



Ontario Clean Water Agency
Agence Ontarienne Des Eaux

March 15 2024

To: MOE Director

From: Stephan Hotz
Process and Compliance Technician
Essex Region, OCWA

Re: **Annual Performance Report for 2023**

The Annual Performance Report for Tecumseh Sewage Collection System has been prepared by the Operating Authority, Ontario Clean Water Agency, on behalf of the Owner, The Corporation of the Town of Tecumseh for the operating year of 2023.

This report is submitted by OCWA the operating authority, to the Director in accordance with Schedule E Section 4.6 of Consolidated Linear Infrastructure Environmental Compliance Approval 040-W601 to ensure that a written report detailing performance with all Terms and Conditions of the approvals are completed annually within the following ninety calendar days.

The report described in section 4.6 must be made available, on request and without charge, to members of the public who are served by the Authorized system; and made available, by June 1st of the same reporting year, to members of the public without charge by publishing the report on the internet, if the Owner maintains a website on the internet.

Please find enclosed the Annual Performance Report for the Tecumseh Sewage collection system. If you have any questions, please feel free to contact Senior Operations Manager, Daniel Comartin, or myself at (519) 965-0412.

Respectfully,

A handwritten signature in black ink that reads "Stephan Hotz".

Stephan Hotz
Process and Compliance Technician
Essex Region, OCWA

cc: Kirby McArdle Manager of Public Works & Transportation, Town of Tecumseh
Joseph Lappalainen, Project Technician, Town of Tecumseh
Dave Jubenville, Regional Manager, OCWA
Daniel Comartin, Senior Operations Manager, OCWA
Kass Bowden, Safety Process Compliance Manager, OCWA



Ontario Clean Water Agency
Agence Ontarienne Des Eaux

Annual Performance Report
Tecumseh Sewage Collection
System

Works # 110003326

For the year

2023

Prepared for the Corporation of the Town of Tecumseh
By the Ontario Clean Water Agency

Table of Contents

Section Number	Contents	Page Number
a	a summary of all required monitoring data along with an interpretation of the data and any conclusion drawn from the data evaluation about the need for future modifications to the Authorized System or system operations.	1-5
b	a summary of any operating problems encountered and corrective actions taken.	6
c	a summary of all calibration, maintenance, and repairs carried out on any major structure, Equipment, apparatus, mechanism, or thing forming part of the Municipal Sewage Collection System.	6
d	a summary of any complaints related to the Sewage Works received during the reporting period and any steps taken to address the complaints.	6-7
e	a summary of all Alterations to the Authorized System within the reporting period that are authorized by this Approval including a list of Alterations that pose a Significant Drinking Water Threat.	7
f	a summary of all Collection System Overflow(s) and Spill(s) of Sewage, including: i) Dates; ii) Volumes and durations; iii) If applicable, loadings for total suspended solids, BOD, total phosphorus, and total Kjeldahl nitrogen, and sampling results for E.coli; iv) Disinfection, if any; and v) Any adverse impact(s) and any corrective actions, if applicable.	7
g	a summary of efforts made to reduce Collection System Overflows, Spills, STP Overflows, and/or STP Bypasses, including the following items, as applicable: i) A description of projects undertaken and completed in the Authorized System that result in overall overflow reduction or elimination including expenditures and proposed projects to eliminate overflows with estimated budget forecast for the year following that for which the report is submitted. ii) Details of the establishment and maintenance of a PPCP, including a summary of project progresses compared to the PPCP's timelines. iii) An assessment of the effectiveness of each action taken. iv) An assessment of the ability to meet Procedure F-5-1 or Procedure F-5-5 objectives (as applicable) and if able to meet the objectives, an overview of next steps and estimated timelines to meet the objectives. v) Public reporting approach including proactive efforts	7
APPENDICES		
Appendix I - Summary of Maintenance Report		

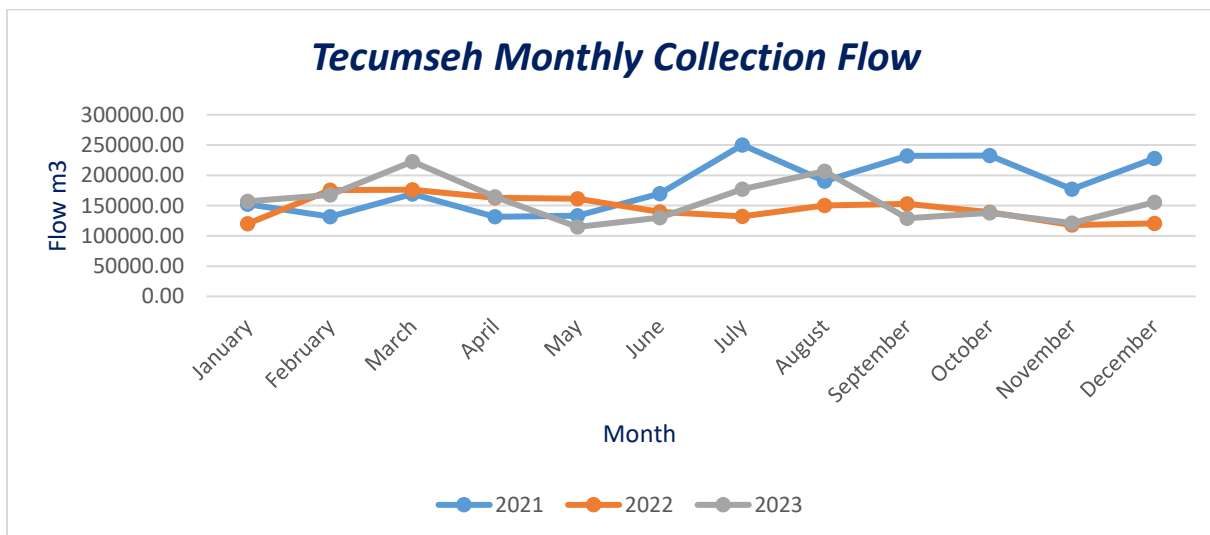
The annual performance report pertaining to the Tecumseh Sewage Collection System for the operating year 2023 has been prepared by the Ontario Clean Water Agency. This report is submitted to the District Manager on behalf of the Owner in accordance with Schedule E Section 4.6 of the Consolidated Linear Infrastructure Environmental Compliance Approval (CLI-ECA). The Owner shall prepare performance reports on a calendar year basis and submit to the Director by March 31 of the calendar year following the period being reported upon.

4.6 (a) a summary of all required monitoring data along with an interpretation of the data and any conclusion drawn from the data evaluation about the need for future modifications to the Authorized System or system operations.

A comparison of the total flow within the sewage collection system is captured on the tables and graphs below for the last 3 years.

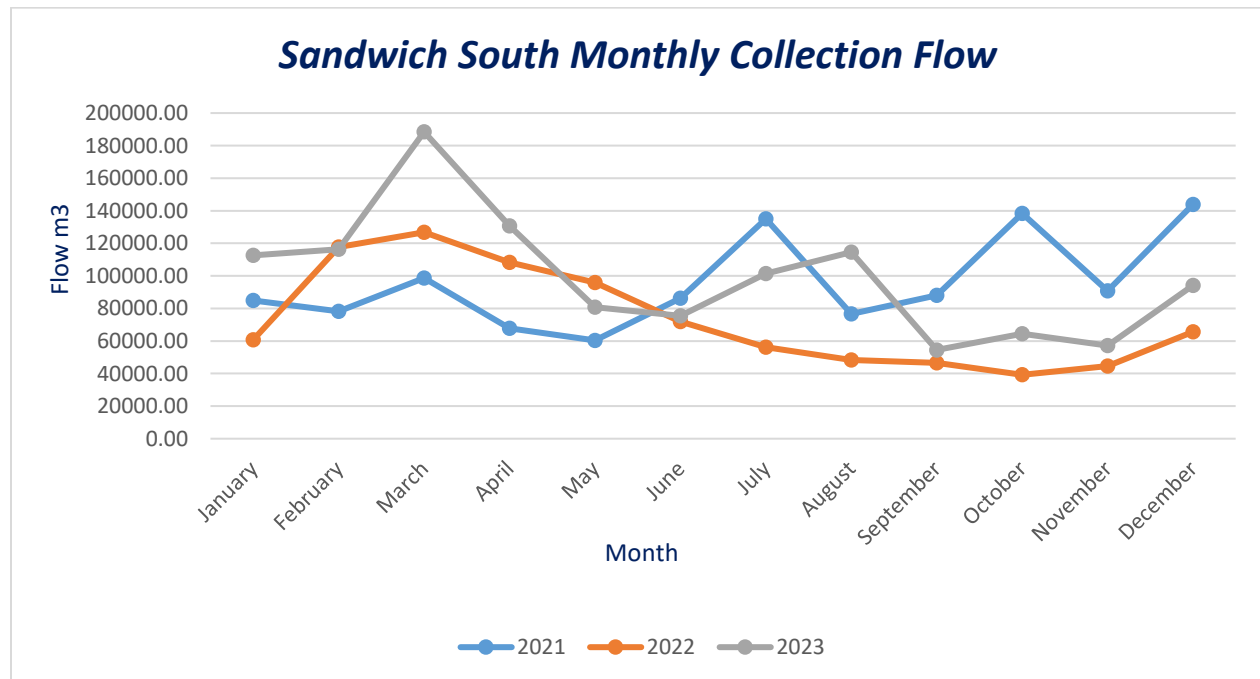
Tecumseh Monthly Collection Flow

Month	2021	2022	2023
January	152102.70	120174.00	157322.00
February	131687.00	175829.00	167661.00
March	169178.00	176239.00	222852.00
April	131467.60	163001.00	164275.00
May	133430.40	161554.00	114739.00
June	170021.00	139852.00	130374.00
July	250286.00	132233.00	177022.00
August	190549.00	150024.00	207019.00
September	232237.00	152868.00	129145.00
October	232484.00	139323.00	138196.00
November	177323.00	117862.00	121212.00
December	228157.00	120819.00	155610.00
Total	2198922.70	1749778.00	1885427.00
Average	183243.56	145814.83	157118.92
(Daily) Max	16358.00	4224.00	8298.00
(Daily) Min	891.00	845.00	625.00



