

Backlog by Trade

January 16, 2009



W/O #	Type	Status	W/O Date	Equip # & Name
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Lead Trade:

101646	PROJECT	OPEN	02/05/2007	610	AIR COMPRESSOR #1
PM Task # & Name:					
Total Time:		Priority: LOW		Assigned To:	
Repair Comments: Compressor making funny noises. Testing a request via Internet. Replaced main bearing on Sunday.					

101651	SCHEDULED	OPEN	12/06/2007	190	DOUGH MIXER
PM Task # & Name:					
Total Time:		Priority: LOW		Assigned To:	
Repair Comments: The main bearings on mixer shaft is making noise. Schedule to be replaced on Saturday shutdown					

101655	SCHEDULED	OPEN	01/28/2008	612	AIR COMPRESSOR SPARE
PM Task # & Name:					
Total Time:		Priority: LOW		Assigned To:	
Repair Comments: Fix 2 broken lockers in change-room					

Total Backlog (Hrs) for Lead Trade: 0.00

Lead Trade: ELE

101578	STAND	OPEN	02/16/2006	300	PROOFER
PM Task # & Name:					
Total Time: 6.00		Priority: REGULAR		Assigned To: ELE	
Repair Comments: Proofer main drive motor needs to be replaced.					

101583	PREV	OPEN	02/16/2006	420	REFRIGERATION # 2
PM Task # & Name: G975 A, OIL CHANGE OF REFRIG COMP					
Total Time: 2.00		Priority: REGULAR		Assigned To: ELE	
Repair Comments: ANNUAL, OIL CHANGE OF REFRIGERATION COMPRESSOR #2					
LOCK OUT UNIT AT MCC WEST #003					
FOLLOW ESTABLISHED LOCK OUT PROCEDURES					
1.Use Esso compressor oil SCO-002, 100 litres required.					
2.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.					

W/O #	Type	Status	W/O Date	Equip # & Name	
101595	PREV	OPEN	05/15/2004	420	REFRIGERATION # 2
	PM Task # & Name:	M939		QA, MECH CHECK OF REL VALVE #2	ELE
	Total Time:	6.10	Priority:	REGULAR	Assigned To: 101
	Repair Comments:	QUARTER ANNUAL, MECH CHECK OF REFRIG #2 RELIEF VALVE FOR LEAKS ***LOCK OUT UNIT AT MCC EAST #002*** 1. Follow established Lock Out procedures for this machine. 2. Machine can only be shutdown on weekends so 2 millwrights have to be brought in on overtime to do this task. 3. Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101596	PREV	OPEN	05/15/2006	420	REFRIGERATION # 2
	PM Task # & Name:	M968		16 WK, CLEAN VALVE SENSING #2	ELE
	Total Time:	2.50	Priority:	HIGH	Assigned To: 101
	Repair Comments:	16 Week, cleaning of Valve Sensing Bulb on REFRIG #2 1. Clean with emery clothe 2. Replace with new one if faulty or problems reported by Production Operator. 3. Do a quick check on piping system for leaks. 4. Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101598	PREV	OPEN	05/15/2006	610	AIR COMPRESSOR #1
	PM Task # & Name:	M986		A, PM CHECK OF AIR COMP #1/2	ELE
	Total Time:	2.50	Priority:	REGULAR	Assigned To: 101
	Repair Comments:	Annual, Output flow test on Air Compressors ***LOCK OUT UNIT AT MCC EAST #004 FOR COMPRESSOR #1*** ***LOCK OUT UNIT AT MCC EAST #005 FOR COMPRESSOR #2*** 1. Contact Rotair for Service 2 days in advance of scheduling job. 2. Schedule 1 Plant Mechanic as helper for contractor. 3. Condition report MUST be given to the Mechanical Supervisor before the Rotair service tech leaves. 4. Rated output should be 175 CPM @ 100 PSIG for COMP #1 4A. Rated output should be 250 CPM @100 PSIG for COMP #2 5. Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			

