

KMT HOURS

WO DESCRIPTION	WO#	DATE WORKED	EMPLOYEE	HOURS WORKED
KMT - Annual review SOP for Final Effluent Sample Troughs Rotating Cleaning	136686	3/13/12	JWRIGHT	1
	136686	4/10/12	JWRIGHT	6
	136686	4/12/12	JWRIGHT	1
KMT - Annual review SOP for Final Effluent Sample Troughs Rotating Troughs	129475	4/12/12	JWRIGHT	1
KMT -Annual Review for WTW How to replace DO probe membrane cap	135293	1/25/12	MTRUSTY	0.75
	135293	7/19/12	KBISH	0.25
	135293	7/21/12	KBISH	0.25
	135293	8/3/12	KBISH	0.75
BASIN Total Hours				11
KMT - Annual Review Alarm Control Diagram	151852	9/18/12	CWOO	0.5
	151852	9/18/12	JSATURLEY	2
KMT - Annual Review SOP How to Enable point on Simplex Grinnel Fire Alarm	137146	3/4/12	MTRUSTY	0.5
	137146	3/5/12	JWRIGHT	0.5
KMT - Annual Review SOP Simplex - How to Disable a Point	137142	3/29/12	MTRUSTY	0.5
	137142	4/9/12	JWRIGHT	1
KMT - Create SOP Impact Pro Gas Detector - Basic Operation	150668	9/17/12	JWRIGHT	0.25
	150669	9/17/12	JWRIGHT	0.25
	150670	9/17/12	JWRIGHT	0.25
	150671	9/17/12	JWRIGHT	0.25
KMT - Create SOP OMSCoconnect (InfoNet) Users Locked Out Instructions	146725	6/5/12	BDURKIN	1
KMT - Create SOP for Backflow device Testing OPS_SOP_004	140132	3/14/12	JWRIGHT	2
	140132	4/9/12	JWRIGHT	2
	140132	8/17/12	JWRIGHT	8
	140132	8/20/12	JWRIGHT	6
KMT - Create SOP for PCS Alarm Response Procedure	143251	6/19/12	GWYSE	0.5
	143251	6/19/12	JWRIGHT	0.5
KMT - Review Policy for Furlough Leave	139754	5/2/12	JTALLENT	0.25
KMT - Review SOP HMI Boot Process	141792	4/9/12	JMORRISSETTE	1
	141792	5/17/12	GWYSE	1
	141792	5/23/12	BDURKIN	0.25
KMT - Review/Edit SOP Quarterly Organics Sampling (Manual) Sample Procedures	143228	5/15/12	JWRIGHT	6
	143228	5/16/12	JWRIGHT	4

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KMT - Review/Edit SOP Quarterly Organics Sampling (Manual) Sample Procedures	143228	5/17/12	JWRIGHT	2
KMT -Annual Reivew SOP Plant Operation Equipment Notes	149995	8/2/12	JWRIGHT	0.5
KMT- Annual Review Snagit Tutorial OEM	123510	3/14/12	JWRIGHT	0.25
job hazardous analysis and sop	145962	5/22/12	JWRIGHT	9
BUILDING 01 SERVICE SUPPORT Total Hours				50.25
KMT - Annual Review Nitrogran Gas Purge SOP	137139	3/27/12	MTRUSTY	0.5
KMT - Annual Review SBS Pump Hose Leakage	139755	3/12/12	JWRIGHT	3.5
KMT - Annual Review SOP Excel Phone Monitored Gas Meters	143248	5/7/12	JTALLENT	0.5
KMT - Annual Review SOP for Flow Paced Automatic Sampler (ISCO 3700)	137149	2/2/12	MTRUSTY	0.25
	137149	2/16/12	KBISH	0.5
	137149	3/8/12	BDURKIN	0.25
	137149	3/8/12	KBISH	0.25
	137149	3/17/12	KBISH	0.167
KMT - Annual Review SOP for Flow Paced Automatic Sampler (ISCO 4700)	137150	2/2/12	MTRUSTY	0.25
	137150	2/16/12	KBISH	0.5
	137150	3/7/12	KBISH	0.25
	137150	3/8/12	BDURKIN	0.25
	137150	3/8/12	KBISH	0.25
KMT - Annual Review SOP for Go-No-Go Panel	127680	1/18/12	JWRIGHT	0.5
	127680	1/18/12	KBISH	0.75
	127680	1/19/12	JWRIGHT	0.5
KMT - Annual Review SOP for Time Paced Automatic Sampler (ISCO 3700)	137151	2/2/12	MTRUSTY	0.25
	137151	2/16/12	KBISH	1
	137151	3/8/12	BDURKIN	0.25
	137151	3/8/12	KBISH	0.25
	137151	3/17/12	KBISH	1
KMT - Annual Review SOP for Time Paced Automatic Sampler (ISCO 4700)	137152	2/2/12	MTRUSTY	0.25
	137152	2/16/12	KBISH	0.25
	137152	2/17/12	KBISH	0.25
	137152	2/17/12	VHEIKEN	0.083
	137152	3/8/12	BDURKIN	0.25

