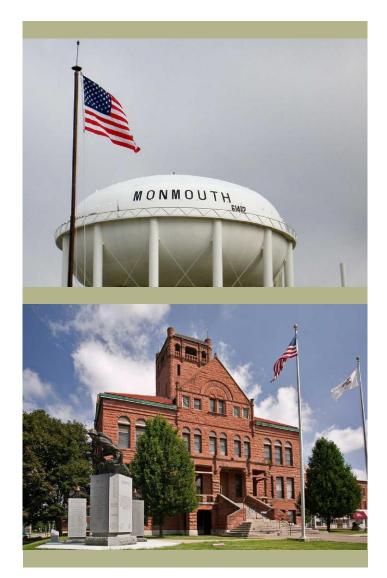
Woodard and Curran May 2020 report.pdf Workorder History May 2020.pdf





Woodardcurran.com

Monthly Operating REPORT

Monmouth, Illinois

Department of Public Works

May 2020

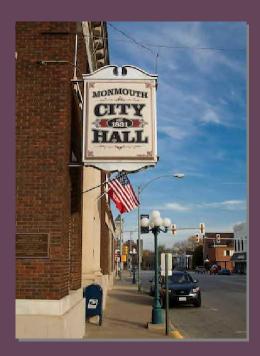




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EXECUTIVE SUMMARY

The May Public Works monthly report provides an overview of the month's activities and statistical data including safety training, wastewater treatment effluent quality, water production, billing and collection statistics for municipal services, maintenance activities, maintenance and repair costs vs. monthly thresholds, water treatment chemical costs, overall project cost and performance to annual budget.

Clean up week went relatively well overall and was completed within the scheduled week of June 8th without any major issues.

The West 11th Avenue Utility Extension and road construction project is completed except for the lift station installation, and the road is back open to public traffic. It is a worthwhile ride to have a closer look at the new Love's Travel Stop.

The CSO Phase 2 project lift station and pumps are installed and completed, remaining item is installation of the electrical control panel and electrical service to the site. The electrical panel was to have been shipped on June 30th.

The East Euclid CDBG water main project will commence on July 13th. Laverdiere Construction was low bid at \$382,150.

I have also attached an excel file to the report of the month's maintenance activities as something new from the Utility Cloud Maintenance Management System. I doubt anybody will read all 292 workorders that were completed in May, but it is a pretty neat tool to have for tracking of maintenance.

Please contact me at 309-734-4026 with any questions.

Regards, Andy



1. HEALTH AND SAFETY/STAFF

There were no safety incidents or near misses in May. With the COVID 19 pandemic affected everyone, our staff is updated regularly on any new policy change, preventative measures, and PPE. All staff members are practicing social distancing while at work to help prevent the spread of the virus.

2. WASTEWATER TREATMENT

The Consolidated WWTP treated and discharged 172 million gallons of treated wastewater in the month of May. There were 6 combined sewer overflow events in May. The weather station at the plant reported 5.75" of during the month. The Consolidated Plant continues to produce excellent effluent quality. The table below outlines the water quality vs. NPDES permit limits.

	Monthly Average	Permit Limit
Flow (MGD)	5.56	4.62
Ammonia N mg/l	0.3	1.5
CBOD5 mg/l	2	10
Total Phos	0.7	1
Chlorides mg/l	260	500
Suspended Solids mg/l	10	12

Table 2-1: Water Quality vs. NPDES Permit Limits

3. WATER TREATMENT

The water treatment plants produced 85 million gallons of finished water in May. Finished water quality met all standards per the Clean Water Act for drinking water. The table below outlines the chemical usage for ion exchange softening for the month.

 Table 3-1: Monthly Chemical Usage for Ion Exchange Softening

	Daily Average	Monthly Total
Treated Water to System	2.73 MG	85 MG
Poly Phosphate Usage-lbs.	89 lbs.	2,757 lbs.
Salt Usage — tons	4.3	134 tons
Chlorine Usage - Ibs.	109	3,365 lbs.



4. REVENUE COLLECTION

Table 4-1: FY to date

The table below outlines the revenue collected through the month of May from the Municipal Services billings.

		PAYMENT TOT	ALS 2020-202'	I FISCAL YEA	R					
MONTH	WATER	SEWER	LANDFILL	RECYCLE	GARBAGE	YARD WASTE	FARM BONDS	FARM SURCHARGE	OTHER	PENALTY
MAY '20	\$192,339.79	\$164,450.37	\$19,145.81	\$14,137.08	\$32,390.82	\$2,565.51	\$34,065.81	\$3,344.52	\$0.00	\$2,995.75
JUNE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JULY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AUGUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JANUARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FEBRUARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MARCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
APRIL '21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YEAR TO DATE	\$192,339.79	\$164,450.37	\$19,145.81	\$14,137.08	\$32,390.82	\$2,565.51	\$34,065.81	\$3,344.52	\$0.00	\$2,995.75
TOTAL REVENUE	\$465,435.46									



5. TOTAL ANNUAL COST

Table 5-1: Annual Budget – Year 8

Budget Category	Month Budget	Month Actual	YTD Budget	YTD Actual	Annual Budget	over(under)
Labor (D.L. + FB)	\$95,940	\$93,933	\$87,465	\$93,933	\$1,455,092	\$6,469
Utilities	\$2,575	\$1,650	\$2,348	\$1,650	\$39,058	(\$698)
Chemicals Costs	\$20,481	\$30,013	\$18,671	\$30,013	\$310,622	\$11,342
Maintenance\Repair	\$24,080	\$11,279	\$21,953	\$11,279	\$365,219	(\$10,674)
Sludge Disposal Costs	\$0	\$0	\$0	\$0	\$0	\$0
Lab Supplies\Equip	\$2,789	\$1,640	\$2,543	\$1,640	\$42,307	(\$903)
Office Supplies	\$1,209	\$1,349	\$1,103	\$1,349	\$18,344	\$246
Miscellaneous Expenses	\$3,208	\$2,548	\$2,924	\$2,548	\$48,648	(\$376)
Other Operating Costs	\$7,556	\$13,359	\$6,889	\$13,359	\$114,604	\$6,470
Overhead (G.A.)	\$21,664	\$21,211	\$19,750	\$21,211	\$328,569	\$1,461
Subtotal Year 7	\$179,503	\$176,982	\$163,645	\$176,982	\$2,722,463	\$13,336
Fixed Fee Year 7	\$12,924	\$12,743	\$11,782	\$12,743	\$196,017	\$960
Total	\$192,427	\$189,724	\$175,428	\$189,724	\$2,918,480	\$14,297



6. MAINTENANCE ACTIVITIES

Utilizing the Utility Cloud maintenance management program, below is a summary of the months' activities:

• 292 preventative and corrective maintenance workorders were completed by water and wastewater department personnel

Corrective workorders are listed below

WorkOrder AssetDescription	AssetID	/WorkFlowTitle WorkOrderD	escription		WorkOrder WorkOr	dei DateCreate
27057396512-in Transmissic	on lines MON-WTR-	Corrective WO 300 E Girard,	reroute 12" ove	r 36" sewer interceptor due to line break beneath sewer	Complete Emerger	ncy 6/2/2020 9:46:15 A
AssetDescription	AssetID	AssignedTo	WorkFlowTitle	WorkOrderDescription	WorkOrderType	DateCreated
CUST-21270010	MON-CURB-21270010-1876		Corrective WO	5/8 water meter	Preventative Maintenance	5/4/2020 9:10:49 AM
CUST-30980000	MON-CURB-30980000-2788		Corrective WO	5/8 meter pit	Corrective Maintenance	5/4/2020 9:15:29 AM
CUST-30070000	MON-CUST-30070000-2711		Corrective WO	3/4 meter	Corrective Maintenance	5/4/2020 9:23:13 AM
CUST-13180000	MON-CURB-13180000-1115		Corrective WO	5/8 water meter pit.	Corrective Maintenance	5/4/2020 9:26:15 AM
CUST-31040000	MON-CURB-31040000-2794		Corrective WO	5/8 water meter pit	Corrective Maintenance	5/4/2020 9:28:44 AM
CUST-40320050	MON-CURB-40320050-3790		Corrective WO	1" water meter pit	Corrective Maintenance	5/4/2020 9:30:40 AM
CUST-31170000	MON-CUST-31170000-2807		Corrective WO	5/8 water meter pit	Corrective Maintenance	5/4/2020 9:33:14 AM
CUST-29680110	MON-CURB-29680110-2667		Corrective WO	4" Compound Y pool	Corrective Maintenance	5/4/2020 9:37:04 AM
CUST-2910000	MON-CUST-2910000-230		Corrective WO	5/8 water meter	Corrective Maintenance	5/4/2020 9:41:27 AM
2008 Ford F-450	T-11		Corrective WO	Front end not steering properly	Administrative	5/5/2020 10:58:52 AM
North Wastewater Treatment Plant	WWTP-2		Corrective WO	PLC card replaced GEM bldg	Corrective Maintenance	5/8/2020 9:12:16 AM
Consolidated WWTP	WWTP-1		Corrective WO	Replace PLC card Farmland L/S	Corrective Maintenance	5/8/2020 9:22:01 AM
North Wastewater Treatment Plant	WWTP-2		Corrective WO	200 hp motor repaired/installed	Corrective Maintenance	5/15/2020 3:25:20 PM
Grit Collector 2	105-M-0272	Rmettler@woodardcurran.com	Corrective WO	Replaced broken shear pin and cleaned debris from grit channel.	Corrective Maintenance	5/18/2020 11:54:40 AM
SW 4-in lines	MON-WTR-PIPE-2524		Corrective WO	600 west 11 ave water main repair	Administrative	5/28/2020 11:38:54 AM
GMC C-7500 2001	T14		Corrective WO	Broken passenger side window	Administrative	5/28/2020 11:47:51 AM
North Wastewater Treatment Plant	WWTP-2		Corrective WO	Replace light contactor	Corrective Maintenance	5/28/2020 12:05:39 PM
North Wastewater Treatment Plant	WWTP-2	dschaeffer@woodardcurran.com	Corrective WO	Replace breakers for gas flare	Corrective Maintenance	5/28/2020 12:17:31 PM
GEM	340-GEM Building	dschaeffer@woodardcurran.com	Corrective WO	Replace three fuses	Corrective Maintenance	5/28/2020 12:23:00 PM
Parkway Lift Station	PKWYL-SOO	dschaeffer@woodardcurran.com	Corrective WO	Replace control fuses	Corrective Maintenance	5/28/2020 12:30:37 PM
Storm lateral	121		Corrective WO	Storm Sewer Lateral had a broken joint in the pipe	Administrative	5/28/2020 12:59:41 PM



7. Capital Projects

North Pre-Treatment Plant upgrade:

a. Clarifier work has been started, waiting on concrete approval to finish.

b. Fiber work by City is done.

c. Trailer on site with electrical, internet, and phone.

d. Concrete submittal needed to be approved.

e. Roofer has material ordered for Smithfield LS. That should be in the next two weeks.

f. Lift Station work is planned to start at the end of August contingent on precast structures and MCC/electronic components.

g. Black water divers surveyed the site for the cover removal and demo of the baffle wall

e. EPA Bureau of Air permit to replace the cover is under review by IEPA

CSO Phase 2 construction :

Awaiting control panel delivery to complete and commission the project.