W/O #	Type	Status	W/O Date	Equip # & Name	
101599	PREV	OPEN	05/15/2006	611	AIR COMPRESSOR #2
	PM Task # & Name:	M986		A, PM CHECK OF AIR COMP #1/2	ELE
	Total Time:	2.50	Priority:	REGULAR	Assigned To: 101
	Repair Comments:	Annual, Output flow test on Air Compressors			
		LOCK OUT UNIT AT MCC EAST #004 FOR COMPRESSOR #1			
		LOCK OUT UNIT AT MCC EAST #005 FOR COMPRESSOR #2			
		1.Contact Rotair for Service 2 days in advance of scheduling job.			
		2.Schedule 1 Plant Mechanic as helper for contractor.			
		3.Condition report MUST be given to the Mechanical Supervisor before the Rotair service tech leaves.			
		4.Rated output should be 175 CPM @ 100 PSIG for COMP #1			
		4A. Rated output should be 250 CPM @100 PSIG for COMP #2			
		5.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101601	PREV	OPEN	06/07/2006	300	PROOFER
	PM Task # & Name:	M907		ANNUAL, MECH PM INSP PROOFER	ELE
	Total Time:	1.00	Priority:	REGULAR	Assigned To: 101
	Repair Comments:	Annual, Mech PM inspection of Proofer			
		LOCK OUT THE MACHINE			
		1.Run the scaper through the track.			
		2.Do a grid check			
		3.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
		.			
101625	PREV	OPEN	09/09/2006	610	AIR COMPRESSOR #1
	PM Task # & Name:	G945		2000 HR, OIL CHANGE COMP	ELE
	Total Time:	1.50	Priority:	REGULAR	Assigned To: 101
	Repair Comments:	2000 Hour or 6 Month, Oil change in Compressor #1			
		LOCK OUT UNIT			
		1.Use 10 Gallons of Compressor Oil #85-140			
		2.Send 250 ML oil sample to J..Scmidt Power Ltd. for analysis			
		3.Put remaining oil in oil recycling drum on receiving dock.			
		4.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101630	PREV	OPEN	09/21/2006	610	AIR COMPRESSOR #1
	PM Task # & Name:	G945		2000 HR, OIL CHANGE COMP	ELE
	Total Time:	1.50	Priority:	REGULAR	Assigned To: 101
	Repair Comments:	2000 Hour or 6 Month, Oil change in Compressor #1			
		LOCK OUT UNIT			
		1.Use 10 Gallons of Compressor Oil #85-140			
		2.Send 250 ML oil sample to J..Scmidt Power Ltd. for analysis			
		3.Put remaining oil in oil recycling drum on receiving dock.			
		4.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			

W/O #	Type	Status	W/O Date	Equip # & Name	
101635	PREV	OPEN	09/23/2006	610	AIR COMPRESSOR #1
	PM Task # & Name:	G945		2000 HR, OIL CHANGE COMP	ELE
	Total Time:	1.50	Priority:	REGULAR	Assigned To: 101
	Repair Comments:	2000 Hour or 6 Month, Oil change in Compressor #1			
		LOCK OUT UNIT			
		1.Use 10 Gallons of Compressor Oil #85-140			
		2.Send 250 ML oil sample to J..Scmidt Power Ltd. for analysis			
		3.Put remaining oil in oil recycling drum on receiving dock.			
		4.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101638	STAND	OPEN	12/15/2006	D-PLANT	DEPT-PLANT
	PM Task # & Name:				ELE
	Total Time:	6.00	Priority:	REGULAR	Assigned To: 101
	Repair Comments:	All charges for misc small jobs in Plant & Production Department to be charged to this WO			
101642	PREV	OPEN	12/15/2006	420	REFRIGERATION # 2
	PM Task # & Name:	M968		16 WK, CLEAN VALVE SENSING #2	ELE
	Total Time:	2.50	Priority:	HIGH	Assigned To: 102
	Repair Comments:	16 Week, cleaning of Valve Sensing Bulb on REFRIG #2			
		1.Clean with emery clothe			
		2.Replace with new one if faulty or problems reported by Production Operator.			
		3.Do a quick check on piping system for leaks.			
		4.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101650	EMERGENCY	OPEN	04/08/2007	370	BULK SEALER
	PM Task # & Name:				ELE
	Total Time:		Priority:	REGULAR	Assigned To: 101
	Repair Comments:	Fix bulk sealer, the heating temperature is erratic & keeps blowing fuses.			
101662	PREV	OPEN	12/04/2008	320	BAKE OVEN
	PM Task # & Name:	M915		SA, MECH CHECK OVEN ROOF	ELE
	Total Time:	3.00	Priority:	REGULAR	Assigned To: 100
	Repair Comments:	Semi-annual, Mech PM checks of the Bake Oven ROOF for corrosion.			
		USE SAFETY PROCEDURE #93-01 FOR WORKING OP TOP OF OVEN			
		1.Check around panel joints on top of oven for black pinholes as this indicates the panels are corroding from the inside out.			
		2.For more information, see Memo MEMO SECTION ON OVEN, 2001-12-01 RevB			
		3.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			

W/O #	Type	Status	W/O Date	Equip # & Name	
101668	PREV	OPEN	12/04/2008	420	REFRIGERATION # 2
PM Task # & Name:		M968	16 WK, CLEAN VALVE SENSING #2		ELE
Total Time:		2.50	Priority:	HIGH	Assigned To: 102
Repair Comments: 16 Week, cleaning of Valve Sensing Bulb on REFRIG #2					
1.Clean with emery clothe 2.Replace with new one if faulty or problems reported by Production Operator. 3.Do a quick check on piping system for leaks. 4.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.					

