

	Assigned To	Assigned date	Due Date	Anniversary Date	Page Made	Ti Work Order	Document
Plant Operation Equipment Notes	J Wright	May-09	Jun-09	Jul-12	Yes	149995	OPS_SOP_012
Placing an SCT online	J Wright/G Farm	Dec-08	Jan-09	Jul-12	Yes	149999	SCT_SOP_005
Flushing Seal Water Assemblies	K Bish/V Heiken	Mar-09	Apr-09	Jul-12	Yes	150008	OPS_SOP_016
Hazardous Condition Report	M Gardner	Jul-11	Aug-11	Jul-12	Yes	149988	SAF_POL_001
Secondary Clarifier Ground Water Drain System	V Heiken	Mar-09	Apr-09	Jul-12	Yes	150012	SCT_SOP_006
How to Take an SCT off line	B Pritekel	May-09	Jun-09	Aug-12	Yes	157850	SCT_SOP_007
Spill Trailer recommended usage for onboard material/equipmen	B Pritekel	Nov-08	Dec-08	Aug-12	Yes	151851	EMG_SOP_008
How to perform an annual SOP review	G Farmer	Jul-09	Aug-09	Aug-12	Yes	152221	OPS_SOP_019
ChemScan Flow Cell Mechanical Cleaning	J Wright	Jun-08	Jul-08	Aug-12	Yes	152220	DEN_SOP_012
Methanol Delivery Procedures	J Wright	Aug-07	Sep-07	Aug-12	Yes	152222	DEN_SOP_013
ChemScan Pump Tube Replacement	J Wright	Aug-08	Sep-08	Aug-12	Yes	152223	DEN_SOP_014
HACH UVT Scheduled Cleaning	J Wright	May-11	Jun-11	Aug-12	Yes	152227	Dis_SOP_005
Plant Shutdown - Headworks Isolation (Non-Electrical)	J Wright/G Farm	May-09	Jun-09	Aug-12	Yes	152228	OPS_SOP_020
Eutek Grit Snail (Dewaterer)	K Hill	Jul-08	Aug-09	Aug-12	Yes	152235	HW_SOP_012
Alarm Control Diagram	M Gardner	Jan-00	Jan-00	Aug-12	Yes	151852	EMG_DOC_001
Manual Temperature Collection Digester Heat Exchangers	J Burgess	Aug-07	Sep-07	Sep-12	Yes	93585	DIG_SOP_003
Plant Tours	J. Tallent	Aug-12	Jan-00	Sep-12	Yes	152852	OPS_POL_023
Changing ISCO 3700 Pump and Suction Tubing	K Bish	Apr-09	May-09	Sep-12	Yes	98540	SAMP_SOP_013