

## KMT Work Orders

### BPRITEKEL Total number of OverDue Work Orders 8

WO#	WO Description	Equipment	Date Due	Delay Code
39958	KMT - Create SOP for How to recover Boiler Operation	BLR-08-016	4/4/09	
57684	KMT - Create SOP for Methanol Pump Operation	DENITE-METH	5/1/10	
131288	KMT - Annual Review TF Flood procedure SOP in new Intranet	TF	12/1/11	
143243	KMT - Annual Review Methanol Pump Tube Changing	FLT-12-220	6/4/12	
145034	KMT - Create SOP Godwin Pump Operation	8483	6/9/12	
149987	KMT - Annual Review SOP for Replacing Strantrol ORP Electrode	AIT-11-003A	8/2/12	
151850	KMT - Annual Review How to Take an SCT Off Line	T-04-130	9/1/12	
151851	KMT - Annual Review SOP Spill Trailer recommended use for onboard materials/equi	8593	9/1/12	

### DBOLLIG Total number of OverDue Work Orders 1

WO#	WO Description	Equipment	Date Due	Delay Code
80846	KMT - Create SOP Auto Sample Procedures for Quarterly Sampling	BLDG-01	2/25/10	

### GWYSE Total number of OverDue Work Orders 1

WO#	WO Description	Equipment	Date Due	Delay Code
149995	KMT -Annual Reivew SOP Plant Operation Equipment Notes	IT	7/31/12	

### JBURGESS Total number of OverDue Work Orders 16

WO#	WO Description	Equipment	Date Due	Delay Code
32044	KMT - Update the Putting on or taking off a clarifier	BLDG-04	8/28/08	
34308	KMT - Create SOP for Digester Sludge Sampling Procedure	DIG-DIG1	10/3/08	
41987	KMT - Create SOP for Gas Flare Troubleshooting Guide	FA-08-735	2/16/09	
41988	KMT - Create SOP for SCT Blower 5&6 Pre Filters Replacements	B-04-650	1/14/09	
57688	KMT - Review Dig 1 Sludge Transfer into	DIG-DIG1	5/1/09	
77509	KMT - Review Dig 3 Sludge Transfer into	DIG-DIG3	1/3/10	
77510	KMT - Review Dig 5 Sludge Transfer into	DIG-DIG5	1/3/10	
77511	KMT - Review Dig 5 Sludge Transfer out	DIG-DIG5	1/14/10	
77512	KMT - Review Dig 3 Sludge Transfer out	DIG-DIG3	1/21/10	
77514	KMT - Review Dig 1 Sludge Transfer out	DIG-DIG1	1/24/10	
77513	KMT - Review Dig 4 Sludge Transfer out	DIG-DIG4	1/28/10	
77515	KMT - Review Dig 2 Sludge Transfer out	DIG-DIG2	1/31/10	
80846	KMT - Create SOP Auto Sample Procedures for Quarterly Sampling	BLDG-01	2/25/10	
137139	KMT - Annual Review Nitrogan Gas Purge SOP	BLDG-03	2/29/12	
150047	KMT - Annual Review Primary Clarifier Blanket Data Collection	PRI-PC1	7/31/12	

### JGRENGS Total number of OverDue Work Orders 6

WO#	WO Description	Equipment	Date Due	Delay Code
31133	KMT - Create SOP for Scroll Centrifuge Setup for using silo 2	BLDG-15	7/10/08	
31194	KMT - Create SOP for DAFT Startup Procedure	BLDG-13	8/14/08	
114661	KMT - Annual Review SOP for DAFT Planned Shutdown Procedure	BLDG-13	5/5/11	
114665	KMT - Anual Review SOP for DAFT 3 & 4 Gravity Bottom Sludge Removal Procedure	DAFT	5/5/11	
31999	KMT - Review and adjust SOP for Dewatering Pump Reset Procedure	P-06-504	1/14/12	
142577	KMT - Create SOP for Flushing of Magnetrols	LIT-07-024	5/19/12	