ELE Total Backlog (Hrs) for Lead Trade: 41.10

Lead Trade: GEN

101582	PREV	OPEN	02/16/2006	420	REFRIGERATION # 2
PM Task # & Name:		M968	16 WK, CLEAN VALVE SENSING #2		GEN
Total Time:		2.50	Priority:	REGULAR	Assigned To: 102
Repair Comments: 16 Week, cleaning of Valve Sensing Bulb on REFRIG #2					
1.Clean with emery clothe 2.Replace with new one if faulty or problems reported by Production Operator. 3.Do a quick check on piping system for leaks. 4.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.					

101585	PREV	OPEN	02/16/2006	610	AIR COMPRESSOR #1
PM Task # & Name:		M986	A, PM CHECK OF AIR COMP #1/2		GEN
Total Time:		2.50	Priority:	REGULAR	Assigned To: 102
Repair Comments: Annual, Output flow test on Air Compressors					
LOCK OUT UNIT AT MCC EAST #004 FOR COMPRESSOR #1 ***LOCK OUT UNIT AT MCC EAST #005 FOR COMPRESSOR #2***					
1.Contact Rotair for Service 2 days in advance of scheduling job. 2.Schedule 1 Plant Mechanic as helper for contractor. 3.Condition report MUST be given to the Mechanical Supervisor before the Rotair service tech leaves. 4.Rated output should be 175 CPM @ 100 PSIG for COMP #1 4A. Rated output should be 250 CPM @100 PSIG for COMP #2 5.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.					

W/O #	Type	Status	W/O Date	Equip # & Name	
101589	PREV	OPEN	03/15/2006	420	REFRIGERATION # 2
	PM Task # & Name:	M939		QA, MECH CHECK OF REL VALVE #2	GEN
	Total Time:	6.10	Priority:	DOWNTIME	Assigned To: 102
	Repair Comments:	QUARTER ANNUAL, MECH CHECK OF REFRIG #2 RELIEF VALVE FOR LEAKS ***LOCK OUT UNIT AT MCC EAST #002*** 1.Follow established Lock Out procedures for this machine. 2.Machine can only be shutdown on weekends so 2 millwrights have to be brought in on overtime to do this task. 3.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101590	PREV	OPEN	03/15/2006	611	AIR COMPRESSOR #2
	PM Task # & Name:	G960		4000 HR, OIL CHGE SEP COMP 1/2	GEN
	Total Time:	3.00	Priority:	REGULAR	Assigned To: 102
	Repair Comments:	4000 Run Hours, Change of oil & air-oil separator element in COMP #1 & 2 ***LOCK OUT COMPRESSOR*** 1.Use Champion P/N 92-100932EC 2.You require 30 Litres of Esso HD102 OIL 3.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101593	PREV	OPEN	05/15/2006	320	BAKE OVEN
	PM Task # & Name:	G948		ANNUAL CLEAN OF OVEN	GEN
	Total Time:	4.00	Priority:	REGULAR	Assigned To: 102
	Repair Comments:	Annual, PM Inspection & Cleaning of Oven, Oven Stack. 1.Check oven stacks for waste buildup. 2.Clean as required. 3.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101623	PREV	OPEN	09/09/2006	320	BAKE OVEN
	PM Task # & Name:	G970		13 WK, CLEAN EXHAUST DAMPER	GEN
	Total Time:	6.00	Priority:	LOW	Assigned To: 102
	Repair Comments:	13 week, cleaning of exhaust damper on bake oven ***LOCK OUT UNIT AT MCC WEST #001 1.Remove oven exhaust damper 2.Scrape & wirebrush damper plate 3.Reassemble in reverse order 4.Test damper to ensure it will trip the LIMIT SWITCH in the fully open position 5.For complete instructions, refer to 320-R96 checklist in Supers office 6.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			

