

Workorder Summary Report

Report Start Date: Sep 1, 2020 12:00 AM

Report End Date: Sep 30, 2020 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
1911648	0000227376	PANEL ALARM/ DIALER	1103, Fort Frances WPCP, Process, Process Control & Monitoring	PM	Inspection	1	MONTHS	Critical Alarm/Dialer Testing (1m) 1103	COMP	9/1/20 12:00 AM	9/28/20 07:47 AM	9/28/20 07:47 AM	Dialer Test -We test daily at 11am.
1911652			1103, Fort Frances WPCP	PM	Refurbish/ Replace/Repair	1	MONTHS	Diesel Gensets Inspection/ Functional Tests (1m) 1103	COMP	9/1/20 12:00 AM	9/19/20 01:00 PM	9/19/20 03:00 PM	Monthly Genset Run -I ran all gensets 1 hour under load.
1911678			1103, Fort Frances WPCP	PM	Health and Safety	1	MONTHS	Health And Safety Inspection (1m) 1103	COMP	9/1/20 12:00 AM	9/28/20 07:43 AM	9/28/20 07:43 AM	Monthly H&S -No issues this month.
1911689			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	TPM Inspection/Maintenance (1m) 1103	COMP	9/1/20 12:00 AM	10/4/20 01:31 PM	10/4/20 01:31 PM	
1911694			1103, Fort Frances WPCP	OPER	Health and Safety	1	YEARS	WHMIS/MSDS/NSF Review And Update (1y) 1103	COMP	9/1/20 12:00 AM	9/10/20 12:55 PM	9/10/20 12:55 PM	WHMIS/MSDS/NSF Review And Update (1y) 1103 -Reviewed and updated SDS in WHMIS binder. Kelly
1912012			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	Blowers/Motors Inspection/Service (1m/3m) 1103	COMP	9/1/20 12:00 AM	9/30/20 01:37 PM	9/30/20 01:37 PM	Blowers/Motors Inspection/Service (1m/3m) 1103 -Greased all blowers. Kelly C.
1912022	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	9/1/20 12:00 AM	9/25/20 08:30 AM	9/25/20 09:30 AM	Teacup Inspection -Minimal debris found.
1912039			1103, Fort Frances WPCP	PM	Refurbish/ Replace/Repair	3	MONTHS	Clarifiers Inspection/Service (3m) 1103	COMP	9/1/20 12:00 AM	9/23/20 01:10 PM	9/23/20 01:10 PM	Clarifier Draining -We started early and began draining and once we were able to enter we removed one link from each long collector chain. I also stayed late to complete filling. DH
1912486			1103, Fort Frances WPCP	PM	Refurbish/ Replace/Repair	1	YEARS	Air Handling Units Inspection/ Service (1y) 1103	COMP	9/1/20 12:00 AM	9/30/20 02:55 PM	9/30/20 02:55 PM	Air Handling Units Inspection/ Service (1y) 1103 -Greased bearings, tensioned belts and replaced air filters in the 3 units. Kelly C.

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1915556			1103, Fort Frances WPCP	CALL	Refurbish/ Replace/Repair	0		Plant power failure call in 1103	COMP		9/3/20 04:15 AM	9/3/20 06:00 AM	Plant power failure call in 1103 -At 0415 I was called for a plant power failure. Once at the plant I was able to reset the phase loss protection and the main power. I started all equipment and acknowledged alarms on SCADA. All was fine by 0605.
1918911	0000129847	UPS	1103, Fort Frances WPCP, Facility, Power Distribution, Inverter Panels & DC Battery	CALL	Refurbish/ Replace/Repair	0		Plant Power Failure 1103	COMP		9/28/20 07:56 AM	9/28/20 08:00 AM	Plant Power Failure -I reset the phase loss and reset main power then brought the plant back online.
1919461			1103, Fort Frances WPCP	CALL	Refurbish/ Replace/Repair	0		Plant power failure 1103	COMP		9/29/20 06:30 PM	9/29/20 07:45 PM	Plant power failure 1103 -I was called by the auto dialer at 1830 hours for a plant power failure alarm. Drove to the plant where I reset phase loss protection and restored main plant power. Brought equipment back online and acknowledged all alarms. Process looked good so headed for home. Kelly C.