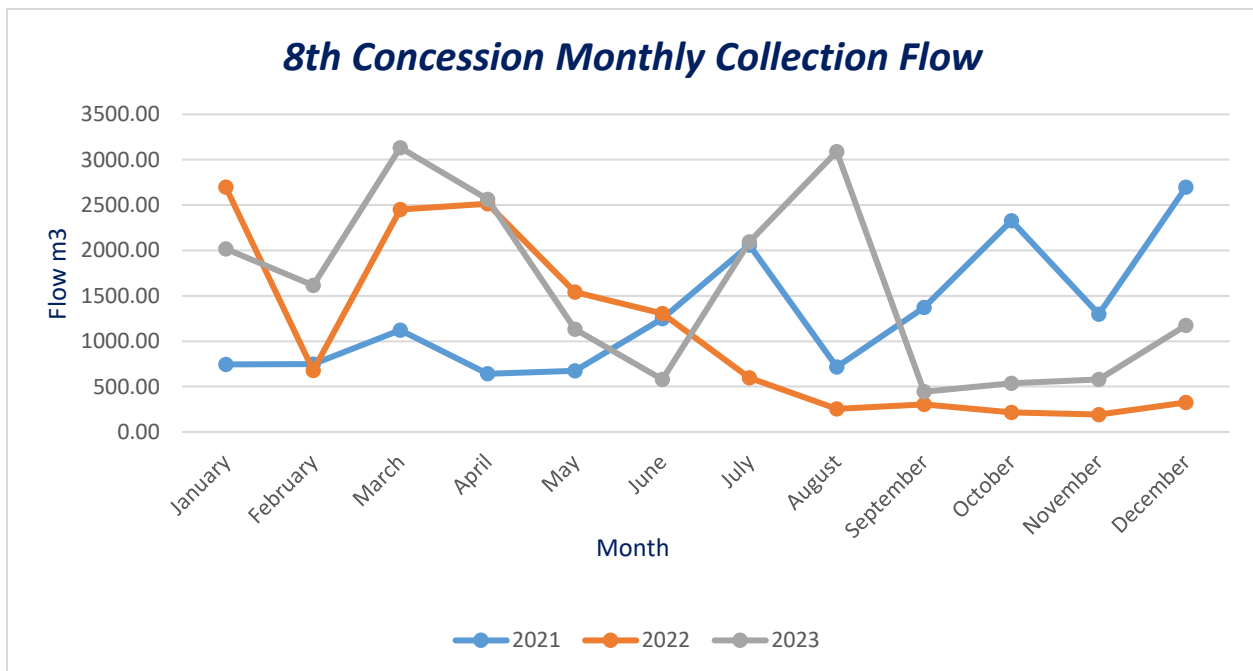
Sandwich South Monthly Collection Flow

Month	2021	2022	2023
January	84921.60	60776.00	112594.00
February	78271.00	117691.00	116246.00
March	98684.00	126768.00	188432.00
April	67742.80	108186.00	130770.00
May	60373.10	95856.00	80740.00
June	86305.60	71971.00	75443.00
July	135002.00	56136.00	101310.00
August	76696.00	48327.00	114551.00
September	88130.00	46519.00	54527.00
October	138288.00	39246.00	64451.00
November	90854.00	44626.00	57120.00
December	143855.00	65649.00	94192.00
Total	1149123.10	881751.00	1190376.00
Average	95760.26	73479.25	99198.00
(Daily) Max	7599.70	7334.00	10666.00
(Daily) Min	1327.80	1198.00	1441.00



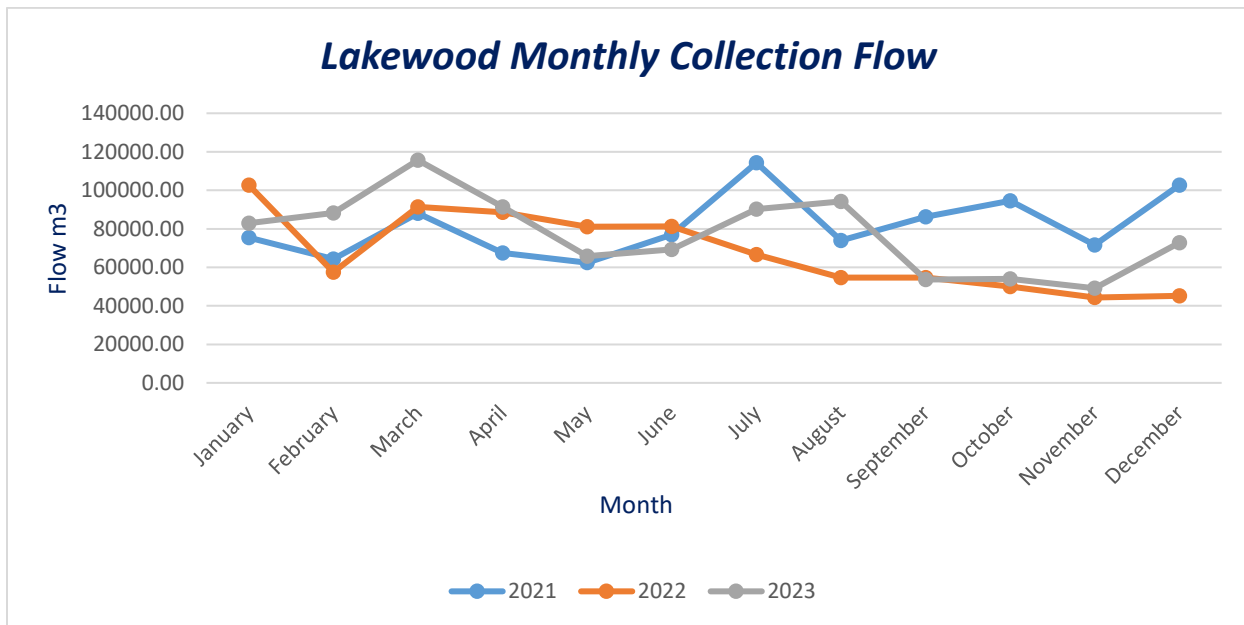
8th Concession Monthly Collection Flow

Month	2021	2022	2023
January	743.13	2696.77	2018.00
February	747.00	678.00	1617.00
March	1123.00	2450.00	3133.00
April	640.60	2515.00	2563.00
May	673.40	1540.00	1131.00
June	1249.00	1306.00	580.00
July	2060.31	595.20	2095.00
August	715.25	254.00	3090.00
September	1371.00	304.00	443.00
October	2328.00	217.00	536.00
November	1299.00	192.00	579.00
December	2696.77	325.00	1174.00
Total	15646.46	13072.97	18959.00
Average	1303.87	1089.41	1579.92
(Daily) Max	199.28	187.00	203.00
(Daily) Min	0.20	1.00	4.00



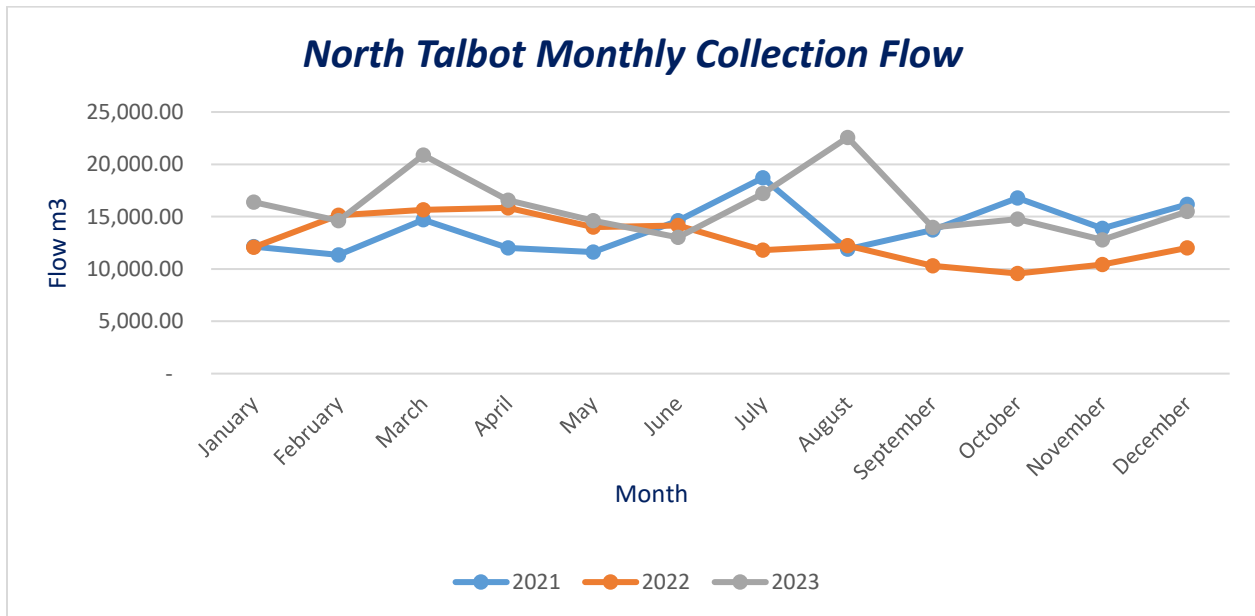
Lakewood Monthly Collection Flow

Month	2021	2022	2023
January	75489.10	102704.00	82962.00
February	64383.00	57577.00	88317.00
March	87999.00	91433.00	115660.00
April	67394.00	88541.00	91408.00
May	62414.00	81027.00	65876.00
June	76943.00	81217.00	69300.00
July	114313.00	66589.00	90225.00
August	73932.00	54654.00	94274.00
September	86160.00	54639.00	53646.00
October	94593.00	50056.00	53933.00
November	71562.00	44321.00	49133.00
December	102704.00	45152.00	72704.00
Total	977886.10	817910.00	927438.00
Average	81490.51	68159.17	77286.50
(Daily) Max	9919.00	5647.00	8323.00
(Daily) Min	1561.50	1296.00	1345.00



North Talbot Monthly Collection Flow

Month	2021	2022	2023
January	12124.21	12083.00	16378.00
February	11347.00	15120.00	14608.00
March	14710.00	15639.00	20868.00
April	11998.10	15844.00	16584.00
May	11629.80	14000.00	14613.00
June	14598.00	14153.00	13014.00
July	18708.00	11797.00	17214.00
August	11879.00	12234.00	22566.00
September	13719.00	10287.00	13975.00
October	16794.00	9567.00	14765.00
November	13873.00	10434.00	12787.00
December	16179.00	12023.00	15492.00
Total	167559.11	153181.00	192864.00
Average	13963.26	12765.08	16072.00
(Daily) Max	1090.00	682.00	1254.00
(Daily) Min	48.00	290.00	270.00



After reviewing the data above, it has been concluded that no further modifications are necessary at this point.