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KMT - Annual Review SOP for Time Paced Automatic Sampler (ISCO 4700)	137152	3/8/12	KBISH	0.25	
KMT - Create SOP for Digesters - Sodium Bicarbonate Addition	154352	9/5/12	JWRIGHT	8	
	154352	9/6/12	JWRIGHT	8	
	154352	9/10/12	JWRIGHT	2	
	154352	9/13/12	KBISH	0.5	
BUILDING 03 DIGESTER Total Hours					31.75
KMT - Annual Review SOP for Odor Control ORP Probe Calibration	150011	7/15/12	KHILL	0.25	
BUILDING 05 ORT CHEMICAL Total Hours					0.25
KMT - Annual Review SOP Rotork Influent Gates	139756	3/7/12	KHILL	0.4	
KMT - Annual Review SOP for Eutek Slurry Cup	141796	4/11/12	MTRUSTY	1	
	141796	6/28/12	KHILL	0.5	
	141796	7/5/12	BDURKIN	0.5	
	141796	7/15/12	KHILL	0.25	
KMT - Annual Review SOP for Headworks sHot Water Pressure Washer Ops PM	143257	7/1/12	KHILL	0.25	
KMT - Annual Review SOP for Primaries Hot Water Pressure Washer Ops PM	143258	5/17/12	MTRUSTY	0.5	
	143258	7/1/12	KHILL	0.25	
KMT - Create SOP for Changing Sunction Hose and Strainer OPS_SOP_005	140188	3/14/12	KBISH	0.5	
	140188	7/19/12	KBISH	0.75	
KMT -Create SOP for 3700 How to Stop/Start Sampler	143309	5/3/12	KBISH	0.5	
	143309	6/2/12	KBISH	0.5	
	143309	6/21/12	KBISH	0.5	
	143309	7/20/12	KBISH	0.25	
KMT -Create SOP for 4700 How to Stop/Start Sampler	143308	7/20/12	KBISH	0.75	
KMT -Update SOP Rotork Influent Gates	145957	7/15/12	KHILL	1.75	
	145957	7/16/12	KHILL	4	
BUILDING 06 HEADWORKS Total Hours					13.15
KMT - Annual review SOP for Electronic Gate Operator	133294	3/5/12	KHILL	0.25	
BUILDING 06 Headworks Total Hours					0.25
KMT - Annual Review SOP Ferric Sulfate Pump Manual Operation	137141	3/12/12	JWRIGHT	1.5	
	137141	3/12/12	LROBB	0.5	
BUILDING 07 FERRIC STORAGE Total Hours					2

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KMT - Annual Review SOP Response to Nitrification Inhibition	143245	6/19/12	GFARMER	0.5	
BUILDING 08 BLOWER BLDG Total Hours					0.5
KMT - Annual Review SOP for Odor Control System Sample Ports	133293	3/7/12	KHILL	0.25	
	133293	3/29/12	MTRUSTY	0.5	
KMT - Annual Review SOP- SCT 2Water/3 Water Change Over Procedure	131280	3/13/12	JWRIGHT	0.5	
KMT - Create SOP for Headcell Stop Logs Installation and Removal	34375	3/14/12	JWRIGHT	0.5	
KMT - Create SOP for SCT Blower 5&6 Pre Filters Replacements	41988	3/2/12	JBURGESS	2.5	
	41988	3/3/12	JBURGESS	3	
	41988	3/24/12	JBURGESS	3.5	
	41988	4/4/12	BDURKIN	0.5	
	41988	4/5/12	JWRIGHT	1.5	
BUILDING 09 SSPS Total Hours					12.75
KMT - Annual Review SOP for Foul Air Duct Drainage	133303	1/4/12	BDYE	0.083	
	133303	1/4/12	KBISH	0.167	
KMT - Create SOP for Spill Trailer Quarterly PM	38487	1/24/12	BPRITEKEL	1	
	38487	1/25/12	BPRITEKEL	2	
BUILDING 10 NTF CHEMICALS Total Hours					3.25
KMT - Annual Review SOP for DAFT Flushing Polymer Lines	131293	3/13/12	JWRIGHT	0.5	
	131293	3/14/12	JGRENGS	2	
	131293	3/20/12	JWRIGHT	1	
BUILDING 13 DAFT Total Hours					3.5
KMT - Create SMP for Struvite Removal Centrate Return Pumps/Pipework	138488	6/25/12	JWRIGHT	9	
	138488	6/26/12	JWRIGHT	5	
KMT - Create SOP for Centrate Pump Performance Testing	140475	3/14/12	KBISH	1	
	140475	3/17/12	KBISH	0.5	
	140475	3/22/12	KBISH	2	
	140475	3/24/12	KBISH	0.5	
BUILDING 14 CENTRATE PUMP STATION Total Hours					18
KMT - Create SOP for Centrifuge Cake Sample Procedure DEW_SOP_001_01	134128	1/3/12	JWRIGHT	3	
	134128	1/4/12	JWRIGHT	2	
	134128	1/12/12	JWRIGHT	6	

