	2023	2	1	2
Boiler	Admin Building	\$20	1985	\$125,000	2011	Excellent	2025	1	2	2
Bulk Storage Building	WWTP	\$20	1985	\$194,500	2011	Good	2025	2	2	4
Primary Tanks		\$20	1985	\$4,687,700	2011	Good	2024	2	2	4
Lab compressor LAB-AIR-COMP	Adm build Lab (Room 121)	\$20	1985	\$1,396	2011	Good	2026	2	2	4
Millipore Water Purification System LAB-WTR-PURF	Adm build Lab (Room 121)	\$20	1985	\$3,462	2011	Good	2026	2	3	6
Indoor Lighting Administrative Building LTG-INDOOR-ADM	Adm build (Indoors)	\$20	2019	\$50,000	2019	Excellent	2057	1	2	2
Indoor Lighting Blower Building LTG-	Blower bldg	\$6,000	2020	\$6,000	2020	Excellent	2050	1	2	2

INDOOR- BLR										
Indoor Lighting Chemical Building LTG- INDOOR- CHEM	Chem build	\$20,000	2020	\$20,000	2020	Excellent	2050	1	2	2
Indoor Lighting DeChlorinati on Building LTG- INDOOR- DECL	DeCl Bldg	\$20	2021	\$4,000	2021	Excellent	2051	1	2	2
Strained final effluent pump P-060	Chem build	\$20	1985	\$15,162	2011	Fair	2023	3	2	6
Tower 2 Tower Recycle Pump A	Pump Station OC	\$20	1985	\$19,055	2011	Poor	2023	4	2	8
Tower 2 Tower Recycle Pump B	Pump Station OC	\$20	1985	\$19,055	2011	Poor	2023	4	2	8
Tower 2 Cell Recycle Pump A	Pump Station OC	\$20	1985	\$19,055	2011	Poor	2023	4	2	8
Tower 2 Cell Recycle Pump B	Pump Station OC	\$20	1985	\$19,055	2011	Poor	2023	4	2	8
Tower 1 Tower Recycle Pump A	Pump Station OC	\$20	1985	\$19,055	2011	Poor	2023	4	2	8
Tower 1 Tower Recycle Pump B	Pump Station OC	\$20	1985	\$19,055	2011	Poor	2023	4	2	8
Tower 1 Cell Recycle Pump A	PumpSta tion OC	\$20	1985	\$19,055	2011	Poor	2023	4	2	8
Tower 1 Cell Recycle Pump B	Pump Station OC	\$20	1985	\$19,055	2011	Poor	2023	4	1	4
SCADA System and all Components	Adm Build	\$20	1985	\$200,000	2011	Good	2018	2	1	2
Trenton Arm Comminutor 1 C-TA-1	Trenton Arm	\$20	2009	\$51,900	2009	Failure Imminent	2024	5	1	5
Electrical room exhaust fan EF-10A	Adm build	\$20	1985	\$2,093	2011	Good	2019	2	1	2
Sludge loading building exhaust fan EF-25M	Sludge control	\$20	1985	\$2,145	2011	Good	2019	2	1	2



Electrical room exhaust fan EF-4C	Pump station	\$20	1985	\$2,411	2011	Good	2024	2	1	2
Plant Fire System		\$20	1985	\$133,569	2011	Good	2020	2	2	4
DeCl Bldg Heater #3 HTR-DECL-3	DeCl Bldg	\$20	1985	\$862	2011	Good	2020	2	1	2
Contents Blower Building	WWTP	\$20	1985	\$9,000	2011	Good	2025	2	1	2
Equalization Basin		\$20	2001	\$9,331,400	2011	Good	2031	2	1	2
EQ Interrupter Switch MCC-EB1-A	EQ Basin	\$20	2009	\$74,651	2011	Good	2024	2	1	2
Lawn Mower (STIHL Weed Trimmer) MOWER-3	Adm build Maint Garage.	\$20	2009	\$586	2011	Good	2024	2	1	2
Lawn Mower (Craftsman Push Mower) Craft sman MOWER-4	Adm build Maint Garage.	\$20	2009	\$440	2011	Good	2024	2	1	2
Waste Activated Sludge Pump P-030	RAS Gallery	\$20	1985	\$12,455	2011	Excellent	2024	1	1	1
Strained final effluent pump P-061	Chem build	\$20	1985	\$15,162	2011	Poor	2024	4	1	4
Sodium Bisulfite Feed Pump (Backup) P-DECL-3	DeCl Bldg	\$20	2009	\$862	2011	Good	2024	2	1	2
Polymer System	Chem Bldg	\$20	1985	\$95,000	2011	Good	2024	2	1	2
Lift pump P-TA-1	Trenton Arm	\$20	1987	\$15,000	2011	Excellent	2024	1	1	1
Final Clarifier #2 TANK-FIN-CLAR-2	Final Clarifier 2	\$20	1985	\$147,998	2011	Fair	2024	3	2	6
All valves VAL-E	Pump station	\$20	1985	\$70,110	2011	Good	2024	2	2	4
LDO Meter 2	Secondary treatment	\$20	2014	\$28,125	2014	Excellent	2024	1	3	3
LDO Meter 3	Secondary treatment	\$20	2014	\$28,125	2014	Excellent	2024	1	3	3
LDO Meter 4	Secondary treatment	\$20	2014	\$28,125	2014	Excellent	2024	1	3	3
LDO Meter 5	Secondary treatment	\$20	2015	\$28,125	2014	Excellent	2024	1	3	3

LDO Meter 6	Secondary treatment	\$20	2015	\$28,125	2014	Excellent	2024	1	3	3
LDO Meter 7	Secondary treatment	\$20	2015	\$28,125	2014	Excellent	2024	1	3	3
LDO Meter 8	Secondary treatment	\$20	2015	\$28,125	2014	Excellent	2024	1	3	3
Bar screen waste compactor	Head works bld	\$20	2014	\$200,000	2014	Excellent	2024	1	4	4
Bar screen waste compactor spare	bulk storage	\$20	2015	\$140,000	2015	Poor	2024	4	4	16
Gas detector – O2/H2S/LEL ANALYZER-GD-PPS	Pump station	\$1	1985	\$3,014	2011	Good	2025	2	2	4
Grit tank blower B-1	Pump station	\$12	1985	\$36,166	2011	Poor	2025	4	2	8
Grit tank blower B-2	Pump station	\$20	1985	\$36,166	2011	Poor	2025	4	2	8
Crane (CL2 Room-Electric) CRANE-1-CL2	Chem build	\$20	1985	\$45,486	2011	Fair	2025	3	2	6
Tower 1 Aerofoil Fan 1A EF-1-1A	Pump station OC	\$20	1985	\$2,411	2011	Good	2026	2	2	4
Computer Backup Power Supply (Operator Room-Upper Unit) FERR	Pump station	\$20	2010	\$1,230	2011	Good	2025	2	2	4
Fire Extinguishers (Bio Deck Control Panel Bldg) FIREXT-AREA	Bio Deck Control Bldg	\$20	1985	\$1,079	2011	Good	2026	2	2	4
Plant Fire Sprinkler System Indoors FIREXT-FSS	WWTP	\$20	1985	\$33,392	2011	Fair	2025	3	2	6
Heating and venting bio tank room HTR-HUV-1M	Bio tank pad	\$20	1985	\$111,243	2011	Good	2026	2	2	4
RAS Pump Station		\$20	1985	\$3,113,700	2011	Good	2027	2	2	4
Sludge Loading	S.W. Part of	\$20,000	1985	\$143,000	2011	Excellent	2025	1	2	2