4.6 (b) a summary of any operating problems encountered and corrective actions taken.

None to report.

4.6 (c) a summary of all calibration, maintenance, and repairs carried out on any major structure, Equipment, apparatus, mechanism, or thing forming part of the Municipal Sewage Collection System.

A regular scheduled calibration and maintenance program have been kept up to date as scheduled on a daily, weekly, semi-annual and annual basis. All equipment calibration & maintenance scheduling and standard procedures are provided by Maximo Computerized Maintenance System, and work orders are generated by the Hub.

The annual flow meter calibrations for Tecumseh Sewage collection system were completed from August – September of 2023 by Indus Control.

A summary of all maintenance carried out for 2023 are attached in Appendix I.

4.6 (d) a summary of any complaints related to the Sewage Works received during the reporting period and any steps taken to address the complaints.

Tecumseh receives any and all complaints or concerns related to sewage works within the Authorized System, including service connections (laterals), mainline sewers, maintenance holes, restoration, and other (miscellaneous).

The Town addressed complaints through site visitations, investigation of the lateral within the Municipal Right-of-Way to the mainline sewer (downstream) and private property (upstream) through Closed-Circuit Television (CCTV) inspections to identify any defects or blockages, and administering repair, maintenance (i.e., flushing) or replacement if defects or blockages were identified within the Town's Authorized System. If access to the lateral (clean-out) was unable to be located, residents were informed to have this investigated and accessed internally by a plumber. If the investigation of the lateral identified defects or blockages in the lateral within private property, residents were informed to have required corrective maintenance or replacement completed privately. If the investigation of the lateral identified defects or blockages in the lateral within Municipal Right-of-Way, the required corrective maintenance or replacement was administered by the Town. Other (miscellaneous) complaints related to the Authorized System (i.e., appearance, location) are managed through correspondence with complainants to provide information on any applicable Town initiatives and/or Capital Works projects. Records of activities are kept and maintained within the Town's Work Management System (CityWorks).

In 2023, a total of 13 complaints were received by the Town related to the sewage works within the Authorized Sanitary System. 12 complaints were related to sewage works within the Authorized System, including service connection back-ups experienced by homeowners or lateral connection access (clean-out) deficiencies, and 1 complaint was in relation to the location and appearance of one of the Town's sanitary pump stations (Lakewood Pump Station).

Of the 12 complaints directly related to the Authorized System, 4 instances occurred where the issue was identified to be on private property, 1 instances occurred where access to the lateral (clean-out) could not be located and complainant was directed to have issue investigated internally, 3 instances occurred which involved resolving access to lateral (clean-out) deficiencies, 1 instances occurred where

a defect/blockage was found within the Municipal Right-of-Way and maintenance (flushing) was completed to resolve the issue, and 3 instances occurred where the lateral was found to be in clear and good condition and the resident was informed to have the issue investigated internally by a plumber.

The complaint related to the Town's Lakewood Pump Station resulted in contact with the resident to inform them that there are plans to install additional landscaping at the site as part of a future Capital Works project.

4.6 (e) a summary of all Alterations to the Authorized System within the reporting period that are authorized by this Approval including a list of Alterations that pose a Significant Drinking Water Threat.

None to report.

4.6 (f) a summary of all Collection System Overflow(s) and Spill(s) of Sewage, including:

- i) Dates;**
- ii) Volumes and durations;**
- iii) If applicable, loadings for total suspended solids, BOD, total phosphorus, and total Kjeldahl nitrogen, and sampling results for E.coli;**
- iv) Disinfection, if any; and**
- v) Any adverse impact(s) and any corrective actions, if applicable.**

None to report.

4.6 (g) a summary of efforts made to reduce Collection System Overflows, Spills, STP Overflows, and/or STP Bypasses, including the following items, as applicable:

- i) A description of projects undertaken and completed in the Authorized System that result in overall overflow reduction or elimination including expenditures and proposed projects to eliminate overflows with estimated budget forecast for the year following that for which the report is submitted.**
- ii) Details of the establishment and maintenance of a PPCP, including a summary of project progresses compared to the PPCP's timelines.**
- iii) An assessment of the effectiveness of each action taken.**
- iv) An assessment of the ability to meet Procedure F-5-1 or Procedure F-5-5 objectives (as applicable) and if able to meet the objectives, an overview of next steps and estimated timelines to meet the objectives.**
- v) Public reporting approach including proactive efforts**

In 2023 the town of Tecumseh did not require any efforts or projects to reduce collection system overflows, spills, STP Overflows and/ or STP Bypasses. Currently the town of Tecumseh does not have a PPCP in place as it not required. As per condition 8.2 of #040-W601, an assessment of the ability to meet Procedure F-5-1 or Procedure F-5-5 objectives is not applicable as Tecumseh's Authorized System does not include combined sewers or partially separated sewers.

Appendix I

Summary of Maintenance Report

Workorder Summary Report

 Report Start Date: Jan 1, 2023 12:00 AM
 Report End Date: Dec 31, 2023 11:59 PM
 Location: 5870*,5696*,5921*
 Work Order Type: All Workorder Type
 Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
3167480			5696, St Alphonse Pumping Station	OPER	Inspection	1	YEARS	Daily O&M Activities St. Alphonse Sylvestre (1y) - 5696	BUSCOMP	1/1/23 12:00 AM	1/2/24 09:52 AM	1/2/24 09:52 AM	
3167490			5870, Gauthier Pump Station	OPER	Inspection	1	YEARS	Daily O&M Activities Gauthier (1y) - 5870	COMP	1/1/23 12:00 AM	1/2/24 09:52 AM	1/2/24 09:52 AM	
3167517			5921, Lakewood Sewage Pump Station	OPER	Inspection	1	YEARS	Daily O&M Activities Lakewood (1y) - 5921	COMP	1/1/23 12:00 AM	1/3/24 09:38 AM	1/3/24 09:38 AM	pull pump #1 - lock rotor current issue -
3168089			5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Pump Screw Insp/Service Route (1m/1y/3y) - 5870	CLOSE	1/1/23 12:00 AM	2/17/23 07:05 AM	2/17/23 07:05 AM	
3168183	0000150409	PANEL ALARM/DIALER SYLVESTER PUMP STATION	5696, Sylvestre Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5696	CLOSE	1/1/23 12:00 AM	2/1/23 09:36 AM	2/1/23 09:36 AM	
3168187	0000152599	PANEL ALARM/DIALER TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5870	CLOSE	1/1/23 12:00 AM	2/1/23 09:15 AM	2/1/23 09:15 AM	
3168214	0000281514	ENGINE DIESEL GENSET LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5921	CLOSE	1/1/23 12:00 AM	2/1/23 09:22 AM	2/1/23 09:22 AM	
3168233	0000281504	PANEL ALARM/DIALER LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5921	CLOSE	1/1/23 12:00 AM	2/1/23 09:22 AM	2/1/23 09:22 AM	
3168362			5696, St Alphonse Pumping Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5696	CLOSE	1/1/23 12:00 AM	2/1/23 09:27 AM	2/1/23 09:27 AM	
3168366			5870, Gauthier Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5870	CLOSE	1/1/23 12:00 AM	2/1/23 09:16 AM	2/1/23 09:16 AM	
3168380			5921, Lakewood Sewage Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5921	CLOSE	1/1/23 12:00 AM	2/1/23 09:23 AM	2/1/23 09:23 AM	
3172304			5870, Gauthier Pump Station	PM	Inspection	4	MONTHS	Building and Grounds Insp/Service (4m) - 5870	CLOSE	1/1/23 12:00 AM	5/2/23 01:15 PM	5/2/23 01:15 PM	
3172306			5921, Lakewood Sewage Pump Station	PM	Inspection	4	MONTHS	Building and Grounds Insp/Service (4m) - 5921	CLOSE	1/1/23 12:00 AM	5/2/23 01:16 PM	5/2/23 01:16 PM	
3201302			5921, Lakewood Sewage Pump Station	CORR	Refurbish/Replace/Repair	0		Lakewood Pump #1 Over Temp issues	CLOSE		1/16/23 02:26 PM	1/16/23 02:26 PM	- in service
3201670			5921, Lakewood Sewage Pump Station	CALL	Refurbish/Replace/Repair	0		Lakewood Pump #1 Over Temperature	CLOSE		1/4/23 12:50 PM	1/4/23 12:52 PM	Lakewood Pump #1 Over Temperature - Troubleshooting Lakewood pump #1 over temp issues

Workorder Summary Report

 Report Start Date: Jan 1, 2023 12:00 AM
 Report End Date: Dec 31, 2023 11:59 PM
 Location: 5870*,5696*,5921*
 Work Order Type: All Workorder Type
 Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
3201676			5921, Lakewood Sewage Pump Station	CALL	Refurbish/ Replace/Repair	0		Call back pump failure, zone #6 alarm	CLOSE		1/4/23 01:14 PM	1/4/23 01:22 PM	Pump failure alarm, zone #6 - Pump #1 was again in pump failure, same alarm as previously called for. Removed pump from service this time and did not re-set alarm, so electrician can investigate the cause further.
3201696			5921, Lakewood Sewage Pump Station	CALL	Refurbish/ Replace/Repair	0		Lakewood Pump #1 Over Temperature	CLOSE		1/4/23 02:23 PM	1/4/23 02:26 PM	Lakewood Pump #1 Over Temperature - Lakewood Pump #1 Lock out on over temp. reset and put back into service.
3203073			5696, Sylvestre Pumping Station	OPER	Inspection	0		Sylvester Pump Station Insp of leak on Pump #2 5696	CLOSE		1/10/23 03:12 PM	3/23/23 03:00 PM	
3203668			5921, Lakewood Sewage Pump Station	CORR	Refurbish/ Replace/Repair	0		Lakewood PLC Config error	COMP		12/21/23 09:13 AM	12/21/23 09:13 AM	- in service
3204875			5921, Lakewood Sewage Pump Station	CORR	Predictive Maintenance	0		Wet well cleaning done	CLOSE		2/1/23 09:24 AM	2/1/23 09:24 AM	
3204876			5696, St Alphonse Pumping Station	PM	Predictive Maintenance	0		Wet well cleaning done	CLOSE		2/1/23 09:27 AM	2/1/23 09:27 AM	
3205517			5921, Lakewood Sewage Pump Station	CALL	Inspection	0		Call back from client to investigate Lakewood PS	CLOSE		1/23/23 10:50 AM	1/23/23 11:02 AM	Call back from client due to alarms activated on their SCADA - Client called with concerns, their own SCADA is showing alarms, but OCWA does not have any avtive alarms at this facility at this time. Due to the weather situation and the client not having 100% confidence in their SCADA system, client asked if on-call staff could investigate. On-call staff (Patrick), investigated and found system in normal operations, but flows higher than normal. Lead and lag pumps operating with the lag cycling as the level rises but with both pumps operating, system pumping down to all pumps stop level. Updated client and sent pictures of the station , client thanked staff for confirming the situation.