W/O #	Type	Status	W/O Date	Equip # & Name	
101624	PREV	OPEN	09/09/2006	420	REFRIGERATION # 2
	PM Task # & Name:	G975		A, OIL CHANGE OF REFRIG COMP	GEN
	Total Time:	2.00	Priority:	REGULAR	Assigned To: 102
	Repair Comments:	ANNUAL, OIL CHANGE OF REFRIGERATION COMPRESSOR #2			
		LOCK OUT UNIT AT MCC WEST #003			
		FOLLOW ESTABLISHED LOCK OUT PROCEDURES			
		1.Use Esso compressor oil SCO-002, 100 litres required.			
		2.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101626	PREV	OPEN	09/09/2006	610	AIR COMPRESSOR #1
	PM Task # & Name:	G960		4000 HR, OIL CHGE SEP COMP 1/2	GEN
	Total Time:	3.00	Priority:	REGULAR	Assigned To: 102
	Repair Comments:	4000 Run Hours, Change of oil & air-oil separator element in COMP #1 & 2			
		LOCK OUT COMPRESSOR			
		1.Use Champion P/N 92-100932EC			
		2.You require 30 Litres of Esso HD102 OIL			
		3.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101636	PREV	OPEN	12/15/2006	190	DOUGH MIXER
	PM Task # & Name:	G984		A, REPLACEMENT OF MIXER ANCHOR	GEN
	Total Time:	3.00	Priority:	REGULAR	Assigned To: 102
	Repair Comments:	ANNUAL, REPLACEMENT OF MIXER ANCHORING BOLTS			
		1.REMOVE OLD BOLTS & CHECK FOR TIGHTNESS			
		2.CLEAN HOLE THREADS WITH A 3/4" TAP			
		3.INSTALL NEW BOLTS WITH NEVER SEEZE (BOLTS: 3/4" x 3.5" HARDENED) TOTAL OF 20 NEEDED			
		4.REPORT ANY MAJOR PROBLEMS TO YOUR SUPERVISOR SAP.			
101639	PREV	OPEN	12/15/2006	320	BAKE OVEN
	PM Task # & Name:	G970		13 WK, CLEAN EXHAUST DAMPER	GEN
	Total Time:	6.00	Priority:	LOW	Assigned To: 102
	Repair Comments:	13 week, cleaning of exhaust damper on bake oven			
		***LOCK OUT UNIT AT MCC WEST #001			
		1.Remove oven exhaust damper			
		2.Scrape & wirebrush damper plate			
		3.Reassemble in reverse order			
		4.Test damper to ensure it will trip the LIMIT SWITCH in the fully open position			
		5.For complete instructions, refer to 320-R96 checklist in Supers office			
		6.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			

W/O #	Type	Status	W/O Date	Equip # & Name	
101652	PREV	OPEN	01/23/2008	320	BAKE OVEN
	PM Task # & Name:	G970		13 WK, CLEAN EXHAUST DAMPER	GEN
	Total Time:	6.00	Priority:	LOW	Assigned To: 102
	Repair Comments:	13 week, cleaning of exhaust damper on bake oven			
		***LOCK OUT UNIT AT MCC WEST #001			
		1.Remove oven exhaust damper 2.Scrape & wirebrush damper plate 3.Reassemble in reverse order 4.Test damper to ensure it will trip the LIMIT SWITCH in the fully open position 5.For complete instructions, refer to 320-R96 checklist in Supers office 6.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101657	PREV	OPEN	12/04/2008	190	DOUGH MIXER
	PM Task # & Name:	G984		A, REPLACEMENT OF MIXER ANCHOR	GEN
	Total Time:	3.00	Priority:	REGULAR	Assigned To: 102
	Repair Comments:	ANNUAL, REPLACEMENT OF MIXER ANCHORING BOLTS			
		1.REMOVE OLD BOLTS & CHECK FOR TIGHTNESS 2.CLEAN HOLE THREADS WITH A 3/4" TAP 3.INSTALL NEW BOLTS WITH NEVER SEEZE (BOLTS: 3/4" x 3.5" HARDENED) TOTAL OF 20 NEEDED 4.REPORT ANY MAJOR PROBLEMS TO YOUR SUPERVISOR SAP.			
101664	PREV	OPEN	12/04/2008	320	BAKE OVEN
	PM Task # & Name:	G948		ANNUAL CLEAN OF OVEN	GEN
	Total Time:	4.00	Priority:	REGULAR	Assigned To: 100
	Repair Comments:	Annual, PM Inspection & Cleaning of Oven, Oven Stack.			
		1.Check oven stacks for waste buildup. 2.Clean as required. 3.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101665	PREV	OPEN	12/04/2008	320	BAKE OVEN
	PM Task # & Name:	G970		13 WK, CLEAN EXHAUST DAMPER	GEN
	Total Time:	6.00	Priority:	LOW	Assigned To: 102
	Repair Comments:	13 week, cleaning of exhaust damper on bake oven			
		***LOCK OUT UNIT AT MCC WEST #001			
		1.Remove oven exhaust damper 2.Scrape & wirebrush damper plate 3.Reassemble in reverse order 4.Test damper to ensure it will trip the LIMIT SWITCH in the fully open position 5.For complete instructions, refer to 320-R96 checklist in Supers office 6.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			