Building (Lystek)	the Property									
Odor Control Unit (Tower 1 control) OC-PS-1	Pump station	\$20	1985	\$3,014	2011	Good	2025	2	2	4
Odor Control Unit (Tower 2 control) OC-PS-2	Pump station	\$20	1985	\$3,014	2011	Good	2025	2	2	4
RAS Pump Unit P-026	RAS Bldg	\$20	2010	\$184,092	2010	Excellent	2025	1	2	2
Secondary Clarifier Effluent Sample Pump (Inf Chamber) P-063	Disinfect Tank	\$20	1985	\$7,091	2011	Excellent	2026	1	2	2
Lubricator Pump for RAS Pump P-28 P-069	RAS Bldg	\$20	1985	\$1,245	2011	Fair	2025	3	2	6
Strained final effluent pump P-081	Chem build	\$20	1985	\$15,162	2011	Fair	2025	3	2	6
Boiler Recirculation Pump B	Adm Build	\$20	1985	\$2,930	2011	Good	2025	2	2	4
Dry polymer feeder POLY-DF	Chem build	\$20	1985	\$5,400	2011	Fair	2025	3	2	6
Polymer day tank mixer POLY-DTM33	Chem build	\$20	1985	\$5,400	2011	Fair	2025	3	2	6
Polymer day tank mixer POLY-DTM34	Chem build	\$20	1985	\$5,400	2011	Fair	2025	3	2	6
Raw polymer mixer POLY-MIX-1	Chem build	\$20	1985	\$5,400	2011	Fair	2025	3	2	6
Lift pump P-TA-2	Trenton Arm	\$20	1987	\$15,000	2011	Excellent	2025	1	2	2
All valves VAL-H	DeCl Bldg	\$20	1985	\$5,400	2011	Good	2026	2	2	4
Plant Air Compressor	Blower Building	\$5	1985	\$9,748	2011	Good	2026	2	2	4
Flights and chains D-004	Primary Tank #2	\$20	2014	\$10,000	2011	Poor	2019	4	2	8
Flights and chains D-005	Primary Tank #2	\$20	2014	\$10,000	2011	Poor	2019	4	2	8
Flights and chains D-006	Primary Tank #2	\$20	2014	\$10,000	2011	Poor	2019	4	2	8
Primary clarifier cross collector D-015	Primary Tank #2	\$20	2014	\$60,000	2011	Poor	2019	4	2	8

Primary clarifier cross collector D-016	Primary Tank #2	\$20	2014	\$60,000	2011	Poor	2019	4	2	8
Switchgear room exhaust fan EF-12M	Blower bldg	\$20	1985	\$7,798	2011	Good	2020	2	1	2
Switchgear room exhaust fan EF-14M	Blower bldg	\$20	1985	\$7,798	2011	Good	2026	2	1	2
TA Basin exhaust fan EF-TA-1	Trenton Arm	\$20	1987	\$3,400	2011	Good	2026	2	1	2
TA Basin exhaust fan EF-TA-2	Trenton Arm	\$20	1987	\$3,400	2011	Good	2026	2	4	8
TA Basin exhaust fan EF-TA-3	Trenton Arm	\$20	1987	\$3,400	2011	Good	2026	2	2	4
Lift pump P-TA-3	Trenton Arm	\$20	1987	\$15,000	2011	Excellent	2026	1	2	2
Final Clarifier #4 TANK-FIN-CLAR-4	Final Clarifier 4	\$20	1999	\$147,998	2011	Fair	2026	3	2	6
RAS Valve Actuator 1	RAS Bldg	\$20	2016	\$25,000	2016	Excellent	2026	1	2	2
RAS Valve Actuator 2	RAS Bldg	\$20	2016	\$25,000	2016	Excellent	2026	1	2	2
RAS Valve Actuator 3	RAS Bldg	\$20	2016	\$25,000	2016	Excellent	2026	1	2	2
RAS Valve Actuator 4	RAS Bldg	\$20	2016	\$25,000	2016	Excellent	2026	1	2	2
RAS Valve Actuator 5	RAS Bldg	\$20	2016	\$25,000	2016	Excellent	2026	1	2	2
RAS Valve Actuator 6	RAS Bldg	\$20	2016	\$25,000	2016	Excellent	2026	1	2	2
RAS Valve Actuator 7	RAS Bldg	\$20	2016	\$25,000	2016	Excellent	2026	1	2	2
Chlorine Contact Valve Actuator 1	Chlorine Contact Chamber	\$20	2016	\$25,000	2016	Excellent	2026	1	2	2
Chlorine Contact Valve Actuator 1	Chlorine Contact Chamber	\$20	2016	\$25,000	2016	Excellent	2026	1	2	2
Chlorine Contact Valve Actuator 1	Chlorine Contact Chamber	\$20	2016	\$25,000	2016	Excellent	2026	1	2	2
Chlorine Contact Valve Actuator 1	Chlorine Contact Chamber	\$20	2016	\$25,000	2016	Excellent	2026	1	2	2

Van Horn Rd Interceptor	from Allen Rd in Van Horn Rd to just east of Fairgrove St	\$20	1966	\$767,839	2012	Good	2026	2	5	10
Primary clarifier cross collector D-017	Primary Tank #3	\$20	2015	\$60,000	2011	Poor	2027	4	2	8
Primary clarifier cross collector D-018	Primary Tank #3	\$20	2015	\$60,000	2011	Poor	2027	4	2	8
Vehicle area exhaust fan EF-16A	Adm build	\$20	1985	\$2,093	2011	Good	2027	2	1	2
Contents of Trenton Arm Lift Station	Trenton Arm	\$20	1987	\$9,000	2011	Good	2027	2	1	2
Outdoor Lighting Secondary Clarifier Area (Outdoors) LTG-OUTDOOR-SEC	Final Clarifier Area (Outdoors)	\$20	2018	\$25,000	2018	Excellent	2033	1	3	3
Lift pump P-TA-4	Trenton Arm	\$20	1987	\$15,000	2011	Excellent	2027	1	1	1
Hypo feed pump 1	Chem build	\$20	2012	\$7,500	2012	Excellent	2027	1	4	4
Hypo feed pump 2	Chem build	\$20	2012	\$7,500	2012	Excellent	2027	1	4	4
Hypo feed pump 3	Chem build	\$20	2012	\$7,500	2012	Excellent	2027	1	4	4
Hypo tank Level indicator 1	Chem build	\$20	2012	\$2,000	2012	Excellent	2027	1	4	4
Hypo tank Level indicator 2	Chem build	\$20	2012	\$2,000	2012	Excellent	2027	1	4	4
Hypo system Mechanical piping	Chem build	\$20	2012	\$36,000	2012	Excellent	2027	1	4	4
Hypo Elec. Inst. and controls	Chem build	\$20	2012	\$34,000	2012	Excellent	2027	1	4	4
Hypo Electrical panel	Chem build	\$20	2012	\$7,000	2012	Excellent	2027	1	4	4
Hypo system Eyewash and shower 1	Chem build	\$20	2012	\$3,750	2012	Excellent	2027	1	4	4
Hypo system Eyewash and shower 2	Chem build	\$20	2012	\$3,750	2012	Excellent	2027	1	4	4
Hypo system concrete (secondary containment)	Chem build	\$20	2012	\$40,000	2012	Excellent	2027	1	4	4