Workorder Summary Report

 Report Start Date: Jan 1, 2023 12:00 AM
 Report End Date: Dec 31, 2023 11:59 PM
 Location: 5870*,5696*,5921*
 Work Order Type: All Workorder Type
 Work Order Class:

WO #	Asset ID	Asset Description	Location Description	WorkOrder		PM Schedule		Workorder Details					WorkLog Detail
				Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	
3205880			5696, St Alphonse Pumping Station	CORR	Refurbish/ Replace/Repair	0		esa defect inspection	CLOSE		2/22/23 07:56 AM	2/22/23 07:56 AM	- inspection completed
3205961	0000134136	ENGINE DIESEL GENSET TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5870	CLOSE	1/26/23 12:00 AM	2/1/23 09:19 AM	2/1/23 09:19 AM	
3219492			5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Pump Screw Insp/Service Route (1m/1y/3y) - 5870	CLOSE	2/1/23 12:00 AM	2/17/23 07:07 AM	2/17/23 07:07 AM	
3219586	0000150409	PANEL ALARM/ DIALER SYLVESTER PUMP STATION	5696, Sylvestre Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5696	CLOSE	2/1/23 12:00 AM	3/31/23 09:08 AM	3/31/23 09:08 AM	
3219590	0000152599	PANEL ALARM/ DIALER TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5870	CLOSE	2/1/23 12:00 AM	3/31/23 09:10 AM	3/31/23 09:10 AM	
3219617	0000281514	ENGINE DIESEL GENSET LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5921	CLOSE	2/1/23 12:00 AM	3/31/23 08:02 AM	3/31/23 08:02 AM	
3219640	0000281504	PANEL ALARM/ DIALER LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5921	CLOSE	2/1/23 12:00 AM	3/31/23 08:02 AM	3/31/23 08:02 AM	
3219759			5696, St Alphonse Pumping Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5696	CLOSE	2/1/23 12:00 AM	3/31/23 09:10 AM	3/31/23 09:10 AM	
3219763			5870, Gauthier Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5870	CLOSE	2/1/23 12:00 AM	3/31/23 09:17 AM	3/31/23 09:17 AM	
3219777			5921, Lakewood Sewage Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5921	CLOSE	2/1/23 12:00 AM	3/31/23 09:16 AM	3/31/23 09:16 AM	
3223630			5870, Gauthier Pump Station	PM	Compliance	1	YEARS	FEP Emergency Plan review (1y) - 5870	CLOSE	2/1/23 12:00 AM	4/11/23 08:32 AM	4/11/23 08:32 AM	Updated FEP, team lead to take to station -
3223633			5921, Lakewood Sewage Pump Station	PM	Compliance	1	YEARS	FEP Emergency Plan review (1y) - 5921	CLOSE	2/1/23 12:00 AM	4/11/23 08:40 AM	4/11/23 08:40 AM	Updated FEP, team lead to take to station -
3228630			5921, Lakewood Sewage Pump Station	PM	Compliance	3	MONTHS	MECP Overflow & Bypass Event Summary (3m) 5921	CLOSE	2/1/23 12:00 AM	2/13/23 07:14 AM	2/13/23 07:14 AM	completed report and submitted to MECP -
3244022			5921, Lakewood Sewage Pump Station	CAP	Refurbish/ Replace/Repair	0		getting information for lakewood pumps to order spare	CLOSE		2/13/23 09:54 AM	2/13/23 09:54 AM	- information gathered,, pumps in service

Workorder Summary Report

 Report Start Date: Jan 1, 2023 12:00 AM
 Report End Date: Dec 31, 2023 11:59 PM
 Location: 5870*,5696*,5921*
 Work Order Type: All Workorder Type
 Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
3245780			5696, Sylvestre Pumping Station	CORR	Predictive Maintenance	0		megger pump at syvestre pump station	CLOSE		2/16/23 03:06 PM	2/16/23 03:06 PM	- megger pump in service
3246077			5696, Sylvestre Pumping Station	PM	Inspection	0		PS Surge protection and phase monitor inspection	CLOSE		4/19/23 11:07 AM	4/19/23 11:07 AM	- in service
3246078	0000150406	PUMP SUBMERSIBLE 01 SYLVESTER PS 5696-SPSY	5696, Sylvestre Pumping Station	PM	Refurbish/ Replace/Repair	0		Replaced Pump #1 (north)	CLOSE		3/31/23 09:19 AM	3/31/23 09:19 AM	
3247206			5870, Gauthier Pump Station	EMER	Refurbish/ Replace/Repair	0		Ice storm & Freezing Rain, Power outage	CLOSE		2/24/23 08:27 AM	2/24/23 08:30 AM	
3247241	0000134136	ENGINE DIESEL GENSET TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	0		Engine Diesel Insp/Test (1m) - 5870	CLOSE	2/1/23 11:57 AM	3/31/23 09:40 AM	3/31/23 09:40 AM	
3247456	0000134136	ENGINE DIESEL GENSET TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5870	CLOSE	2/26/23 12:00 AM	3/31/23 09:20 AM	3/31/23 09:20 AM	
3247879			5921, Lakewood Sewage Pump Station	OPER	Refurbish/ Replace/Repair	0		Pump 1 High temp inspected & topped up coolant - Lakewood PS - 5921	CLOSE		2/28/23 02:46 PM	2/28/23 02:49 PM	
3261632			5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Pump Screw Insp/Service Route (1m/1y/3y) - 5870	CLOSE	3/1/23 12:00 AM	3/21/23 09:03 AM	3/21/23 09:03 AM	
3261726	0000150409	PANEL ALARM/DIALER SYLVESTER PUMP STATION	5696, Sylvestre Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5696	CLOSE	3/1/23 12:00 AM	3/31/23 09:27 AM	3/31/23 09:27 AM	
3261730	0000152599	PANEL ALARM/DIALER TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5870	CLOSE	3/1/23 12:00 AM	3/31/23 09:28 AM	3/31/23 09:28 AM	
3261757	0000281514	ENGINE DIESEL GENSET LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5921	CLOSE	3/1/23 12:00 AM	3/31/23 09:29 AM	3/31/23 09:29 AM	
3261776	0000281504	PANEL ALARM/DIALER LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5921	CLOSE	3/1/23 12:00 AM	3/31/23 09:30 AM	3/31/23 09:30 AM	
3261895			5696, St Alphonse Pumping Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5696	CLOSE	3/1/23 12:00 AM	3/31/23 09:31 AM	3/31/23 09:31 AM	
3261899			5870, Gauthier Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5870	CLOSE	3/1/23 12:00 AM	3/31/23 09:32 AM	3/31/23 09:32 AM	

Workorder Summary Report

 Report Start Date: Jan 1, 2023 12:00 AM
 Report End Date: Dec 31, 2023 11:59 PM
 Location: 5870*,5696*,5921*
 Work Order Type: All Workorder Type
 Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
3261913			5921, Lakewood Sewage Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5921	CLOSE	3/1/23 12:00 AM	3/31/23 09:34 AM	3/31/23 09:34 AM	
3267539			5921, Lakewood Sewage Pump Station	PM	Compliance	2	YEARS	Operation SOP Manual Review and Updates St. Clair Beach (2y) - 5921	CLOSE	3/1/23 12:00 AM	11/3/23 01:46 PM	11/3/23 01:46 PM	Review and update all SOPs -
3270311			5870, Cedarwood WWC	PM	Compliance	6	MONTHS	Town of Tecumseh FEP Contact List Updates (6m)	CLOSE	3/1/23 12:00 AM	4/11/23 09:36 AM	4/11/23 09:36 AM	Completed during SPC manager meeting -
3287827			5921, Lakewood Sewage Pump Station	CORR	Refurbish/ Replace/Repair	0		trouble shoot alarm system lakewood	CLOSE		3/13/23 03:29 PM	3/13/23 03:29 PM	- in service
3288270			5921, Lakewood Sewage Pump Station	CALL	Inspection	0		Call back for high well level alarm,	CLOSE		3/6/23 10:43 AM	3/6/23 11:20 AM	Call back from client representative. - Client was getting a high well level alarm as part of their scada system and were concerned, so they called the on-call person. I confirmed that there has been no high level alarm called to me at this time, client still wanted me to go and confirm the data locally. I inspected the station and confirmed no high level alarm at that time but level was rising consistently while on site; left the station at 17:00 hours. Both the client and the Senior Operation Manager were involved in the updated for the issues and concerns. Called back to Lakewood pump station by alarm monitoring company at 17:35 for pump #1 temperature fault alarm, re-set the pump and pump resumed operations once again; monitored for 5 minutes and left station. Third alarm occurred (pump #1 temperature fault) at 20:09, left pump in fault alarm so electrician and maintenance can further investigate the issue; left station at 20:09.