### JTALLENT Total number of OverDue Work Orders 5

## KMT Work Orders

### JTALLEN Total number of OverDue Work Orders 5

WO#	WO Description	Equipment	Date Due	Delay Code
35765	KMT - Create SOP for Odor Reports - Recording/Investigating/Follow-up	BLDG-01	3/31/11	
40194	KMT - Create SOP for Switchgear2	PMM-00-001B	6/30/11	
40193	KMT - Create SOP for Switchgear1	PMM-00-001A	6/30/11	
70843	KMT - Create SOP for Power Distribution from PSG1 and 2 to MCCs	ELEC-SITE	10/12/09	
149990	KMT - Annual Review SOP for Manual Power Switch at PSS 10	LEWWTP	7/31/12	

### JWRIGHT Total number of OverDue Work Orders 31

WO#	WO Description	Equipment	Date Due	Delay Code
40996	KMT - Create SOP Digesters/Heat Loop and boilers AHU-08-050 Shutdown procedure	AHU-08-050	1/29/09	
56008	KMT - Create SOP for WTW Initial Calibration	AE-04-102	4/13/09	
70843	KMT - Create SOP for Power Distribution from PSG1 and 2 to MCCs	ELEC-SITE	10/12/09	
57684	KMT - Create SOP for Methanol Pump Operation	DENITE-METH	5/1/10	
107146	KMT - Beneficial Use Annual Report Creation SOP	ADMIN	2/2/11	
114665	KMT - Anual Review SOP for DAFT 3 & 4 Gravity Bottom Sludge Removal Procedure	DAFT	5/5/11	
114632	KMT - Create SOP for On-Site Spill Sample Collection	LEWWTP	5/5/11	
117856	KMT - Annual Review SOP for Unusual Influent Sample Collection	BLDG-06	6/3/11	
118238	KMT - Create SOP for SCAN Nitro::lyser - Scheduled Cleaning	AIT-04-100	6/9/11	
123510	KMT- Annual Review Snagit Tutorial OEM	IT	8/8/11	
129565	KMT - Create pH cleaning and Conditiong SOP	AIT-03-805	10/1/11	
132282	KMT - Create SOP for Spill Mats Annual Inspection of Condition Assessment	SAFETY	12/30/11	
134138	KMT - Create SOP for Centrifuge Feed Sample Procedure DIG_SOP_001_01	DIG	1/16/12	
135291	KMT - Annual Review SOP NTF Flood	NTF-05-100	1/31/12	
135290	KMT - Annual Review SOP for How to put a filter into denitrification mode	FLT-12-210	1/31/12	
135293	KMT -Annual Review for WTW How to replace DO probe membrane cap	AIT-04-100	1/31/12	
137061	KMT - Create SOP Dewatering "Ploymer Sample Collection"	DEW-POLYMER	2/29/12	
137142	KMT - Annual Review SOP Simplex - How to Disable a Point	FACP-09-950	2/29/12	
138488	KMT - Create SMP for Struvite Removal Centrate Return Pumps/Pipework	CENTRATE	3/9/12	
140412	KMT - Review SOP on How to Upload Imges to InfoNet	SOFTWARE	3/14/12	
52944	KMT - Create SOP for TF Flush and Brush	TF	6/15/12	
142577	KMT - Create SOP for Flushing of Magnetrols	LIT-07-024	5/19/12	
145034	KMT - Create SOP Godwin Pump Operation	8483	6/9/12	
146931	KMT - Annual Review SOP for WTW VARIOn Ammonia/Nitrate Calibration	AIT-11-000A	7/7/12	
149999	KMT - Annual Review SOP Placing an SCT Online	T-04-130	7/31/12	
149989	KMT - Annual Review ChemScan Special Sample Analysis	AE/AIT-12-120	7/31/12	
149995	KMT -Annual Reivew SOP Plant Operation Equipment Notes	IT	7/31/12	
152228	KMT - Annual Review Plant Shutdown (Non-Electrical) SOP	LEWWTP	8/31/12	
152221	KMT - Annual Review for How to Perform an annual SOP review	LEWWTP	8/31/12	
152220	KMT - Annual SOP Review ChemScan Flow Cell Mechanical Cleaning	AE/AIT-12-120	8/31/12	

### KBISH Total number of OverDue Work Orders 7

WO#	WO Description	Equipment	Date Due	Delay Code
127172	KMT - Create SOP for Dumping Rag Buckets at Headworks	HW	8/29/11	
131288	KMT - Annual Review TF Flood procedure SOP in new Intranet	TF	12/1/11	