Hypo system containment coating	Chem build	\$20	2012	\$15,000	2012	Poor	2027	4	4	16
Plant wide concrete section 1	WWTP	\$20	2012	\$500,000	2012	Excellent	2027	1	4	4
Blower Building Intake BLWR-INTAKE-3	Blower bldg	\$12,000	2018	\$12,000	2018	Excellent	2047	1	1	1
Tower 2 Cell Recycle Pump A	Blower Bldg (Downstairs)	\$20	1985	\$9,748	2011	Excellent	2028	1	1	1
Sludge thickener drive D-100	Thickener 1	\$20	2014	\$31,967	2011	Excellent	2028	1	1	1
Sludge thickener drive D-101	Thickener 2	\$20	2014	\$31,967	2011	Excellent	2028	1	1	1
Sludge thickener drive D-102	Thickener 3	\$20	1999	\$31,967	2011	Fair	2028	3	2	6
Sludge thickener drive D-103	Thickener 4	\$20	1999	\$31,967	2011	Poor	2028	4	2	8
Pump motor room exhaust fan EF-1C	Pump station	\$20	1985	\$2,411	2011	Good	2029	2	2	4
Dechlor building exhaust fan EF-2	DeCl Bldg	\$20	1985	\$2,155	2011	Good	2028	2	2	4
Bio Deck #1 Influent Flow Meter (FE-12) FM-BIO-1	Bio Deck Gallery	\$20	1999	\$30,000	2011	Good	2028	2	2	4
Bio Deck #2 Influent Flow Meter (FE-13) FM-BIO-2	Bio Deck Gallery	\$20	1999	\$30,000	2011	Good	2028	2	2	4
Bio Deck #3 Influent Flow Meter (FE-14) FM-BIO-3	Bio Deck Gallery	\$20	1999	\$30,000	2011	Good	2028	2	0	0
Bio Deck #4 Influent Flow Meter (FE-15) FM-BIO-4	Bio Deck Gallery	\$20	1999	\$30,000	2011	Good	2018	2	0	0
Gravity Thickener #3 Primary Sludge Flow Meter FM-GT-3-PRI	Sludge Gallery	\$20	1999	\$6,393	2011	Good	2028	2	0	0
Gravity Thickener #3 SFE Flow Meter FM-GT-3-SFE	Sludge Gallery	\$20	1999	\$6,393	2011	Good	2028	2	1	2

Gravity Thickener #3 Thickened Sludge Flow Meter FM-GT-3-THI	Sludge Gallery	\$20	1999	\$6,393	2011	Good	2028	2	2	4
Gravity Thickener #3 WAS Flow Meter FM-GT-3-WAS	Sludge Gallery	\$20	1999	\$6,393	2011	Good	2028	2	2	4
Clarifier #3 Return Activated Sludge Flow Meter (FE-23) FM-R	RAS Gallery	\$20	1999	\$6,227	2011	Good	2028	2	2	4
Clarifier #4 Return Activated Sludge Flow Meter (FE-24) FM-R	RAS Gallery	\$20	1999	\$6,227	2011	Good	2028	2	2	4
Standby Power Generator (WWTP-Portable) GEN-2	Chem build	\$20	1999	\$150,000	2011	Fair	2028	3	1	3
Standby Power Generator (Permanent Installation) GEN-3	Pump Station	\$20	1999	\$450,000	2017	Failure Imminent	2028	5	1	5
autoclave LAB-ACLAVE	Adm build Lab (Room 121)	\$20	1985	\$2,093	2011	Good	2029	2	0	0
MLSS Sample Pump (Bio #4 Effluent) P-040	Bio gallery	\$20	1999	\$16,184	2011	Good	2028	2	0	0
DTE Switchover Batteries	Blower Building	\$18,000	2020	\$18,000	2020	Excellent	2028	1	1	1
Waste activated sludge pump P-083	RAS Gallery	\$20	1999	\$21,796	2011	Excellent	2028	1	0	0
Rain gauge event recorder RG01	Adm build Lab	\$20	1985	\$698	2011	Good	2029	2	0	0
Final Clarifier #3 TANK-FIN-CLAR-3	Final Clarifier 3	\$20	1999	\$147,998	2011	Fair	2028	3	1	3
Channel Mix Blower B-11	Blower bldg	\$20	1999	\$54,689	2011	Good	2029	2	1	2
Aeration blower B-6	Blower bldg	\$20	1999	\$67,341	2011	Good	2029	2	1	2
Aeration blower B-7	Blower bldg	\$400,000	2017	\$400,000	2017	Excellent	2032	1	2	2

South bar screen E-1-BS	Pump station	\$20	2014	\$240,000	2011	Excellent	2029	1	2	2
Tower 2 Aerofoil Fan 1B EF-2-1B	Pump station OC	\$20	1985	\$2,411	2011	Good	2030	2	2	4
Final Effluent Flow Meter (Outfall) FM-FIN-EFF	Disinfect Tank	\$20	1985	\$7,091	2011	Good	2033	2	1	2
Gravity Thickener #1 Primary Sludge Flow Meter FM-GT-1-PRI	Sludge Gallery	\$20	1985	\$6,393	2011	Good	2030	2	1	2
Gravity Thickener #4 Primary Sludge Flow Meter FM-GT-4-PRI	Sludge Gallery	\$20	1999	\$6,393	2011	Good	2029	2	1	2
Gravity Thickener #4 SFE Flow Meter FM-GT-4-SFE	Sludge Gallery	\$20	1999	\$6,393	2011	Good	2029	2	1	2
Gravity Thickener #4 Thickened Sludge Flow Meter FM-GT-4-THI	Sludge Gallery	\$20	1999	\$6,393	2011	Good	2029	2	1	2
Gravity Thickener #4 WAS Flow Meter FM-GT-4-WAS	Sludge Gallery	\$20	1999	\$6,393	2011	Good	2029	2	1	2
Sludge Cell Decant Flow Meter FM-SC-D	Sludge Gallery	\$20	1985	\$6,393	2011	Good	2030	2	2	4
Sludge Cell Influent Flow Meter FM-SC-INF	Sludge Gallery	\$20	1985	\$6,393	2011	Good	2030	2	2	4
Clarifier #3 Waste Activated Sludge Flow Meter (FE-27) FM-WA	RAS Gallery	\$20	1999	\$6,227	2011	Good	2029	2	1	2
Clarifier #4 Waste Activated Sludge Flow Meter (FE-28) FM-WA	RAS Gallery	\$20	1999	\$6,227	2011	Good	2029	2	1	2
Sludge control room heating and venting HTR-HVU-2M	Sludge control	\$20	2014	\$38,360	2011	Good	2029	2	1	2



Sartorius Balance LAB-BALANCES ARTORIUS	Adm build Lab (Room 121)	\$20	1985	\$698	2011	Good	2030	2	1	2
Waste Activated Sludge Pump P-031	RAS Gallery	\$20	1999	\$21,796	2011	Excellent	2029	1	2	2
Waste Activated Sludge Pump P-032	RAS Gallery	\$20	1999	\$21,796	2011	Excellent	2029	1	2	2
Final Clarifier #3 Scum Pump P-035	Final Clarifier Pipe gallery	\$20	1999	\$6,000	2018	Poor	2018	4	2	8
Final Clarifier #4 Scum Pump P-036	Final Clarifier Pipe gallery	\$20	1999	\$6,000	2018	Poor	2018	4	2	8
MLSS Sample Pump (Bio #3 Effluent) P-039	Bio gallery	\$20	1999	\$16,184	2011	Good	2029	2	2	4
Chlorine contact pump P-044	Chlor Contact Chamber	\$20	1985	\$15,363	2011	Good	2019	2	4	8
Sludge truck loading pump P-104	Sludge Gallery	\$20	2014	\$38,360	2011	Excellent	2029	1	2	2
Thickend sludge transfer pump P-106	Sludge Gallery	\$17,600	2019	\$18,500	2019	Excellent	2049	1	2	2
Thickend sludge transfer pump P-107	Sludge Gallery	\$16,400	2017	\$19,180	2017	Excellent	2047	1	2	2
Thickend sludge transfer pump P-108	Sludge Gallery	\$20	1999	\$19,180	2011	Good	2029	2	2	4
Thickend sludge transfer pump P-109	Sludge Gallery	\$20	1999	\$19,180	2011	Good	2029	2	2	4
Seal water pump P-TA-SW-1	Trenton Arm	\$20	2014	\$15,000	2011	Fair	2029	3	1	3
Test lab fume hood supply fan SF-7A	Adm build	\$20	1985	\$1,396	2011	Good	2030	2	1	2
Gravity Thickener #2 TANK-GT-2	Thickener 2	\$20	1985	\$767,208	2011	Excellent	2030	1	1	1
Sludge Storage Cells OC Scrubber Tower 2	Blower Bldg Sublevel	\$20	1999	\$7,798	2011	Good	2029	2	1	2

