



Ontario Clean Water Agency
Agence Ontarienne Des Eaux

**Bruce Mines
Lagoon**

Annual Operating Report

January 1, 2013 to December 31, 2013

March 24, 2014

Ministry of the Environment
289 Bay Street, 3rd Floor
Sault Ste. Marie, Ontario
P6A 1W7

SUBJECT: **Bruce Mines Lagoon**
Bruce Mines, ON
Certificate of Approval (C of A) #3-0019-90-006
2013 Annual Report

i) An executive summary;

The enclosed 2013 Report for the above-referenced facility summarizes the performance and related activities in accordance with Certificate of Approval #3-0019-90-006; Section 7.3 ii) through vi) as follows:

ii) A tabulation of all sample results including how and where the sample was taken;

Monitoring Program as per above-referenced C of A:

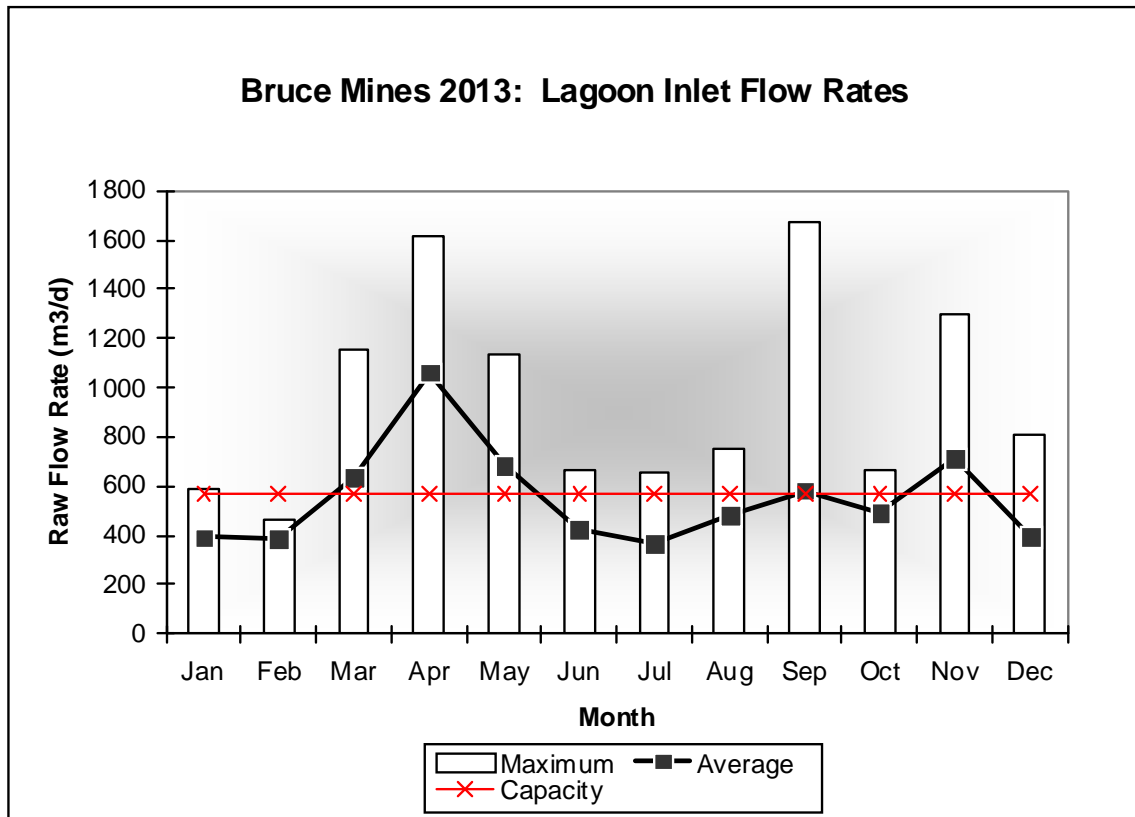
Source (Grab)	Parameter	Frequency	Method
Influent	Flow (m3)	Daily	Flow Meter
	BOD ₅ , TSS, TP	Monthly	External Analysis
Effluent	Flow (m3)	Daily	Estimated
During Discharge	BOD ₅ , TSS, TP, H ₂ S	Every 0.5 m	External Analysis
	NH ₃ +NH ₄ (Ammonia)	Every 0.5 m	External Analysis

Based on the above monitoring program, the sewage works provided adequate treatment within the required average daily flows while providing a quality effluent. All analytical results for the 2013 reporting period are attached as *Appendix A* in the Monthly PDC where lab results are automatically uploaded to our PDC program.

iii) A tabulation of volumes, including average daily flows for periods reported;

2013 Monthly Flow Summary

Month	Monthly Total Flow (m3)	Average Daily Flow (m3/d)	Peak Daily Flow (m3/d)	Discharge Flow (m3)
January	12135.5	391.5	591.2	
February	10851.3	387.6	465.0	
March	19752.9	637.2	1159.6	
April	31868.8	1062.3	1614.8	20,550
May	21084.5	680.2	1136.8	74,995
June	12755.8	425.2	662.1	
July	11492.5	370.7	653.3	
August	14915.0	481.1	752.4	
September	17457.3	581.9	1670.5	
October	15188.0	489.9	669.0	
November	21313.9	710.5	1300.2	102,939
December	12192.0	393.3	804.4	
Summary		550.7	1670.5	
TOTAL	201,007.5			198,484



Flows measured into the lagoon did exceed the specified average daily flow of 567.0 m³/day in March, April, May, September and November of 2013. Compliance with the C of A was achieved due to the fact that the exceeded flows did not occur for 183 consecutive days at any point in 2013. The average daily flow for 2013 was 550.7m³/d and is approximately 97% of the rated capacity. The highest recorded peak flow occurred in September, 1670.5 m³/d and is approximately 295% of the rated capacity. In September of 2013, a great amount of precipitation was received over a short amount of time causing higher than normal flows into the lagoon system.

iv) A comprehensive interpretation of the sewage works effluent concentrations data for the reporting period;