W/O #	Type	Status	W/O Date	Equip # & Name	
101669	PREV	OPEN	12/04/2008	420	REFRIGERATION # 2
PM Task # & Name:		G975		A, OIL CHANGE OF REFRIG COMP	GEN
Total Time:		2.00	Priority:	REGULAR	Assigned To: 101
Repair Comments: ANNUAL, OIL CHANGE OF REFRIGERATION COMPRESSOR #2					
LOCK OUT UNIT AT MCC WEST #003					
FOLLOW ESTABLISHED LOCK OUT PROCEDURES					
1.Use Esso compressor oil SCO-002, 100 litres required.					
2.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.					
101670	PREV	OPEN	12/04/2008	610	AIR COMPRESSOR #1
PM Task # & Name:		G945		2000 HR, OIL CHANGE COMP	GEN
Total Time:		1.50	Priority:	REGULAR	Assigned To: 101
Repair Comments: 2000 Hour (approx 6 Month), Oil change in Compressor					
LOCK OUT UNIT					
1.Use 10 Gallons of Compressor Oil #85-140					
2.Send 250 ML oil sample to J..Scmidt Power Ltd. for analysis					
3.Put remaining oil in oil recycling drum on receiving dock.					
4.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.					
101674	PREV	OPEN	12/04/2008	611	AIR COMPRESSOR #2
PM Task # & Name:		G945		2000 HR, OIL CHANGE COMP	GEN
Total Time:		1.50	Priority:	REGULAR	Assigned To: 101
Repair Comments: 2000 Hour (approx 6 Month), Oil change in Compressor					
LOCK OUT UNIT					
1.Use 10 Gallons of Compressor Oil #85-140					
2.Send 250 ML oil sample to J..Scmidt Power Ltd. for analysis					
3.Put remaining oil in oil recycling drum on receiving dock.					
4.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.					

GEN Total Backlog (Hrs) for Lead Trade: 62.10

Lead Trade: LEAD

W/O #	Type	Status	W/O Date	Equip # & Name	
101588	PREV	OPEN	03/15/2006	210 DOUGH DIVIDER	
	PM Task # & Name:	M949		SA, MECH PM ON DOUGH VAC PUMP	LEAD
	Total Time:	6.50	Priority:	REGULAR	Assigned To: TJK
	Repair Comments:	Semi annual, Mech PM on dough Flo Vacuum pump			
		1.Remove dough flo vacuum pump head (6 bolts) 2.Remove lobes. 3.Clean inside of pump thoroughly (remove rotor as needed) 4.Clean lobes 5.Reassemble machine in reverse order. 6.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			

101621	PROJECT	OPEN	07/26/2006	610 AIR COMPRESSOR #1	
	PM Task # & Name:				LEAD
	Total Time:	2.00	Priority:	REGULAR	Assigned To: TJK
	Repair Comments:	Air compressor is leaking oil. Safety hazard			

101672	PREV	OPEN	12/04/2008	611 AIR COMPRESSOR #2	
	PM Task # & Name:	G960		4000 HR, OIL CHGE SEP COMP 1/2	LEAD
	Total Time:	3.00	Priority:	REGULAR	Assigned To: TJK
	Repair Comments:	4000 Run Hours, Change of oil & air-oil separator element in COMP #1 & 2			
		LOCK OUT COMPRESSOR			
		1.Use Champion P/N 92-100932EC 2.You require 30 Litres of Esso HD102 OIL 3.Report any major problems immediately to your supervisor so a scheduled repair work order can be made. 4.ADDING ANOTHER LINE TO CHECK AUDIT FUNCTION			

LEAD Total Backlog (Hrs) for Lead Trade: 11.50

Lead Trade: MECH

101581	STAND	OPEN	02/16/2006	420 REFRIGERATION # 2	
	PM Task # & Name:	M939		QA, MECH CHECK OF REL VALVE #2	MECH
	Total Time:	6.10	Priority:	REGULAR	Assigned To: 100
	Repair Comments:	QUARTER ANNUAL, MECH CHECK OF REFRIG #2 RELIEF VALVE FOR LEAKS			
		LOCK OUT UNIT AT MCC EAST #002			
		1.Follow established Lock Out procedures for this machine. 2.Machine can only be shutdown on weekends so 2 millwrights have to be brought in on overtime to do this task. 3.Report any major problems immediately to your supervisor so a scheduled repair work order can be made. .			