TANK-SSCOC-TR2										
Sludge Storage Cells OC Sodium Hypo Tank TANK-SSCOC-T1	Blower Bldg Sublevel	\$20	1999	\$7,798	2011	Good	2029	2	2	4
Sludge Storage Cells OC Scrubber Tower 1 TANK-SSCOC-TR1	Blower Bldg Sublevel	\$20	1999	\$7,798	2011	Good	2029	2	2	4
Misc Equip. in Bulk-Sto-C	Bulk Storage	\$20	1985	\$57,630	2011	Good	2039	2	2	4
Interceptor Section 5A	from WWTP to 500' west of W Jefferson Ave in Streicher Ave	\$20	1984	\$813,357	2012	Good	2029	2	5	10
Manhole Ventilation Blower (Portable) BLWR-MH-1	Adm build Maintenance Garage	\$20	2019	\$3,000	2019	Excellent	2049	1	1	1
Manhole Ventilation Blower (Portable) BLWR-MH-2	Adm build Maintenance Garage	\$20	2019	\$3,000	2019	Excellent	2049	1	1	1
Trenton Arm Control Panel CP-TA	Trenton Arm	\$20	2015	\$100,000	2011	Good	2030	2	1	2
Flights and chains D-007	Primary Tank #3	\$20	2015	\$10,000	2011	Fair	2030	3	2	6
Flights and chains D-008	Primary Tank #3	\$20	2015	\$10,000	2011	Fair	2030	3	2	6
Flights and chains D-009	Primary Tank #3	\$20	2015	\$10,000	2011	Fair	2030	3	2	6
Electrical building exhaust fan EF-23M	Sludge control	\$20	1985	\$2,557	2011	Good	2031	2	1	2
Gravity Thickener #1 Thickened Sludge Flow Meter FM-GT-1-THI	Sludge Gallery	\$20	1985	\$6,393	2011	Good	2031	2	2	4
Gravity Thickener #1 WAS Flow	Sludge Gallery	\$20	1985	\$6,393	2011	Good	2031	2	2	4

Meter FM-GT-1-WAS										
Flow Meter Plant Influent (SH-10 Parshall Flume) FM-PLT-INF	Pump station	\$20	1985	\$2,411	2011	Good	2032	2	2	4
Clarifier #1 Return Activated Sludge Flow Meter (FE-21) FM-R	RAS Gallery	\$20	1985	\$6,227	2011	Good	2032	2	2	4
Clarifier #1 Waste Activated Sludge Flow Meter (FE-25) FM-WA	RAS Gallery	\$20	1985	\$6,227	2011	Good	2032	2	2	4
Composite Sampler #2 (Outfall Effluent-From Pump P-64) LAB-C	Adm build Lab (Sampler Room)	\$20	1985	\$6,978	2011	Good	2033	2	2	4
Indoor Lighting Pipe Galleries LTG-INDOOR-GALLERY	Pipe Galleries (Indoors)	\$20	2015	\$75,000	2011	Excellent	2030	1	2	2
RAS Pump Unit P-025	RAS Bldg	\$20	1985	\$184,092	2011	Fair	2030	3	2	6
MLSS Sample Pump (Bio #1 Effluent) P-037	Bio gallery	\$20	1985	\$4,316	2011	Good	2031	2	2	4
Polymer transfer pump P-051	Chem build	\$20	2015	\$11,372	2011	Fair	2030	3	2	6
Polymer transfer pump P-052	Chem build	\$20	2015	\$11,372	2011	Fair	2030	3	2	6
Polymer pump P-053	Chem build	\$4,500	2015	\$6,500	2018	Excellent	2030	1	1	1
Polymer pump P-054	Chem build	\$4,500	2015	\$6,500	2018	Excellent	2030	1	1	1
Polymer pump P-055	Chem build	\$4,500	2015	\$6,500	2018	Excellent	2030	1	1	1
Polymer pump P-056	Chem build	\$4,500	2015	\$6,500	2018	Excellent	2030	1	1	1
Polymer pump P-057	Chem build	\$4,500	2015	\$6,500	2018	Excellent	2030	1	1	1
Sodium Bisulfite Feed Pump (South) P-DECL-1	DeCl Bldg	\$20	2015	\$1,077	2015	Excellent	2030	1	1	1
Sodium Bisulfite Feed Pump	DeCl Bldg	\$20	2015	\$1,077	2015	Excellent	2030	1	1	1

(North) P-DECL-2										
Chemical Feed Piping PIPG-CHEM	WWTP	\$20	2015	\$3,032	2011	Fair	2030	3	1	3
Dry polymer feed air compressor POLY-AIR	Chem build	\$20	1985	\$1,516	2011	Fair	2030	3	1	3
Seal water pump P-TA-SW-2	Trenton Arm	\$20	2015	\$15,000	2011	Fair	2030	3	1	3
Sludge Storage Cell #1 TANK-SLUDGE-CELL-1	Sludge Storage	\$20	1999	\$191,802	2011	Excellent	2030	1	1	1
Sludge Storage Cell #2 TANK-SLUDGE-CELL-2	Sludge Storage	\$20	1999	\$191,802	2011	Excellent	2030	1	1	1
RAS room heater unit UH-10M	RAS Bldg	\$20	1985	\$1,557	2011	Good	2031	2	1	2
RAS building heater UH-11M	RAS Bldg	\$20	1985	\$1,557	2011	Good	2031	2	3	6
Electrical building heater UH-12M	Sludge Control Bldg	\$20	1985	\$1,279	2011	Good	2031	2	3	6
Plug valve 1 VAL-TA-1	Trenton Arm	\$20	2015	\$18,000	2011	Excellent	2030	1	3	3
Plug valve 3 VAL-TA-3	Trenton Arm	\$20	2015	\$18,000	2011	Excellent	2030	1	3	3
Variable Frequency Drive for P-TA-1	Trenton Arm	\$20	2015	\$60,000	2015	Excellent	2030	1	1	1
Tower 2 Cell Recycle Pump B	Blower Bldg (Downstairs)	\$20	1985	\$9,748	2011	Excellent	2031	1	1	1
Centrifuge 1 C-1	Sludge Gallery	\$20	2001	\$255,736	2011	Fair	2031	3	2	6
Blower Building Control Panel (BBCP) CP-BBCP	Pump station	\$20	1985	\$105,485	2011	Good	2031	2	2	4
Stair-well #3 exhaust fan EF-27M	Bio tank pad	\$20	1985	\$2,158	2011	Good	2032	2	2	4
Gravity Thickener #2 SFE Flow Meter FM-GT-2-SFE	Sludge Gallery	\$20	1985	\$6,393	2011	Good	2032	2	2	4