Workorder Summary Report

 Report Start Date: Jan 1, 2023 12:00 AM
 Report End Date: Dec 31, 2023 11:59 PM
 Location: 5870*,5696*,5921*
 Work Order Type: All Workorder Type
 Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
3288967	0000281506	PUMP SUBMERSIBLE SPARE (QUOTED FOR RE-BUILD) LAKEWOOD PS 5921-SPLW	5921, Lakewood Sewage Pump Station	PM	Refurbish/ Replace/Repair	0		Pull pump 1 and check fluids - Lakewood - 5921	CLOSE		3/13/23 01:33 PM	3/13/23 01:33 PM	
3288968	0000281507	PUMP SUBMERSIBLE 02 LAKEWOOD PS 5921-SPLW	5921, Lakewood Sewage Pump Station	PM	Refurbish/ Replace/Repair	0		Pull pump 2 and check fluids - Lakewood - 5921	CLOSE		3/13/23 01:33 PM	3/13/23 01:33 PM	
3288969	0000281508	PUMP SUBMERSIBLE 03 LAKEWOOD PS 5921-SPLW	5921, Lakewood Sewage Pump Station	PM	Refurbish/ Replace/Repair	0		Pull pump 3 and check fluids - Lakewood - 5921	CLOSE		3/13/23 01:33 PM	3/13/23 01:33 PM	
3289154			5870, Gauthier Pump Station	CAP	Refurbish/ Replace/Repair	0		Purchase of Spare Parts for Tecumseh Gauthier Upper Lower bearings	BUSCOMP		11/10/23 07:24 AM	11/10/23 07:24 AM	
3289156			5921, Lakewood Sewage Pump Station	CAP	Predictive Maintenance	0		Lakewood Pump Station, spare pump purchase Xylem	COMP		1/22/24 10:21 AM	1/22/24 10:21 AM	-
3289460			5921, Lakewood Sewage Pump Station	CORR	Refurbish/ Replace/Repair	0		meet with security one for keypad issue at lakewood pump station	CLOSE		3/13/23 03:31 PM	3/13/23 03:31 PM	- in service
3289704			5870, Gauthier Pump Station	OPER	Predictive Maintenance	0		Screw #1 oil, belts, pulleys, motor, inspected	CLOSE		3/15/23 02:50 PM	3/15/23 02:53 PM	
3290665			5870, Gauthier Pump Station	OPER	Predictive Maintenance	0		Met AWG Environmental at station so they can service their flow meters	CLOSE		3/22/23 03:38 PM	3/22/23 03:38 PM	
3291015	0000134136	ENGINE DIESEL GENSET TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5870	CLOSE	3/26/23 12:00 AM	5/2/23 01:20 PM	5/2/23 01:20 PM	
3307121			5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Pump Screw Insp/Service Route (1m/1y/3y) - 5870	CLOSE	4/1/23 12:00 AM	4/4/23 08:57 AM	4/4/23 08:57 AM	
3307237	0000150409	PANEL ALARM/DIALER SYLVESTER PUMP STATION	5696, Sylvestre Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5696	CLOSE	4/1/23 12:00 AM	5/2/23 01:23 PM	5/2/23 01:23 PM	
3307241	0000152599	PANEL ALARM/DIALER TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5870	CLOSE	4/1/23 12:00 AM	5/2/23 01:24 PM	5/2/23 01:24 PM	

Workorder Summary Report

 Report Start Date: Jan 1, 2023 12:00 AM
 Report End Date: Dec 31, 2023 11:59 PM
 Location: 5870*,5696*,5921*
 Work Order Type: All Workorder Type
 Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
3307272	0000281514	ENGINE DIESEL GENSET LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5921	CLOSE	4/1/23 12:00 AM	5/2/23 01:25 PM	5/2/23 01:25 PM	
3307291	0000281504	PANEL ALARM/DIALER LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5921	CLOSE	4/1/23 12:00 AM	5/2/23 01:26 PM	5/2/23 01:26 PM	
3307412			5696, St Alphonse Pumping Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5696	CLOSE	4/1/23 12:00 AM	5/2/23 01:28 PM	5/2/23 01:28 PM	
3307416			5870, Gauthier Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5870	CLOSE	4/1/23 12:00 AM	5/2/23 01:30 PM	5/2/23 01:30 PM	
3307434			5921, Lakewood Sewage Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5921	CLOSE	4/1/23 12:00 AM	5/2/23 01:32 PM	5/2/23 01:32 PM	
3339400			5870, Gauthier Pump Station	PM	Compliance	2	YEARS	FEP Site Contingency Plan Review Cedarwood (2y) - 5870	CLOSE	4/11/23 12:00 AM	11/27/23 11:28 AM	11/27/23 11:28 AM	Create new FEP binder for facility -
3339865			5870, Gauthier Pump Station	CORR	Inspection	0		Gauthier pump #2 oil not in sight glass	CLOSE		4/14/23 01:01 PM	4/14/23 01:01 PM	
3340677			5921, Lakewood Sewage Pump Station	CORR	Refurbish/Replace/Repair	0		Lakewood Pumps check coolant	CLOSE		5/31/23 03:28 PM	5/31/23 03:28 PM	- Done on May 16,2023
3340815			5696, Sylvestre Pumping Station	CORR	Refurbish/Replace/Repair	0		Sylvester Pumping Station No Panel Seals to well ESA DEFECT	CLOSE		5/19/23 09:36 AM	5/19/23 09:36 AM	- installed eys, in service
3340816			5696, St Alphonse Pumping Station	CORR	Refurbish/Replace/Repair	0		St.Alphonse Intrinsically safe wiring ESA DEFECT	CLOSE		10/6/23 11:18 AM	10/6/23 11:18 AM	-work to be completed by contractor
3340817			5696, St Alphonse Pumping Station	CORR	Refurbish/Replace/Repair	0		St.Alphonse No Seals between panel and well ESA DEFECT	CLOSE		10/6/23 11:18 AM	10/6/23 11:18 AM	- work to be completed by contractor
3340991			5870, Cedarwood WWC	CAP	Refurbish/Replace/Repair	0		Cedarwood pumping station Level controller replacement	CLOSE		5/18/23 02:09 PM	5/18/23 02:09 PM	Cedarwood pumping station Level controller replacement - unit in service

Workorder Summary Report

 Report Start Date: Jan 1, 2023 12:00 AM
 Report End Date: Dec 31, 2023 11:59 PM
 Location: 5870*,5696*,5921*
 Work Order Type: All Workorder Type
 Work Order Class:

WO #	Asset ID	Asset Description	Location Description	WorkOrder		PM Schedule		Workorder Details				WorkLog Detail	
				Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start		Actual Finsh
3341363			5921, Lakewood Sewage Pump Station	CALL	Inspection	0		Call back alarm, levelxt fault	CLOSE		4/24/23 01:09 PM	4/24/23 01:21 PM	call back alarm - Levelxt fault alarm called in to o-call operator. Arrived to station and found alarm in history on alarm panel, station wet well was within normal operating range. Checked the wet well and the level was also within normal operating range, watched a pump cycle in automatic , all appeared to be working normally. Left pump station and spoke to UPIT and that alarm was occurring some two plus months ago, UPIT will look into the issue further.
3341513	0000134136	ENGINE DIESEL GENSET TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5870	CLOSE	4/26/23 12:00 AM	6/1/23 02:37 PM	6/1/23 02:37 PM	
3356069			5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Pump Screw Insp/Service Route (1m/1y/3y) - 5870	CLOSE	5/1/23 12:00 AM	5/15/23 03:03 PM	5/15/23 03:03 PM	
3356189	0000150409	PANEL ALARM/DIALER SYLVESTER PUMP STATION	5696, Sylvestre Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5696	CLOSE	5/1/23 12:00 AM	5/31/23 02:39 PM	5/31/23 02:39 PM	
3356193	0000152599	PANEL ALARM/DIALER TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5870	CLOSE	5/1/23 12:00 AM	5/31/23 02:38 PM	5/31/23 02:38 PM	
3356220	0000281514	ENGINE DIESEL GENSET LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5921	CLOSE	5/1/23 12:00 AM	6/12/23 09:34 AM	6/12/23 09:34 AM	
3356239	0000281504	PANEL ALARM/DIALER LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5921	CLOSE	5/1/23 12:00 AM	6/12/23 09:34 AM	6/12/23 09:34 AM	
3356361			5696, St Alphonse Pumping Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5696	CLOSE	5/1/23 12:00 AM	6/12/23 09:35 AM	6/12/23 09:35 AM	
3356365			5870, Gauthier Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5870	CLOSE	5/1/23 12:00 AM	6/12/23 09:35 AM	6/12/23 09:35 AM	
3356383			5921, Lakewood Sewage Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5921	CLOSE	5/1/23 12:00 AM	6/12/23 09:37 AM	6/12/23 09:37 AM	
3359284			5870, Gauthier Pump Station	PM	Inspection	4	MONTHS	Building and Grounds Insp/Service (4m) - 5870	CLOSE	5/1/23 12:00 AM	6/12/23 09:39 AM	6/12/23 09:39 AM	

Workorder Summary Report

 Report Start Date: Jan 1, 2023 12:00 AM
 Report End Date: Dec 31, 2023 11:59 PM
 Location: 5870*,5696*,5921*
 Work Order Type: All Workorder Type
 Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
3359286			5921, Lakewood Sewage Pump Station	PM	Inspection	4	MONTHS	Building and Grounds Insp/Service (4m) - 5921	CLOSE	5/1/23 12:00 AM	6/12/23 09:39 AM	6/12/23 09:39 AM	
3361437	0000134133	METER LEVEL Wet Well 5870-SPGA	5870, Gauthier Pump Station	PM	Calibration	1	YEARS	Meter Level 01 Well Tecumseh PS Insp/Service (1y) - 5870	CLOSE	5/1/23 12:00 AM	5/15/23 07:59 AM	5/15/23 07:59 AM	Meter Level 01 Well Tecumseh PS Insp/Service (1y) - 5870 - Unit operating as per designed
3361610	0000150531	VALVE BACKFLOW	5870, Gauthier Pump Station	PM	Refurbish/ Replace/Repair	1	YEARS	Valve Backflow Insp/Service (1y) - 5870	CLOSE	5/1/23 12:00 AM	11/22/23 08:48 AM	11/22/23 08:48 AM	
3366010			5921, Lakewood Sewage Pump Station	PM	Compliance	3	MONTHS	MECP Overflow & Bypass Event Summary (3m) 5921	CLOSE	5/1/23 12:00 AM	5/22/23 08:07 PM	5/22/23 08:07 PM	complete report save and send to MECP - client -
3383692			5696, St Alphonse Pumping Station	CORR	Refurbish/ Replace/Repair	0		st alphonse south pump trip	CLOSE		5/8/23 08:29 AM	5/8/23 08:29 AM	- pump in service
3385002	0000281506	PUMP SUBMERSIBLE SPARE (QUOTED FOR RE-BUILD) LAKEWOOD PS 5921-SPLW	5921, Lakewood Sewage Pump Station	CORR	Refurbish/ Replace/Repair	0		Pump Submersible Raw Sewage # 1 Removal and replacement with New Asset Pump Re-scheduled	CLOSE	5/16/23 10:30 AM	8/2/23 07:08 AM	8/2/23 07:08 AM	Pump Submersible Raw Sewage # 1 Removal and replacement with New Asset Pump Re-scheduled - <ul style="list-style-type: none"> The planned replacement of the pump had to be re-planned as there were issues related to the use and install of the new replacement pump. Re-placment new pump will need to be reviewed by the Pump Supplier before the pump can be used as a replacment pump. The existing pump is to left in service.
3385367	0000281506	PUMP SUBMERSIBLE SPARE (QUOTED FOR RE-BUILD) LAKEWOOD PS 5921-SPLW	5921, Lakewood Sewage Pump Station	CORR	Refurbish/ Replace/Repair	0		Removed Pump being sent out to Xylem Pump Repair Shop for Service check and Repair 5921-SPLW	NEW	5/18/23 12:11 PM			
3385852			5696, St Alphonse Pumping Station	CORR	Refurbish/ Replace/Repair	0		pull pump #1 at st alphonse due to debris jammed inside	CLOSE		5/19/23 09:35 AM	5/19/23 09:35 AM	- pump free from debris, in service
3386862	0000134136	ENGINE DIESEL GENSET TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5870	CLOSE	5/26/23 12:00 AM	7/5/23 03:45 PM	7/5/23 03:45 PM	