West 11th Utility Extension (Love's Travel Stop) :

Advanced Plumbing and Mechanical has completed all underground work except for the lift station that is located within the Love's property boundaries. The road reconstruction on West 11th Avenue is completed except for some shoulder work and is open to public traffic

East Euclid water main replacement :

The project bid was awarded to Laverdiere Construction in the amount of \$382,150 and will begin on July 13^{th} .

West Harlem water main replacement :

Project design has been sent to IEPA for review and permitting. CDBG grant application is due September 30th in the amount of \$500,000.

AssetDescription	AssetID	AssignedTo	StartDate	DateDue WorkFlowTitle	WorkOrderDescription	WorkOrd	a WorkOrda	WorkOrderType	DateCreate
Secondary Clarifier 1	43558-01	dschaeffer@woodardcurran.com			Monthly Secondary Clarifier PM	Normal	Closed		3/2/2020 2:51:27 P
Secondary Clarifier 2	43558-01	-		4/10/2020 Monthly Clarifier PM NWWTP					3/2/2020 2:51:27 P
SCUM PUMP #1	43558-02 230-P-0751	dschaeffer@woodardcurran.com dschaeffer@woodardcurran.com	5/11/2020	5/11/2020 Quarterly Scum Pump PM	Monthly Secondary Clarifier PM Quarterly Scum Pump PM	Normal Normal	Closed Closed	Preventative Maintenance Preventative Maintenance	3/2/2020 2:51:27 P 3/2/2020 9:28:49 P
SCUM PUMP #1		-							<u> </u>
RAS PUMP #1	230-P-0752	dschaeffer@woodardcurran.com	5/11/2020	5/11/2020 Quarterly Scum Pump PM	Quarterly Scum Pump PM	Normal	Closed	Preventative Maintenance	3/2/2020 9:28:49 P 3/2/2020 9:30:54 P
	240-P-0451	dschaeffer@woodardcurran.com	5/18/2020	5/18/2020 Quarterly RAS Pump PM	Quarterly RAS Pump PM	Normal	Closed		
RAS PUMP #2	240-P-0452	dschaeffer@woodardcurran.com	5/18/2020	5/18/2020 Quarterly RAS Pump PM	Quarterly RAS Pump PM	Normal	Closed		3/2/2020 9:30:54 P
DECANT PUMP #1	710-P-1111	dschaeffer@woodardcurran.com	5/11/2020	5/11/2020 Quarterly Decant Pump PM	Quarterly Decant Pump PM	Normal	Closed	Preventative Maintenance	3/2/2020 9:32:38 P
DECANT PUMP #2	710-P-1112	dschaeffer@woodardcurran.com	5/11/2020	5/11/2020 Quarterly Decant Pump PM	Quarterly Decant Pump PM	Normal	Closed	Preventative Maintenance	3/2/2020 9:32:38 P
SANITARY PUMP #1	P310 PUMP#1	dschaeffer@woodardcurran.com	5/12/2020	5/12/2020 Quarterly Sanitary Pump Station PM	Quarterly Sanitary Pump PM	Normal	Closed		3/2/2020 9:34:22 P
SANITARY PUMP #2		dschaeffer@woodardcurran.com	5/12/2020	5/12/2020 Quarterly Sanitary Pump Station PM	Quarterly Sanitary Pump PM	Normal	Closed		3/2/2020 9:34:22 P
Secondary Clarifier 1	43558-01	dschaeffer@woodardcurran.com	3/9/2020	3/9/2020 Semi-Annual Secondary Clarifier PM	Semi-Annual Secondary Clarfifier PM	Normal	Closed	Preventative Maintenance	3/2/2020 9:46:13 P
Secondary Clarifier 2	43558-02	dschaeffer@woodardcurran.com	3/9/2020	3/9/2020 Semi-Annual Secondary Clarifier PM	Semi-Annual Secondary Clarfifier PM	Normal	Closed	Preventative Maintenance	3/2/2020 9:46:13 P
BUILDING `120 EXHAUS	120-EF-1	dschaeffer@woodardcurran.com	5/4/2020	5/4/2020 Semi-Annual Exhaust Fan PM	Semi-Annual Exhaust Fan PM	Normal	Closed		3/2/2020 9:48:05 P
AERATOR ROTOR #1	210-M-0611	dschaeffer@woodardcurran.com	3/24/2020	3/24/2020 Semi-Annual Oxidation Ditch PM	Semi-Annual Oxidation Ditch PM	Normal	Closed		3/2/2020 10:10:03
AERATOR ROTOR #2	210-M-0612	dschaeffer@woodardcurran.com	3/24/2020	3/24/2020 Semi-Annual Oxidation Ditch PM	Semi-Annual Oxidation Ditch PM	Normal	Closed	Preventative Maintenance	3/2/2020 10:10:03
AERATOR ROTOR #3	210-M-0613	dschaeffer@woodardcurran.com	3/24/2020	3/24/2020 Semi-Annual Oxidation Ditch PM	Semi-Annual Oxidation Ditch PM	Normal	Closed	Preventative Maintenance	3/2/2020 10:10:03
AERATOR ROTOR #4	210-M-0614	dschaeffer@woodardcurran.com	3/24/2020	3/24/2020 Semi-Annual Oxidation Ditch PM	Semi-Annual Oxidation Ditch PM	Normal	Closed	Preventative Maintenance	3/2/2020 10:10:03
AERATOR ROTOR #5	210-M-0615	dschaeffer@woodardcurran.com	3/24/2020	3/24/2020 Semi-Annual Oxidation Ditch PM	Semi-Annual Oxidation Ditch PM	Normal	Closed	Preventative Maintenance	3/2/2020 10:10:03
AERATOR ROTOR #6	210-M-0616	dschaeffer@woodardcurran.com	3/24/2020	3/24/2020 Semi-Annual Oxidation Ditch PM	Semi-Annual Oxidation Ditch PM	Normal	Closed	Preventative Maintenance	3/2/2020 10:10:03
AERATOR ROTOR #7	210-M-0617	dschaeffer@woodardcurran.com	3/24/2020	3/24/2020 Semi-Annual Oxidation Ditch PM	Semi-Annual Oxidation Ditch PM	Normal	Closed	Preventative Maintenance	3/2/2020 10:10:03
Emergency Shower Valv	P422 - 850	Rmettler@woodardcurran.com	5/5/2020	5/5/2020 Semi-Annual Eyewash Inspection	Semi-Annual Eyewash Station Inspection	Normal	Closed	Inspections	3/3/2020 1:35:09 P
Trash Pump 6"	TP1	dgmarston@woodardcurran.com	5/11/2020	5/11/2020 Annual Alum Pump PM	Annual Change Oil & Filter PM	Normal	Closed		3/3/2020 2:12:45 P
High Service Pump #2	NP-142	dgmarston@woodardcurran.com	5/18/2020	5/18/2020 Quarterly High Service Pump PM	Quarterly High Service Pump PM	Normal	Closed		3/3/2020 7:23:34 P
High Service Pump #2	SP-141	dgmarston@woodardcurran.com	5/18/2020	5/18/2020 Quarterly High Service Pump PM	Quarterly High Service Pump PM	Normal	Closed	Preventative Maintenance	3/3/2020 7:23:34 P
High Service Pump #1	NP-141	dgmarston@woodardcurran.com	5/18/2020	5/18/2020 Quarterly High Service Pump PM	Quarterly High Service Pump PM	Normal	Closed		3/3/2020 7:23:34 P
High Service Pump #2	SP-142	dgmarston@woodardcurran.com	5/18/2020	5/18/2020 Quarterly High Service Pump PM	Quarterly High Service Pump PM	Normal	Closed		3/3/2020 7:23:34 P
Detention Tank	SP-142 SP-16	dgmarston@woodardcurran.com	4/28/2020	4/28/2020 Semi-Annual Detention Tank PM	Semi-Annual Tank Inspection Water	Normal	Closed		3/3/2020 7:58:22 P
	NP-17	-		· · ·					
Regeneration Tank		dgmarston@woodardcurran.com	4/28/2020	4/28/2020 Semi-Annual Detention Tank PM	Semi-Annual Tank Inspection Water	Normal	Closed	Inspections	3/3/2020 7:58:22 P
Regeneration Tank	SP-17	dgmarston@woodardcurran.com	4/28/2020	4/28/2020 Semi-Annual Detention Tank PM	Semi-Annual Tank Inspection Water	Normal	Closed		3/3/2020 7:58:22 P
Detention Tank NP	NP-16	dgmarston@woodardcurran.com	4/28/2020	4/28/2020 Semi-Annual Detention Tank PM	Semi-Annual Tank Inspection Water	Normal	Closed	Inspections	3/3/2020 7:58:22 P
SCREW PUMP #1	6007	dschaeffer@woodardcurran.com	4/23/2020	4/23/2020 Monthly Screw Pump PM	Monthly Screw Pump PM	Normal	Closed		3/23/2020 9:30:52
SCREW PUMP #2	6008	dschaeffer@woodardcurran.com	4/23/2020	4/23/2020 Monthly Screw Pump PM	Monthly Screw Pump PM	Normal	Closed	Preventative Maintenance	3/23/2020 9:30:52
HVAC	800-RTU-1	dschaeffer@woodardcurran.com	4/23/2020	4/23/2020 Monthly HVAC Inspection	Monthly HVAC Inspection	Normal	Closed		3/23/2020 9:30:52
HVAC	800-RTU-2	dschaeffer@woodardcurran.com	4/23/2020	4/23/2020 Monthly HVAC Inspection	Monthly HVAC Inspection	Normal	Closed		3/23/2020 9:30:52