Gravity Thickener #2 Thickened Sludge Flow Meter FM-GT-2-THI	Sludge Gallery	\$20	1985	\$6,393	2011	Good	2032	2	2	4
RAS Pump Unit P-028	RAS Bldg	\$20	1985	\$184,092	2011	Fair	2031	3	2	6
Electrical room heater on bio pad UH-13M	Bio Deck	\$20	1985	\$1,079	2011	Good	2033	2	1	2
Unit Heater	Sludge Hauling Building	\$20	1985	\$1,430	2011	Excellent	2033	1	1	1
Unit Heater	Sludge Hauling Building	\$20	1985	\$1,430	2011	Excellent	2032	1	1	1
Plug valve 2 VAL-TA-2	Trenton Arm	\$20	2015	\$18,000	2011	Excellent	2031	1	1	1
Plug valve 4 VAL-TA-4	Trenton Arm	\$20	2015	\$18,000	2011	Excellent	2031	1	1	1
Variable Frequency Drive for P-TA-2	Trenton Arm	\$20	2015	\$60,000	2015	Excellent	2031	1	1	1
Trenton Arm HV Unit 1	Trenton Arm	\$20	2011	\$111,881	2011	Good	2031	2	4	8
Trenton Arm HV Unit 2	Trenton Arm	\$20	2011	\$111,881	2011	Good	2031	2	4	8
Trenton Arm HV Unit 3	Trenton Arm	\$20	2011	\$111,881	2011	Good	2031	2	4	8
EQ Basin Air Dryer AD-EQ-1	EQ Basin	\$1	2002	\$2,799	2011	Fair	2032	3	1	3
EQ Basin Air Compressor AIRCOMP-EQ	EQ Basin	\$1	2002	\$3,826	2011	Poor	2032	4	1	4
Centrifuge 2 C-2	Sludge Gallery	\$20	2001	\$255,736	2011	Fair	2032	3	1	3
Chemical Building Control Panel (CBCP) CP-CBCP	Chem build	\$20	1985	\$106,134	2011	Good	2033	2	1	2
Electrical room exhaust fan EF-3C	Pump station	\$20	1985	\$2,411	2011	Good	2033	2	1	2
Unit Heater	Sludge Hauling Building	\$20	1985	\$1,430	2011	Excellent	2033	1	2	2
Unit Heater	Sludge Hauling Building	\$20	1985	\$1,430	2011	Excellent	2034	1	2	2
Adm. Building electrical room heater UH-1A	Adm build	\$20	1985	\$1,396	2011	Good	2034	2	4	8

All valves VAL-R	EQ Basin	\$20	1992	\$279,942	2011	Good	2032	2	5	10
Variable Frequency Drive for P-TA-3	Trenton Arm	\$20	2015	\$60,000	2015	Excellent	2032	1	3	3
Bubbler #1 BBLR-1-EB	EQ Basin	\$20	2004	\$4,666	2011	Poor	2033	4	4	16
Bubbler #2 BBLR-2-EB	EQ Basin	\$20	2004	\$4,666	2011	Poor	2033	4	4	16
Cell #1 Blower BLWR-EQ-1	EQ Basin	\$20	2004	\$74,651	2011	Good	2033	2	4	8
Cell #2 Blower BLWR-EQ-2	EQ Basin	\$20	2004	\$74,651	2011	Good	2033	2	3	6
Cell #3 Blower BLWR-EQ-3	EQ Basin	\$20	2004	\$74,651	2011	Good	2033	2	2	4
Cell #4 Blower BLWR-EQ-4	EQ Basin	\$20	2004	\$74,651	2011	Good	2033	2	2	4
Cell #5 Blower BLWR-EQ-5	EQ Basin	\$20	2004	\$74,651	2011	Good	2033	2	2	4
Cell #6 Blower BLWR-EQ-6	EQ Basin	\$20	2004	\$74,651	2011	Good	2033	2	2	4
Blower Room Damper DA-EQ-3M	EQ Basin	\$20	2004	\$1,866	2011	Good	2033	2	2	4
Blower Room Damper DA-EQ-4M	EQ Basin	\$20	2004	\$1,866	2011	Good	2033	2	2	4
EQ Basin Effluent Vault Damper DA-EQ-5M	EQ Basin	\$20	2004	\$1,866	2011	Good	2033	2	2	4
EQ Basin Effluent Vault Damper DA-EQ-6M	EQ Basin	\$20	2004	\$1,866	2011	Good	2033	2	2	4
Garage Door/Opener DOOR-EQ-1	EQ Basin	\$20	2004	\$2,799	2011	Good	2033	2	1	2
Test lab fume hood exhaust fan EF-4A	Adm build	\$20	1985	\$2,093	2011	Good	2034	2	1	2
Fume hood room exhaust fan EF-5A	Adm build	\$20	1985	\$2,093	2011	Good	2033	2	1	2
EQ Basin exhaust fan EF-EQ-1	EQ Basin	\$20	2004	\$9,331	2011	Fair	2033	3	1	3
EQ Basin exhaust fan EF-EQ-2	EQ Basin	\$20	2004	\$9,331	2011	Fair	2033	3	2	6

EQ Basin exhaust fan EF-EQ-3	EQ Basin	\$20	2004	\$9,331	2011	Fair	2033	3	1	3
Odor Control Fan (West) EF-EQOC-2	EQ Basin (OC)	\$20	2004	\$13,997	2011	Good	2033	2	1	2
Eye Wash/Emergency Shower #11 (EQ Basin Bldg-Outside) EWES-1	EQ Basin	\$20	2004	\$933	2011	Good	2033	2	2	4
Eye Wash/Emergency Shower #12 (EQ Basin Bldg-Inside) EWES-12	EQ Basin	\$20	2004	\$933	2011	Good	2033	2	2	4
Equalization Basin Effluent Flow Meter FM-EQ-2	EQ Basin	\$20	2004	\$6,532	2011	Good	2033	2	1	2
EQ Basin heat trace system HTR-EQ-HT	EQ Basin	\$20	2004	\$2,799	2011	Fair	2033	3	1	3
Sludge Storage Cell #4 TANK-SLUDGE-CELL-4	Sludge Storage	\$20	2004	\$217,376	2011	Excellent	2033	1	1	1
Chemical building unit heater UH-1D	Chem build	\$20	1985	\$1,516	2011	Good	2034	2	1	2
Blower Building heater UH-1M	Blower bldg	\$20	1985	\$1,560	2011	Good	2034	2	1	2
Adm. Building electrical room heater UH-2A	Adm build	\$20	1985	\$1,396	2011	Good	2034	2	2	4
Variable Frequency Drive for P-TA-4	Trenton Arm	\$20	2015	\$60,000	2015	Excellent	2033	1	1	1
Day tank control valve – sodium bisulfite BISULFITE-CV	DeCl Bldg	\$20	1985	\$1,077	2011	Good	2035	2	1	2
EQ Basin East Basin Blower BLWR-EQ-EB	EQ Basin	\$20	2004	\$74,651	2011	Good	2034	2	1	2
EQ Basin Standby Blower	EQ Basin	\$20	2004	\$74,651	2011	Good	2034	2	1	2

BLWR-EQ-STBY										
EQ Basin West Basin Blower BLWR-EQ-WB	EQ Basin	\$20	2004	\$74,651	2011	Good	2034	2	1	2
Equalization Basin Control Panel (EBCP) CP-EBCP	EQ Basin	\$20	2004	\$111,884	2011	Good	2034	2	1	2
EQ Basin Odor Control Damper DA-EQ-1M	EQ Basin	\$20	2004	\$1,866	2011	Good	2034	2	1	2
EQ Basin Odor Control Damper DA-EQ-2M	EQ Basin	\$20	2004	\$1,866	2011	Good	2034	2	1	2
Vertical Lift Door (Odor Control) DOOR-C-19	Pump station	\$20	1985	\$18,083	2011	Good	2035	2	1	2
Vertical Lift Door (Grit) DOOR-C-2	Pump station	\$20	1985	\$18,083	2011	Good	2035	2	1	2
Vertical Lift Door (Grit) DOOR-C-3	Pump station	\$20	1985	\$18,083	2011	Good	2035	2	1	2
Garage Door/Opener DOOR-EQ-2	EQ Basin	\$20	2004	\$2,799	2011	Good	2034	2	1	2
Garage Door/Opener DOOR-MAINT-SE	Adm build Maint. Building	\$20	1985	\$6,978	2011	Good	2036	2	1	2
EQ Basin exhaust fan EF-EQ-4	EQ Basin	\$20	2004	\$9,331	2011	Fair	2034	3	1	3
EQ Basin exhaust fan EF-EQ-5	EQ Basin	\$20	2004	\$9,331	2011	Fair	2034	3	1	3
EQ Basin exhaust fan EF-EQ-6	EQ Basin	\$20	2004	\$9,331	2011	Fair	2034	3	1	3
Odor Control Fan (East) EF-EQOC-1	EQ Basin (OC)	\$20	2004	\$13,997	2011	Good	2034	2	1	2
Eye Wash/Emergency Shower #3 (FeCl Area) EWES-3	Chem build	\$20	1985	\$1,516	2011	Good	2035	2	1	2
Eye Wash/Emergency Shower #4 (FeCl Area) EWES-4	Chem build	\$20	1985	\$1,516	2011	Good	2035	2	1	2