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KMT - Create SOP for Centrifuge Cake Sample Procedure DEW_SOP_001_01	134128	1/17/12	JWRIGHT	3
	134128	1/18/12	JWRIGHT	4
KMT - Create SOP for Centrifuge Centrate Sample Procedure DEW_SOP_002_01	136020	1/23/12	JWRIGHT	4
	136020	1/24/12	JWRIGHT	6
	136020	1/30/12	JWRIGHT	2
	136020	2/1/12	JTALLENT	0.25
KMT - Create SOP for Centrifuge Feed Sample Procedure DIG_SOP_001_01	134138	1/12/12	JWRIGHT	4
	134138	1/23/12	JWRIGHT	4
	134138	1/24/12	JWRIGHT	0
	134138	5/10/12	JTALLENT	0.25
KMT - Create SOP for DAFT Float Sludge Sample Procedure DAF_SOP_001_01	136677	1/25/12	JWRIGHT	5
	136677	1/26/12	JWRIGHT	4
	136677	1/30/12	JWRIGHT	4
	136677	2/1/12	JTALLENT	0.25
BUILDING 15 DEWATERING Total Hours				51.75
KMT - Annual Review SOP Stand-by and Call Back Pay	143254	5/4/12	JTALLENT	0.25
KMT - Annual Review SOP WTW Dissolved Oxygen Calibration	117861	3/15/12	BDURKIN	0.25
	117861	3/15/12	KBISH	0.75
KMT - Annual Review SOP YSI DO Probe Temperature Accuracy Verification	143252	7/19/12	KBISH	0.25
	143252	8/3/12	KBISH	0.25
KMT - Annual Review SOP for Del of sodium hypochlorite at the disinfection bldg	143253	5/14/12	JWRIGHT	5
KMT - Annual Review SOP for Delivery of sodium bisulfite	137145	2/29/12	JWRIGHT	1
	137145	3/4/12	MTRUSTY	0.5
	137145	3/7/12	JWRIGHT	2
	137145	3/8/12	JWRIGHT	1
KMT - Annual Review SOP for Sample trough operation and rotation	137147	3/4/12	MTRUSTY	0.5
	137147	4/9/12	JWRIGHT	2
	137147	4/10/12	JWRIGHT	2
	137147	4/12/12	JWRIGHT	1
KMT - Annual Review SOP for Shift Differential	143255	5/4/12	JTALLENT	0.25
KMT - Create SOP for 3W Strainers Manual Backwash	135326	1/4/12	JWRIGHT	4
	135326	1/5/12	JWRIGHT	1
	135326	3/12/12	KHILL	1