2013 Raw/Effluent Quality Data

Source	Parameter	Average	Max	Min	Compliance	
Raw	TSS (mg/L)	67.25	99.0	34.0		
	TP (mg/L)	1.16	1.75	0.39		
	BOD5 (mg/L)	67.75	137.0	29.0		
Effluent (1)	BOD5 (mg/L)	10.08	23.0	4.0	25.0 (Monthly)	
	TSS (mg/L)	13.23	24.0	5.0	25.0 (Monthly)	
	TP (mg/L)	0.77	1.47	0.2		
	Ammonia (mg/L)	0.692	4.7	0.10		
	H2S (mg/L)	<0.021	0.03	<0.02		
	BOD5 (Kg/d)	34.14	65.44	11.38	259 Kg/d	
	TSS (Kg/d)	35.16	68.28	10.67	259 Kg/d	
	Effluent (2)	BOD5 (mg/L)	7.93	19.0	4.0	25.0 (Monthly)
		TSS (mg/L)	10.14	24.0	2.0	25.0 (Monthly)
		TP (mg/L)	1.13	1.73	0.34	
Ammonia (mg/L)		2.21	5.2	0.5		
H2S (mg/L)		<0.02	<0.02	<0.02		
BOD5 (Kg/d)		19.73	54.30	13.58	259 Kg/d	
TSS (Kg/d)		15.27	20.36	8.48	259 Kg/d	

The average concentrations for the above parameters were within the compliance limits specified in the facility C of A.

A summary of any effluent quality assurance or control measures undertaken during the reporting period;

The effluent parameters specified in the above table are analyzed by SGS Lakefield Research, an accredited laboratory located in Lakefield, Ontario.

In-house tests are conducted by licensed Operators for monitoring purposes using Standard Methods and the data generated from these tests is used to determine the treatment efficiency while maintaining process control. All in-house monitoring equipment is calibrated based on the manufactures recommendations.

v) An overview of the sludge disposal program including tabulation of quantity of sludge and the disposal areas used during the period being reported upon, together with an outline of the proposed sludge handling methods and disposal areas to be utilized over the next reporting period;

There was no sludge removed from the lagoon for this reporting period. It is projected that there will be no sludge removed from the lagoon for the next reporting period.

vi) A description of any emergency or upset conditions which occurred during the period being reported upon;

There were no upset conditions to report in 2013.

A summary of all maintenance carried out on any major structure, equipment, apparatus, mechanism or thing forming a part of the works;

Plant maintenance, including non-scheduled maintenance is monitored using the Hansen Preventative Maintenance software program. See *Appendix B* for a summary. All routine and preventative maintenance was conducted as scheduled in 2013.

An account of any environmental and operating problems encountered at the site of the sewage treatment plant and the mitigative measures taken during the reporting period;

There were no environmental or operating problems encountered during 2013.

A summary of any alterations, extensions or replacements in the process or operations of the works which are considered for implementation over the next reporting period, especially those which may require approval under the Ontario Water Resources Act;

Replacements and improvements were conducted in 2013 as follows:

There was some work done on the manholes to help eliminate some infiltration into the collection system.

There were no major connections added or removed during 2013.

There are not any alterations, extensions or replacements in the forecast for the next reporting period.

There has not been an MOE inspection since October 9, 2009 which was included in the last reporting period.

Best Regards,

A handwritten signature in black ink, appearing to read 'N. Wagar', with a long horizontal flourish extending to the right.

Natalie Wagar
Process & Compliance Technician
Espanola Hub

c.c. Donna Brunke, Town of Bruce Mine

Appendix A

Performance Assessment Report & Monthly Process Data Report



Ontario Clean Water Agency Performance Assessment Report Wastewater/Lagoon

From 01/01/2013 to 12/31/2013

Facility: [5934] - Bruce Mines Wastewater Treatment Plant & Collection System
Works: [110001756] - Bruce Mines Wastewater Treatment Plant & Collection System

	01/2013	02/2013	03/2013	04/2013	05/2013	06/2013	07/2013	08/2013	09/2013	10/2013	11/2013	12/2013	<-- Total -->	<-- Avg. -->	<-- Max. -->	<-- Criteria-->
Flow:																
Raw: Total Flow 1000 m3	12.135	10.851	19.753	31.869	21.085	12.756	11.493	14.915	17.457	15.188	21.314	12.192	201.008			
Raw: Avg. Day Flow 1000 m3/day	0.391	0.388	0.637	1.062	0.68	0.425	0.371	0.481	0.582	0.49	0.71	0.393		0.551		
Raw: Max. Day Flow 1000 m3/day	0.591	0.465	1.16	1.615	1.137	0.662	0.653	0.752	1.67	0.669	1.3	0.804			1.67	
Eff: Total Flow 1000 m3				20.55	74.995						102.939		198.484			
Eff: Avg. Day Flow 1000 m3/day				5.138	5.0						6.863			5.838		
Eff: Max. Day Flow 1000 m3/day				6.239	7.935						7.798				7.935	
Discharge Duration (day/mnth)				4.0	15.0						15.0		34.0			
Biochemical O2 Demand:																
Raw: Avg. BOD5 (mg/L)	89.0	77.0	42.0	41.0	54.0	52.0	65.0	29.0	137.0	86.0	56.0	85.0		67.75	137.0	
Raw: Number of Samples BOD5	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	12.0			
Eff: Avg. BOD5 (mg/L)				8.0	9.5						8.8			8.767	23.0	25.0
Eff: Number of Samples BOD5				5.0	12.0						10.0		27.0			
BOD Loading (kg/d)				41.1	47.497						60.391			49.663	60.391	259.0
BOD5 Percent Removal				80.488	82.407						84.286				84.286	
Carbonaceous Biochemical Oxygen Demand:																
Eff: Avg. CBOD5 (mg/L)											8.1			8.1	20.0	0
Eff: Number of Samples CBOD5											10.0		10.0			
CBOD5 Loading (kg/d)											55.587			55.587	55.587	
Suspended Solids:																
Raw: Avg. SS (mg/L)	67.0	46.0	34.0	46.0	88.0	95.0	64.0	37.0	76.0	99.0	61.0	94.0		67.25	99.0	
Raw: Number of Samples SS	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	12.0			
Eff: Avg. SS (mg/L)				5.4	16.417						9.0			10.272	24.0	25.0
Eff: Number of Samples SS				5.0	12.0						10.0		27.0			

- Note: 1. The Total, Average, Max and Criteria summaries are not included in the wastewater XML files submitted to the MOE.
2. The annual average concentrations are calculated by taking the arithmetic mean of the monthly average concentration in the effluent calculated for any particular calendar year.