Gravity Thickener #1 SFE Flow Meter FM-GT-1-SFE	Sludge Gallery	\$20	1985	\$6,393	2011	Good	2035	2	1	2
Indoor Lighting Equalization Basin Building LTG-INDOOR-EQ	EQ Basin	\$20	2004	\$22,000	2011	Good	2034	2	1	2
Outdoor Lighting Equalization Basin Area LTG-OUTDOOR-EQ	EQ Basin	\$20	2018	\$25,000	2018	Excellent	2048	1	3	3
EQ Basin MCC MCC-EB1	EQ Basin	\$20	2004	\$74,651	2011	Good	2034	2	1	2
Odor Control Recirculation Pump 1 P-EQ-1	EQ Basin (OC)	\$20	2004	\$25,000	2011	Fair	2018	3	1	3
Odor Control Recirculation Pump 2 P-EQ-2	EQ Basin (OC)	\$20	2004	\$25,000	2011	Fair	2018	3	1	3
Effluent Vault Sump Pump P-EQ-8	EQ Basin (OC)	\$20	2004	\$933	2011	Fair	2034	3	1	3
Odor Control Sodium Hypo Feed Pump 1 P-EQ-NAOCL-1	EQ Basin (OC)	\$20	2004	\$12,500	2011	Fair	2018	3	1	3
Odor Control Sodium Hypo Feed Pump 2 P-EQ-NAOCL-2	EQ Basin (OC)	\$20	2004	\$12,500	2011	Fair	2018	3	1	3
Odor Control Sodium Hydroxide Feed Pump 1 P-EQ-NAOH-1	EQ Basin (OC)	\$20	2004	\$12,500	2011	Fair	2018	3	1	3
Odor Control Sodium Hydroxide Feed Pump 2 P-EQ-NAOH-2	EQ Basin (OC)	\$20	2004	\$12,500	2011	Fair	2018	3	1	3
EQ Basin Cell #1 Supply Fan SF-EQ-1	EQ Basin	\$20	2004	\$18,663	2011	Good	2034	2	1	2
EQ Basin Cell #2 Supply Fan SF-EQ-2	EQ Basin	\$20	2004	\$18,663	2011	Good	2034	2	4	8

EQ Basin Cell #3 Supply Fan SF-EQ-3	EQ Basin	\$20	2004	\$18,663	2011	Good	2034	2	2	4
EQ Basin Cell #4 Supply Fan SF-EQ-4	EQ Basin	\$20	2004	\$18,663	2011	Good	2034	2	3	6
EQ Basin Cell #5 Supply Fan SF-EQ-5	EQ Basin	\$20	2004	\$18,663	2011	Good	2034	2	3	6
EQ Basin Cell #6 Supply Fan SF-EQ-6	EQ Basin	\$20	2004	\$18,663	2011	Good	2034	2	3	6
EQ Basin Effluent Control Vault Supply Fan SF-EQ-9	EQ Basin	\$20	2004	\$18,663	2011	Good	2034	2	3	6
Equalization Basin Sodium Hypochlorite Bulk Tank TANK-EQ-2	EQ Basin	\$20	2004	\$18,663	2011	Good	2034	2	3	6
Equalization Basin Scrubber Tank TANK- EQ-3	EQ Basin	\$20	2004	\$27,994	2011	Good	2034	2	3	6
Equalization Basin Water Tank TANK- EQ-4	EQ Basin	\$20	2004	\$9,331	2011	Good	2034	2	3	6
Sludge Storage Cell #3 TANK- SLUDGE- CELL-3	Sludge Storage	\$20	2004	\$217,376	2011	Excellent	2034	1	3	3
Equalization Basin heater UH-EQ-1	EQ Basin	\$20	2004	\$1,866	2011	Good	2034	2	3	6
Equalization Basin heater UH-EQ-2	EQ Basin	\$20	2004	\$1,866	2011	Good	2034	2	3	6
Equalization Basin heater UH-EQ-3	EQ Basin	\$20	2004	\$1,866	2011	Good	2034	2	3	6
Equalization Basin heater UH-EQ-4	EQ Basin	\$20	2004	\$1,866	2011	Good	2034	2	3	6
Equalization Basin heater UH-EQ-5	EQ Basin	\$20	2004	\$1,866	2011	Good	2034	2	3	6
Equalization Basin heater UH-EQ-6	EQ Basin	\$20	2004	\$1,866	2011	Good	2034	2	3	6
Equalization Basin Effluent Vault heater UH-EQ-7	EQ Basin	\$20	2004	\$1,866	2011	Good	2034	2	3	6

Vertical Lift Door (Bar Screen) DOOR-C-6	Pump station	\$20	1985	\$35,000	2011	Good	2035	2	3	6
Garage Door/Opener DOOR-MAINT-SHIP	Adm build Maint. Bldg (Ship/Rec)	\$20	1985	\$16,000	2021	Poor	2035	4	3	12
North electric garage door opener DOOR-TRUCK-STALL-S	Adm build Maint Garage.	\$20	1985	\$6,978	2011	Fair	2035	3	3	9
Eye Wash/Emergency Shower #7 (Blower Bldg-Outside) EWES-7	Blower bldg	\$20	1985	\$1,560	2011	Good	2036	2	3	6
Gravity Thickener #2 Primary Sludge Flow Meter FM-GT-2-PRI	Sludge Gallery	\$20	1985	\$6,393	2011	Good	2036	2	3	6
Indoor Lighting RAS Building LTG-INDOOR-RAS	RAS Bldg	\$20	1985	\$22,000	2011	Good	2036	2	3	6
EQ Interrupter Switch MCC-EB1-B	EQ Basin	\$20	2004	\$74,651	2011	Good	2035	2	3	6
EQ Switch Gear MCC-EB-1-SG	EQ Basin	\$20	2004	\$74,651	2011	Good	2035	2	3	6
RAS Pump Unit P-027	RAS Bldg	\$20	2011	\$184,978	2011	Excellent	2035	1	1	1
WWTP Land Lines PHONE-SYSTEM	Phone Line Room	\$20	1985	\$41,000	2021	Poor	2036	4	1	4
Compressed Air Piping PIPG-AIR	WWTP	\$20	1985	\$7,798	2011	Good	2036	2	1	2
Air Handling Unit #2 (Wet Well)	TA Roof	\$20	2011	\$111,881.00	2011	Good	2035	2	1	2
Air Handling Unit #3 (Wet Well)	TA Roof	\$20	2011	\$111,881.00	2011	Good	2035	2	1	2
Fecl3 bulk storage tank and inst. TANK-FECL-T1	Chem Bldg	\$20	1985	\$22,743	2011	Good	2037	2	1	2
Final Clarifier #1 TANK-FIN-CLAR-1	Final Clarifier 1	\$20	1985	\$147,998	2011	Fair	2035	3	1	3