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KMT - Create SOP for 3W Strainers Manual Backwash	135326	3/13/12	JWRIGHT	0.5
	135326	3/13/12	KHILL	0.75
BUILDING 16 DISINFECTION Total Hours				24.25
KMT - Annual Review Disinfection Pump Drawdown Procedure Sodium Bisulfite	141797	4/9/12	JWRIGHT	2
KMT - Annual Review ISCO 4700 - Checking Error Status	135294	1/18/12	KBISH	0.33
KMT - Annual Review SOP for SBS Pump Hose Replacement	143256	6/26/12	JWRIGHT	1.5
	143256	6/26/12	LROBB	0.25
BUILDING 19 BISULFITE STORAGE Total Hours				4.08
KMT - Annual Review ChemScan Injector Replacement	152225	8/27/12	JWRIGHT	0.5
KMT - Annual Review ChemScan Reagent Replacement SOP	146930	6/19/12	JWRIGHT	0.5
KMT - Annual Review ChemScan Reagent and Cleaning Fluid Mixing	152224	8/27/12	JWRIGHT	0.25
KMT - Annual Review SOP Pump Tubing Timer Reset Procedure (HMI)	137148	2/2/12	MTRUSTY	0.25
	137148	2/27/12	JWRIGHT	1
	137148	2/27/12	KHILL	0.5
KMT - Annual Review SOP for Chemscan Overview	135288	3/13/12	JWRIGHT	0.5
KMT - Annual Review SOP for measuring denite media depth	152232	8/3/12	KBISH	0.25
KMT - Annual Review Verify Raw Sewage Pump Flow SOP	152234	8/3/12	KBISH	0.25
KMT - Annual Review of SOP - Filter Manual Backwash w/o HMI	117855	3/14/12	JWRIGHT	0.25
	117855	3/21/12	JWRIGHT	0.5
KMT - Annual SOP Review ChemScan Chemical Cleaning Procedure	135292	1/25/12	MTRUSTY	0.5
	135292	6/19/12	JWRIGHT	0.25
KMT - Annual SOP Review ChemScan Pump Tube Replacement	152223	8/27/12	JWRIGHT	1
	152223	8/28/12	JWRIGHT	1
KMT - Create SMP for Westlock Controls Pneumatic Control Valve Bench Test Proc	151302	7/24/12	CVANNICE	4
	151302	7/24/12	LWHITNEY	3.5
KMT - Create SMP for Westlock Controls Pneumatic Control Valve Rebuild Proc	151303	7/20/12	CVANNICE	7
	151303	7/23/12	CVANNICE	7
	151303	7/24/12	CVANNICE	3
	151303	7/24/12	LWHITNEY	4
KMT -Annual Review ChemScan injector Priming	152226	8/27/12	JWRIGHT	1

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BUILDING 20 DENITE Total Hours					37
KMT - Annual Review Methanol Delivery Procedures	152222	8/27/12	JWRIGHT	1	
KMT - Annual Review Methanol Pump Flush Procedure SOP	135297	1/18/12	MTRUSTY	1	
	135297	1/24/12	BPRITEKEL	0.5	
BUILDING 20A METHANOL PUMP STATION Total Hours					2.5
KMT - Annual SOP for Scroll Centrifuge Auto Idle and Determine Max Daily Dewat V	132285	3/14/12	JWRIGHT	0.25	
	132285	6/19/12	GFARMER	0.2	
	132285	6/19/12	JWRIGHT	0.5	
KMT - Create SOP for Scroll Centrifuge Shutdown	31134	4/5/12	JWRIGHT	2	
KMT - Create SOP for Scroll Centrifuge Startup	31132	4/5/12	JWRIGHT	2	
Building 15 Dewatering Total Hours					4.95
KMT - Annual Review How to Enter WTW Maintenance Mode	149997	8/2/12	JWRIGHT	0.5	
CLEARWELL Total Hours					0.5
KMT -Create SOP for Kingpin Maintenance and Replacement	143310	5/23/12	BDURKIN	0.5	
	143310	6/21/12	DGRAHAM	0.5	
KMT -Create SOP for Kingpin Replacement	143311	5/23/12	BDURKIN	0.5	
	143311	6/21/12	DGRAHAM	0.5	
Dewatering Total Hours					2
KMT - Annual Review Abnormal Op Eff Value failure how to maintain freshness	131287	1/18/12	KBISH	0.25	
	131287	3/13/12	JWRIGHT	0.5	
KMT - Annual Review SOP for Distributor Arm Lubication	137144	3/4/12	MTRUSTY	0.5	
	137144	3/6/12	JWRIGHT	5	
KMT - Annual Review SOP for Hach Pocket Colorimeter Residual Kit	137138	3/12/12	JWRIGHT	0.5	
	137138	3/13/12	JWRIGHT	1.5	
	137138	3/27/12	MTRUSTY	0.5	
	137138	5/21/12	ASZANTRUCZ	0.5	
	137138	5/21/12	BDYE	0.25	
	137138	5/21/12	JWRIGHT	5	
KMT - Annual Review SOP for How to put a filter into denitrification mode	135290	1/25/12	MTRUSTY	0.25	
	135290	6/19/12	JWRIGHT	0.25	
KMT - Annual Review SOP for WTW DO probe cleaning	135289	3/21/12	KBISH	1	
	135289	3/22/12	KBISH	0.5	