HVAC	800-RTU-3	dschaeffer@woodardcurran.com	4/23/2020	4/23/2020 Monthly HVAC Inspection	Monthly HVAC Inspection	Normal	Closed	Inspections	3/23/2020 9:30:52
Building 850 Roof Top U	850-RTU-1	dschaeffer@woodardcurran.com	4/23/2020	4/23/2020 Monthly HVAC Inspection	Monthly HVAC Inspection	Normal	Closed	Inspections	3/23/2020 9:30:52
Building 850 Mechanica	850-MAU-1	dschaeffer@woodardcurran.com	4/30/2020	4/30/2020 Monthly Exhaust Fan PM	Monthly Exhaust Fan PM	Normal	Closed	Preventative Maintenance	3/30/2020 9:59:52
Heater & Air Conditione	340-ACU-1	dschaeffer@woodardcurran.com	4/30/2020	4/30/2020 Monthly Exhaust Fan PM	Monthly Exhaust Fan PM	Normal	Closed	Preventative Maintenance	3/30/2020 9:59:52
GEM HVAC System	340-MAU-1	dschaeffer@woodardcurran.com	4/30/2020	4/30/2020 Monthly Exhaust Fan PM	Monthly Exhaust Fan PM	Normal	Closed	Preventative Maintenance	3/30/2020 9:59:52
BUILDING 800 WATERH	800-GWH-1	dschaeffer@woodardcurran.com	5/2/2020	5/2/2020 Monthly Water Heater PM	Monthly Water Heater PM	Normal	Closed	Preventative Maintenance	4/2/2020 8:05:26 A
BUILDING 850 WATER H	850-EWH-1	dschaeffer@woodardcurran.com	5/2/2020	5/2/2020 Monthly Water Heater PM	Monthly Water Heater PM	Normal	Closed	Preventative Maintenance	4/2/2020 8:05:26 A
AERATOR ROTOR #1	210-M-0611	dschaeffer@woodardcurran.com	5/6/2020	5/6/2020 Monthly Oxidation Ditch PM	Monthly Oxidation Ditch Aerator PM	Normal	Closed		4/6/2020 9:02:38 A
AERATOR ROTOR #2	210-M-0612	dschaeffer@woodardcurran.com	5/6/2020	5/6/2020 Monthly Oxidation Ditch PM	Monthly Oxidation Ditch Aerator PM	Normal	Closed		4/6/2020 9:03:59 A
AERATOR ROTOR #3	210-M-0613	dschaeffer@woodardcurran.com	5/6/2020	5/6/2020 Monthly Oxidation Ditch PM	Monthly Oxidation Ditch Aerator PM	Normal	Closed		4/6/2020 9:10:05 A
AERATOR ROTOR #4	210 M 0015	dschaeffer@woodardcurran.com	5/6/2020	5/6/2020 Monthly Oxidation Ditch PM	Monthly Oxidation Ditch Aerator PM	Normal	Closed		4/6/2020 9:11:08 A
AERATOR ROTOR #5	210-M-0014 210-M-0615	dschaeffer@woodardcurran.com	5/6/2020	5/6/2020 Monthly Oxidation Ditch PM	Monthly Oxidation Ditch Aerator PM	Normal	Closed		4/6/2020 9:12:16 A
AERATOR ROTOR #5	210-M-0615	dschaeffer@woodardcurran.com	5/6/2020	5/6/2020 Monthly Oxidation Ditch PM	Monthly Oxidation Ditch Aerator PM	Normal	Closed		4/6/2020 9:13:27 A
AERATOR ROTOR #6	210-M-0616 210-M-0617	dschaeffer@woodardcurran.com	5/6/2020	5/6/2020 Monthly Oxidation Ditch PM	Monthly Oxidation Ditch Aerator PM Monthly Oxidation Ditch Aerator PM	Normal	Closed		4/6/2020 9:13:27 A 4/6/2020 9:14:45 A
Grit Collector 1	105-M-0271	dschaeffer@woodardcurran.com	5/7/2020	5/7/2020 Monthly Grit Collector PM	Monthly Grit Collector PM	Normal	Closed		4/7/2020 10:32:59
Grit Collector 2	105-M-0272	dschaeffer@woodardcurran.com	5/7/2020	5/7/2020 Monthly Grit Collector PM	Monthly Grit Collector PM	Normal	Closed		4/7/2020 10:34:14
Softener 1 SP	SP-10-1	dgmarston@woodardcurran.com	5/9/2020	5/9/2020 Monthly Softener Valve PM	Monthly Softener PM	Normal	Closed		4/9/2020 7:03:59 P
Softener 2 NP	NP-10-2	dgmarston@woodardcurran.com	5/9/2020	5/9/2020 Monthly Softener Valve PM	Monthly Softener PM	Normal	Closed	Preventative Maintenance	4/9/2020 7:04:00 P
Softener 3 NP	NP-10-3	dgmarston@woodardcurran.com	5/9/2020	5/9/2020 Monthly Softener Valve PM	Monthly Softener PM	Normal	Closed		4/9/2020 7:04:00 P
Softener 3 SP	SP-10-3	dgmarston@woodardcurran.com	5/9/2020	5/9/2020 Monthly Softener Valve PM	Monthly Softener PM	Normal	Closed		4/9/2020 7:04:00 P
Softener 2 SP	SP-10-2	dgmarston@woodardcurran.com	5/9/2020	5/9/2020 Monthly Softener Valve PM	Monthly Softener PM	Normal	Closed		4/9/2020 7:04:00 P
	NP-10-1	dgmarston@woodardcurran.com	5/9/2020	5/9/2020 Monthly Softener Valve PM	Monthly Softener PM	Normal	Closed	Preventative Maintenance	4/9/2020 7:04:00 P
Softener 1 NP		dgmarston@woodardcurran.com	5/9/2020	5/9/2020 Monthly Softener Valve PM	Monthly Softener PM	Normal	Closed	Preventative Maintenance	4/9/2020 7:04:00 P
Softener 1 NP Softener 4 SP	SP-10-4				Monthly Softener PM	Normal	Closed	Preventative Maintenance	4/9/2020 7:04:00 P
	SP-10-4 NP-10-5	dgmarston@woodardcurran.com	5/9/2020	5/9/2020 Monthly Softener Valve PM					
Softener 4 SP			5/9/2020 5/9/2020	5/9/2020 Monthly Softener Valve PM 5/9/2020 Monthly Softener Valve PM	Monthly Softener PM	Normal		Preventative Maintenance	4/9/2020 7:04:00 P
Softener 4 SP Softener 5 NP	NP-10-5	dgmarston@woodardcurran.com			,	Normal Normal	Closed Closed	Preventative Maintenance Preventative Maintenance	4/9/2020 7:04:00 P 4/9/2020 7:04:00 P
Softener 4 SP Softener 5 NP Softener 5 SP Softener 4 NP	NP-10-5 SP-10-5 NP-10-4	dgmarston@woodardcurran.com dgmarston@woodardcurran.com dgmarston@woodardcurran.com	5/9/2020 5/9/2020	5/9/2020 Monthly Softener Valve PM 5/9/2020 Monthly Softener Valve PM	Monthly Softener PM Monthly Softener PM	Normal	Closed Closed	Preventative Maintenance	4/9/2020 7:04:00 P
Softener 4 SP Softener 5 NP Softener 5 SP Softener 4 NP Generator SP	NP-10-5 SP-10-5 NP-10-4 G-1	dgmarston@woodardcurran.com dgmarston@woodardcurran.com dgmarston@woodardcurran.com dgmarston@woodardcurran.com	5/9/2020 5/9/2020 5/14/2020	5/9/2020 Monthly Softener Valve PM 5/9/2020 Monthly Softener Valve PM 5/14/2020 Monthly Generator PM	Monthly Softener PM Monthly Softener PM Monthly Generator PM Water	Normal Normal	Closed Closed Closed	Preventative Maintenance Preventative Maintenance	4/9/2020 7:04:00 P 4/14/2020 7:15:59
Softener 4 SP Softener 5 NP Softener 5 SP Softener 4 NP Generator SP Generator NP	NP-10-5 SP-10-5 NP-10-4 G-1 SPG 100	dgmarston@woodardcurran.com dgmarston@woodardcurran.com dgmarston@woodardcurran.com dgmarston@woodardcurran.com dgmarston@woodardcurran.com	5/9/2020 5/9/2020 5/14/2020 5/14/2020	5/9/2020 Monthly Softener Valve PM 5/9/2020 Monthly Softener Valve PM 5/14/2020 Monthly Generator PM 5/14/2020 Monthly Generator PM	Monthly Softener PM Monthly Softener PM Monthly Generator PM Water Monthly Generator PM Water	Normal Normal Normal	Closed Closed Closed Closed	Preventative Maintenance Preventative Maintenance Preventative Maintenance	4/9/2020 7:04:00 P 4/14/2020 7:15:59 4/14/2020 7:15:59
Softener 4 SP Softener 5 NP Softener 5 SP Softener 4 NP Generator SP	NP-10-5 SP-10-5 NP-10-4 G-1 SPG 100 NP-2	dgmarston@woodardcurran.com dgmarston@woodardcurran.com dgmarston@woodardcurran.com dgmarston@woodardcurran.com dgmarston@woodardcurran.com	5/9/2020 5/9/2020 5/14/2020 5/14/2020 5/16/2020	5/9/2020 Monthly Softener Valve PM 5/9/2020 Monthly Softener Valve PM 5/14/2020 Monthly Generator PM	Monthly Softener PM Monthly Softener PM Monthly Generator PM Water	Normal Normal	Closed Closed Closed	Preventative Maintenance Preventative Maintenance Preventative Maintenance Inspections	4/9/2020 7:04:00 P 4/14/2020 7:15:59