Workorder Summary Report

 Report Start Date: Jan 1, 2023 12:00 AM
 Report End Date: Dec 31, 2023 11:59 PM
 Location: 5870*,5696*,5921*
 Work Order Type: All Workorder Type
 Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
3401369			5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Pump Screw Insp/Service Route (1m/1y/3y) - 5870	CLOSE	6/1/23 12:00 AM	6/2/23 07:40 AM	6/2/23 07:40 AM	
3401490	0000150409	PANEL ALARM/DIALER SYLVESTER PUMP STATION	5696, Sylvestre Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5696	CLOSE	6/1/23 12:00 AM	7/5/23 03:51 PM	7/5/23 03:51 PM	
3401494	0000152599	PANEL ALARM/DIALER TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5870	CLOSE	6/1/23 12:00 AM	7/5/23 03:44 PM	7/5/23 03:44 PM	
3401521	0000281514	ENGINE DIESEL GENSET LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5921	CLOSE	6/1/23 12:00 AM	7/5/23 03:50 PM	7/5/23 03:50 PM	
3401540	0000281504	PANEL ALARM/DIALER LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5921	CLOSE	6/1/23 12:00 AM	7/5/23 03:49 PM	7/5/23 03:49 PM	
3401659			5696, St Alphonse Pumping Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5696	CLOSE	6/1/23 12:00 AM	7/5/23 03:51 PM	7/5/23 03:51 PM	
3401663			5870, Gauthier Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5870	CLOSE	6/1/23 12:00 AM	7/5/23 03:44 PM	7/5/23 03:44 PM	
3401681			5921, Lakewood Sewage Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5921	CLOSE	6/1/23 12:00 AM	7/5/23 03:49 PM	7/5/23 03:49 PM	
3402485	0000260585	PUMP SUBMERSIBLE 01 ST ALPHONSE PS 5696-SPAL	5696, St Alphonse Pumping Station	PM	Refurbish/Replace/Repair	1	YEARS	Pump Submersible 01 Sandwich S PS Service (1y) - 5696	CLOSE	6/1/23 12:00 AM	8/4/23 01:17 PM	8/4/23 01:17 PM	- megger pump 1, starting to meg low, in service
3402494	0000260586	PUMP SUBMERSIBLE NORTH WASTEWATER 5696-SPAL	5696, St Alphonse Pumping Station	PM	Refurbish/Replace/Repair	1	YEARS	Pump Submersible 02 Sandwich S PS Service (1y) - 5696	CLOSE	6/1/23 12:00 AM	8/4/23 01:18 PM	8/4/23 01:18 PM	- megger pump 2, in service
3402503	0000260589	UPS BATTERY BACK-UP CONTROL PANEL ST ALPHONSE PS 5696-SPAL	5696, St Alphonse Pumping Station	PM	Inspection	1	YEARS	Battery Bank UPS Alphonse Insp/Service (1y) - 5696	CLOSE	6/1/23 12:00 AM	6/7/23 02:50 PM	6/7/23 02:50 PM	- ups no longer in service, decommission
3407460			5921, Lakewood Sewage Pump Station	PM	Refurbish/Replace/Repair	1	YEARS	Drive VFD 01 Lakewood PS Insp/Service Route (1y) - 5921	CLOSE	6/1/23 12:00 AM	7/11/23 08:11 AM	7/11/23 08:11 AM	- in service
3407483			5870, Gauthier Pump Station	PM	Refurbish/Replace/Repair	1	YEARS	Cedarwood WWC Bypass Gate Test (1y) - 5870	CLOSE	6/1/23 12:00 AM	9/14/23 09:33 AM	9/14/23 09:33 AM	

Workorder Summary Report

 Report Start Date: Jan 1, 2023 12:00 AM
 Report End Date: Dec 31, 2023 11:59 PM
 Location: 5870*,5696*,5921*
 Work Order Type: All Workorder Type
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				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
3407504	0000150408	METER LEVEL SYLVESTER PUMP STATION	5696, Sylvestre Pumping Station	PM	Calibration	1	YEARS	Meter Level Sylvester PS Insp/Service (1y) - 5696	CLOSE	6/1/23 12:00 AM	6/7/23 02:51 PM	6/7/23 02:51 PM	- meter level controller inspection, in service
3407510	0000281503	METER LEVEL LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Calibration	1	YEARS	Meter Level Lakewood PS Insp/Service (1y) - 5921	CLOSE	6/1/23 12:00 AM	6/7/23 02:52 PM	6/7/23 02:52 PM	- meter level controller inspection, in service
3407733	0000281501	PANEL CONTROL PUMP LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Refurbish/Replace/Repair	3	YEARS	Panel Control Pump Lakewood PS Insp/Service (3y) - 5921	CLOSE	6/1/23 12:00 AM	6/30/23 10:36 AM	6/30/23 10:36 AM	- in service
3407736	0000281502	PANEL CONTROL PLC LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Refurbish/Replace/Repair	3	YEARS	Panel Control PLC Lakewood PS Insp/Service (3y) - 5921	CLOSE	6/1/23 12:00 AM	6/30/23 10:37 AM	6/30/23 10:37 AM	- in service
3407777	0000281514	ENGINE DIESEL GENSET LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Refurbish/Replace/Repair	1	YEARS	Engine Diesel Genset Lakewood PS Insp/Service (1y) - 5921	CLOSE	6/1/23 12:00 AM	8/10/23 02:13 PM	8/10/23 02:13 PM	
3431215			5870, Gauthier Pump Station	CORR	Refurbish/Replace/Repair	0		Tecumseh flow totalizers	CLOSE		10/6/23 02:04 PM	10/6/23 02:04 PM	Tecumseh flow totalizers - review of totalizers
3431491			5696, St Alphonse Pumping Station	CORR	Refurbish/Replace/Repair	0		pump number 1 pull st alphonse	CLOSE		6/7/23 08:28 AM	6/7/23 08:28 AM	- pump free from debris, in service
3431729	0000281512	UPS BATTERY BACKUP LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	YEARS	UPS Battery Backup Lakewood PS Insp/Service (1y) - 5921	CLOSE	6/7/23 12:00 AM	6/30/23 10:36 AM	6/30/23 10:36 AM	- in service
3431745			5696, St Alphonse Pumping Station	PM	Refurbish/Replace/Repair	1	YEARS	St. Alphonse/Sylvestre Bypass Gate Test (1y) - 5696	COMP	6/7/23 12:00 AM	12/13/23 11:30 AM	12/13/23 11:30 AM	
3431787	0000281506	PUMP SUBMERSIBLE SPARE (QUOTED FOR RE-BUILD) LAKEWOOD PS 5921-SPLW	5921, Lakewood Sewage Pump Station	PM	Refurbish/Replace/Repair	1	YEARS	Pump Submersible 01 Lakewood PS Insp/Service (1y) - 5921	CLOSE	6/7/23 12:00 AM	11/29/23 01:28 PM	11/29/23 01:28 PM	
3431796	0000281507	PUMP SUBMERSIBLE 02 LAKEWOOD PS 5921-SPLW	5921, Lakewood Sewage Pump Station	PM	Refurbish/Replace/Repair	1	YEARS	Pump Submersible 02 Lakewood PS Insp/Service (1y) - 5921	CLOSE	6/7/23 12:00 AM	11/29/23 01:29 PM	11/29/23 01:29 PM	
3431805	0000281508	PUMP SUBMERSIBLE 03 LAKEWOOD PS 5921-SPLW	5921, Lakewood Sewage Pump Station	PM	Refurbish/Replace/Repair	1	YEARS	Pump Submersible 03 Lakewood PS Insp/Service (1y) - 5921	CLOSE	6/7/23 12:00 AM	11/29/23 01:29 PM	11/29/23 01:29 PM	

Workorder Summary Report

 Report Start Date: Jan 1, 2023 12:00 AM
 Report End Date: Dec 31, 2023 11:59 PM
 Location: 5870*,5696*,5921*
 Work Order Type: All Workorder Type
 Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
3431814	0000150407	PUMP SUBMERSIBLE 02 SYLVESTER PS 5696-SPSY	5696, Sylvestre Pumping Station	PM	Refurbish/Replace/Repair	1	YEARS	Pump Cent #2 Sylvestre Pump Station Insp/Service (1y) - 5696	COMP	6/7/23 12:00 AM	12/20/23 07:59 AM	12/20/23 07:59 AM	
3434548			5870, Gauthier Pump Station	CORR	Refurbish/Replace/Repair	0		Gauthier PS generator transfer controller issue	CLOSE		10/5/23 02:27 PM	10/5/23 02:27 PM	
3435027			5870, Gauthier Pump Station	CORR	Refurbish/Replace/Repair	0		inspect transfer switch at gauthier pump station	CLOSE		7/11/23 08:02 AM	7/11/23 08:02 AM	- transfer switch screen needs replacing. transfer works only in manual
3435200	0000134136	ENGINE DIESEL GENSET TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5870	CLOSE	6/26/23 12:00 AM	8/1/23 08:26 AM	8/1/23 08:26 AM	
3450253			5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Pump Screw Insp/Service Route (1m/1y/3y) - 5870	CLOSE	7/1/23 12:00 AM	7/13/23 02:58 PM	7/13/23 02:58 PM	
3450367	0000150409	PANEL ALARM/DIALER SYLVESTER PUMP STATION	5696, Sylvestre Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5696	CLOSE	7/1/23 12:00 AM	8/1/23 08:28 AM	8/1/23 08:28 AM	
3450371	0000152599	PANEL ALARM/DIALER TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5870	CLOSE	7/1/23 12:00 AM	8/1/23 08:24 AM	8/1/23 08:24 AM	
3450398	0000281514	ENGINE DIESEL GENSET LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5921	CLOSE	7/1/23 12:00 AM	8/1/23 08:28 AM	8/1/23 08:28 AM	
3450417	0000281504	PANEL ALARM/DIALER LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5921	CLOSE	7/1/23 12:00 AM	8/1/23 08:27 AM	8/1/23 08:27 AM	
3450517			5696, St Alphonse Pumping Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5696	CLOSE	7/1/23 12:00 AM	8/1/23 08:30 AM	8/1/23 08:30 AM	
3450521			5870, Gauthier Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5870	CLOSE	7/1/23 12:00 AM	8/1/23 08:25 AM	8/1/23 08:25 AM	
3450539			5921, Lakewood Sewage Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5921	CLOSE	7/1/23 12:00 AM	8/1/23 08:27 AM	8/1/23 08:27 AM	

