

Workorder Summary Report

Report Start Date: Dec 1, 2017 12:00 AM

Report End Date: Dec 31, 2017 11:59 PM

Location: 1103*

Work Order Type: ADMIN,CALL,CAP,CORR,EMER,OPER,PM

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
573168	0000227376	PANEL ALARM/ DIALER	1103, Fort Frances WPCP, Process, Process Control & Monitoring	PM	INSPECTION	1	MONTHS	Critical Alarm/Dialer Testing (1m) 1103	COMP	12/1/17 12:00 AM	12/16/17 10:00 AM	12/16/17 11:00 AM	Dialer Daily Test -We test dialer daily at 10 am.
573172			1103, Fort Frances WPCP	PM	REFURBISH/ REPLACE/ REPAIR	1	MONTHS	Diesel Gensets Inspection/ Functional Tests (1m) 1103	COMP	12/1/17 12:00 AM	12/18/17 11:00 AM	12/18/17 01:00 PM	Monthly Exercise -I ran all generators including portable for 1 hour under load.
573188			1103, Fort Frances WPCP	PM	HEALTH AND SAFETY	1	MONTHS	Health And Safety Inspection (1m) 1103	COMP	12/1/17 12:00 AM	12/21/17 09:00 AM	12/21/17 10:00 AM	Monthly Inspection -I inspected all hand and power tools to find our 4 inch grinder to be missing the guard and installation tool. We will need to see about a replacement guard and tool.
573199			1103, Fort Frances WPCP	PM	INSPECTION	1	YEARS	Lifting Equipment Assets Inspection (1y) 1103	COMP	12/1/17 12:00 AM	12/4/17 07:08 AM	12/4/17 07:08 AM	
573208			1103, Fort Frances WPCP	OPER	COMPLIANCE	1	MONTHS	WISKI Review (1m) 1103	COMP	12/1/17 12:00 AM	12/21/17 07:00 AM	12/21/17 08:00 AM	Entered and reviewed data -I entered a weeks worth of lab data and reviewed past entries.
573582			1103, Fort Frances WPCP	PM	INSPECTION	1	MONTHS	Blowers/Motors Inspection/Service (1m/3m) 1103	COMP	12/1/17 12:00 AM	12/17/17 07:00 AM	12/17/17 09:00 AM	Monthly Blower Maint. -I changed oil in blowers 1 & 2 and greased all blowers.
573592	0000246402	CENTRIFUGE GS2-2-1 TEACUP/ GRIT SNAIL	1103, Fort Frances WPCP, Process, Primary Treatment, Primary Sludge Degritting	PM	INSPECTION	1	MONTHS	Teacup Centrifuge Inspection/ Service (1m/3m/1y) 1103	COMP	12/1/17 12:00 AM	12/17/17 01:00 PM	12/17/17 02:00 PM	Teacup Monthly Inspection -I locked out grit system then removed the teacup lid to remove debris and found very minimal debris. I then hosed the belt and restored the unit to normal operation.
574050			1103, Fort Frances WPCP	PM	REFURBISH/ REPLACE/ REPAIR	1	YEARS	Pump Centrifugal Grit Pumps Inspection/Service (1m) 1103	COMP	12/1/17 12:00 AM	12/24/17 01:15 PM	12/24/17 01:15 PM	Pump Centrifugal Grit Pumps Inspection/Service -Changed the oil in both gear boxes.
577016	0000227421	PUMP CENT VERTICAL NON CLOG SEWAGE P1 FIFTH ST	1103, 5th St. Pumping Station, Process	CALL	REFURBISH/ REPLACE/ REPAIR	0		Fifth Street High Level Alarm 1103	COMP		12/5/17 07:42 AM	12/5/17 07:56 AM	Assist with confined space entry 5th street ls -I was called in by Kelly who needed assistance in resetting the bottom float at 5th street lift station. I went to the plant and gathered all of the confined space equipment and then proceeded to the lift station. Once there we performed an entry to reset the float and remove debris.

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577020	0000129930	PANEL CONTROL PUMP	1103, 5th St. Pumping Station, Facility	CALL	REFURBISH/ REPLACE/ REPAIR	0		Fifth St. Pumping Station High Level Alarm 1103	COMP		12/4/17 04:15 PM	12/4/17 07:55 PM	Fifth St. Pumping Station High Level Alarm 1103 -At 1612 hours I was called by the auto dialer for a Fifth Street high level alarm. After calling Communique Action I drove to the pumping Station. All 3 pumps were air locked so I proceeded to get them pumping again. They air locked again once the liquid level in the wet well was pumped down as they were not turning off at the all pump stop level. After discussing with my manager I called in Dale to assist with a confined space entry to investigate if it was a float switch issue. Once the float switches were cleaned and reset operation returned to normal. We informed our manager, cleaned up and I closed my working alone ticket.