Parameters List: OCWA PDC - MEWS

CBOD5 - Carbonaceous Biochemical Oxygen Demand 5 Day; BOD5 - Biochemical Oxygen Demand, 5 Day, Total Demand; Suspended Solids - Residue, Particulate; NH3 + NH4 as N - Ammonium + Ammonia, Total Unfil. React. ; Total Phosphorus - Phosphorus, Unfiltered Total
TKN - Nitrogen, Total Kjeldahl Unf. Tot; Nitrate as N - Nitrate, Unfiltered Reactive; Nitrite as N - Nitrite, Unfiltered Reactive; E coli - Escherichia Coli MF

Legend:

Tag group:

Eff-Final Effluent Total, Eff1-Final Effluent 1, Eff2-Final Effluent 2, Raw-Raw Sewage



Ontario Clean Water Agency Performance Assessment Report Wastewater/Lagoon

From 01/01/2013 to 12/31/2013

Printed: 3/24/2014

Page 2 of 2

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Facility: [5934] - Bruce Mines Wastewater Treatment Plant & Collection System
Works: [110001756] - Bruce Mines Wastewater Treatment Plant & Collection System

	01/2013	02/2013	03/2013	04/2013	05/2013	06/2013	07/2013	08/2013	09/2013	10/2013	11/2013	12/2013	<-- Total -->	<-- Avg. -->	<-- Max. -->	<-- Criteria-->
Suspended Solids:																
SS Loading (kg/d)				27.743	82.078						61.763			57.195	82.078	259.0
SS Percent Removal				88.261	81.345						85.246				88.261	
Phosphorus:																
Raw: Avg. Phos (mg/L)	1.44	1.02	0.56	0.39	1.73	1.4	1.1	0.58	0.51	1.37	1.75	1.54		1.116	1.75	
Raw: Number of Samples Phos	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	12.0			
Eff: Avg. Phos (mg/L)				0.842	0.983						0.989			0.938	1.73	5.0
Eff: Number of Samples Phos				5.0	12.0						10.0		27.0			
Phos. Loading (kg/d)				4.326	4.912						6.787			5.342	6.787	5.0
Total Phos Percent Removal				-115.897	43.208						43.486				43.486	
Nitrogen Series:																
Eff: Avg. NH3 + NH4 (mg/L)				2.1	1.9						0.66			1.553	5.2	5.0
Eff: Number of Samples NH3 + NH4				5.0	12.0						10.0		27.0			
NH3 + NH4 Loading (kg/d)				10.789	9.499						4.529			8.272	10.789	5.0
Eff: Avg. Nitrate (mg/L)				0.226	0.098						0.308			0.211	0.92	0
Eff: Number of Samples Nitrate				5.0	12.0						10.0		27.0			
Eff: Avg. Nitrite (mg/L)				0.03	0.042						0.079			0.05	0.12	0
Eff: Number of Samples Nitrite				5.0	12.0						10.0		27.0			
Disinfection:																
Eff: Avg. H2S (mg/L)				0.022	0.02						0.02			0.021		10.0
Eff: # of Samples H2S				5.0	12.0						10.0		27.0			
H2S (kg/d)				0.113	0.1						0.137			0.225		

- Note: 1. The Total, Average, Max and Criteria summaries are not included in the wastewater XML files submitted to the MOE.
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Parameters List: OCWA PDC - MEWS

CBOD5 - Carbonaceous Biochemical Oxygen Demand 5 Day; BOD5 - Biochemical Oxygen Demand, 5 Day, Total Demand; Suspended Solids - Residue, Particulate; NH3 + NH4 as N - Ammonium + Ammonia, Total Unfil. React. ; Total Phosphorus - Phosphorus, Unfiltered Total
TKN - Nitrogen, Total Kjeldahl Unf. Tot; Nitrate as N - Nitrate, Unfiltered Reactive; Nitrite as N - Nitrite, Unfiltered Reactive; E coli - Escherichia Coli MF

Legend:

Tag group:

Eff-Final Effluent Total, Eff1-Final Effluent 1, Eff2-Final Effluent 2, Raw-Raw Sewage

Appendix B

Maintenance Summary

Facility Work Order Summary

BRUCE MINES WWTP & CS [5934]