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Control State P 1 Emant Set State Name Based Set Set State Set Sta	ALUM PUMP NO 2	850-P-1352	dschaeffer@woodardcurran.com	5/18/2020 5/18/2020	Monthly Alum Pump PM	Monthly Alum Pump PM	Normal	Closed	Preventative Maintenance	4/18/2020	6:02:10 AM
Process Sets With 1 Space of Sets Space of Sets <td>Eyewash Safety Shower</td> <td>NP-1</td> <td>dgmarston@woodardcurran.com</td> <td>4/28/2020 4/28/2020</td> <td>Weekly Eyewash PM</td> <td>Weekly Eye Wash Inspection</td> <td>Normal</td> <td>Closed</td> <td>Inspections</td> <td>4/21/2020</td> <td>7:46:45 PM</td>	Eyewash Safety Shower	NP-1	dgmarston@woodardcurran.com	4/28/2020 4/28/2020	Weekly Eyewash PM	Weekly Eye Wash Inspection	Normal	Closed	Inspections	4/21/2020	7:46:45 PM
Dispace State With State Space State	Eyewash Safety Shower	SP-1	dgmarston@woodardcurran.com	4/28/2020 4/28/2020	Weekly Eyewash PM	Weekly Eye Wash Inspection	Normal	Closed	Inspections	4/21/2020	7:46:46 PM
Al Congenzi Bislal genzione Monte Notation Notation <	Eyewash Safety Shower	W45-1	dgmarston@woodardcurran.com	4/28/2020 4/28/2020	Weekly Eyewash PM	Weekly Eye Wash Inspection	Normal	Closed	Inspections	4/21/2020	7:46:46 PM
Alt Control Shi 1.9 quanta qquanta quanta quanta quanta qquanta quanta quanta qquant	Eyewash Safety Shower	W7-1	dgmarston@woodardcurran.com	4/28/2020 4/28/2020	Weekly Eyewash PM	Weekly Eye Wash Inspection	Normal	Closed	Inspections	4/21/2020	7:46:46 PM
Arr Comprison 2 3 9.11.2 generation/generation/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/action/act		SP-131	dgmarston@woodardcurran.com	4/29/2020 4/29/2020	Weekly Compressor PM	Weekly Compressor PM Water	Normal	Closed	Preventative Maintenance		
Air Compansor No.31.0 generation theoreman, 20,2002 Namely Compansor PM Worky Compansor PM Worky Notes Compansor PM Work	Air Compressor 2 SP	SP-132	dgmarston@woodardcurran.com	4/29/2020 4/29/2020	Weekly Compressor PM	Weekly Compressor PM Water	Normal	Closed	Preventative Maintenance	4/22/2020	7:02:47 AM
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Branc Tank M. NP-31 digmarstand/woodardurance. S/2/2022 (S/2)/2022 (Monthly Perine Pinging Inspection Monthly Reture Funance M. Normal Closed Preventative Maintenance 4/22/2023 (S/2)/2022 (S/2)	Brine Tank #2	NP-3-2		5/23/2020 5/23/2020	Monthly Brine Piping Inspection	Monthly Brine Inspection	Normal	Closed	Inspections		
Brance Frances South (Sp-11) Ognanstand/woodsdurran.com [27/2020] Contract Frances PMID Ormal Closed Preventative Mantennace [27/2020] Contract Frances PMID Operative Mantennace [27/2020] Contract Frances PMID Operative Mantennace [27/2020] Contract Frances Preventative Mantennace [27/2020] Preventative Mantennace [27/2020] Preventative Mantennace [27/2020] Preventative Mantennace [27/2020] Preventative Mantennace Preventative Mantennace<	Brine Tank #2	SP-3-2	dgmarston@woodardcurran.com	5/23/2020 5/23/2020	Monthly Brine Piping Inspection	Monthly Brine Inspection	Normal	Closed	Inspections	4/23/2020	2:02:17 PM
Bindity Bindity <t< td=""><td>Brine Tank1</td><td>NP-3-1</td><td>dgmarston@woodardcurran.com</td><td>5/23/2020 5/23/2020</td><td>Monthly Brine Piping Inspection</td><td>Monthly Brine Inspection</td><td>Normal</td><td>Closed</td><td>Inspections</td><td>4/23/2020</td><td>2:02:17 PM</td></t<>	Brine Tank1	NP-3-1	dgmarston@woodardcurran.com	5/23/2020 5/23/2020	Monthly Brine Piping Inspection	Monthly Brine Inspection	Normal	Closed	Inspections	4/23/2020	2:02:17 PM
Bindity Bindity <t< td=""><td>Reznor Furnace South V</td><td>SP-11</td><td>dgmarston@woodardcurran.com</td><td>5/23/2020 5/23/2020</td><td>Monthly Reznor Furnace PM</td><td>Monthly Renzor Furnance PM</td><td>Normal</td><td>Closed</td><td>Preventative Maintenance</td><td>4/23/2020</td><td>2:18:17 PM</td></t<>	Reznor Furnace South V	SP-11	dgmarston@woodardcurran.com	5/23/2020 5/23/2020	Monthly Reznor Furnace PM	Monthly Renzor Furnance PM	Normal	Closed	Preventative Maintenance	4/23/2020	2:18:17 PM
Arr Drey NP BP-12 Segmestion@woodardurance. Signal Status Value Valu		NP-11			Monthly Reznor Furnace PM		Normal	Closed			
Air Drev PN B-12 Spenston@woodardurance S1/2023 S2/2020 Genes Anton Pwoodardurance All 22/2020 S1/2023 S1/2023 </td <td>Air Drver SP</td> <td>SP-12</td> <td>dgmarston@woodardcurran.com</td> <td>5/23/2020 5/23/2020</td> <td>Monthly Air Drver PM</td> <td>Monthly Drver PM</td> <td>Normal</td> <td>Closed</td> <td>Preventative Maintenance</td> <td>4/23/2020</td> <td>7:18:16 PM</td>	Air Drver SP	SP-12	dgmarston@woodardcurran.com	5/23/2020 5/23/2020	Monthly Air Drver PM	Monthly Drver PM	Normal	Closed	Preventative Maintenance	4/23/2020	7:18:16 PM
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2008 Grot-450 T.1.1 Perturb WWT-1 Concriticat WWT-1 Concriticat WWT-1 Normal Code Administrative 57.7 Evenablishty Shever N-1 Agmanton-Swoodardurran.on 57.12/202 57.12/202 Sint Sint Sinter Normal Ocide Inspections 57.7 Evenablishty Shever N-1 Agmanton-Swoodardurran.on 57.12/202 Sint Sinter Normal Code Inspections 57.7 Evenablishty Shever N-1 Agmanton-Swoodardurran.on Sint Sinter Normal Code Inspections Sinter Sinte	Consolidated WWTP	WWTP-1	dschaeffer@woodardcurran.com	5/5/2020	5/5/2020	Daily Rounds Chemicals	Daily Rounds Chemicals	Normal	Closed	Administrative	5/5/2020 6:18:41 AM
Consisted WVP WP1-1 Brietter@woodardurance 5/6/2020 Solary Rounds Electrical Readings Normal Cosed Administrative 5/7.7 Sevesh Satety Shower JP-1 Geparaston@woodardurance 5/12/2023 Syliz2/2023	2008 Ford F-450	T-11				Corrective WO		Normal	Closed	Administrative	5/5/2020 10:58:52 AM
Evene Safery Shower [95-1] dignaristication@woodardurrancom 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2	Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/6/2020	5/6/2020	Daily Rounds Electrical Readings	Daily Rounds Electrical Readings	Normal	Closed	Administrative	5/5/2020 3:18:42 PM
Stewark Safety Shower W4-1 dgmaratom@woodnet/curran.com 5/12/202 5/12/202 Weekly Exewah PM Weekly Eve Wah Imgestion Normal Coned Imgestions 5/5/ Grit Collector 1 105-M-0271 dshaheff@woodnet/curran.com 5/12/202 5/12/202 Weekly Barscreen & Grit Removal PM Newekly Barscreen & Grit Removal PM Normal Coned Preventative Maintenance 5/5/ Grit Collector 1 105-M-0271 dshaheff@woodnet/curran.com 5/12/202 5/12/202 Weekly Barscreen & Grit Removal PM Normal Coned Preventative Maintenance 5/6/ Grit Collector 1 105-M-0271 dshaheff@woodnet/curran.com 5/12/202 5/12/202 Weekly Barscreen & Grit Removal PM Normal Coned Administrative 5/6/ Consoliated WVFP WVTP-1 dshaheff@woodnet/curran.com 5/12/202 5/12/202 Normal Coned Administrative 5/6/ Ar Compressor FI NWTP-1 dshaheff@woodnet/curran.com 5/13/202 5/13/202 Via/202 Weekly Compressor PM Weiter Normal Coned Administrative 5/6/ Ar Compressor FI NF131 dgmaraton@woodnet/curran.com 5/13/202 5/13/202 0/13/202	Eyewash Safety Shower	NP-1	dgmarston@woodardcurran.com	5/12/2020	5/12/2020	Weekly Eyewash PM	Weekly Eye Wash Inspection	Normal	Closed	Inspections	5/5/2020 7:46:40 PM
Eyewass Jafety Shower W-1.0 dgmaraton@woodardurrance 5/12/202 5/12/202 Weekly Eyewash PM Weekly Eye Wash Inspection Normal Coded Inspections 5/5/5 Grit Collector 1 105-M-0272 dschafef@woodardurrance 5/12/202 5/12/202 Weekly Barscreen & Grit Removal PM Normal Coded Inspections 5/5/5 Grit Collector 1 105-M-0272 dschafef@woodardurrance 5/12/202 5/12/202 Weekly Barscreen & Grit Removal PM Normal Coded Preventative Maintenance 5/5/5 Grit Screw Conveyor 105-M-0283 dschafef@woodardurrance 5/6/202 5/12/202 Weekly Barscreen & Grit Removal PM Neekly Barscreen & Grit Removal PM Nermal Coded Administrative 5/6/202 Consolitated WVFP WVTP-1 dschafef@woodardurrancen 5/6/202 S/6/202	Eyewash Safety Shower	SP-1	dgmarston@woodardcurran.com	5/12/2020	5/12/2020	Weekly Eyewash PM	Weekly Eye Wash Inspection	Normal	Closed	Inspections	5/5/2020 7:46:40 PM
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Grit Collector 2 195-M-022 dischaffer@woodardcurran.com 5/12/202 Git Zyraz Synthematical Synthy Synthematical Synthematical Synthy Synthematical Synthematical S		105-M-0271						Normal			5/5/2020 10:18:40 PM
Grit Scrw Conveyor 105-M-0281 dshaffer@woodardcurran.com 5/12/2023 fs/12/2023	Grit Collector 2	105-M-0272	dschaeffer@woodardcurran.com	5/12/2020	5/12/2020	Weekly Barscreen & Grit Removal PN	Weekly Barscreen & Grit Removal PM	Normal	Closed	Preventative Maintenance	5/5/2020 10:18:41 PM
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Clarifier Lift Station Nor NP5000 dschaeffer@woodardcurran.com 5/15/202 5/15/202 5/15/202 5/15/202 5/15/202 5/15/202 S/15/202 S/15/202 5/15/202 5/15/202 S/15/202 S/15/202 <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5/8/2020 6:15:14 AM</td>			-								5/8/2020 6:15:14 AM
North Wastewater Tree WWTP-2 Corrective WO PLC card replaced GEM bldg Normal Closed Corrective Maintenance 5/8/2 Consolidated WWTP WWTP-1 Corrective WO Replace PLC card Farmland L/S Normal Closed Corrective Maintenance 5/8/2 Bar Screen 2 105-8-0232 dschaeffer@woodardcurran.com 5/15/2020 5/5/2020 Veekly Barscreen PM Weekly Barscreen PM Normal Closed Administrative 5/8/2 Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/9/2020 5/9/2020 Daily Rounds Electrical Readings Daily Rounds Electrical Readings Normal Closed Administrative 5/8/2 Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/9/2020 5/9/2020 Daily Rounds Electrical Readings Normal Closed Administrative 5/9/202 Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/9/2020 Daily Rounds Chemicals Daily Rounds Chemicals Normal Closed Administrative 5/9/202 S/9/2020 Daily Rounds Electrical Readings Normal Closed											5/8/2020 6:15:14 AM