Battery charger north / south UPS-DCPS-BATTERY-CHARGER	Blower bldg	\$8,000	2020	\$8,000	2020	Excellent	2050	1	1	1
All valves VAL-A	Bio gallery	\$20	1985	\$43,158	2011	Good	2038	2	3	6
EQ Basin MCC MCC-EB2	EQ Basin	\$20	2004	\$74,651	2011	Good	2036	2	3	6
EQ Basin MCC MCC-EB3	EQ Basin	\$20	2004	\$74,651	2011	Good	2036	2	3	6
EQ Basin MCC MCC-EB4	EQ Basin	\$20	2004	\$74,651	2011	Good	2036	2	3	6
MCC	Pump Station Control Room	\$20	1985	\$60,277	2011	Excellent	2036	1	3	3
MCC	Pump Station Control Room	\$20	1985	\$60,277	2011	Excellent	2036	1	3	3
Lawn Mower (Lazer Z XS) MOWER-1	Adm build Maint Garage.	\$20	2008	\$21,000	2018	Failure Imminent	2036	5	1	5
Industrial Water System Piping PIPG-INDUST	WWTP	\$20	1985	\$167,289	2011	Good	2037	2	3	6
Snow Blower (Ariens ST 824) SNOW-BLOW-1	Adm build Maint Garage.	\$20	2008	\$1,130	2011	Good	2036	2	3	6
Air Handling Unit #1 (Dry Well)	TA Roof	\$20	2011	\$111,881.00	2011	Good	2036	2	3	6
Pump Station OC Scrubber Tower 2 TANK-PSOC-TR2	Pump Station	\$20	1985	\$24,111	2011	Good	2036	2	3	6
Chemical building unit heater UH-2D	Chem build	\$20	1985	\$3,400	2011	Good	2036	2	3	6
Blower Building heater UH-2M	Blower bldg	\$20	1985	\$3,400	2011	Good	2036	2	3	6
Telephone room heater UH-3A	Adm build	\$20	1985	\$3,400	2011	Good	2036	2	3	6

Chemical building unit heater UH-3D	Chem build	\$20	1985	\$1,516	2011	Good	2036	2	3	6
Blower Building heater UH-3M	Blower bldg	\$20	1985	\$1,560	2011	Good	2036	2	3	6
Blower Building heater UH-4M	Blower bldg	\$20	1985	\$1,560	2011	Good	2036	2	3	6
Blower Building heater UH-5M	Blower bldg	\$20	1985	\$1,560	2011	Good	2036	2	3	6
Blower Building heater UH-6M	Blower bldg	\$20	1985	\$1,560	2011	Good	2036	2	3	6
All valves VAL-C	Bio gallery	\$20	1985	\$43,158	2011	Good	2037	2	3	6
All valves VAL-D	Blower bldg	\$20	1985	\$98,263	2011	Good	2037	2	3	6
Ransomes, Bobcat, 76" Riding Mower VEH-BC	Adm build Maint Garage.	\$20	2008	\$50,850	2011	Good	2036	2	3	6
EQ Basin Effluent Vault	EQ Basin	\$20	2004	\$559,884	2011	Good	2037	2	3	6
Sample Pump Control Panel (SPCP) CP-SPCP	Admin Building Lab Sampler Room (SPCP)	\$20	1985	\$69,776	2011	Good	2037	2	3	6
Sludge Thickening Control Panel (STCP) CP-STCP	Sludge Thickening Bldg (Control Panel STCP)	\$20	1985	\$116,999	2011	Good	2037	2	3	6
Administration, Maintenance Building	WWTP	\$20	1985	\$6,977,600	2011	Good	2037	2	3	6
Contents of Chemical Building	WWTP	\$20	1985	\$22,000	2011	Good	2037	2	3	6
Blower Building		\$20	1985	\$3,899,100	2011	Good	2037	2	3	6
Elevated Water Tank		\$20	1985	\$667,846	2011	Good	2037	2	3	6
Disinfection Tank		\$20	1985	\$11,817,600	2011	Good	2037	2	3	6
Administration Building		\$20	1985	\$53,167	2011	Good	2037	2	3	6
Odor Control EQ Basin OC-EQ	EQ Basin (OC)	\$20	2004	\$93,314	2011	Good	2037	2	4	8

Chlorine Contact Chamber TANK-DISINFECTI ON	Chlorine Contact Chamber	\$20	1985	\$11,769,148	2011	Excellent	2037	1	4	4
Equalization Basin TANK-EQ-1	EQ Basin	\$20	2004	\$4,012,502	2011	Good	2037	2	4	8
Gravity Thickener #1 TANK-GT-1	Thickener 1	\$20	2015	\$767,208	2011	Excellent	2037	1	4	4
Gravity Thickener #3 TANK-GT-3	Thickener 3	\$20	1999	\$767,208	2011	Good	2037	2	4	8
Gravity Thickener #4 TANK-GT-4	Thickener 4	\$20	1999	\$767,208	2011	Excellent	2037	1	4	4
Primary Clarifier #1 TANK-PRI-CLAR-1	Primary Clarifier 1	\$20	1985	\$609,401	2011	Excellent	2037	1	2	2
Primary Clarifier #2 TANK-PRI-CLAR-2	Primary Clarifier 2	\$20	2014	\$609,401	2011	Excellent	2037	1	2	2
Primary Clarifier #3 TANK-PRI-CLAR-3	Primary Clarifier 3	\$20	2015	\$609,401	2011	Excellent	2037	1	2	2
Primary Clarifier #4 TANK-PRI-CLAR-4	Primary Clarifier 4	\$20	1985	\$609,401	2011	Excellent	2037	1	2	2
React Tank #1 (North) TANK-REACT-1	Sludge North Tank	\$20	1985	\$639,340	2011	Good	2037	2	4	8
React Tank #2 (South) TANK-REACT-2	Sludge South Tank	\$20	1999	\$639,340	2011	Good	2037	2	4	8
Blower Building heater UH-7M	Blower Building	\$20	1985	\$1,560	2011	Good	2038	2	2	4
Misc Equip. in Admin-Maint-C	Admin Building Maint	\$20	1985	\$175,800	2011	Fair	2037	3	2	6
Misc Equip. in Admin-Maint	Admin Building Maint	\$20	1985	\$1,447,852	2011	Good	2037	2	2	4
Misc Equip. in Bio-Tank	Bio Tank	\$20	1985	\$5,394,756	2011	Good	2037	2	2	4
Misc Equip. in EQ-Basin	EQ Basin	\$20	2004	\$2,701,440	2011	Good	2037	2	2	4

Section 4B	From Streicher Rd to S Gibraltar Rd along W Jefferson	\$20	1986	\$2,793,854	2012	Good	2037	2	5	10
Interceptor Section 4C	From Trenton Arm P.S. to Vreeland Rd along W Jefferson ; then in Vreeland Rd to Allen Rd; South in Allen Rd and North in Allen Rd to Van Horn Rd; then East in Van Horn Rd 2,675'	\$20	1986	\$6,100,020	2012	Good	2037	2	5	10
Interceptor Section 4D	West Van Horn Intercept or: from Van Horn and Allen Rds West along Van Horn	\$20	1986	\$2,602,051	2012	Good	2037	2	5	10
Woodhaven-Brownstown Interceptor	Brownstown Intercept or: from Van Horn and Allen Rds West in Van Horn Rd	\$20	1967	\$2,574,113	2012	Good	2037	2	5	10
Allen Rd Interceptor	in Allen Rd from Vreeland Rd south to Van Horn Rd	\$20	1967	\$1,646,177	2012	Good	2037	2	5	10

Sub #4Huron River Interceptor Flat Rock to WWTP		\$20	1966	\$12,037,431	2012	Good	2037	2	5	10
Interceptor Section 5B and 6A	In Steicher Rd from west of W. Jefferson northwest to Huron River Dr; west to near Mill St and Huron River Drive in Flat Rock	\$20	1986	\$7,921,675	2012	Good	2037	2	5	10
Flat Rock Huron Interceptor (Section 1 of orphan pipes)	from former Flat Rock WWTP to Inkster Rd and Huron River Dr	\$20	1968	\$3,302,398	2012	Good	2037	2	5	10
Huron River Interceptor Upstream of Flat Rock	Flat Rock to WWTP	\$20	1968	\$34,369,429	2012	Good	2037	2	5	10
Interceptor Section 6B, 7, 8, 9, & 10A	Van Buren Arm Interceptor: From near Mill St and Huron River Dr in Flat Rock to Hannah and Chase Rds in Van Buren Twp.	\$20	1992	\$24,689,509	2012	Good	2037	2	5	10