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KMT - Annual Review SOP for WTW pH probe cleaning	139757	3/7/12	MTRUSTY	0.25	
	139757	3/12/12	JWRIGHT	1	
KMT - Annual Review TF Flood procedure SOP in new Intranet	131288	3/7/12	KBISH	0.5	
FILTER Total Hours				18.25	
KMT - Annual Review of FE Sample Pipe Cleaning (At River)	133154	3/14/12	JWRIGHT	0.5	
MANHOLE Total Hours				0.5	
KMT - Annual Review SOP YSI pH Electrode Replacement	152233	8/3/12	KBISH	0.33	
	152233	8/9/12	KBISH	0.33	
PRECHLOR Total Hours				0.66	
KMT - Annual Review SOP for NTF Pump Drive Shaft Lubrication	137140	2/2/12	MTRUSTY	1	
	137140	3/14/12	JWRIGHT	1.5	
PUMP STATION Total Hours				2.5	
KMT - Annual Review an SOP Non Contained Liquid Spill	131297	3/13/12	JWRIGHT	0.5	
	131297	3/14/12	JWRIGHT	0.25	
KMT - Annual Review Chemical Pump and Tank Operation Policy	131289	1/17/12	JTALLENT	0.5	
	131289	3/13/12	JWRIGHT	1	
KMT - Annual Review Facility Doors Policy	152231	8/8/12	JTALLENT	0.2	
KMT - Annual Review Leaves Policy	152230	8/8/12	JTALLENT	0.2	
KMT - Annual Review On-Call Operations Supervisor Policy	152229	8/8/12	JTALLENT	0.2	
KMT - Annual Review Pipe Jetting Operation	133295	2/8/12	VHEIKEN	0.25	
KMT - Annual Review SOP Central HMI Alarms HMI Alarm Historian	150000	8/2/12	JWRIGHT	1	
KMT - Annual Review SOP Chemical Tank Order/Delivery Alarm	150002	8/1/12	JWRIGHT	1	
	150002	8/1/12	MBOYETT	0.25	
KMT - Annual Review SOP Estimating Spill Volume	143246	6/19/12	GFARMER	0.5	
KMT - Annual Review SOP Flushing Seal Water Assemblies	150008	7/19/12	KBISH	0.25	
KMT - Annual Review SOP for Carbo-Vis cleaning Procedure WTW	133155	3/14/12	JWRIGHT	0.5	
KMT - Annual Review SOP for Chemical Order Guide	135296	1/17/12	JTALLENT	0.25	
	135296	1/18/12	MTRUSTY	0.5	
	135296	2/7/12	MBOYETT	0.5	

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KMT - Annual Review SOP for Chemical Order Guide	135296	2/8/12	JWRIGHT	2	
KMT - Annual Review SOP for Manhole 12 Skimming Procedure	143244	5/9/12	DPRICE	0.25	
KMT - Annual Review SOP for manually switching power sources at PSS - 04C	149993	8/17/12	JTALLENT	0.75	
KMT - Annual Review SOP for manually switching power sources at PSS - 06	149991	8/17/12	JTALLENT	0.5	
KMT - Annual Review for How to Perform an annual SOP review	152221	8/2/12	JWRIGHT	0.2	
KMT - Annual review SOP for Electrical Power Supply from WWTP	143249	6/15/12	JTALLENT	0.25	
KMT - Create Review SOP Denite 2 Water / 3 Water Change Over Procedure	127675	3/22/12	BDURKIN	0.5	
KMT - Update Kubota Expectations Doc in InfoNet	141793	4/25/12	JTALLENT	0.25	
KMT - Update Temporary Shift Assignment Doc in InfoNet	141794	4/25/12	JTALLENT	0.25	
KMT - Update Travel Policy Doc in InfoNet	141795	4/25/12	JTALLENT	0.25	
SITE Total Hours				13.05	
KMT - Annual Review SOP NTF Flood	135291	1/25/12	MTRUSTY	1	
	135291	6/26/12	JWRIGHT	1	
TANK Total Hours				2	
KMT - Annual Review Odor Control Containment Sump Pumping Procedure	139759	3/7/12	KHILL	0.25	
	139759	3/7/12	MTRUSTY	0.75	
	139759	3/12/12	KHILL	0.25	
KMT - 1st Annual Review SOP Ferric Distribution Pipe Flush Procedure	103975	1/10/12	KHILL	1.25	
KMT - 1st Annual Review SOP for Putting a Secondary Clarifier Online	146933	6/19/12	JWRIGHT	1	
	146933	6/20/12	GFARMER	0.25	
KMT - 1st Annual Review SOP for Taking a Secondary Clarifier Offline	146932	6/19/12	JWRIGHT	0.5	
	146932	6/19/12	LROBB	0.5	
	146932	6/20/12	GFARMER	0.25	
KMT - Annual Review SOP Carrier Water Change Over Procedure	135295	1/18/12	MTRUSTY	0.5	
	135295	6/19/12	JWRIGHT	0.5	
KMT - Annual Review SOP Centrate Return Control Methods	131286	3/14/12	JWRIGHT	0.25	
	131286	3/15/12	JWRIGHT	4	
KMT - Annual Review SOP Containment Sump Pumping	139758	3/7/12	KHILL	0.25	