Consolidated WWTP WWTP-1 Corrective WO Replace PLC card Farmland L/S Normal Closed Corrective Maintenance 5/8/27 Bar Screen 2 105-8-0232 dschaeffer@woodardcurran.com 5/12/022 5/15/2022 5/15/2022 S/8/27 Consolidated WWTP Normal Closed Preventative Maintenance 5/8/27 Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/9/2020 5/9/2020 Daily Rounds Electrical Readings Daily Rounds Electrical Readings Normal Closed Administrative 5/8/27 Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/9/2020 5/9/2020 Daily Rounds Electrical Readings Normal Closed Administrative 5/9/27 Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/9/2020 5/9/2020 Daily Rounds North WP Plant Normal Closed Administrative 5/9/27 Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/9/2020 Daily Rounds Chemicals Daily Rounds Chemicals Normal Closed Administrative 5/9/27 5/9/2020 Daily Round			uschaetter@woodardcurran.com	5/15/2020	5/15/2020		*				5/8/2020 8:47:13 AM
Bar Screen 2 105-8-0232 dschaeffer@woodardcurran.com 5/15/202 5/15/202 5/15/202 5/15/202 5/15/202 5/15/202 5/15/202 5/15/202 5/15/202 5/15/202 5/15/202 5/15/202 5/15/202 5/15/202 5/15/202 5/15/202 5/15/202 5/15/202 5/15/202 Daily Rounds Electrical Readings Daily Rounds Electrical Readings Normal Closed Administrative 5/8/2 Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/9/2020 5/9/2020 Daily Rounds Electrical Readings Normal Closed Administrative 5/9/202 S/9/2020 S/9/2020 Daily Rounds Electrical Readings Normal Closed Administrative 5/9/202 S/9/2020 Daily Rounds Chemicals Normal Closed Administrative 5/9/202 S/9/2020 Daily Rounds Chemicals Normal Closed Administrative 5/9/202 S/9/2020 Daily Rounds Electrical Readings Normal Closed Administrative 5/9/202 S/9/2020 Daily Rounds Chemicals Normal Closed Administrative 5/9/202 S/9/2020 Daily Rounds Electrical Readings Normal Closed Admini											5/8/2020 9:12:16 AM
Consolidated WWTPWWTP-1Rmettler@woodardcurran.com5/9/20205/9/20205/9/2020Daily Rounds Electrical ReadingsDaily Rounds Electrical ReadingsNormalClosedAdministrative5/9/202Consolidated WWTPWWTP-1Rmettler@woodardcurran.com5/9/20205/9/2020Daily OPS Lift StationDaily Rounds Electrical ReadingsNormalClosedAdministrative5/9/202Consolidated WWTPWWTP-1Rmettler@woodardcurran.com5/9/20205/9/2020Daily OPS North WW PlantDaily Rounds North WW PlantNormalClosedAdministrative5/9/202Consolidated WWTPWWTP-1Rmettler@woodardcurran.com5/9/20205/9/2020Daily Rounds ChemicalsNormalClosedAdministrative5/9/202Consolidated WWTPWWTP-1Rmettler@woodardcurran.com5/10/2025/10/202Daily Rounds ChemicalsNormalClosedAdministrative5/9/202Consolidated WWTPWWTP-1Rmettler@woodardcurran.com5/10/202S/10/202Daily POS North WW PlantDaily Rounds North WW PlantNormalClosedAdministrative5/10/202Consolidated WWTPWWTP-1Rmettler@woodardcurran.com5/10/202S/10/202Daily QPS North WW PlantDaily Rounds North WW PlantNormalClosedAdministrative5/10/202Consolidated WWTPWWTP-1Rmettler@woodardcurran.com5/10/202S/10/202Daily Rounds ChemicalsNormalClosedAdministrative5/10/202Consolidated WWTPWWTP-1Rmettler@wo											5/8/2020 9:22:01 AM
Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/9/2020 5/9/2020 Daily OPS Lift Station Daily Rounds Lift Stations Normal Closed Administrative 5/9/2020 S/9/2020 S/9/2020 Daily OPS Lift Station Daily Rounds Lift Stations Normal Closed Administrative 5/9/2020 S/9/2020 Daily Rounds Chemicals Daily Rounds Chemicals Normal Closed Administrative 5/9/2/2020 S/9/2020 Daily Rounds Chemicals Daily Rounds Chemicals Normal Closed Administrative 5/9/2/2020 S/9/2/2020 Daily Rounds Chemicals Daily Rounds Chemicals Normal Closed Administrative 5/9/2/2020 S/9/2/2020 Daily Rounds Chemicals Daily Rounds Chemicals Normal Closed Administrative 5/9/2/2020 Daily Rounds Electrical Readings Daily Rounds Chemicals Normal Closed Administrative 5/9/2/2020 S/9/2/2020 Daily Rounds Electrical Readings Daily Rounds Chemicals Normal Closed Administrative 5/9/2/2020 Daily Rounds Chemicals Daily Rounds Lift Stations Normal Closed Administrative							· · ·				5/8/2020 9:26:03 AM
Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/9/2020 5/9/2020 Daily OPS North WW Plant Daily Rounds North WW Plant Normal Closed Administrative 5/9/2020 S/9/2020 Daily Rounds Chemicals Daily Rounds Chemicals Normal Closed Administrative 5/9/2020 S/9/2020 Daily Rounds Chemicals Daily Rounds Chemicals Normal Closed Administrative 5/9/2020 S/9/2020 Daily Rounds Chemicals Daily Rounds Chemicals Normal Closed Administrative 5/9/2020 S/9/2020 Daily Rounds Electrical Readings Daily Rounds Electrical Readings Normal Closed Administrative 5/9/2020 Daily Rounds Electrical Readings Daily Rounds Chemicals Normal Closed Administrative 5/10/202 S/9/2020 Daily Rounds Electrical Readings Normal Closed Administrative 5/10/202 S/10/202 Daily Rounds Electrical Readings Normal Closed Administrative 5/10/202 Daily Rounds Chemicals Daily Rounds Chemicals Normal Closed Administrative 5/10/202 Daily Rounds Chemicals Daily Rounds Chemical							,				5/8/2020 3:15:57 PM
Consolidated WWTP WWTP-1 dschaeffer@woodardcurran.com 5/9/2020 5/9/2020 Daily Rounds Chemicals Daily Rounds Chemicals Normal Closed Administrative 5/9/2020 Administrative 5/9/2020 Daily Rounds Chemicals Daily Rounds Chemicals Normal Closed Administrative 5/9/2020 Administrative 5/9/2020 Daily Rounds Electrical Readings Daily Rounds Electrical Readings Normal Closed Administrative 5/9/2020 S/9/2020 Daily Rounds Electrical Readings Daily Rounds Chemicals Normal Closed Administrative 5/9/2020 S/9/2020 Daily Rounds Electrical Readings Normal Closed Administrative 5/9/2020 S/9/2020 Daily Rounds Chemicals Daily Rounds North WW Plant Normal Closed Administrative 5/10/2025 S/10/2025 S/10/2025<											5/9/2020 6:15:57 AM
Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/10/202 5/10/202 Daily Rounds Electrical Readings Daily Rounds Electrical Readings Normal Closed Administrative 5/9/2 Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/10/202 5/10/202 Daily POS North WP Plant Daily Rounds Sunds North WP Plant Normal Closed Administrative 5/10 Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/10/202 S/10/202 Daily POS North WP Plant Daily Rounds Sunds North WP Plant Normal Closed Administrative 5/10 Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/10/202 S/10/202 Daily Rounds Chemicals Normal Closed Administrative 5/10 Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/11/202 Jaily Rounds Chemicals Daily Rounds Chemicals Normal Closed Administrative 5/10 Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/11/202 Jaily Rounds Chemicals Daily Rounds Electrical Readings Normal Closed			-								5/9/2020 6:15:57 AM
Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/10/202 5/10/202 Daily OPS North WW Plant Daily Rounds North WW Plant Normal Closed Administrative 5/10/ 5/10/202 Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/10/202 5/10/202 Daily OPS Lift Station Daily Rounds Lift Stations Normal Closed Administrative 5/10/ 5/10/202 Consolidated WWTP WWTP-1 dschaeffer@woodardcurran.com 5/10/202 5/10/202 Daily Rounds Chemicals Daily Rounds Chemicals Normal Closed Administrative 5/10/ 5/10/202 Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/10/202 5/11/202 Daily Rounds Chemicals Daily Rounds Chemicals Normal Closed Administrative 5/10/ 5/10/202 Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/11/202 Daily Rounds Electrical Readings Daily Rounds Electrical Readings Normal Closed Administrative 5/10/ 5/10/							· · ·				5/9/2020 6:15:57 AM
Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/10/202 5/10/202 5/10/202 5/10/202 5/10/202 5/10/202 5/10/202 5/10/202 5/10/202 5/10/202 5/10/202 5/10/202 5/10/202 5/10/202 5/10/202 5/10/202 5/10/202 5/10/202 5/10/202 5/10/202 Daily Rounds Lift Stations Normal Closed Administrative 5/10/202 5/10/202 5/10/202 Daily Rounds Chemicals Daily Rounds Chemicals Daily Rounds Chemicals Normal Closed Administrative 5/10/202 5/10/202 Daily Rounds Electrical Readings Daily Rounds Electrical Readings Daily Rounds Electrical Readings Normal Closed Administrative 5/10/202 S/10/202 Daily Rounds Electrical Readings Daily Rounds Electrical Readings Normal Closed Administrative S/10/202 S/10/202 Daily Rounds Electrical Readings Daily Rounds Electrical Readings Normal Closed Administrative S/10/202 S/10/202 Daily Rounds Electrical Readings Daily Rounds Electrical Readings Normal Closed Administrative S/10/202 S/10/202 S/10/202 Daily Rounds Electrical Readings Normal							,				5/9/2020 3:15:56 PM
Consolidated WWTP WWTP-1 dschaeffer@woodardcurran.com 5/10/202 5/10/202 Daily Rounds Chemicals Daily Rounds Chemicals Normal Closed Administrative 5/10/ 5/10/202 Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/11/202 5/11/202 Daily Rounds Electrical Readings Daily Rounds Electrical Readings Normal Closed Administrative 5/10/											5/10/2020 6:15:56 AM
Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/11/202 5/11/202 Daily Rounds Electrical Readings Daily Rounds Electrical Readings Normal Closed Administrative 5/10,			Rmettler@woodardcurran.com					Normal	Closed	Administrative	5/10/2020 6:15:57 AM
			dschaeffer@woodardcurran.com		5/10/2020	Daily Rounds Chemicals	Daily Rounds Chemicals	Normal	Closed	Administrative	5/10/2020 6:15:57 AM
Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/11/202 5/11/202 Daily OPS North WW Plant Daily Rounds North WW Plant Normal Closed Administrative 5/11/			Rmettler@woodardcurran.com				, .	Normal	Closed	Administrative	5/10/2020 3:15:56 PM
	Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/11/2020	5/11/2020	Daily OPS North WW Plant	Daily Rounds North WW Plant	Normal	Closed	Administrative	5/11/2020 6:15:58 AM
Consolidated WWTP WWTP-1 Rmettler@woodardcurran.com 5/11/202 5/11/202 Daily OPS Lift Station Daily Rounds Lift Stations Normal Closed Administrative 5/11,	Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/11/2020	5/11/2020	Daily OPS Lift Station	Daily Rounds Lift Stations	Normal	Closed	Administrative	5/11/2020 6:15:58 AM
Consolidated WWTP WWTP-1 dschaeffer@woodardcurran.com 5/11/202 5/11/202 Daily Rounds Chemicals Daily Rounds Chemicals Normal Closed Administrative 5/11	Consolidated WWTP	WWTP-1	dschaeffer@woodardcurran.com	5/11/2020	5/11/2020	Daily Rounds Chemicals	Daily Rounds Chemicals	Normal	Closed	Administrative	5/11/2020 6:15:58 AM
											5/11/2020 7:59:55 AM

Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	E /12 /2020	5/12/202	Daily Rounds Electrical Readings	Daily Rounds Electrical Readings	Normal	Closed	Administrative	5/11/2020 3:15:57 PM
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/12/2020			Daily Rounds Lift Stations	Normal	Closed	Administrative	5/12/2020 6:15:59 AN
Consolidated WWTP	WWTP-1	dschaeffer@woodardcurran.com	5/12/2020			Daily Rounds Chemicals	Normal	Closed	Administrative	5/12/2020 6:15:59 AN
Consolidated WWTP	WWTP-1 WWTP-1	Rmettler@woodardcurran.com	5/12/2020	5/12/202	Daily OPS North WW Plant	Daily Rounds North WW Plant	Normal	Closed	Administrative	5/12/2020 6:15:59 AN
SLUDGE TRANSFER PUI	V720-P-1212	dschaeffer@woodardcurran.com	5/19/2020	5/19/202	'	· · ·	Normal	Closed	Preventative Maintenance	5/12/2020 11:03:09 A
SLUDGE TRANSFER PU		dschaeffer@woodardcurran.com	5/19/2020			Weekly Sludge Transfer Pump PM Weekly Sludge Transfer Pump PM	Normal	Closed	Preventative Maintenance	5/12/2020 11:03:09 A 5/12/2020 11:05:37 A
Consolidated WWTP	WWTP-1		5/13/2020	5/13/202						5/12/2020 3:15:59 PN
	r NP-1	Rmettler@woodardcurran.com	5/13/2020			Daily Rounds Electrical Readings	Normal	Closed	Administrative	
Eyewash Safety Showe		dgmarston@woodardcurran.com	-1 -1 -	5/19/202		Weekly Eye Wash Inspection	Normal	Closed	Inspections	5/12/2020 7:47:56 PN
Eyewash Safety Showe		dgmarston@woodardcurran.com	5/19/2020	5/19/202		Weekly Eye Wash Inspection	Normal	Closed	Inspections	5/12/2020 7:47:56 PM
Eyewash Safety Showe		dgmarston@woodardcurran.com	5/19/2020	5/19/202		Weekly Eye Wash Inspection	Normal	Closed	Inspections	5/12/2020 7:47:56 PN
Eyewash Safety Showe		dgmarston@woodardcurran.com	5/19/2020	5/19/202		Weekly Eye Wash Inspection	Normal	Closed	Inspections	5/12/2020 7:47:57 PN
Grit Collector 1	105-M-0271	dschaeffer@woodardcurran.com	5/19/2020	5/19/202	Weekly Barscreen & Grit Removal PN	Weekly Barscreen & Grit Removal PM	Normal	Closed	Preventative Maintenance	5/12/2020 10:15:56 PI
Grit Collector 2	105-M-0272	dschaeffer@woodardcurran.com	5/19/2020	5/19/202		Weekly Barscreen & Grit Removal PM	Normal	Closed	Preventative Maintenance	5/12/2020 10:15:56 PI
Grit Screw Conveyor	105-M-0281	dschaeffer@woodardcurran.com	5/19/2020	5/19/202		Weekly Barscreen & Grit Removal PM	Normal	Closed	Preventative Maintenance	5/12/2020 10:15:56 PI
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/13/2020	5/13/202	- ,	Daily Rounds Lift Stations	Normal	Closed	Administrative	5/13/2020 6:15:57 AN
Consolidated WWTP	WWTP-1	dschaeffer@woodardcurran.com	5/13/2020	5/13/202	Daily Rounds Chemicals	Daily Rounds Chemicals	Normal	Closed	Administrative	5/13/2020 6:15:57 AN
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/13/2020	5/13/202		Daily Rounds North WW Plant	Normal	Closed	Administrative	5/13/2020 6:15:57 AN
Air Compressor #1	SP-131	dgmarston@woodardcurran.com	5/20/2020	5/20/202	Weekly Compressor PM	Weekly Compressor PM Water	Normal	Closed	Preventative Maintenance	5/13/2020 7:03:57 AN
Air Compressor 2 SP	SP-132	dgmarston@woodardcurran.com	5/20/2020	5/20/202		Weekly Compressor PM Water	Normal	Closed	Preventative Maintenance	5/13/2020 7:03:57 AN
Air Compressor #1	NP-131	dgmarston@woodardcurran.com	5/20/2020	5/20/202	Weekly Compressor PM	Weekly Compressor PM Water	Normal	Closed	Preventative Maintenance	5/13/2020 7:03:57 AN
Air Compressor #2	NP-132	dgmarston@woodardcurran.com	5/20/2020	5/20/202	Weekly Compressor PM	Weekly Compressor PM Water	Normal	Closed	Preventative Maintenance	5/13/2020 7:03:57 AN
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/14/2020	5/14/202	Daily Rounds Electrical Readings	Daily Rounds Electrical Readings	Normal	Closed	Administrative	5/13/2020 3:15:57 PN
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/14/2020	5/14/202	Daily OPS Lift Station	Daily Rounds Lift Stations	Normal	Closed	Administrative	5/14/2020 6:15:56 AN
Consolidated WWTP	WWTP-1	dschaeffer@woodardcurran.com	5/14/2020	5/14/202	Daily Rounds Chemicals	Daily Rounds Chemicals	Normal	Closed	Administrative	5/14/2020 6:15:57 AN
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/14/2020			Daily Rounds North WW Plant	Normal	Closed	Administrative	5/14/2020 6:15:57 AN
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/15/2020			Daily Rounds Electrical Readings	Normal	Closed	Administrative	5/14/2020 3:18:03 PM
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/15/2020	5/15/202		Daily Rounds Lift Stations	Normal	Closed	Administrative	5/15/2020 6:18:02 AN
Consolidated WWTP	WWTP-1	dschaeffer@woodardcurran.com	5/15/2020	5/15/202		Daily Rounds Chemicals	Normal	Closed	Administrative	5/15/2020 6:18:02 AN
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/15/2020			Daily Rounds North WW Plant	Normal	Closed	Administrative	5/15/2020 6:18:02 AN
Clarifier Lift Station No		dschaeffer@woodardcurran.com	5/22/2020			Weekly NWWTP Clarifier PM	Normal	Closed	Preventative Maintenance	5/15/2020 8:46:04 AN
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/16/2020	5/16/202		Daily Rounds Electrical Readings	Normal	Closed	Administrative	5/15/2020 3:18:02 PM
North Wastewater Trea	at WWTP-2		5/10/202	5/10/202	Corrective WO	200 hp motor repaired/installed	Normal	Closed	Corrective Maintenance	5/15/2020 3:25:20 PM
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/16/2020	5/16/202		Daily Rounds Lift Stations	Normal	Closed	Administrative	5/16/2020 6:18:01 AN
Consolidated WWTP	WWTP-1	dschaeffer@woodardcurran.com	5/16/2020			Daily Rounds Chemicals	Normal	Closed	Administrative	5/16/2020 6:18:02 AN
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/16/2020	5/16/202		Daily Rounds North WW Plant	Normal	Closed	Administrative	5/16/2020 6:18:02 AN
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/17/2020	5/17/202		Daily Rounds Electrical Readings	Normal	Closed	Administrative	5/16/2020 3:18:01 PN
Consolidated WWTP	WWTP-1 WWTP-1	Rmettler@woodardcurran.com	5/17/2020		, ,	Daily Rounds Lift Stations	Normal	Closed	Administrative	5/17/2020 6:18:02 AN
Consolidated WWTP	WWTP-1	-								5/17/2020 6:18:02 AN
Consolidated WWTP	WWTP-1 WWTP-1	dschaeffer@woodardcurran.com Rmettler@woodardcurran.com	5/17/2020	5/17/202		Daily Rounds Chemicals Daily Rounds North WW Plant	Normal Normal	Closed Closed	Administrative Administrative	5/17/2020 6:18:02 AN
		-								
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/18/2020	5/18/202		Daily Rounds Electrical Readings	Normal	Closed	Administrative	5/17/2020 3:18:01 PN
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/18/2020			Daily Rounds Lift Stations	Normal	Closed	Administrative	5/18/2020 6:18:02 AN
Consolidated WWTP	WWTP-1	dschaeffer@woodardcurran.com	5/18/2020			Daily Rounds Chemicals	Normal	Closed	Administrative	5/18/2020 6:18:04 AN
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/18/2020	5/18/202	'	Daily Rounds North WW Plant	Normal	Closed	Administrative	5/18/2020 6:18:04 AN
Grit Collector 2	105-M-0272	Rmettler@woodardcurran.com	= /+ = /	- (4 5 /	Corrective WO	Replaced broken shear pin and cleaned debris from grit channel.	Normal	Closed	Corrective Maintenance	5/18/2020 11:54:40 A
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/19/2020		· / · · · · · · · · · · · ·	Daily Rounds Electrical Readings	Normal	Closed	Administrative	5/18/2020 3:18:02 PM
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/19/2020	5/19/202		Daily Rounds Lift Stations	Normal	Closed	Administrative	5/19/2020 6:18:02 AN
Consolidated WWTP	WWTP-1	dschaeffer@woodardcurran.com	5/19/2020	5/19/202	· / · · · · · · · ·	Daily Rounds Chemicals	Normal	Closed	Administrative	5/19/2020 6:18:02 AN
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/19/2020	5/19/202		Daily Rounds North WW Plant	Normal	Closed	Administrative	5/19/2020 6:18:02 AN
GEM Building Eyewash	340-EWH-1	Rmettler@woodardcurran.com	5/26/2020				Normal	Closed	Inspections	5/19/2020 7:49:59 AN
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/20/2020	5/20/202		Daily Rounds Electrical Readings	Normal	Closed	Administrative	5/19/2020 3:18:02 PN
Eyewash Safety Showe	r NP-1	dgmarston@woodardcurran.com	5/26/2020	5/26/202	Weekly Eyewash PM	Weekly Eye Wash Inspection	Normal	Closed	Inspections	5/19/2020 7:46:02 PN
Eyewash Safety Showe		dgmarston@woodardcurran.com	5/26/2020	5/26/202		Weekly Eye Wash Inspection	Normal	Closed	Inspections	5/19/2020 7:46:02 PN
	14/45 4	dgmarston@woodardcurran.com	5/26/2020	5/26/202	Weekly Eyewash PM	Weekly Eye Wash Inspection	Normal	Closed	Inspections	5/19/2020 7:46:02 PN
Eyewash Safety Showe	r W45-1	uginal ston@wooual ucurral.com	5/20/2020	0 5/ 20/ 202						
Eyewash Safety Showe Grit Collector 1	105-M-0271	dschaeffer@woodardcurran.com	5/26/2020	5/26/202		Weekly Barscreen & Grit Removal PM	Normal	Closed	Preventative Maintenance	5/19/2020 10:18:01 PI
						Weekly Barscreen & Grit Removal PM Weekly Barscreen & Grit Removal PM	Normal Normal	Closed Closed	Preventative Maintenance Preventative Maintenance	5/19/2020 10:18:01 P 5/19/2020 10:18:01 P
Grit Collector 1	105-M-0271	dschaeffer@woodardcurran.com	5/26/2020	5/26/202	Weekly Barscreen & Grit Removal PN Weekly Barscreen & Grit Removal PN					
Grit Collector 1 Grit Collector 2	105-M-0271 105-M-0272	dschaeffer@woodardcurran.com dschaeffer@woodardcurran.com	5/26/2020 5/26/2020	5/26/202 5/26/202	Weekly Barscreen & Grit Removal PN Weekly Barscreen & Grit Removal PN Weekly Barscreen & Grit Removal PN	Weekly Barscreen & Grit Removal PM	Normal	Closed	Preventative Maintenance	5/19/2020 10:18:01 P