W/O #	Type	Status	W/O Date	Equip # & Name	
101587	PREV	OPEN	02/16/2006	612	AIR COMPRESSOR SPARE
	PM Task # & Name:	M612		PM CHECK OF SPARE AIR COMPRESS	MECH
	Total Time:	2.00	Priority:	REGULAR	Assigned To: 100
	Repair Comments:	Monthly PM check of Spare Air Compressor.			
		1.Check oil level 2.Start unit up & run for 2 hours. 3.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101592	PREV	OPEN	05/15/2006	320	BAKE OVEN
	PM Task # & Name:	M915		SA, MECH CHECK OVEN ROOF	MECH
	Total Time:	1.50	Priority:	REGULAR	Assigned To: 100
	Repair Comments:	Semi-annual, Mech PM checks of the Bake Oven ROOF for corrosion.			
		USE SAFETY PROCEDURE #93-01 FOR WORKING OP TOP OF OVEN			
		1.Check around panel joints on top of oven for black pinholes as this indicates the panels are corroding from the inside out. 2.For more information, see Memo MEMO SECTION ON OVEN, 2001-12-01 RevB 3.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101597	PREV	OPEN	05/15/2006	420	REFRIGERATION # 2
	PM Task # & Name:	G975		A, OIL CHANGE OF REFRIG COMP	MECH
	Total Time:	2.00	Priority:	REGULAR	Assigned To: 100
	Repair Comments:	ANNUAL, OIL CHANGE OF REFRIGERATION COMPRESSOR #2			
		LOCK OUT UNIT AT MCC WEST #003			
		FOLLOW ESTABLISHED LOCK OUT PROCEDURES			
		1.Use Esso compressor oil SCO-002, 100 litres required. 2.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101604	PROJECT	OPEN	01/06/2006	300	PROOFER
	PM Task # & Name:				MECH
	Total Time:	1.00	Priority:	REGULAR	Assigned To: 100
	Repair Comments:	To charge inhouse labour & parts for moving the electrical panel in scaling area			
101616	REQUEST	OPEN	07/11/2006	370	BULK SEALER
	PM Task # & Name:				MECH
	Total Time:	3.00	Priority:	RUSH	Assigned To: 100
	Repair Comments:	Sealer is giving off fumes & making a grinding noise.			
101617	PROJECT	OPEN	07/12/2006	210	DOUGH DIVIDER
	PM Task # & Name:				MECH
	Total Time:	1.00	Priority:	REGULAR	Assigned To: 100
	Repair Comments:	A test of the work request system from the internet.			

W/O #	Type	Status	W/O Date	Equip # & Name	
101627	PREV	OPEN	09/09/2006	610	AIR COMPRESSOR #1
	PM Task # & Name:	M986		A, PM CHECK OF AIR COMP #1/2	MECH
	Total Time:	2.50	Priority:	REGULAR	Assigned To: 100
	Repair Comments:	Annual, Output flow test on Air Compressors			
		LOCK OUT UNIT AT MCC EAST #004 FOR COMPRESSOR #1 ***LOCK OUT UNIT AT MCC EAST #005 FOR COMPRESSOR #2***			
		1.Contact Rotair for Service 2 days in advance of scheduling job. 2.Schedule 1 Plant Mechanic as helper for contractor. 3.Condition report MUST be given to the Mechanical Supervisor before the Rotair service tech leaves. 4.Rated output should be 175 CPM @ 100 PSIG for COMP #1 4A. Rated output should be 250 CPM @100 PSIG for COMP #2 5.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101628	PROJECT	OPEN	09/09/2006	190	DOUGH MIXER
	PM Task # & Name:				MECH
	Total Time:	1.00	Priority:	REGULAR	Assigned To: 100
	Repair Comments:				
101631	PREV	OPEN	09/21/2006	610	AIR COMPRESSOR #1
	PM Task # & Name:	M986		A, PM CHECK OF AIR COMP #1/2	MECH
	Total Time:	2.50	Priority:	REGULAR	Assigned To: 100
	Repair Comments:	Annual, Output flow test on Air Compressors			
		LOCK OUT UNIT AT MCC EAST #004 FOR COMPRESSOR #1 ***LOCK OUT UNIT AT MCC EAST #005 FOR COMPRESSOR #2***			
		1.Contact Rotair for Service 2 days in advance of scheduling job. 2.Schedule 1 Plant Mechanic as helper for contractor. 3.Condition report MUST be given to the Mechanical Supervisor before the Rotair service tech leaves. 4.Rated output should be 175 CPM @ 100 PSIG for COMP #1 4A. Rated output should be 250 CPM @100 PSIG for COMP #2 5.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101637	PREV	OPEN	12/15/2006	210	DOUGH DIVIDER
	PM Task # & Name:	M949		SA, MECH PM ON DOUGH VAC PUMP	MECH
	Total Time:	6.50	Priority:	REGULAR	Assigned To: 100
	Repair Comments:	Semi annual, Mech PM on dough Flo Vacuum pump			
		1.Remove dough flo vacuum pump head (6 bolts) 2.Remove lobes. 3.Clean inside of pump thoroughly (remove rotor as needed) 4.Clean lobes 5.Reassemble machine in reverse order. 6.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			

