

Workorder Summary Report

Report Start Date: Nov 1, 2018 12:00 AM  
Report End Date: Nov 30, 2018 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
<a href="#">1015728</a>	0000246423	PUMP SUBMERSIBLE P1 CHURCH ST	1103, Church Pumping Station, Process	CALL	Refurbish/ Replace/Repair	0		Church Street High Level 1103	COMP		11/4/18 10:21 AM	11/4/18 10:27 AM	Church Street High Level Alarm -I received the call and arrived at the plant and had to manually pump the station down. I then monitored the station for 45 minutes and it acted normal.
<a href="#">1015622</a>			Fort Frances Water Pollution Control Plant	CORR	Refurbish/ Replace/Repair	0		Snow Plow Repair	COMP		11/2/18 01:30 PM	11/2/18 01:30 PM	Snow Plow Repair -The snow plow was repaired by Busch's Machine and Welding
<a href="#">1017142</a>	0000227429	PUMP CENT VERTICAL NON CLOG SEWAGE #3 P3 FIFTH ST	1103, 5th St. Pumping Station, Process	CORR	Refurbish/ Replace/Repair	0		Fifth Street Station Pump 3 Plugged	COMP		11/25/18 08:54 AM	11/25/18 08:54 AM	Fifth Street Station Pump 3 Plugged -Dave McKelvie assisted with a problem with a plugged pump at Fifth Street lift station. We pulled and cleaned pumps 2 and 3 and changed all 3 seal water strainers while we were there.
<a href="#">1012102</a>	0000227376	PANEL ALARM/ DIALER	1103, Fort Frances WPCP, Process, Process Control & Monitoring	PM	Inspection	1	MONTHS	Critical Alarm/Dialer Testing (1m) 1103	COMP	11/1/18 12:00 AM	11/20/18 11:00 AM	11/20/18 12:00 PM	Daily Dialer Test -We test the dialer daily at 11 am.
<a href="#">1012106</a>			1103, Fort Frances WPCP	PM	Refurbish/ Replace/Repair	1	MONTHS	Diesel Gensets Inspection/ Functional Tests (1m) 1103	BUSCOMP	11/1/18 12:00 AM	11/27/18 10:30 AM	11/27/18 12:30 PM	Monthly Genset Maint -I ran all gensets under load for 1 hour.
<a href="#">1012122</a>			1103, Fort Frances WPCP	PM	Health and Safety	1	MONTHS	Health And Safety Inspection (1m) 1103	COMP	11/1/18 12:00 AM	11/30/18 07:00 AM	11/30/18 08:00 AM	Monthly Inspection -Monthly Plant inspection, Paper copy at the plant.
<a href="#">1012133</a>			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	TPM Inspection/Maintenance (1m) 1103	COMP	11/1/18 12:00 AM	12/5/18 08:59 AM	12/5/18 08:59 AM	
<a href="#">1012138</a>			1103, Fort Frances WPCP	OPER	Compliance	1	MONTHS	WISKI Review (1m) 1103	COMP	11/1/18 12:00 AM	12/3/18 08:08 AM	12/3/18 08:08 AM	Review -WISKI data input.
<a href="#">1012502</a>			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	Blowers/Motors Inspection/Service (1m/3m) 1103	COMP	11/1/18 12:00 AM	11/19/18 01:30 PM	11/19/18 02:30 PM	Month Blower Maint. -I changed oil in blower #2 and greased all others.
<a href="#">1012510</a>	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	11/1/18 12:00 AM	11/30/18 02:49 PM	11/30/18 02:49 PM	Teacup Centrifuge Inspection/Service -Drained and inspected Teacup. There was no debris found. All good and returned to service.

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<a href="#">1012972</a>			1103, Fort Frances WPCP	PM	Refurbish/ Replace/Repair	1	YEARS	Tank Inspections (1y) 1103	COMP	11/1/18 12:00 AM	11/30/18 08:06 AM	11/30/18 08:06 AM	Tank Inspections -All tanks were found to be in good order, no defects noted