Scheduled Date from Jan 1, 2013 to Dec 31, 2013

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2752205		Facility	ALARMC	TEST CRITICAL ALARMS		01/01/2013	01/29/2013	Test all high and low level critical alarms at each pump station and document that each was complete with a call from the alarm company.
2752206		Facility	ALARMC	TEST CRITICAL ALARMS		02/01/2013	02/21/2013	Test all high and low level critical alarms at each pump station and document that each was complete with a call from the alarm company.
2752207		Facility	ALARMC	TEST CRITICAL ALARMS		03/01/2013	03/21/2013	Test all high and low level critical alarms at each pump station and document that each was complete with a call from the alarm company. Taylor street miltronics high level alarm tested. Reset level settings to ensure operating correctly.
2752208		Facility	ALARMC	TEST CRITICAL ALARMS		04/01/2013	04/18/2013	Test all high and low level critical alarms at each pump station and document that each was complete with a call from the alarm company. All working normal.. Prout street power failure alarm repaired.
2752209		Facility	ALARMC	TEST CRITICAL ALARMS		05/01/2013	05/31/2013	Test all high and low level critical alarms at each pump station and document that each was complete with a call from the alarm company. All working normally
2752210		Facility	ALARMC	TEST CRITICAL ALARMS		06/03/2013	07/02/2013	Test all high and low level critical alarms at each pump station and document that each was complete with a call from the alarm company.
2752211		Facility	ALARMC	TEST CRITICAL ALARMS		07/01/2013	07/25/2013	Test all high and low level critical alarms at each pump station and document that each was complete with a call from the alarm company.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2752212		Facility	ALARMC	TEST CRITICAL ALARMS		08/01/2013	08/27/2013	Test all high and low level critical alarms at each pump station and document that each was complete with a call from the alarm company.
2752213		Facility	ALARMC	TEST CRITICAL ALARMS		09/02/2013	09/25/2013	Test all high and low level critical alarms at each pump station and document that each was complete with a call from the alarm company. Prout street need repairs to alarm system.
2752214		Facility	ALARMC	TEST CRITICAL ALARMS		10/01/2013	10/30/2013	Test all high and low level critical alarms at each pump station and document that each was complete with a call from the alarm company.
2752215		Facility	ALARMC	TEST CRITICAL ALARMS		11/01/2013	11/21/2013	Test all high and low level critical alarms at each pump station and document that each was complete with a call from the alarm company.
2752202		Facility	OG35CL	FEP CONTACT LIST		01/01/2013	01/23/2013	EMERGENCY PLAN CONTACT LIST HAS BEEN REVIEWED AND IS UP TO DATE. Yes
2752203		Facility	OG35CL	FEP CONTACT LIST		07/01/2013	07/17/2013	EMERGENCY PLAN CONTACT LIST HAS BEEN REVIEWED AND IS UP TO DATE.
2752157	0000114653	OUTPOST 5 PANEL BRUCE MINE MAIN SPS	B4653A	OUTPOST 5	Annually	01/01/2013	01/23/2013	OK
2752174	0000127637	FAN EXHAUST - MAIN PS	E7637A	FAN EXHAUST - MAIN PS	Annually	06/28/2013	04/17/2013	TESTED UNIT IN GOOD WORKING CONDITION.
2752158	0000127618	PUMP SUBM 01 TAYLOR PS	C7618A	PUMP SUBM	Annually	06/03/2013	06/19/2013	Pump hours normal and nor excessive vibration..
2752159	0000127619	PUMP SUBM #2 TAYLOR PS	C7619A	PUMP SUBM	Annually	06/03/2013	06/26/2013	Pump operating normally no issues.
2752175	0000127638	PUMP SUBM #1 MAIN PS	C7638A	PUMP SUBM	Annually	06/03/2013	06/28/2013	Pump failed and required to be rebuilt, unit ran for 20 years with no issues. Pump station should have a new pump as spare,.
2752176	0000127639	PUMP SUBM #2 MAIN PS	C7639A	PUMP SUBM	Annually	06/03/2013	07/01/2013	Pump running normal. load normal. Pump was rebuilt on 2006
2752160	0000127622	PUMP SUBM 01 PROUT PS	C7622A	PUMP SUBM	Annually	06/03/2013	06/25/2013	Pumps runniing normal and spare pump on hand