W/O #	Type	Status	W/O Date	Equip # & Name	
101640	PREV	OPEN	12/15/2006	370	BULK SEALER
	PM Task # & Name:	M908		SA, PM CHECK OF SEALER	MECH
	Total Time:	2.00	Priority:	REGULAR	Assigned To: 101
	Repair Comments:	SEMI ANNUAL, PM CHECK OF SEALER VACUUM PUMP			
		LOCK OUT UNIT AT MCC WEST #001			
		1.FOLLOW ESTABLISHED LOCKOUT PROCEDURE 2.CLEAN OUT VACUUM BLOWER 3.FULL CHECKLIST IS ON INSTRUCTION SHEET 370-SA-R1 4.REPORT ANY MAJOR PROBLEMS TO YOUR SUPERVISOR SAP.			
101641	PREV	OPEN	12/15/2006	420	REFRIGERATION # 2
	PM Task # & Name:	M939		QA, MECH CHECK OF REL VALVE #2	MECH
	Total Time:	6.10	Priority:	DOWNTIME	Assigned To: 101
	Repair Comments:	QUARTER ANNUAL, MECH CHECK OF REFRIG #2 RELIEF VALVE FOR LEAKS			
		LOCK OUT UNIT AT MCC EAST #002			
		1.Follow established Lock Out procedures for this machine. 2.Machine can only be shutdown on weekends so 2 millwrights have to be brought in on overtime to do this task. 3.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101648	PREV	OPEN	03/18/2007	300	PROOFER
	PM Task # & Name:	M907		ANNUAL, MECH PM INSP PROOFER	MECH
	Total Time:	1.00	Priority:	REGULAR	Assigned To: 100
	Repair Comments:	Annual, Mech PM inspection of Proofer			
		LOCK OUT THE MACHINE			
		1.Run the scaper through the track. 2.Do a grid check 3.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101649	PREV	OPEN	03/18/2007	320	BAKE OVEN
	PM Task # & Name:	M942		ANNUAL, PM OF OVEN FANS	MECH
	Total Time:	8.00	Priority:	DOWNTIME	Assigned To: 102
	Repair Comments:	Annual, Mech PM check of oven circulation fans for excessive vibration.			
		WORK DONE BY OUTSIDE CONTRACTOR			
		1.In place balancing is done by Beaver Electronics technician. One advance notice is required. 2Schedule 1 machinist to be with contractor during this procedure. 4.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			

W/O #	Type	Status	W/O Date	Equip # & Name	
101653	PREV	OPEN	01/23/2008	420	REFRIGERATION # 2
	PM Task # & Name:	M939		QA, MECH CHECK OF REL VALVE #2	MECH
	Total Time:	6.10	Priority:	DOWNTIME	Assigned To: 101
	Repair Comments:	QUARTER ANNUAL, MECH CHECK OF REFRIG #2 RELIEF VALVE FOR LEAKS ***LOCK OUT UNIT AT MCC EAST #002*** 1.Follow established Lock Out procedures for this machine. 2.Machine can only be shutdown on weekends so 2 millwrights have to be brought in on overtime to do this task. 3.Report any major problems immediately to your supervisor so a scheduled repair work order can be made. This was done on weekend			
101658	PREV	OPEN	12/04/2008	190	DOUGH MIXER
	PM Task # & Name:	M939		QA, MECH CHECK OF REL VALVE #2	MECH
	Total Time:	6.10	Priority:	DOWNTIME	Assigned To: 101
	Repair Comments:	QUARTER ANNUAL, MECH CHECK OF REFRIG #2 RELIEF VALVE FOR LEAKS ***LOCK OUT UNIT AT MCC EAST #002*** 1.Follow established Lock Out procedures for this machine. 2.Machine can only be shutdown on weekends so 2 millwrights have to be brought in on overtime to do this task. 3.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101659	PREV	OPEN	12/04/2008	210	DOUGH DIVIDER
	PM Task # & Name:	M949		SA, MECH PM ON DOUGH VAC PUMP	MECH
	Total Time:	6.50	Priority:	REGULAR	Assigned To: 100
	Repair Comments:	Semi annual, Mech PM on dough Flo Vacuum pump 1.Remove dough flo vacuum pump head (6 bolts) 2.Remove lobes. 3.Clean inside of pump thoroughly (remove rotor as needed) 4.Clean lobes 5.Reassemble machine in reverse order. 6.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			