Workorder Summary Report

 Report Start Date: Jan 1, 2023 12:00 AM
 Report End Date: Dec 31, 2023 11:59 PM
 Location: 5870*,5696*,5921*
 Work Order Type: All Workorder Type
 Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
3479237			5870, Gauthier Pump Station	CALL	Refurbish/ Replace/Repair	0		Call in at 16:35 - High Level Alarm - Gauthier - 5870	CLOSE		7/2/23 04:35 PM	7/2/23 05:15 PM	Call in at 16:35 - High Level Alarm - Gauthier - 5870 - July 2, 2023 <ul style="list-style-type: none">Call in at 16:35 - High level alarmArrived on site and put screw 3 in leadmonitored until station returned to normal
3479244			5696, Sylvestre Pumping Station	ADMIN	Administrative	0		2023 ORG # 5696 Sites Asset Validation Reviews	COMP		12/18/23 06:50 AM	12/18/23 06:50 AM	2023 ORG # 5696 Sites Asset Validation Reviews - <ul style="list-style-type: none">Assets have been tagged and entered into Maximo.
3479245			5696, St Alphonse Pumping Station	ADMIN	Administrative	0		2023 ORG # 5696 Sites Asset Validation Reviews	COMP		12/21/23 06:26 AM	12/21/23 06:26 AM	
3482811			5696, Sylvestre Pumping Station	CORR	Refurbish/ Replace/Repair	0		inspect transfer switch at sylvester pump station	CLOSE		8/16/23 07:40 AM	8/16/23 07:40 AM	- in service
3483478	0000134136	ENGINE DIESEL GENSET TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5870	CLOSE	7/26/23 12:00 AM	9/8/23 08:11 AM	9/8/23 08:11 AM	
3496762			5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Pump Screw Insp/Service Route (1m/1y/3y) - 5870	CLOSE	8/1/23 12:00 AM	8/8/23 10:15 AM	8/8/23 10:15 AM	
3496876	0000150409	PANEL ALARM/ DIALER SYLVESTER PUMP STATION	5696, Sylvestre Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5696	CLOSE	8/1/23 12:00 AM	9/8/23 08:33 AM	9/8/23 08:33 AM	
3496880	0000152599	PANEL ALARM/ DIALER TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5870	CLOSE	8/1/23 12:00 AM	9/8/23 08:14 AM	9/8/23 08:14 AM	
3496907	0000281514	ENGINE DIESEL GENSET LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5921	CLOSE	8/1/23 12:00 AM	9/8/23 08:18 AM	9/8/23 08:18 AM	
3496926	0000281504	PANEL ALARM/ DIALER LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5921	CLOSE	8/1/23 12:00 AM	9/8/23 08:18 AM	9/8/23 08:18 AM	

Workorder Summary Report

 Report Start Date: Jan 1, 2023 12:00 AM
 Report End Date: Dec 31, 2023 11:59 PM
 Location: 5870*,5696*,5921*
 Work Order Type: All Workorder Type
 Work Order Class:

WO #	Asset ID	Asset Description	Location Description	WorkOrder		PM Schedule		Workorder Details					WorkLog Detail
				Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	
3497026			5696, St Alphonse Pumping Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5696	CLOSE	8/1/23 12:00 AM	9/8/23 08:32 AM	9/8/23 08:32 AM	
3497030			5870, Gauthier Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5870	CLOSE	8/1/23 12:00 AM	9/8/23 08:14 AM	9/8/23 08:14 AM	
3497048			5921, Lakewood Sewage Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5921	CLOSE	8/1/23 12:00 AM	9/8/23 08:19 AM	9/8/23 08:19 AM	
3501809			5870, Gauthier Pump Station	PM	Compliance	2	YEARS	Operation SOP Manual Review and Updates Cedarwood (2y) - 5870	BUSCOMP	8/1/23 12:00 AM	12/26/23 06:30 PM	12/26/23 06:30 PM	Start review and updates to facility SOPs - Complete updates and reviews of all SOPs -
3506372			5921, Lakewood Sewage Pump Station	PM	Compliance	3	MONTHS	MECP Overflow & Bypass Event Summary (3m) 5921	CLOSE	8/1/23 12:00 AM	8/17/23 06:57 PM	8/17/23 06:57 PM	review and submit bypass report to regulator -
3523137			5870, Gauthier Pump Station	CAP	Refurbish/ Replace/Repair	0		install new transfer switch controller	CLOSE		8/11/23 10:45 AM	8/11/23 10:45 AM	- new transfer switch controller installed, in service
3524517			5696, Tecumseh 8th Concession Metering Site	OPER	Administrative	0		2023 8 TH Conc. Metering Site Asset Validations	CLOSE		8/10/23 05:05 PM	8/10/23 05:05 PM	
3524518			5696, Shawnee Meter Station	OPER	Administrative	0		2023 Shawnee Rd. Metering Site Asset Validations	CLOSE		8/10/23 05:07 PM	8/10/23 05:07 PM	
3525069	0000281514	ENGINE DIESEL GENSET LAKEWOOD PS	5921, Lakewood Sewage Pump Station	CALL	Inspection	0		Call in at 18:15 - Lakewood Generator Alarm - 5921	CLOSE		8/12/23 06:15 PM	8/12/23 07:15 PM	Call in at 18:15 - Lakewood Generator Alarm - 5921 - Aug. 12, 2023 • Call in at 18:15 Lakewood PS Generator alarm • Generator low fuel alarm • tank at just under 1/2 • will have someone fill it Monday
3526960			5696, Tecumseh 8th Concession Metering Site	CORR	Refurbish/ Replace/Repair	0		repair 8th concession ups	CLOSE		9/5/23 06:58 AM	9/5/23 06:58 AM	- replace betteries in ups , in service

Workorder Summary Report

 Report Start Date: Jan 1, 2023 12:00 AM
 Report End Date: Dec 31, 2023 11:59 PM
 Location: 5870*,5696*,5921*
 Work Order Type: All Workorder Type
 Work Order Class:

WO #	Asset ID	Asset Description	Location Description	WorkOrder		PM Schedule		Workorder Details					WorkLog Detail
				Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	
3526990	0000134136	ENGINE DIESEL GENSET TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5870	CLOSE	8/26/23 12:00 AM	10/5/23 02:23 PM	10/5/23 02:23 PM	
3527439			5870, Gauthier Pump Station	EMER	Inspection	0		Tecumseh/Gauthier Storm event (5870)	CLOSE		8/28/23 02:18 PM	10/5/23 11:57 AM	
3527440			5921, Lakewood Sewage Pump Station	EMER	Inspection	0		Lakewood Storm event (5921)	CLOSE		8/28/23 02:19 PM	9/8/23 08:19 AM	
3527441			5921, Lakewood Sewage Pump Station	EMER	Inspection	0		Lakewood Storm Event (5921)	CLOSE		9/8/23 08:20 AM	9/8/23 08:20 AM	
3527668			5696, St Alphonse Pumping Station	CORR	Predictive Maintenance	0		pump #2 pull and unplug then reinstall in well	CLOSE		9/8/23 08:32 AM	9/8/23 08:32 AM	
3541370			5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Pump Screw Insp/Service Route (1m/1y/3y) - 5870	CLOSE	9/1/23 12:00 AM	9/22/23 07:42 AM	9/22/23 07:42 AM	
3541489	0000150409	PANEL ALARM/DIALER SYLVESTER PUMP STATION	5696, Sylvestre Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5696	CLOSE	9/1/23 12:00 AM	10/5/23 02:24 PM	10/5/23 02:24 PM	
3541493	0000152599	PANEL ALARM/DIALER TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5870	CLOSE	9/1/23 12:00 AM	10/5/23 02:22 PM	10/5/23 02:22 PM	
3541520	0000281514	ENGINE DIESEL GENSET LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5921	CLOSE	9/1/23 12:00 AM	10/5/23 02:24 PM	10/5/23 02:24 PM	
3541539	0000281504	PANEL ALARM/DIALER LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5921	CLOSE	9/1/23 12:00 AM	10/5/23 02:23 PM	10/5/23 02:23 PM	
3541658			5696, St Alphonse Pumping Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5696	CLOSE	9/1/23 12:00 AM	10/5/23 02:25 PM	10/5/23 02:25 PM	
3541662			5870, Gauthier Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5870	CLOSE	9/1/23 12:00 AM	10/5/23 02:22 PM	10/5/23 02:22 PM	
3541680			5921, Lakewood Sewage Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5921	CLOSE	9/1/23 12:00 AM	10/5/23 02:24 PM	10/5/23 02:24 PM	
3542490	0000260587	METER LEVEL LIT-01 PUMP LEVEL CONTROLLER 5696-SP01	5696, St Alphonse Pumping Station	PM	Calibration	1	YEARS	Meter Level Sewage Alphonse Insp (1y) - 5696	CLOSE	9/1/23 12:00 AM	9/7/23 09:01 AM	9/7/23 09:01 AM	- in service
3544596			5870, Gauthier Pump Station	PM	Inspection	4	MONTHS	Building and Grounds Insp/Service (4m) - 5870	CLOSE	9/1/23 12:00 AM	11/1/23 09:05 AM	11/1/23 09:05 AM	