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KMT - Annual Review SOP Containment Sump Pumping	139758	3/7/12	MTRUSTY	0.5
	139758	3/12/12	KHILL	0.25
KMT - Annual Review SOP Ferric Sulfate Cleaning Inlet Line Strainer	152236	8/5/12	KHILL	0.25
KMT - Annual Review SOP Ferric Sulfate System Operation	137143	3/5/12	MTRUSTY	0.5
	137143	3/12/12	JWRIGHT	1
KMT - Annual Review SOP for Simplex 4010 Login Procedure	127679	3/13/12	JWRIGHT	0.25
KMT - Annual Review for Rotating RA Basins	131292	3/13/12	JWRIGHT	1
KMT - Create Ops Policy Plant Tours	152852	8/10/12	JTALLENT	0.5
	152852	8/13/12	BDURKIN	1
KMT - Create Policy for Maintenance Modified Workweek	148183	6/18/12	CWOO	2
	148183	6/19/12	BDURKIN	2
KMT - Create SOP Impact Pro Gas Detector - Basic Operation	150662	9/8/12	JWRIGHT	0
	150662	9/17/12	JWRIGHT	0
KMT - Create SOP Impact Pro Gas Detector - Calibration Using Enforcer	150667	7/19/12	JWRIGHT	8
	150667	9/12/12	JWRIGHT	10
	150667	9/17/12	JWRIGHT	0
KMT - Create SOP for Dumping Rag Buckets at Headworks	127172	7/19/12	JBURGESS	1.5
	127172	7/19/12	KBISH	0.33
KMT - Create SOP for Silo Operation	149065	6/28/12	JWRIGHT	3
	149065	8/28/12	JWRIGHT	0.5
KMT - Create SOP for Spill Mats Annual Inspection of Condition Assessment	132282	3/14/12	JWRIGHT	0.25
KMT - Create SOP for Truck Filling	33887	6/27/12	GFARMER	0.5
	33887	6/27/12	JWRIGHT	6
	33887	6/28/12	JWRIGHT	0.5
	33887	8/28/12	JWRIGHT	1
KMT - Create SOP&Valving Chart Denite Instrument Air/Service Air Configuration	147169	6/12/12	JWRIGHT	8
	147169	6/13/12	JWRIGHT	6
KMT - Policy Review Operator Training	150004	7/6/12	JTALLENT	0.3
KMT - Review Policy Compensary Time Accural and Usage OPS_POL_005	139760	5/2/12	JTALLENT	0.25
KMT - Review Policy Passwords OPS_POL_015	139762	5/2/12	JTALLENT	0.25

KMT HOURS

WO DESCRIPTION	WO#	DATE WORKED	EMPLOYEE	HOURS WORKED
KMT - Review Policy Purchasing P-Card Reconciliation OPS_POL_016	139761	5/2/12	JTALLENT	0.25
KMT - Review SOP for Operation Certification Policy	146936	6/20/12	JTALLENT	0.25
KMT - Review SOP for Uniforms Policy	146935	7/6/12	JTALLENT	0.3
	146935	7/10/12	BDURKIN	0.5
KMT - Review SOP for Vehicle Use Policy	146934	7/6/12	JTALLENT	0.2
KMT Annual Review SOP HW Generator Operation	133300	3/5/12	KHILL	0.25
Total Hours				67.88
PROJECT TOTAL HOURS				378.52