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2752161	0000127623	PUMP SUBM 02 PROUT PS	C7623A	PUMP SUBM	Annually	06/03/2013	06/25/2013	Pump hours normal no excessive vibration and amperage values normal.
2752162	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	C7635M	ENGINE DIESEL	Monthly	01/01/2013	01/30/2013	Tested unit under load. ok
2752163	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	C7635M	ENGINE DIESEL	Monthly	02/01/2013	02/15/2013	Tested and ran normal.
2752164	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	C7635M	ENGINE DIESEL	Monthly	03/01/2013	03/21/2013	Tested generator under load conditions all ok.
2752165	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	C7635M	ENGINE DIESEL	Monthly	04/01/2013	04/25/2013	Testd under load conditions. all normal. Alarm picked up from Prout street during power transfer.
2752166	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	C7635M	ENGINE DIESEL	Monthly	05/01/2013	05/03/2013	Generator ran for over 30 minutes under load during power outage. all normal.
2752167	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	C7635M	ENGINE DIESEL	Monthly	06/03/2013	06/25/2013	No oil change required low hours on unit. Checked monthly all ok
2752168	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	C7635M	ENGINE DIESEL	Monthly	07/01/2013	07/26/2013	RAN GENERATOR UNDER LOAD CONDITIONS AND ALL WENT NORMAL.. OIL LEVEL GOOD.
2752169	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	C7635M	ENGINE DIESEL	Monthly	08/01/2013	08/29/2013	GENERATOR TESTED UNDER LOAD CONDITIONS ALL OK.
2752170	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	C7635M	ENGINE DIESEL	Monthly	09/02/2013	09/25/2013	Ran generator under load conditions.. all ok,, oil good.
2752171	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	C7635M	ENGINE DIESEL	Monthly	10/01/2013	10/30/2013	Generator started normal during testing ..
2752172	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	C7635M	ENGINE DIESEL	Monthly	11/01/2013	11/21/2013	GENERATOR TESTED 1 HOUR UNDER LOAD CONDITIONS.
2752173	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	C7635M	ENGINE DIESEL	Monthly	12/02/2013	12/23/2013	Generator was serviced for oil and filters changed by Total Power. Fuel tank required repair by McDougal fuels.
2752177	0000142206	ALARM DIALER MAIN PS	E2206M	ALARM DIALER	Monthly	01/01/2013	01/31/2013	Perform high level alarm testing at Prout, Taylor and the Main PS by shutting off the pumps and waiting for an alarm response. Ensure the call is received from true steel.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2752178	0000142206	ALARM DIALER MAIN PS	E2206M	ALARM DIALER	Monthly	02/01/2013	02/20/2013	Perform high level alarm testing at Prout, Taylor and the Main PS by shutting off the pumps and waiting for an alarm response. Ensure the call is received from true steel.
2752179	0000142206	ALARM DIALER MAIN PS	E2206M	ALARM DIALER	Monthly	03/01/2013	03/21/2013	Perform high level alarm testing at Prout, Taylor and the Main PS by shutting off the pumps and waiting for an alarm response. Ensure the call is received from true steel.
2752180	0000142206	ALARM DIALER MAIN PS	E2206M	ALARM DIALER	Monthly	04/01/2013	04/18/2013	Perform high level alarm testing at Prout, Taylor and the Main PS by shutting off the pumps and waiting for an alarm response. Ensure the call is received from true steel.
2752181	0000142206	ALARM DIALER MAIN PS	E2206M	ALARM DIALER	Monthly	05/01/2013	05/31/2013	Perform high level alarm testing at Prout, Taylor and the Main PS by shutting off the pumps and waiting for an alarm response. Ensure the call is received by operator.. MOE inspector on site during test.
2752182	0000142206	ALARM DIALER MAIN PS	E2206M	ALARM DIALER	Monthly	06/03/2013	07/02/2013	Perform high level alarm testing at Prout, Taylor and the Main PS by shutting off the pumps and waiting for an alarm response. Ensure the call is received from true steel.
2752183	0000142206	ALARM DIALER MAIN PS	E2206M	ALARM DIALER	Monthly	07/01/2013	07/26/2013	Perform high level alarm testing at Prout, Taylor and the Main PS by shutting off the pumps and waiting for an alarm response. Ensure the call is received from ATS.
2752184	0000142206	ALARM DIALER MAIN PS	E2206M	ALARM DIALER	Monthly	08/01/2013	08/28/2013	Perform high level alarm testing at Prout, Taylor and the Main PS by shutting off the pumps and waiting for an alarm response. Ensure the call is received from true steel.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2752185	0000142206	ALARM DIALER MAIN PS	E2206M	ALARM DIALER	Monthly	09/02/2013	09/25/2013	Perform high level alarm testing at Prout, Taylor and the Main PS by shutting off the pumps and waiting for an alarm response. Ensure the call is received from true steel. Prout street phone will need to be check by bell
2752186	0000142206	ALARM DIALER MAIN PS	E2206M	ALARM DIALER	Monthly	10/01/2013	10/30/2013	Perform high level alarm testing at Prout, Taylor and the Main PS by shutting off the pumps and waiting for an alarm response. Ensure the call is received from true steel. Proeut street tested ok.
2752187	0000142206	ALARM DIALER MAIN PS	E2206M	ALARM DIALER	Monthly	11/01/2013	11/28/2013	Perform high level alarm testing at Prout, Taylor and the Main PS by shutting off the pumps and waiting for an alarm response. Ensure the call is received from true steel.
2834041		Facility	OG02	CAPITAL PROJECT	OG02	04/13/2013	03/13/2013	Flyght pump failed at Prout street lift station. Pulled pump and replaced with spare using Redstar Electric. Sent pump to Sudbury to ITT industries for repair.
2977932		Facility	OG02	CAPITAL PROJECT	OG02	11/22/2013	11/22/2013	Repair Flygt pump from Taylor street lift station, Have N impeller installed and check bearings by Xylem in sudbury. This includes disconnecting motor by Red star electric (Nov 21. 2013)
2907921		Facility	OG02	CAPITAL PROJECT	OG02	07/01/2013	06/28/2013	Pulled number #1 pump from main lift station and sent to Xylum/Flygt for repair in sudbury. Shipping to and from repair shop completed by OCWA.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2936836		Facility	OG02	CAPITAL PROJECT	OG02		08/31/2013	TAYLOR STATION HIGH LEVEL ALARM DUE TO PHASE INVARIANCE ON INCOMING HYDRO LINE BETWEEN HWY 17 STN AND TAYLOR STN, PUMPS INOPERABLE. KARHI CONTRACTING PUMPED OUT WET WELL DURING ELECTRICAL REPAIR. REDSTAR ELECTRIC DETERMINED LOW VOLTAGE ON ONE PHASE CAUSED BY CONNECTORS ON INCOMING LINE, BUCKET TRUCK REQUIRED FOR REPAIR AND REPLACEMENT OF CONNECTORS - MANY CONNECTORS FOUND TO BE WORN WITH CORROSION- ONE ALMOST COMPLETELY.
2941606		Facility	OG02	CAPITAL PROJECT	OG02		09/05/2013	TAYLOR STATION PUMP 2 REMOVED AND SPARE FLYGHT PUMP INSTALLED AND TESTED, GUIDE BARS CORRODED ON BOTTOM 4 FT IMPEDING REMOVAL, CONFINED SPACE ENTRY PERFORMED, REDSTAR ELECTRIC CONNECTING ELECTRICAL AND TESTING, NEW CHAIN INSTALLED, WELL LANDING CLEANED
2855030		Facility	OG02	CAPITAL PROJECT	OG02		04/17/2013	PROUT STATION ALARM RELAYS, TO INITIATE ALARM ON MILLTRONICS AND/OR POWER FAILURES
2907978		Facility	OG02	CAPITAL PROJECT	OG02		06/28/2013	PUMP 1 REPAIRED BY FLYGT AND REINSTALLED INTO WET WELL, REDSTAR ELECTRIC CONNECTED ELECTRICAL, MONITORING WATER LEAK ON TOP OF PUMP, PUMPING AT NORMAL RATE
2752218		Facility	OG32	1ST AID/EYE WASH/FIRE SYS	OG32	01/02/2013	01/30/2013	All ok
2752219		Facility	OG32	1ST AID/EYE WASH/FIRE SYS	OG32	02/04/2013	02/22/2013	All working

