

Work Orders Completed in Prior Month

WO No.	Asset Description	Brief Description	Comments	Work Completed	WO Type
3701	Overhead Trolley 2	Hoist Inspection - Monthly	hoist inspection at #3 substation. checked hoist, chains, hooks, bolts, fittings, drums, etc.	09/02/2024	PROACTIVE
3702	Hoist	Hoist Inspection - Monthly	performed a hoist inspection at pump station #3. inspected the hooks, chains, wire ropes, bolts, fittings, pins, shafts, etc.-ok.	09/02/2024	PROACTIVE
3641	Howard Seymour STP	Weekly Universal Waste Inspection Inspection	weekly inspection of our universal waste. one box of florescent bulbs, one box of misc. light bulbs, and one bag of spent chargers.	09/03/2024	PROACTIVE
3700	Overhead Trolley 1	Hoist Inspection - Monthly	inspected the hoist at pump station #3. checked the chains, hooks, pins, fittings, wire ropes, etc.-ok.	09/03/2024	PROACTIVE
3704	Lewes Turbidimeters	Daily Turbidity Meter PM	wiped all turbidity meters.	09/03/2024	PROACTIVE
3706	Blowers	Weekly Oil Check	checked oil levels on blowers, compressors, and pumps. added oil as needed.	09/03/2024	PROACTIVE
3692	Ford F350 Crane Truck	Monthly Rolling Stock PM	checked odometer, fluids, gas tank, lights, horn and crane-ok.	09/04/2024	PROACTIVE
3645	Howard Seymour STP	Weekly Universal Waste Inspection Inspection	weekly universal waste inspection. one box of florescent spent bulbs, one box of spent misc. light bulbs, and one bag of used chargers.	09/05/2024	PM
3646	Lewes DO Probes	Weekly DO meter PM	cleaned and calibrated the d.o. meters.	09/05/2024	PROACTIVE
3689	Pressure Washer	Monthly Rolling Stock PM	checked fluids, battery, ran pressure washer, etc.-ok.	09/05/2024	PROACTIVE
3690	Gehl Skid Steer	Monthly Rolling Stock PM	skid steer inspection performed. checked fluids, battery, lights, gasoline and ran skid steer.-ok.	09/05/2024	PROACTIVE
3691	Portable Water Pump, Gas	Monthly Rolling Stock PM	portable gas water pump. checked fluids, hydraulics, battery, grease, etc. -ok.	09/05/2024	PM
3693	Snowblower	Monthly Rolling Stock PM	tested snowblower and it started up. checked the fluids, the gas etc.-ok.	09/05/2024	PROACTIVE
3649	Howard Seymour STP	Monthly Fire Prevention and Emerg Action Inspctn	signed off on all fire extinguisher and eye wash station tags after the inspection of the equipment.	09/06/2024	PROACTIVE
3653	Howard Seymour STP	Monthly Training and Recordkeeping Inspection	audited the wims and other record keeping documentation.-ok.	09/06/2024	PROACTIVE
3694	Edge Loader Brush	Monthly Rolling Stock PM	inspected the loader brush. bristles are in good condition and no leaks.	09/06/2024	PROACTIVE
3699	1 Ton Hoist, Process Building	Hoist Inspection - Monthly	inspected the one ton hoist. checked the chains, bolts, pins, etc.-ok.	09/06/2024	PROACTIVE
3708	Blowers	Monthly Blower Inspection / PM	checked oil levels, vents, etc.-ok.	09/09/2024	PM
3711	Howard Seymour STP	Weekly Universal Waste Inspection Inspection	monthly universal waste accumulation. as follows: one box of spent florescent bulbs, one box of spent misc. bulbs, and one one bag of used chargers.	09/09/2024	PROACTIVE
3714	Lewes Turbidimeters	Daily Turbidity Meter PM	calibrated all turbidity meters-ok.	09/09/2024	PROACTIVE
3715	Blowers	Weekly Oil Check	checked blower oil levels-ok.	09/09/2024	PROACTIVE