Workorder Summary Report

 Report Start Date: Jan 1, 2023 12:00 AM
 Report End Date: Dec 31, 2023 11:59 PM
 Location: 5870*,5696*,5921*
 Work Order Type: All Workorder Type
 Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
3544598			5921, Lakewood Sewage Pump Station	PM	Inspection	4	MONTHS	Building and Grounds Insp/Service (4m) - 5921	CLOSE	9/1/23 12:00 AM	11/1/23 09:06 AM	11/1/23 09:06 AM	
3546894			5921, Lakewood Sewage Pump Station	PM	Compliance	2	YEARS	FEP Site Contingency Plan Review St. Clair Beach (2y) - 5921	CLOSE	9/1/23 12:00 AM	11/14/23 10:46 AM	11/14/23 10:46 AM	Verify Contingency Plans in FEP are up tp date -
3547057	0000150406	PUMP SUBMERSIBLE 01 SYLVESTER PS 5696-SPSY	5696, Sylvestre Pumping Station	PM	Refurbish/ Replace/Repair	1	YEARS	Pump Cent #1 Sylvester Pump Station Insp/Service (1y) - 5696	COMP	9/1/23 12:00 AM	12/13/23 08:19 AM	12/13/23 08:19 AM	
3547070	0000150674	UPS BATTERY BACK-UP 5696-WCSH	5696, Shawnee Meter Station	PM	Inspection	1	YEARS	UPS Sandwich South Meter Station Insp/Service (1y) - 5696	CLOSE	9/1/23 12:00 AM	9/7/23 09:02 AM	9/7/23 09:02 AM	- ups in service
3547081	0000134132	RECORDER CHART WW LEVEL 5870-SPGA	5870, Gauthier Pump Station	PM	Refurbish/ Replace/Repair	1	YEARS	Recorder Chart Level Tecumseh PS Insp/Service (1y) - 5870	CLOSE	9/1/23 12:00 AM	9/19/23 03:03 PM	9/19/23 03:03 PM	- calibrations completed by indus controls. refer to work order 3526959
3550791			5870, Cedarwood WWC	PM	Compliance	6	MONTHS	Town of Tecumseh FEP Contact List Updates (6m)	CLOSE	9/1/23 12:00 AM	10/6/23 12:52 PM	10/6/23 12:52 PM	no changes needed -
3575115	0000134136	ENGINE DIESEL GENSET TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5870	CLOSE	9/26/23 12:00 AM	11/1/23 09:45 AM	11/1/23 09:45 AM	
3589947			5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Pump Screw Insp/Service Route (1m/1y/3y) - 5870	CLOSE	10/1/23 12:00 AM	11/3/23 12:41 PM	11/3/23 12:41 PM	
3590061	0000150409	PANEL ALARM/DIALER SYLVESTER PUMP STATION	5696, Sylvestre Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5696	CLOSE	10/1/23 12:00 AM	11/1/23 09:27 AM	11/1/23 09:27 AM	
3590065	0000152599	PANEL ALARM/DIALER TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5870	CLOSE	10/1/23 12:00 AM	11/1/23 09:28 AM	11/1/23 09:28 AM	
3590096	0000281514	ENGINE DIESEL GENSET LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5921	CLOSE	10/1/23 12:00 AM	11/1/23 09:38 AM	11/1/23 09:38 AM	
3590115	0000281504	PANEL ALARM/DIALER LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5921	CLOSE	10/1/23 12:00 AM	11/1/23 09:38 AM	11/1/23 09:38 AM	
3590234			5696, St Alphonse Pumping Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5696	CLOSE	10/1/23 12:00 AM	11/1/23 09:47 AM	11/1/23 09:47 AM	
3590238			5870, Gauthier Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5870	CLOSE	10/1/23 12:00 AM	11/1/23 09:39 AM	11/1/23 09:39 AM	

Workorder Summary Report

 Report Start Date: Jan 1, 2023 12:00 AM
 Report End Date: Dec 31, 2023 11:59 PM
 Location: 5870*,5696*,5921*
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WO #	Asset ID	Asset Description	Location Description	WorkOrder		PM Schedule		Workorder Details					WorkLog Detail
				Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	
3590256			5921, Lakewood Sewage Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5921	CLOSE	10/1/23 12:00 AM	11/1/23 09:40 AM	11/1/23 09:40 AM	
3595718			5870, Gauthier Pump Station	PM	Health and Safety	1	YEARS	Fire Extinguisher Cedarwood WWC Inspection/Service (1y) - 5870	APPR	10/1/23 12:00 AM			
3595727			5921, Lakewood Sewage Pump Station	PM	Health and Safety	1	YEARS	Fire Extinguisher St. Clair Beech WWC Inspection/Service (1y) - 5921	APPR	10/1/23 12:00 AM			
3596147	0000281514	ENGINE DIESEL GENSET LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Refurbish/ Replace/Repair	1	YEARS	Engine Diesel Genset Lakewood PS Insp/Service (1y) - 5921	CLOSE	10/1/23 12:00 AM	10/19/23 11:42 AM	10/19/23 11:42 AM	
3621322			5870, Gauthier Pump Station	CORR	Refurbish/ Replace/Repair	0		meet with powerserve for inspection with esa	CLOSE		10/6/23 03:13 PM	10/6/23 03:13 PM	- in service
3623885			5696, St Alphonse Pumping Station	PM	Predictive Maintenance	0		PLC BACKUP	CLOSE		10/20/23 12:45 PM	10/20/23 12:45 PM	- Met contractor to back-up PLC at these 4 sites ST alphonse Gauthier Lakewood 8th Concession
3624534	0000134136	ENGINE DIESEL GENSET TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5870	CLOSE	10/26/23 12:00 AM	12/1/23 10:07 AM	12/1/23 10:07 AM	
3624935			5921, Lakewood Sewage Pump Station	CORR	Refurbish/ Replace/Repair	0		inspect lakewood panel and pump 2 fault	CLOSE		10/30/23 08:39 AM	10/30/23 08:39 AM	- in service
3637429			5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Pump Screw Insp/Service Route (1m/1y/3y) - 5870	BUSCOMP	11/1/23 12:00 AM	11/16/23 09:44 AM	11/16/23 09:44 AM	
3637573	0000150409	PANEL ALARM/ DIALER SYLVESTER PUMP STATION	5696, Sylvestre Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5696	CLOSE	11/1/23 12:00 AM	12/1/23 10:02 AM	12/1/23 10:02 AM	
3637577	0000152599	PANEL ALARM/ DIALER TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5870	CLOSE	11/1/23 12:00 AM	12/1/23 10:03 AM	12/1/23 10:03 AM	
3637617	0000281514	ENGINE DIESEL GENSET LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5921	CLOSE	11/1/23 12:00 AM	12/1/23 10:04 AM	12/1/23 10:04 AM	

Workorder Summary Report

 Report Start Date: Jan 1, 2023 12:00 AM
 Report End Date: Dec 31, 2023 11:59 PM
 Location: 5870*,5696*,5921*
 Work Order Type: All Workorder Type
 Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
3637636	0000281504	PANEL ALARM/ DIALER LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5921	CLOSE	11/1/23 12:00 AM	12/1/23 10:04 AM	12/1/23 10:04 AM	
3637842			5696, St Alphonse Pumping Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5696	CLOSE	11/1/23 12:00 AM	12/1/23 09:55 AM	12/1/23 09:55 AM	
3637846			5870, Gauthier Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5870	CLOSE	11/1/23 12:00 AM	12/1/23 09:56 AM	12/1/23 09:56 AM	
3637868			5921, Lakewood Sewage Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5921	CLOSE	11/1/23 12:00 AM	12/1/23 09:57 AM	12/1/23 09:57 AM	
3642485	0000281505	METER FLOW SEWAGE LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Refurbish/ Replace/Repair	1	YEARS	Meter Flow Sewage Lakewood PS Insp/Service (1y) - 5921	CLOSE	11/1/23 12:00 AM	11/10/23 08:24 AM	11/10/23 08:24 AM	- in service
3646456			5921, Lakewood Sewage Pump Station	PM	Compliance	3	MONTHS	MECP Overflow & Bypass Event Summary (3m) 5921	CLOSE	11/1/23 12:00 AM	11/20/23 09:22 AM	11/20/23 09:22 AM	2023 Q3 overflow-bypass reporting to regulator - no events to repoprt
3661593			5696, St Alphonse Pumping Station	CORR	Refurbish/ Replace/Repair	0		st alphonse pump 2 jammed. needs to be pulled	CLOSE		11/6/23 09:03 AM	11/6/23 09:03 AM	- pump in service
3664079			5870, Gauthier Pump Station	OPER	Refurbish/ Replace/Repair	0		Power outage squirrel knocked out 2 phases	CLOSE		12/1/23 09:51 AM	12/1/23 09:51 AM	
3666015	0000134136	ENGINE DIESEL GENSET TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5870	COMP	11/26/23 12:00 AM	1/3/24 09:38 AM	1/3/24 09:38 AM	
3679069			5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Pump Screw Insp/Service Route (1m/1y/3y) - 5870	COMP	12/1/23 12:00 AM	12/12/23 08:14 AM	12/12/23 08:14 AM	
3679183	0000150409	PANEL ALARM/ DIALER SYLVESTER PUMP STATION	5696, Sylvestre Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5696	COMP	12/1/23 12:00 AM	1/3/24 09:54 AM	1/3/24 09:54 AM	
3679187	0000152599	PANEL ALARM/ DIALER TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5870	COMP	12/1/23 12:00 AM	1/3/24 09:36 AM	1/3/24 09:36 AM	
3679214	0000281514	ENGINE DIESEL GENSET LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5921	COMP	12/1/23 12:00 AM	1/3/24 09:50 AM	1/3/24 09:50 AM	
3679233	0000281504	PANEL ALARM/ DIALER LAKEWOOD PS	5921, Lakewood Sewage Pump Station	PM	Inspection	1	MONTHS	Alarm Dialer Insp/Test (1m) - 5921	COMP	12/1/23 12:00 AM	1/3/24 09:40 AM	1/3/24 09:40 AM	

Workorder Summary Report

Report Start Date: Jan 1, 2023 12:00 AM
 Report End Date: Dec 31, 2023 11:59 PM
 Location: 5870*,5696*,5921*
 Work Order Type: All Workorder Type
 Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
3679352			5696, St Alphonse Pumping Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5696	COMP	12/1/23 12:00 AM	1/3/24 09:54 AM	1/3/24 09:54 AM	
3679356			5870, Gauthier Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5870	COMP	12/1/23 12:00 AM	1/3/24 09:37 AM	1/3/24 09:37 AM	
3679374			5921, Lakewood Sewage Pump Station	PM	Compliance	1	MONTHS	Sampling and Testing Monthly (1m) - 5921	COMP	12/1/23 12:00 AM	1/3/24 09:47 AM	1/3/24 09:47 AM	
3706926	0000134136	ENGINE DIESEL GENSET TECUMSEH PS	5870, Gauthier Pump Station	PM	Inspection	1	MONTHS	Engine Diesel Insp/Test (1m) - 5870	COMP	12/26/23 12:00 AM	2/1/24 10:19 AM	2/1/24 10:19 AM	