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2752220		Facility	OG32	1ST AID/EYE WASH/FIRE SYS	OG32	03/04/2013	03/19/2013	All units ready for use.
2752221		Facility	OG32	1ST AID/EYE WASH/FIRE SYS	OG32	04/02/2013	04/19/2013	All in good working order.
2752222		Facility	OG32	1ST AID/EYE WASH/FIRE SYS	OG32	05/02/2013	05/30/2013	All checked and appear to be in good working condition.
2752223		Facility	OG32	1ST AID/EYE WASH/FIRE SYS	OG32	06/03/2013	06/30/2013	Units ready to operate or use.
2752224		Facility	OG32	1ST AID/EYE WASH/FIRE SYS	OG32	07/02/2013	07/23/2013	All available to be used if needed.
2752225		Facility	OG32	1ST AID/EYE WASH/FIRE SYS	OG32	08/02/2013	08/27/2013	ITEMS AVAILIABLE FOR USE
2752226		Facility	OG32	1ST AID/EYE WASH/FIRE SYS	OG32	09/02/2013	09/25/2013	Everything indelicate it will work correctly.
2752227		Facility	OG32	1ST AID/EYE WASH/FIRE SYS	OG32	10/02/2013	10/30/2013	All available for use.
2752228		Facility	OG32	1ST AID/EYE WASH/FIRE SYS	OG32	11/04/2013	12/03/2013	All equipment in plant available for use.
2752229		Facility	OG32	1ST AID/EYE WASH/FIRE SYS	OG32	12/02/2013	12/16/2013	units on premises..
2752230		Facility	OG33	WHMIS/MSDS/NSF REVIEW & U	OG33	01/01/2013	01/29/2013	ENSURE APPLICABLE MSDS-NSF ARE ON SITE, REVIEW AND UPDATE AS REQUIRED.
2752204		Facility	OG35	FACILITY EMERGENCY PLAN R	OG35	01/01/2013	01/29/2013	EMERGENCY PLAN CONITNGENCIES HAVE BEEN REVIEWED (5), AND ONE (1) HAS BEEN TESTED.PLAN TESTING MUST BE SIGNED OFF IN FEP BINDER.
2892373		Facility	OG44	CALL OUT (EMERGENCY,ALARM	OG44		06/16/2013	CALL-OUT HWY 17 LIFT STATION, PUMP 1 FAILURE, PUMP 2 AS LEAD AND OPERATING NORMAL, UNIT SENT FOR SERVICE/REPAIR
2939216		Facility	OG44	CALL OUT (EMERGENCY,ALARM	OG44	09/05/2013	09/05/2013	High level alarm. Checked pumps and checked wet well. All seemed ok... Cleared alarms and checked pump cycles.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2941512		Facility	OG44	CALL OUT (EMERGENCY,ALARM	OG44	09/11/2013	09/10/2013	Two alarms. Water plant pump fault. Sewage lift station high level alarm.. Thunder storm heavy rains.. Monitored lift station to be sure pumps could keep up with flow rates.. Very high barely kept up.Cleared alarms and checked stations.
2752231		Facility	OG73	MONTHLY H&S INSPECTION	OG73	01/02/2013	01/30/2013	Perform H&S facility inspection and document in WMS.REVIEWED BY MANAGEMENT _ OK
2752232		Facility	OG73	MONTHLY H&S INSPECTION	OG73	02/04/2013	02/25/2013	Performed H&S facility inspection (hwy 17) and no issues
2752233		Facility	OG73	MONTHLY H&S INSPECTION	OG73	03/04/2013	03/19/2013	Perform H&S facility inspection and document in WMS. All ok.
2752234		Facility	OG73	MONTHLY H&S INSPECTION	OG73	04/02/2013	04/20/2013	Perform H&S facility inspection and document in WMS. No problems
2752235		Facility	OG73	MONTHLY H&S INSPECTION	OG73	05/02/2013	05/29/2013	Perform H&S facility inspection and document in WMS. No issues found.
2752236		Facility	OG73	MONTHLY H&S INSPECTION	OG73	06/03/2013	06/14/2013	Performed H&S facility inspection and document in WMS.garbage picked up from around blding and wet well, No Issues
2752237		Facility	OG73	MONTHLY H&S INSPECTION	OG73	07/02/2013	07/12/2013	Perform H&S facility inspection and document in WMS. No issues.
2752238		Facility	OG73	MONTHLY H&S INSPECTION	OG73	08/02/2013	08/01/2013	Perform H&S facility inspection and document in WMS. REVIEWED BY MANAGEMENT - AWARE OF LEAKING DIESEL INTO DOUBLE WALL CONTAINMENT. CONTACTING SUPPLIER.
2752239		Facility	OG73	MONTHLY H&S INSPECTION	OG73	09/02/2013	09/25/2013	Perform H&S facility inspection and document in WMS. No hazard to report. NO ISSUES REPORTED - REVIEWED BY MANAGEMENT - OK
2752240		Facility	OG73	MONTHLY H&S INSPECTION	OG73	10/02/2013	10/30/2013	Perform H&S facility inspection and document in WMS.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2752241		Facility	OG73	MONTHLY H&S INSPECTION	OG73	11/04/2013	12/03/2013	Perform H&S facility inspection and document in WMS. No hazards noted on site. Reviewed by management - OK.
2752242		Facility	OG73	MONTHLY H&S INSPECTION	OG73	12/02/2013	12/17/2013	Performed H&S facility inspection and documented in WMS. No issues found. REVIEWED BY MANAGEMENT - OK
2752201		Facility	OG74	MSDS & NSF REVIEW	OG74	02/01/2013	02/20/2013	REVIEW MSDS AND NSF AND ENSURE DOCUMENTATION IS CURRENT.
2779043	0000142960	PANEL MCC MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779064	0000142960	PANEL MCC MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779085	0000142960	PANEL MCC MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779106	0000142960	PANEL MCC MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779127	0000142960	PANEL MCC MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779148	0000142960	PANEL MCC MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779160	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779181	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779202	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779223	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