Grit Collector 1 Grit Collector 2 Grit Screw Conveyor	105-M-0271 105-M-0272 105-M-0281	dschaeffer@woodardcurran.com dschaeffer@woodardcurran.com dschaeffer@woodardcurran.com	5/26/2020 5/26/2020 5/26/2020	5/26/202 5/26/202 5/26/202	Weekly Barscreen & Grit Removal PN Weekly Barscreen & Grit Removal PN Weekly Barscreen & Grit Removal PN Daily OPS Lift Station	Weekly Barscreen & Grit Removal PM Weekly Barscreen & Grit Removal PM	Normal Normal	Closed Closed	Preventative Maintenance Preventative Maintenance	5/19/2020 10:18:01 Pl 5/19/2020 10:18:02 Pl
Grit Collector 1 Grit Collector 2 Grit Screw Conveyor Consolidated WWTP Consolidated WWTP	105-M-0271 105-M-0272 105-M-0281 WWTP-1 WWTP-1	dschaeffer@woodardcurran.com dschaeffer@woodardcurran.com dschaeffer@woodardcurran.com Rmettler@woodardcurran.com dschaeffer@woodardcurran.com	5/26/2020 5/26/2020 5/26/2020 5/20/2020 5/20/2020	5/26/202 5/26/202 5/26/202 5/26/202	Weekly Barscreen & Grit Removal PN Weekly Barscreen & Grit Removal PN Weekly Barscreen & Grit Removal PN Daily OPS Lift Station Daily Rounds Chemicals	Weekly Barscreen & Grit Removal PM Weekly Barscreen & Grit Removal PM Daily Rounds Lift Stations Daily Rounds Chemicals	Normal Normal Normal Normal	Closed Closed Closed Closed	Preventative Maintenance Preventative Maintenance Administrative Administrative	5/19/2020 10:18:01 P 5/19/2020 10:18:02 P 5/20/2020 6:18:02 AM 5/20/2020 6:18:03 AM
Grit Collector 1 Grit Collector 2 Grit Screw Conveyor Consolidated WWTP Consolidated WWTP Consolidated WWTP	105-M-0271 105-M-0272 105-M-0281 WWTP-1 WWTP-1 WWTP-1	dschaeffer@woodardcurran.com dschaeffer@woodardcurran.com dschaeffer@woodardcurran.com Rmettler@woodardcurran.com dschaeffer@woodardcurran.com Rmettler@woodardcurran.com	5/26/2020 5/26/2020 5/26/2020 5/20/2020 5/20/2020 5/20/2020	5/26/202 5/26/202 5/26/202 5/20/202 5/20/202 5/20/202	Weekly Barscreen & Grit Removal PN Weekly Barscreen & Grit Removal PN Weekly Barscreen & Grit Removal PN Daily OPS Lift Station Daily Rounds Chemicals Daily Rounds North WW Plant	Weekly Barscreen & Grit Removal PM Weekly Barscreen & Grit Removal PM Daily Rounds Lift Stations Daily Rounds Chemicals Daily Rounds North WW Plant	Normal Normal Normal Normal Normal	Closed Closed Closed Closed Closed	Preventative Maintenance Preventative Maintenance Administrative Administrative Administrative	5/19/2020 10:18:01 Pl 5/19/2020 10:18:02 Pl 5/20/2020 6:18:02 AN 5/20/2020 6:18:03 AN 5/20/2020 6:18:03 AN
Grit Collector 1 Grit Collector 2 Grit Screw Conveyor Consolidated WWTP Consolidated WWTP Air Compressor #1	105-M-0271 105-M-0272 105-M-0281 WWTP-1 WWTP-1 WWTP-1 SP-131	dschaeffer@woodardcurran.com dschaeffer@woodardcurran.com dschaeffer@woodardcurran.com Rmettler@woodardcurran.com dschaeffer@woodardcurran.com Rmettler@woodardcurran.com dgmarston@woodardcurran.com	5/26/2020 5/26/2020 5/26/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020 5/27/2020	5/26/202 5/26/202 5/26/202 5/20/202 5/20/202 5/20/202 5/20/202 5/27/202	Weekly Barscreen & Grit Removal PN Weekly Barscreen & Grit Removal PN Weekly Barscreen & Grit Removal PN Daily OPS Lift Station Daily Rounds Chemicals Daily OPS North WW Plant Weekly Compressor PM	Weekly Barscreen & Grit Removal PM Weekly Barscreen & Grit Removal PM Daily Rounds Lift Stations Daily Rounds Chemicals Daily Rounds North WW Plant Weekly Compressor PM Water	Normal Normal Normal Normal Normal Normal	Closed Closed Closed Closed Closed Closed	Preventative Maintenance Preventative Maintenance Administrative Administrative Administrative Preventative Maintenance	5/19/2020 10:18:01 Pl 5/19/2020 10:18:02 Pl 5/20/2020 6:18:02 AN 5/20/2020 6:18:03 AN 5/20/2020 6:18:03 AN 5/20/2020 7:02:02 AN
Grit Collector 1 Grit Collector 2 Grit Screw Conveyor Consolidated WWTP Consolidated WWTP Consolidated WWTP Air Compressor #1 Air Compressor 2 SP	105-M-0271 105-M-0272 105-M-0281 WWTP-1 WWTP-1 WWTP-1 SP-131 SP-132	dschaeffer@woodardcurran.com dschaeffer@woodardcurran.com dschaeffer@woodardcurran.com Rmettler@woodardcurran.com dschaeffer@woodardcurran.com Rmettler@woodardcurran.com dgmarston@woodardcurran.com	5/26/2020 5/26/2020 5/26/2020 5/20/2020 5/20/2020 5/20/2020 5/27/2020 5/27/2020	5/26/202 5/26/202 5/26/202 5/20/202 5/20/202 5/20/202 5/20/202 5/27/202 5/27/202	Weekly Barscreen & Grit Removal PN Weekly Barscreen & Grit Removal PN Weekly Barscreen & Grit Removal PN Daily OPS Lift Station Daily Rounds Chemicals Daily OPS North WW Plant Weekly Compressor PM Weekly Compressor PM	Weekly Barscreen & Grit Removal PM Weekly Barscreen & Grit Removal PM Daily Rounds Lift Stations Daily Rounds Chemicals Daily Rounds North WW Plant Weekly Compressor PM Water Weekly Compressor PM Water	Normal Normal Normal Normal Normal Normal	Closed Closed Closed Closed Closed Closed Closed	Preventative Maintenance Preventative Maintenance Administrative Administrative Administrative Preventative Maintenance Preventative Maintenance	5/19/2020 10:18:01 Pl 5/19/2020 10:18:02 Pl 5/20/2020 6:18:02 AM 5/20/2020 6:18:03 AM 5/20/2020 6:18:03 AM 5/20/2020 7:02:02 AM 5/20/2020 7:02:03 AM
Grit Collector 1 Grit Collector 2 Grit Screw Conveyor Consolidated WWTP Consolidated WWTP Air Compressor #1 Air Compressor 2 SP Air Compressor #1	105-M-0271 105-M-0272 105-M-0281 WWTP-1 WWTP-1 WWTP-1 SP-131 SP-132 NP-131	dschaeffer@woodardcurran.com dschaeffer@woodardcurran.com dschaeffer@woodardcurran.com Rmettler@woodardcurran.com dschaeffer@woodardcurran.com gmarston@woodardcurran.com dgmarston@woodardcurran.com dgmarston@woodardcurran.com	5/26/2020 5/26/2020 5/26/2020 5/20/2020 5/20/2020 5/20/2020 5/27/2020 5/27/2020 5/27/2020	5/26/202 5/26/202 5/26/202 5/20/202 5/20/202 5/20/202 5/27/202 5/27/202 5/27/202	Weekly Barscreen & Grit Removal PN Weekly Barscreen & Grit Removal PN Weekly Barscreen & Grit Removal PN Daily OPS Lift Station Daily OPS Lift Station Daily OPS North WW Plant Weekly Compressor PM Weekly Compressor PM Weekly Compressor PM	Weekly Barscreen & Grit Removal PM Weekly Barscreen & Grit Removal PM Daily Rounds Lift Stations Daily Rounds Chemicals Daily Rounds North WW Plant Weekly Compressor PM Water Weekly Compressor PM Water Weekly Compressor PM Water	Normal Normal Normal Normal Normal Normal Normal	Closed Closed Closed Closed Closed Closed Closed Closed	Preventative Maintenance Preventative Maintenance Administrative Administrative Preventative Maintenance Preventative Maintenance Preventative Maintenance	5/19/2020 10:18:01 Pl 5/19/2020 10:18:02 Pl 5/20/2020 6:18:02 AN 5/20/2020 6:18:03 AN 5/20/2020 6:18:03 AN 5/20/2020 7:02:03 AN 5/20/2020 7:02:03 AN
Grit Collector 1 Grit Collector 2 Grit Screw Conveyor Consolidated WWTP Consolidated WWTP Air Compressor #1 Air Compressor #1 Air Compressor #1 Air Compressor #2	105-M-0271 105-M-0272 105-M-0281 WWTP-1 WWTP-1 WWTP-1 SP-131 SP-131 SP-132 NP-131 NP-132	dschaeffer@woodardcurran.com dschaeffer@woodardcurran.com dschaeffer@woodardcurran.com Rmettler@woodardcurran.com dschaeffer@woodardcurran.com gmarston@woodardcurran.com dgmarston@woodardcurran.com dgmarston@woodardcurran.com dgmarston@woodardcurran.com	5/26/2020 5/26/2020 5/26/2020 5/20/2020 5/20/2020 5/20/2020 5/27/2020 5/27/2020 5/27/2020 5/27/2020	5/26/202 5/26/202 5/26/202 5/20/202 5/20/202 5/20/202 5/27/202 5/27/202 5/27/202 5/27/202	Weekly Barscreen & Grit Removal PN Weekly Barscreen & Grit Removal PN Weekly Barscreen & Grit Removal PN Daily OPS Lift Station Daily Rounds Chemicals Daily OPS North WW Plant Weekly Compressor PM Weekly Compressor PM Weekly Compressor PM Weekly Compressor PM	Weekly Barscreen & Grit Removal PM Weekly Barscreen & Grit Removal PM Daily Rounds Lift Stations Daily Rounds Chemicals Daily Rounds North WW Plant Weekly Compressor PM Water Weekly Compressor PM Water Weekly Compressor PM Water Weekly Compressor PM Water	Normal Normal Normal Normal Normal Normal Normal Normal	Closed Closed Closed Closed Closed Closed Closed Closed Closed	Preventative Maintenance Preventative Maintenance Administrative Administrative Preventative Maintenance Preventative Maintenance Preventative Maintenance Preventative Maintenance	5/19/2020 10:18:01 PI 5/19/2020 10:18:02 PI 5/20/2020 6:18:02 AN 5/20/2020 6:18:03 AN 5/20/2020 6:18:03 AN 5/20/2020 7:02:02 AN 5/20/2020 7:02:03 AN 5/20/2020 7:02:03 AN
Grit Collector 1 Grit Collector 2 Grit Screw Conveyor Consolidated WWTP Consolidated WWTP Air Compressor #1 Air Compressor 2 SP Air Compressor #1	105-M-0271 105-M-0272 105-M-0281 WWTP-1 WWTP-1 WWTP-1 SP-131 SP-132 NP-131	dschaeffer@woodardcurran.com dschaeffer@woodardcurran.com dschaeffer@woodardcurran.com Rmettler@woodardcurran.com dschaeffer@woodardcurran.com gmarston@woodardcurran.com dgmarston@woodardcurran.com dgmarston@woodardcurran.com	5/26/2020 5/26/2020 5/26/2020 5/20/2020 5/20/2020 5/20/2020 5/27/2020 5/27/2020 5/27/2020 5/27/2020 5/27/2020 5/27/2020	5/26/202 5/26/202 5/26/202 5/20/202 5/20/202 5/20/202 5/27/202 5/27/202 5/27/202 5/27/202 5/27/202 5/27/202	Weekly Barscreen & Grit Removal PN Weekly Barscreen & Grit Removal PN Weekly Barscreen & Grit Removal PN Daily OPS Lift Station Daily Rounds Chemicals Daily OPS North WW Plant Weekly Compressor PM Weekly Compressor PM Weekly Compressor PM Weekly Compressor PM	Weekly Barscreen & Grit Removal PM Weekly Barscreen & Grit Removal PM Daily Rounds Lift Stations Daily Rounds Chemicals Daily Rounds North WW Plant Weekly Compressor PM Water Weekly Compressor PM Water Weekly Compressor PM Water	Normal Normal Normal Normal Normal Normal Normal	Closed Closed Closed Closed Closed Closed Closed Closed	Preventative Maintenance Preventative Maintenance Administrative Administrative Preventative Maintenance Preventative Maintenance Preventative Maintenance	5/19/2020 10:18:01 Pl 5/19/2020 10:18:02 Pl 5/20/2020 6:18:02 AN 5/20/2020 6:18:03 AN 5/20/2020 6:18:03 AN 5/20/2020 7:02:03 AN 5/20/2020 7:02:03 AN