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3712	Lewes DO Probes	Weekly DO meter PM	calibrated and cleaned all d.o. meters.	09/10/2024	PROACTIVE
3695	Generator, Main Plant	Monthly Generator Inspection	monthly generator inspection performed. added antifreeze to the generator. ran generator-ok.	09/11/2024	PROACTIVE
3717	Lewes DO Probes	Weekly DO meter PM	cleaned and calibrated all D. O. meters.	09/16/2024	PROACTIVE
3718	Lewes Turbidimeters	Daily Turbidity Meter PM	calibrated all turbidity meters.	09/16/2024	PROACTIVE
3698	5 Ton Hoist, Process Building	Hoist Inspection - Monthly	ran hoist-ok. moved chains-ok. checked for loose parts, none found.	09/17/2024	PROACTIVE
3719	Blowers	Weekly Oil Check	checked all blowers. oil levels are o.k.	09/17/2024	PROACTIVE
3703	Overhead Crane Davit Arm Second Floor	Hoist Inspection - Monthly	overhead davit arm located on the second floor of the headworks building. inspected arm and it is working correctly.	09/18/2024	PROACTIVE
3716	Howard Seymour STP	Weekly Universal Waste Inspection Inspection	weekly universal waste inspection preformed. one box of spent florescent light bulbs, one box of spent misc. light bulbs, and one bag of spent chargers.	09/18/2024	PROACTIVE
3648	Howard Seymour STP	Monthly Housekeeping Inspection	monthly housekeeping inspection-trash was removed, hoses rolled up, and boxes moved from the walkway.-ok.	09/20/2024	PROACTIVE
3658	LS #1 U of D	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-light-ok, landscape-ok, floats-ok.	09/20/2024	PROACTIVE
3659	LS #2 Pilottown Rodney Ave	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-light, landscape-ok, floats-ok.	09/20/2024	PROACTIVE
3660	LS #3 Pilottown Marina	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-n/a, landscape-ok, floats-ok.	09/20/2024	PROACTIVE
3661	LS #4 Gills Neck Savannah	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-heavy, landscape-ok, floats-ok.	09/20/2024	PROACTIVE
3663	LS #6 Connecticut Ave	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-light, landscape-ok, floats-ok.	09/20/2024	PROACTIVE
3664	LS #7 Cape Henlopen Dr Pilot Point	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-medium, landscape-ok, floats-ok.	09/20/2024	PROACTIVE
3672	LS #15 Cape Henlopen Dr Port Lewes	Pump Station Monthly Inspection	pump1-not available, pump2-ok, fog-light, landscape-ok, floats-ok.	09/20/2024	PROACTIVE
3686	LS #33 DNREC Station	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-light, landscape-ok, floats-ok.	09/20/2024	PROACTIVE
3687	LS #74 Cape Shores	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-medium to heavy, landscape-poison ivy on the fence. needs to be sprayed.	09/20/2024	PROACTIVE
3688	LS #83	Pump Station Monthly Inspection	pump1 had a seal fail light on but runs, pump2-ok, fog-light, landscape-ok, floats-ok. 83B-basket needs to be pulled and emptied out.	09/20/2024	PROACTIVE
3710	Tower Hill	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-light, landscape-ok, floats-ok.	09/20/2024	PROACTIVE
3656	Howard Seymour STP	Monthly Universal Waste Inspection	monthly universal waste inspection-one box of burned out florescent bulbs, one box of misc. burned out light bulbs, and one bag of used power packs.	09/23/2024	PROACTIVE
3665	LS #8, American Legion	Pump Station Monthly Inspection	pump1-ok, pump2-ok, medium to heavy, landscape-ok, floats-ok.	09/23/2024	PM