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2779244	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779265	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779034	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779055	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779076	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779097	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779118	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779139	0000127635	GENERATOR DIESEL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779159	0000127631	GENERATOR PANEL CONTROL BRUCE MINES WWTL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779180	0000127631	GENERATOR PANEL CONTROL BRUCE MINES WWTL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779201	0000127631	GENERATOR PANEL CONTROL BRUCE MINES WWTL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779222	0000127631	GENERATOR PANEL CONTROL BRUCE MINES WWTL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779243	0000127631	GENERATOR PANEL CONTROL BRUCE MINES WWTL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779264	0000127631	GENERATOR PANEL CONTROL BRUCE MINES WWTL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779033	0000127631	GENERATOR PANEL CONTROL BRUCE MINES WWTL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779054	0000127631	GENERATOR PANEL CONTROL BRUCE MINES WWTL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779075	0000127631	GENERATOR PANEL CONTROL BRUCE MINES WWTL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779096	0000127631	GENERATOR PANEL CONTROL BRUCE MINES WWTL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779117	0000127631	GENERATOR PANEL CONTROL BRUCE MINES WWTL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779138	0000127631	GENERATOR PANEL CONTROL BRUCE MINES WWTL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779153	0000127617	METER LEVEL TAYOR ST.	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779174	0000127617	METER LEVEL TAYOR ST.	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779195	0000127617	METER LEVEL TAYOR ST.	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779216	0000127617	METER LEVEL TAYOR ST.	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779237	0000127617	METER LEVEL TAYOR ST.	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779258	0000127617	METER LEVEL TAYOR ST.	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779027	0000127617	METER LEVEL TAYOR ST.	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779048	0000127617	METER LEVEL TAYOR ST.	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779069	0000127617	METER LEVEL TAYOR ST.	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779090	0000127617	METER LEVEL TAYOR ST.	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779111	0000127617	METER LEVEL TAYOR ST.	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779132	0000127617	METER LEVEL TAYOR ST.	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779152	0000114653	OUTPOST 5 PANEL BRUCE MINE MAIN SPS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779173	0000114653	OUTPOST 5 PANEL BRUCE MINE MAIN SPS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779194	0000114653	OUTPOST 5 PANEL BRUCE MINE MAIN SPS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779215	0000114653	OUTPOST 5 PANEL BRUCE MINE MAIN SPS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779236	0000114653	OUTPOST 5 PANEL BRUCE MINE MAIN SPS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779257	0000114653	OUTPOST 5 PANEL BRUCE MINE MAIN SPS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779026	0000114653	OUTPOST 5 PANEL BRUCE MINE MAIN SPS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779047	0000114653	OUTPOST 5 PANEL BRUCE MINE MAIN SPS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779068	0000114653	OUTPOST 5 PANEL BRUCE MINE MAIN SPS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779089	0000114653	OUTPOST 5 PANEL BRUCE MINE MAIN SPS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779110	0000114653	OUTPOST 5 PANEL BRUCE MINE MAIN SPS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779131	0000114653	OUTPOST 5 PANEL BRUCE MINE MAIN SPS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779170	0000142961	TANK DIESEL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779191	0000142961	TANK DIESEL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779212	0000142961	TANK DIESEL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779233	0000142961	TANK DIESEL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779254	0000142961	TANK DIESEL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779275	0000142961	TANK DIESEL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779044	0000142961	TANK DIESEL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779065	0000142961	TANK DIESEL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779086	0000142961	TANK DIESEL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779107	0000142961	TANK DIESEL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779128	0000142961	TANK DIESEL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779149	0000142961	TANK DIESEL MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779168	0000142715	EYEWASH EMERGENCY MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779189	0000142715	EYEWASH EMERGENCY MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779210	0000142715	EYEWASH EMERGENCY MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779231	0000142715	EYEWASH EMERGENCY MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779252	0000142715	EYEWASH EMERGENCY MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779273	0000142715	EYEWASH EMERGENCY MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779042	0000142715	EYEWASH EMERGENCY MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779063	0000142715	EYEWASH EMERGENCY MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779084	0000142715	EYEWASH EMERGENCY MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779105	0000142715	EYEWASH EMERGENCY MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779126	0000142715	EYEWASH EMERGENCY MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779147	0000142715	EYEWASH EMERGENCY MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779167	0000142206	ALARM DIALER MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779188	0000142206	ALARM DIALER MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779209	0000142206	ALARM DIALER MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779230	0000142206	ALARM DIALER MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779251	0000142206	ALARM DIALER MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779272	0000142206	ALARM DIALER MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779041	0000142206	ALARM DIALER MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779062	0000142206	ALARM DIALER MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779083	0000142206	ALARM DIALER MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779104	0000142206	ALARM DIALER MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779125	0000142206	ALARM DIALER MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779146	0000142206	ALARM DIALER MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779165	0000127640	METER LEVEL 01 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779186	0000127640	METER LEVEL 01 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779207	0000127640	METER LEVEL 01 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779228	0000127640	METER LEVEL 01 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779249	0000127640	METER LEVEL 01 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779270	0000127640	METER LEVEL 01 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779039	0000127640	METER LEVEL 01 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779060	0000127640	METER LEVEL 01 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779081	0000127640	METER LEVEL 01 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779102	0000127640	METER LEVEL 01 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779123	0000127640	METER LEVEL 01 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779144	0000127640	METER LEVEL 01 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779164	0000127639	PUMP SUBM #2 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779185	0000127639	PUMP SUBM #2 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779206	0000127639	PUMP SUBM #2 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779227	0000127639	PUMP SUBM #2 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779248	0000127639	PUMP SUBM #2 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779269	0000127639	PUMP SUBM #2 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779038	0000127639	PUMP SUBM #2 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779059	0000127639	PUMP SUBM #2 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779080	0000127639	PUMP SUBM #2 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779101	0000127639	PUMP SUBM #2 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779122	0000127639	PUMP SUBM #2 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779143	0000127639	PUMP SUBM #2 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779163	0000127638	PUMP SUBM #1 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779184	0000127638	PUMP SUBM #1 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779205	0000127638	PUMP SUBM #1 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779226	0000127638	PUMP SUBM #1 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779247	0000127638	PUMP SUBM #1 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779268	0000127638	PUMP SUBM #1 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779037	0000127638	PUMP SUBM #1 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779058	0000127638	PUMP SUBM #1 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779079	0000127638	PUMP SUBM #1 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779100	0000127638	PUMP SUBM #1 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779121	0000127638	PUMP SUBM #1 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779142	0000127638	PUMP SUBM #1 MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779161	0000127636	GENERATOR PANEL CONTROL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779182	0000127636	GENERATOR PANEL CONTROL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779203	0000127636	GENERATOR PANEL CONTROL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779224	0000127636	GENERATOR PANEL CONTROL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779245	0000127636	GENERATOR PANEL CONTROL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779266	0000127636	GENERATOR PANEL CONTROL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779035	0000127636	GENERATOR PANEL CONTROL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779056	0000127636	GENERATOR PANEL CONTROL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779077	0000127636	GENERATOR PANEL CONTROL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779098	0000127636	GENERATOR PANEL CONTROL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779119	0000127636	GENERATOR PANEL CONTROL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779140	0000127636	GENERATOR PANEL