Consolidated WWTP	WWTP-1	dschaeffer@woodardcurran.com	E /21 /2020	E /21 /2020	Daily Rounds Chemicals	Daily Rounds Chemicals	Normal	Closed	Administrative	5/21/2020 6:18:02 AM
Consolidated WWTP		Rmettler@woodardcurran.com			Daily OPS North WW Plant	Daily Rounds North WW Plant	Normal	Closed	Administrative	5/21/2020 6:18:02 AM
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com			Daily Rounds Electrical Readings	Daily Rounds Electrical Readings	Normal	Closed	Administrative	5/21/2020 3:17:11 PM
Consolidated WWTP		Rmettler@woodardcurran.com			Daily OPS Lift Station	Daily Rounds Lift Stations	Normal	Closed	Administrative	5/22/2020 6:17:12 AM
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Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	- 1 1	-1 1 - 1	Daily OPS North WW Plant	Daily Rounds North WW Plant	Normal	Closed	Administrative	5/22/2020 6:17:12 AM
Consolidated WWTP		dschaeffer@woodardcurran.com			Daily Rounds Chemicals	Daily Rounds Chemicals	Normal	Closed	Administrative	5/24/2020 6:17:10 AM
Consolidated WWTP		dschaeffer@woodardcurran.com			Daily Rounds Chemicals	Daily Rounds Chemicals	Normal	Closed	Administrative	5/25/2020 6:17:11 AM
Consolidated WWTP		Rmettler@woodardcurran.com			Daily Rounds Electrical Readings	Daily Rounds Electrical Readings	Normal	Closed	Administrative	5/25/2020 3:17:10 PM
Consolidated WWTP		Rmettler@woodardcurran.com			Daily OPS Lift Station	Daily Rounds Lift Stations	Normal	Closed	Administrative	5/26/2020 6:17:12 AM
Consolidated WWTP		dschaeffer@woodardcurran.com			Daily Rounds Chemicals	Daily Rounds Chemicals	Normal	Closed	Administrative	5/26/2020 6:17:12 AM
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com			Daily OPS North WW Plant	Daily Rounds North WW Plant	Normal	Closed	Administrative	5/26/2020 6:17:12 AM
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com			Daily Rounds Electrical Readings	Daily Rounds Electrical Readings	Normal	Closed	Administrative	5/26/2020 3:17:12 PM
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/27/2020	5/27/2020	Daily OPS Lift Station	Daily Rounds Lift Stations	Normal	Closed	Administrative	5/27/2020 6:17:10 AM
Consolidated WWTP	WWTP-1	dschaeffer@woodardcurran.com	5/27/2020	5/27/2020	Daily Rounds Chemicals	Daily Rounds Chemicals	Normal	Closed	Administrative	5/27/2020 6:17:11 AM
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/27/2020	5/27/2020	Daily OPS North WW Plant	Daily Rounds North WW Plant	Normal	Closed	Administrative	5/27/2020 6:17:11 AM
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/28/2020	5/28/2020	Daily Rounds Electrical Readings	Daily Rounds Electrical Readings	Normal	Closed	Administrative	5/27/2020 3:17:12 PM
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/28/2020	5/28/2020	Daily OPS Lift Station	Daily Rounds Lift Stations	Normal	Closed	Administrative	5/28/2020 6:17:10 AM
Consolidated WWTP	WWTP-1	dschaeffer@woodardcurran.com	5/28/2020	5/28/2020	Daily Rounds Chemicals	Daily Rounds Chemicals	Normal	Closed	Administrative	5/28/2020 6:17:10 AM
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/28/2020	5/28/2020	Daily OPS North WW Plant	Daily Rounds North WW Plant	Normal	Closed	Administrative	5/28/2020 6:17:10 AM
SW 4-in lines	MON-WTR-PIP				Corrective WO	600 west 11 ave water main repair	Normal	Closed	Administrative	5/28/2020 11:38:54 AM
GMC C-7500 2001	T14				Corrective WO	Broken passenger side window	Normal	Closed	Administrative	5/28/2020 11:47:51 AM
North Wastewater Treat	WWTP-2				Corrective WO	Replace light contactor	Normal	Closed	Corrective Maintenance	5/28/2020 12:05:39 PM
North Wastewater Treat	WWTP-2	dschaeffer@woodardcurran.com			Corrective WO	Replace breakers for gas flare	Normal	Closed	Corrective Maintenance	5/28/2020 12:17:31 PM
GEM	340-GEM Build	dschaeffer@woodardcurran.com			Corrective WO	Replace three fuses	Normal	Closed	Corrective Maintenance	5/28/2020 12:23:00 PM
Parkway Lift Station	PKWYL-S00	dschaeffer@woodardcurran.com			Corrective WO	Replace control fuses	Normal	Closed	Corrective Maintenance	5/28/2020 12:30:37 PM
Storm lateral	121				Corrective WO	Storm Sewer Lateral had a broken joint in the pipe	Normal	Closed	Administrative	5/28/2020 12:59:41 PM
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/29/2020	5/29/2020	Daily Rounds Electrical Readings	Daily Rounds Electrical Readings	Normal	Closed	Administrative	5/28/2020 3:17:13 PM
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com	5/29/2020	5/29/2020	Daily OPS Lift Station	Daily Rounds Lift Stations	Normal	Closed	Administrative	5/29/2020 6:15:42 AM
Consolidated WWTP	WWTP-1	dschaeffer@woodardcurran.com	5/29/2020	5/29/2020	Daily Rounds Chemicals	Daily Rounds Chemicals	Normal	Closed	Administrative	5/29/2020 6:15:42 AM
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com			Daily OPS North WW Plant	Daily Rounds North WW Plant	Normal	Closed	Administrative	5/29/2020 6:15:42 AM
Consolidated WWTP	WWTP-1	Rmettler@woodardcurran.com			Daily OPS Lift Station	Daily Rounds Lift Stations	Normal	Closed	Administrative	5/30/2020 6:18:49 AM
Consolidated WWTP	WWTP-1	dschaeffer@woodardcurran.com			Daily Rounds Chemicals	Daily Rounds Chemicals	Normal	Closed	Administrative	5/30/2020 6:18:49 AM
Consolidated WWTP		Rmettler@woodardcurran.com			Daily OPS North WW Plant	Daily Rounds North WW Plant	Normal	Closed	Administrative	5/30/2020 6:18:49 AM