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WO No.	Asset Description	Brief Description	Comments	Work Completed	WO Type
3709	Howard Seymour STP	Annual Predictive Maintenance	annual preventative maintenance-checked vibration, temperature and oil-ok.	09/23/2024	PROACTIVE
3713	Lewes Exhaust Fans	Monthly Exhaust Fan Inspection	inspected exhaust fans. fans are in good working order.	09/23/2024	PROACTIVE
3723	Blowers	Weekly Oil Check	weekly oil checks-checked blower oil levels, bearings, etc.-ok.	09/23/2024	PROACTIVE
3654	Howard Seymour STP	Monthly Protective and Emergency Equipment Inspection	monthly protective and emergency equipment inspection-checked ppe-ok. gloves, face shields, h2s monitor, helmets, tyvex suits, safety harnesses, tripod, air mover, etc.	09/24/2024	PROACTIVE
3720	Howard Seymour STP	Weekly Universal Waste Inspection Inspection	weekly universal waste inspection. one box of used florescent light bulbs, one box of used misc. light bulbs, and one bag of power packs.	09/24/2024	PROACTIVE
3721	Lewes DO Probes	Weekly DO meter PM	cleaned and calibrated all dissolved oxygen meters.	09/24/2024	PROACTIVE
3722	Lewes Turbidimeters	Daily Turbidity Meter PM	wiped daily turbidity meters.	09/24/2024	PROACTIVE
3662	LS #5 California Ave	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-light to medium, landscape-ok, floats-ok.	09/25/2024	PROACTIVE
3666	LS #9 Sussex Drive	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-medium, landscape-ok, floats-ok.	09/25/2024	PM
3667	LS #10 Reserves	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-heavy, landscape-ok, floats-ok.	09/25/2024	PROACTIVE
3668	LS #11 Hoorntkill Avenue	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-heavy, landscape-asphalt, floats-ok.	09/25/2024	PROACTIVE
3669	LS #12 Market Street Devon Inn	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-heavy, landscape-asphalt, floats-ok.	09/25/2024	PROACTIVE
3670	LS #13 Schley Avenue at the old Power Plant	Pump Station Monthly Inspection	pump1-ok, fog-light, landscape-asphalt, floats-ok.	09/25/2024	PROACTIVE
3671	LS #14 Harborview Road	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-medium, landscaping-needs to be weed whacked., floats-high alarm did not alarm.	09/25/2024	PROACTIVE
3673	LS #16 Henlopen Gardens	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-light, landscape-ok, floats-ok.	09/25/2024	PROACTIVE
3674	LS #17 Savannah Road Huling Cove	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-heavy, landscape-ok, floats-ok.	09/25/2024	PROACTIVE
3675	LS #17B	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-heavy, landscape-ok, floats-check high alarm (it did not activate).	09/25/2024	PROACTIVE
3676	LS #18 Drake Knoll	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-heavy, landscape-needs attention, floats-ok.	09/25/2024	PROACTIVE
3677	LS #19 Pilottown Village Ocean Blvd	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-light, landscape-ok, floats-ok.	09/25/2024	PROACTIVE
3678	LS #20 Monroe Ave	Pump Station Monthly Inspection	pump1-ok, landscape-ok, floats-ok.	09/25/2024	PROACTIVE
3679	LS #21 Monroe Ave	Pump Station Monthly Inspection	pump1-ok, landscape-ok, floats-ok.	09/25/2024	PROACTIVE
3680	LS #22 Monroe Ave	Pump Station Monthly Inspection	e-station-pump1-ok, landscape-ok, floats-ok.	09/25/2024	PROACTIVE
3681	LS #23 Monroe Ave	Pump Station Monthly Inspection	e-station-pump1-ok, landscape-ok, floats-ok.	09/25/2024	PROACTIVE

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3682	LS #25 Monroe Ave	Pump Station Monthly Inspection	e-station-pump1-ok, landscape-ok, floats-ok.	09/25/2024	PROACTIVE
3683	LS #29 Washington Street	Pump Station Monthly Inspection	e-station, pump1-ok, landscape-ok, floats-ok.	09/25/2024	PROACTIVE
3684	LS #30 Washington Street	Pump Station Monthly Inspection	e-station, pump1-ok, landscape-asphalt, floats-ok.	09/25/2024	PROACTIVE
3685	LS #32 Canary Creek	Pump Station Monthly Inspection	pump1-ok, pump2-ok, fog-light, landscape-ok, floats-ok.	09/25/2024	PROACTIVE
3655	Howard Seymour STP	Monthly Chemical Processing and Storage Inspection	monthly chemical processing and storage inspection. tank fittings-ok, transfer pumps-ok, checked various pump suction and discharge fittings-found no leaks, tanks have secondary containment.	09/26/2024	PROACTIVE
3705	Lewes Pumps	Quarterly Pump Inspection	quarterly pump inspection-inspected various pumps and found that none are leaking, no unusual sounds, etc.	09/26/2024	PROACTIVE
3707	Blower Motors	Quarterly Motor PM	motors greased, oil levels checked, etc.	09/26/2024	PROACTIVE
3647	Howard Seymour STP	Monthly General Safety Inspection	monthly general safety inspection- rolled up hoses, emptied trash, checked aisleways for obstructions-ok.	09/27/2024	PROACTIVE
3651	Howard Seymour STP	Monthly Material Handling and Storage Inspection	monthly material handling and storage inspection. walked and inspected the facility. storage containers are behind walls and not leaking.	09/27/2024	PROACTIVE
3650	Howard Seymour STP	Monthly Electrical System Inspection	monthly electrical inspection-inspected the electric systems in the facility-ok.	09/30/2024	PROACTIVE
3652	Howard Seymour STP	Monthly Machinery and Equipment Inspection	monthly machinery and equipment inspection-visually inspected facility. machinery is in good working order.	09/30/2024	PROACTIVE
3657	Howard Seymour STP	Monthly SPCC Inspection	monthly spcc inspection-spcc is up to date. monthly inspection completed. there have been no spills or releases this month.	09/30/2024	PROACTIVE
3696	Generator	Monthly Generator Inspection	monthly generator inspection at pump station #4-generator has gas, battery is working and the generator started.	09/30/2024	PM
3697	Generator	Monthly Generator Inspection	monthly generator inspection for pump station #8. battery good, fuel topped off, ran generator-ok.	09/30/2024	PROACTIVE

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