CONTROL BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779166	0000127641	TRANSFORMER AIR MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779187	0000127641	TRANSFORMER AIR MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779208	0000127641	TRANSFORMER AIR MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779229	0000127641	TRANSFORMER AIR MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779250	0000127641	TRANSFORMER AIR MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779271	0000127641	TRANSFORMER AIR MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779040	0000127641	TRANSFORMER AIR MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779061	0000127641	TRANSFORMER AIR MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779082	0000127641	TRANSFORMER AIR MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779103	0000127641	TRANSFORMER AIR MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779124	0000127641	TRANSFORMER AIR MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779145	0000127641	TRANSFORMER AIR MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779162	0000127637	FAN EXHAUST - MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779183	0000127637	FAN EXHAUST - MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779204	0000127637	FAN EXHAUST - MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779225	0000127637	FAN EXHAUST - MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779246	0000127637	FAN EXHAUST - MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779267	0000127637	FAN EXHAUST - MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779036	0000127637	FAN EXHAUST - MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779057	0000127637	FAN EXHAUST - MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779078	0000127637	FAN EXHAUST - MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779099	0000127637	FAN EXHAUST - MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779120	0000127637	FAN EXHAUST - MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779141	0000127637	FAN EXHAUST - MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779158	0000127623	PUMP SUBM 02 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779179	0000127623	PUMP SUBM 02 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779200	0000127623	PUMP SUBM 02 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779221	0000127623	PUMP SUBM 02 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779242	0000127623	PUMP SUBM 02 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779263	0000127623	PUMP SUBM 02 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779032	0000127623	PUMP SUBM 02 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779053	0000127623	PUMP SUBM 02 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779074	0000127623	PUMP SUBM 02 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779095	0000127623	PUMP SUBM 02 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779116	0000127623	PUMP SUBM 02 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779137	0000127623	PUMP SUBM 02 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779157	0000127622	PUMP SUBM 01 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779178	0000127622	PUMP SUBM 01 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779199	0000127622	PUMP SUBM 01 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779220	0000127622	PUMP SUBM 01 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779241	0000127622	PUMP SUBM 01 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779262	0000127622	PUMP SUBM 01 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779031	0000127622	PUMP SUBM 01 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779052	0000127622	PUMP SUBM 01 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779073	0000127622	PUMP SUBM 01 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779094	0000127622	PUMP SUBM 01 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779115	0000127622	PUMP SUBM 01 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779136	0000127622	PUMP SUBM 01 PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779156	0000127620	GENERATOR TRANSFER SWITCH BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779177	0000127620	GENERATOR TRANSFER SWITCH BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779198	0000127620	GENERATOR TRANSFER SWITCH BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779219	0000127620	GENERATOR TRANSFER SWITCH BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779240	0000127620	GENERATOR TRANSFER SWITCH BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779261	0000127620	GENERATOR TRANSFER SWITCH BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779030	0000127620	GENERATOR TRANSFER SWITCH BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779051	0000127620	GENERATOR TRANSFER SWITCH BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779072	0000127620	GENERATOR TRANSFER SWITCH BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779093	0000127620	GENERATOR TRANSFER SWITCH BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779114	0000127620	GENERATOR TRANSFER SWITCH BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779135	0000127620	GENERATOR TRANSFER SWITCH BRUCE MINES MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779155	0000127619	PUMP SUBM #2 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779176	0000127619	PUMP SUBM #2 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779197	0000127619	PUMP SUBM #2 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779218	0000127619	PUMP SUBM #2 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779239	0000127619	PUMP SUBM #2 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779260	0000127619	PUMP SUBM #2 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779029	0000127619	PUMP SUBM #2 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779050	0000127619	PUMP SUBM #2 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779071	0000127619	PUMP SUBM #2 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779092	0000127619	PUMP SUBM #2 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779113	0000127619	PUMP SUBM #2 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779134	0000127619	PUMP SUBM #2 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779154	0000127618	PUMP SUBM 01 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779175	0000127618	PUMP SUBM 01 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779196	0000127618	PUMP SUBM 01 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779217	0000127618	PUMP SUBM 01 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779238	0000127618	PUMP SUBM 01 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779259	0000127618	PUMP SUBM 01 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779028	0000127618	PUMP SUBM 01 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779049	0000127618	PUMP SUBM 01 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779070	0000127618	PUMP SUBM 01 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779091	0000127618	PUMP SUBM 01 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779112	0000127618	PUMP SUBM 01 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779133	0000127618	PUMP SUBM 01 TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779172	0000142963	METER LEVEL PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779193	0000142963	METER LEVEL PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779214	0000142963	METER LEVEL PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779235	0000142963	METER LEVEL PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779256	0000142963	METER LEVEL PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779277	0000142963	METER LEVEL PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779046	0000142963	METER LEVEL PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779067	0000142963	METER LEVEL PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779088	0000142963	METER LEVEL PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779109	0000142963	METER LEVEL PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779130	0000142963	METER LEVEL PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779151	0000142963	METER LEVEL PROUT PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779171	0000142962	PANEL MCC TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779192	0000142962	PANEL MCC TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779213	0000142962	PANEL MCC TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779234	0000142962	PANEL MCC TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779255	0000142962	PANEL MCC TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779276	0000142962	PANEL MCC TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.
2779045	0000142962	PANEL MCC TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	01/01/2013	01/23/2013	Lagoon ice covered and levels normal. flows normal and lift station all ok.
2779066	0000142962	PANEL MCC TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	02/01/2013	02/20/2013	Flows normal. lift station all good.
2779087	0000142962	PANEL MCC TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	03/01/2013	03/18/2013	No issues at this station. Pump hours normal.
2779108	0000142962	PANEL MCC TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	04/01/2013	04/19/2013	Raw water flows high, lowered Lagoon cells to save guard berms due to high levels from excessive runoff.
2779129	0000142962	PANEL MCC TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	05/01/2013	05/29/2013	Completed lagoon discharge and MOE inspection. all ok
2779150	0000142962	PANEL MCC TAYLOR PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	06/03/2013	06/19/2013	Main lift station #1 pump out of service. Removed and taken to Flygt to repair in Sudbury. Town notified and a spare pump to be used in case #2 pump fails. Town picked up pump from Battlefield in the Sault.
2779169	0000142960	PANEL MCC MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	07/01/2013	07/16/2013	Pump # 1 that was repaired is leaking through top cooling jacket.. will monitor for one month if leak doesn't slow considerable then pump will be sent back to be repaired.
2779190	0000142960	PANEL MCC MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	08/01/2013	08/21/2013	Flow normal. Lagoon fence repaired by town foreman.
2779211	0000142960	PANEL MCC MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	09/02/2013	09/20/2013	Very high flows from flooding caused by heavy rain. No by pass required.
2779232	0000142960	PANEL MCC MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	10/01/2013	10/22/2013	No problems at lift stations and lagoon getting full.

Facility Work Order Summary

WO #	Equipment #	Equipment Description	Activity Code	Activity Description	Maint. Freq	Scheduled Date	Completion Date	Comments
2779253	0000142960	PANEL MCC MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	11/01/2013	11/20/2013	Lagoon discharged. Heavy rains causing high flows. Taylor street lift station had a pump fail. Had to pull for repair. Will pull Main street pump to get it repaired as it leaked after original repair.
2779274	0000142960	PANEL MCC MAIN PS	WEEKPM	PERFORM WEEKLY CHECKLIST	Weekly	12/02/2013	12/11/2013	Lagoon frozen on surface, All lift station working normal. One spare pump sent into Flygt for repair.