W/O #	Type	Status	W/O Date	Equip # & Name	
101660	PREV	OPEN	12/04/2008	210	DOUGH DIVIDER
	PM Task # & Name:	G928		ANNUAL, CLEAN OF DOUGH DIVIDER	MECH
	Total Time:	3.00	Priority:	REGULAR	Assigned To: 102
	Repair Comments:	Annual, cleaning of dough divider moter & gearbox.			
		LOCK OUT UNIT AT MCC-WEST 001			
		1. Remove fan cover & fans on the main drive motor & rounder reducer.			
		2.Clean Endbells on motors, fans & fan covers.			
		3.Reassemble units in reverse order			
		4.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
		5.CHECKING AUDIT FUNCTION			
101661	PREV	OPEN	12/04/2008	300	PROOFER
	PM Task # & Name:	M907		ANNUAL, MECH PM INSP PROOFER	MECH
	Total Time:	1.00	Priority:	REGULAR	Assigned To: 100
	Repair Comments:	Annual, Mech PM inspection of Proofer			
		LOCK OUT THE MACHINE			
		1.Run the scaper through the track.			
		2.Do a grid check			
		3.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101663	PREV	OPEN	12/04/2008	320	BAKE OVEN
	PM Task # & Name:	M942		ANNUAL, PM OF OVEN FANS	MECH
	Total Time:	8.00	Priority:	DOWNTIME	Assigned To: 102
	Repair Comments:	Annual, Mech PM check of oven circulation fans for excessive vibration.			
		WORK DONE BY OUTSIDE CONTRACTOR			
		1.In place balancing is done by Beaver Electronics technician. One advance notice is required.			
		2.Schedule 1 machinist to be with contractor druing this procedure.			
		4.Report any major problems immediately to your supervisor so a scheduled repair work order can be made.			
101666	PREV	OPEN	12/04/2008	370	BULK SEALER
	PM Task # & Name:	M908		SA, PM CHECK OF SEALER	MECH
	Total Time:	2.00	Priority:	REGULAR	Assigned To: 101
	Repair Comments:	SEMI ANNUAL, PM CHECK OF SEALER VACUUM PUMP			
		LOCK OUT UNIT AT MCC WEST #001			
		1.FOLLOW ESTABLISHED LOCKOUT PROCEDURE			
		2.CLEAN OUT VACUUM BLOWER			
		3.FULL CHECKLIST IS ON INSTRUCTION SHEET 370-SA-R1			
		4.REPORT ANY MAJOR PROBLEMS TO YOUR SUPERVISOR SAP.			

W/O #	Type	Status	W/O Date	Equip # & Name	
101667	PREV	OPEN	12/04/2008	420	REFRIGERATION # 2
PM Task # & Name:		M939		QA, MECH CHECK OF REL VALVE #2	MECH
Total Time:		6.10	Priority:	DOWNTIME	Assigned To: 101
Repair Comments: QUARTER ANNUAL, MECH CHECK OF REFRIG #2 RELIEF VALVE FOR LEAKS					
LOCK OUT UNIT AT MCC EAST #002					
<ol style="list-style-type: none"> 1.Follow established Lock Out procedures for this machine. 2.Machine can only be shutdown on weekends so 2 millwrights have to be brought in on overtime to do this task. 3.Report any major problems immediately to your supervisor so a scheduled repair work order can be made. 					

101671	PREV	OPEN	12/04/2008	610	AIR COMPRESSOR #1
PM Task # & Name:		M986		A, PM CHECK OF AIR COMP #1/2	MECH
Total Time:		2.50	Priority:	REGULAR	Assigned To: 100
Repair Comments: Annual, Output flow test on Air Compressors					
LOCK OUT UNIT AT MCC EAST #004 FOR COMPRESSOR #1					
LOCK OUT UNIT AT MCC EAST #005 FOR COMPRESSOR #2					
<ol style="list-style-type: none"> 1.Contact Rotair for Service 2 days in advance of scheduling job. 2.Schedule 1 Plant Mechanic as helper for contractor. 3.Condition report MUST be given to the Mechanical Supervisor before the Rotair service tech leaves. 4.Rated output should be 175 CPM @ 100 PSIG for COMP #1 4A. Rated output should be 250 CPM @100 PSIG for COMP #2 5.Report any major problems immediately to your supervisor so a scheduled repair work order can be made. 					

101673	PREV	OPEN	12/04/2008	611	AIR COMPRESSOR #2
PM Task # & Name:		M986		A, PM CHECK OF AIR COMP #1/2	MECH
Total Time:		2.50	Priority:	REGULAR	Assigned To: 100
Repair Comments: Annual, Output flow test on Air Compressors					
LOCK OUT UNIT AT MCC EAST #004 FOR COMPRESSOR #1					
LOCK OUT UNIT AT MCC EAST #005 FOR COMPRESSOR #2					
<ol style="list-style-type: none"> 1.Contact Rotair for Service 2 days in advance of scheduling job. 2.Schedule 1 Plant Mechanic as helper for contractor. 3.Condition report MUST be given to the Mechanical Supervisor before the Rotair service tech leaves. 4.Rated output should be 175 CPM @ 100 PSIG for COMP #1 4A. Rated output should be 250 CPM @100 PSIG for COMP #2 5.Report any major problems immediately to your supervisor so a scheduled repair work order can be made. 					

MECH Total Backlog (Hrs) for Lead Trade: 90.00

Report Total (Hrs): 204.70