Flat Rock Huron Interceptor (Section 2)	along Huron River Dr at Merriman to Van Horn Rd to Odette P.S. to N. Huron River Dr at Inkster Rd	\$20	1968	\$3,215,444	2012	Good	2037	2	5	10
Flat Rock Huron Interceptor (Section 3)	Shook Rd at Huron River Dr to Willow Rd	\$20	1968	\$6,464,476	2012	Good	2037	2	5	10
Sub Account #3 Manholes (118)	Ref GIS Map	\$20	1986	\$2,950,000	2015	Good	2037	2	5	10
Sub Account #4 Manholes (76)	Ref GIS Map	\$20	1986	\$1,900,000	2015	Good	2037	2	5	10
Sub Account #5 Manholes (212)	Ref GIS Map	\$20	1992	\$5,300,000	2015	Good	2037	2	5	10
Sub Account #5 Manholes (89)	Ref GIS Map	\$20	1968	\$2,225,000	2015	Good	2037	2	5	10
Pipe Gallery Piping Blower lines	Pipe Galleries (Indoors)	\$20	1986	\$2,500,000	2012	Excellent	2037	1	5	5
Pipe Gallery Piping process water lines	Pipe Galleries (Indoors)	\$20	1986	\$2,340,000	2012	Excellent	2037	1	5	5
Pipe Gallery Piping City lines	Pipe Galleries (Indoors)	\$20	1986	\$3,400,000	2012	Excellent	2037	1	5	5
Crane (Ship/Rec Area- Electric) 5-Ton CRANE-2-SR	Admin Building Maintenance Area (Shipping/Rec Area)	\$20	1985	\$41,020	2011	Good	2038	2	2	4
Contents of Dechlorination Building	WWTP	\$20	1985	\$108,000	2011	Good	2038	2	3	6
Lime Storage Tank		\$20	1985	\$255,700	2011	Good	2038	2	1	2
Odor Control Sludge Storage Cells OC-SSC	Blower Building (Downstairs)	\$20	1985	\$38,991	2011	Good	2039	2	2	4

Final Clarifiers		\$20	1985	\$845,700	2011	Good	2039	2	4	8
Hypo 2500 gal poly tank 2	Chemical Building	\$20	2012	\$10,000	2012	Excellent	2042	1	4	4
Hypo 2500 gal poly tank 1	Chemical Building	\$20	2012	\$10,000	2012	Excellent	2042	1	4	4
Crane (Miller #48 Personnel Recovery System)	WWTP	\$20	2013	\$43,000	2011	Excellent	2043	1	2	2
North bar screen E-2-BS	Pump station	\$20	2013	\$240,000	2011	Excellent	2043	1	3	3
All valves VAL-I	Primary Clarifier Gallery	\$20	2013	\$488,927	2011	Good	2043	2	3	6
Misc Equip. in RAS-PS	RAS Building	\$20	1985	\$1,245,480	2011	Good	2053	2	3	6
Sub #3 Trenton Arm Interceptor		\$20	2011	\$16,484,054		Excellent	2051	1	5	5
Hypo system drain and water piping	Chemical Building	\$20	2012	\$25,000	2012	Excellent	2062	1	4	4
Sonar Level Transmitter for Wetwell #2	Trenton Arm	\$6,000	2015	\$7,500	2015	Excellent	2045	1	2	2
Sonar Level Transmitter for EQ Basin Influent Channel	EQ Basin	\$7,000	2017	\$7,500	2017	Excellent	2045	1	2	2
Sonar Level Transmitter in Bio Tank Influent Channel	Bio Tanks	\$8,000	2018	\$8,000	2018	Excellent	2045	1	2	2
CL-17 Chlorine Analyzer (Pre-Dechlor)	CL-17 Shed	\$4,275	2019	\$4,500	2019	Excellent	2029	1	2	2
CL-17 Chlorine Analyzer (Post-Dechlor)	CL-17 Shed	\$4,275	2019	\$4,500	2019	Excellent	2029	1	2	2
CL-17 Shed	Chlorine Contact Chamber	\$19,000	2019	\$20,000	2019	Excellent	2039	1	2	2
Final Effluent Outdoor Sampler	Chlorine Contact Chamber	\$9,500	2019	\$10,000	2019	Excellent	2039	1	1	1
Primary Effluent Outdoor Sampler	Primary Effluent Channel	\$9,500	2019	\$10,000	2019	Excellent	2039	1	2	2

**APPENDIX 7**

**UPDATED OM&R BUDGET & RATE SCHEDULE**

**7.1 Background**

The South Huron Valley Utility Authority (“Authority”) operates on a calendar year beginning January 1 through December 31. Costs associated with the operation of the Authority’s Wastewater Treatment Plant (WWTP) are provided for by the user rates charged to its member communities, as approved by the appointed seven-member board. Rates are set on an annual basis as to the upcoming year’s budgeted operation, maintenance, and replacement (OM&R) charge. Authority debt charges are billed separately based on agreed upon allocations at the time of issuance.

**7.2 Methodology**

The Authority’s methodology for establishing user rates has been established to develop a rate methodology that provides for the equitable sharing of OM&R costs for use of the system. The OM&R costs include WWTP costs, collection system costs, related administration cost, and other services provided by the Authority.

**7.2.1 OM&R Cost Allocation and Budgeting**

The OM&R cost allocation to the members is based upon the metered sewage data. The budget is established based on estimated usage which is then adjusted to actual through a lookback calculation annually. Sewage flow is metered via 15 metering sites on the Authority’s interceptors. Included in the table below is the percentage of member flow relative to the total Authority flow for the period of 2017 to September 2021. This percentage was used to apportion each member’s share of the Authority’s OM&R costs and to set the rates in effect for 2020.

**SOUTH HURON VALLEY UTILITY AUTHORITY  
COMMUNITY FLOW CONTRIBUTIONS BY YEAR (2017 - Sep 2021)**

	2017		2018		2019		2020		Jan-Sep 2021		5-Year Total	
	Flow (MG)	%	Flow (MG)	%	Flow (MG)	%	Flow (MG)	%	Flow (MG)	%	Flow (MG)	%
Brownstown Twp.	719	23.3%	861	24.4%	889	24.9%	838	25.0%	575	24.6%	3,881	24.5%
Flat Rock	559	18.1%	542	15.4%	524	14.7%	465	13.9%	297	12.7%	2,387	15.0%
Gibraltar	369	12.0%	457	13.0%	500	14.0%	482	14.4%	291	12.5%	2,099	13.2%
Huron Twp.	440	14.3%	539	15.3%	462	12.9%	499	14.9%	394	16.9%	2,334	14.7%
South Rockwood	68	2.2%	84	2.4%	89	2.5%	72	2.1%	52	2.2%	364	2.3%
Van Buren Twp.	515	16.7%	567	16.1%	610	17.1%	540	16.1%	371	15.9%	2,604	16.4%
Woodhaven	416	13.5%	470	13.3%	500	14.0%	457	13.6%	353	15.1%	2,195	13.8%
<b>TOTAL</b>	<b>3,086</b>	<b>100.0%</b>	<b>3,521</b>	<b>100.0%</b>	<b>3,573</b>	<b>100.0%</b>	<b>3,353</b>	<b>100.0%</b>	<b>2,332</b>	<b>100.0%</b>	<b>15,865</b>	<b>100.0%</b>