## KMT Work Orders

### KBISH Total number of OverDue Work Orders 7

WO#	WO Description	Equipment	Date Due	Delay Code
135293	KMT -Annual Review for WTW How to replace DO probe membrane cap	AIT-04-100	1/31/12	
140188	KMT - Create SOP for Changing Sunction Hose and Strainer OPS_SOP_005	SMPL-01-200A	4/12/12	
143308	KMT -Create SOP for 4700 How to Stop/Start Sampler	SMPL-01-200A	6/4/12	
143309	KMT -Create SOP for 3700 How to Stop/Start Sampler	10119	6/4/12	
150008	KMT - Annual Review SOP Flushing Seal Water Assemblies	OPERATIONS	7/31/12	

### KHILL Total number of OverDue Work Orders 11

WO#	WO Description	Equipment	Date Due	Delay Code
38489	KMT - Create SOP for How to confined space entry	LEWWTP	12/12/08	
68815	KMT - Develop SOP for Readings and Rounds for Gas Room	HVAC-DIG-GASRM	9/11/09	
68816	KMT - Develop SOP for Readings and Rounds for generators	DIG-COGEN-GEN1	9/11/09	
68818	KMT - Develop SOP for Readings and Rounds for S Dig Complex	DIG	9/11/09	
68817	KMT - Develop SOP for Readings and Rounds for N Dig Complex	DIG	9/11/09	
107303	KMT - Develop Rounds and Readings for Sodium Hypochlorite Bldg.	DIS-SHC	2/18/11	
107396	KMT - Create Readings & Rounds for Sodium Bisulfite Building	DIS-SBS	2/19/11	
107403	KMT - Create Readings and Rounds for Plant Water Building	BLDG-18	2/19/11	
133293	KMT - Annual Review SOP for Odor Control System Sample Ports	ODOR-TF	12/31/11	
140474	KMT - Create SOP for Lock Out/Tag Out Policy	LEWWTP	4/14/12	
152235	KMT - Annual Review SOP for Eutek Grit Snail	GRW-01-561	8/31/12	

### LROBB Total number of OverDue Work Orders 2

WO#	WO Description	Equipment	Date Due	Delay Code
132282	KMT - Create SOP for Spill Mats Annual Inspection of Condition Assessment	SAFETY	12/30/11	
145034	KMT - Create SOP Godwin Pump Operation	8483	6/9/12	

### MTRUSTY Total number of OverDue Work Orders 7

WO#	WO Description	Equipment	Date Due	Delay Code
114661	KMT - Annual Review SOP for DAFT Planned Shutdown Procedure	BLDG-13	5/5/11	
117856	KMT - Annual Review SOP for Unusual Influent Sample Collection	BLDG-06	6/3/11	
133293	KMT - Annual Review SOP for Odor Control System Sample Ports	ODOR-TF	12/31/11	
135290	KMT - Annual Review SOP for How to put a filter into denitrification mode	FLT-12-210	1/31/12	
135293	KMT -Annual Review for WTW How to replace DO probe membrane cap	AIT-04-100	1/31/12	
137139	KMT - Annual Review Nitrogan Gas Purge SOP	BLDG-03	2/29/12	
137142	KMT - Annual Review SOP Simplex - How to Disable a Point	FACP-09-950	2/29/12	

### VHEIKEN Total number of OverDue Work Orders 5

WO#	WO Description	Equipment	Date Due	Delay Code
57330	KMT - Create SOP for Hibon Blower Operating Procedures	B-04-610	4/30/09	
80846	KMT - Create SOP Auto Sample Procedures for Quarterly Sampling	BLDG-01	2/25/10	
150008	KMT - Annual Review SOP Flushing Seal Water Assemblies	OPERATIONS	7/31/12	
150047	KMT - Annual Review Primary Clarifier Blanket Data Collection	PRI-PC1	7/31/12	
150012	KMT-Annual Review SOP for Secondary Clarifier Ground Water Drain Sys	SEC-FC-DRAIN	7/31/12	

**98 Total Division OverDue Work Orders**