

Workorder Summary Report

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

Report End Date: Jul 31, 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 |
| 1834402 | 0000129847 | UPS | 1103, Fort Frances WPCP, Facility, Power Distribution, Inverter Panels & DC Battery | CALL | Refurbish/ Replace/Repair | 0 | | Plant Power Failure 1103 | COMP | | 7/16/20 11:58 AM | 7/16/20 12:02 PM | Plant Power Failure -I arrived at the plant to find nothing but the SCADA system on so I restarted the plant piece by piece and reset phase loss and all alarms. |
| 1835931 | | | 1103, Boundary Pumping Station | CALL | Refurbish/ Replace/Repair | 0 | | Boundary Road High Level call in 1103 | COMP | | 7/20/20 02:00 PM | 7/20/20 04:45 PM | Boundary Road High Level call in 1103 -I was called by Dale Hughes at 1400 hours on my day off July 20th to assist with a high level condition at Boundary Road lift station. Both pumps at the station were pumping but the level of wastewater in the wet well was not going down. We called Craig Miller and with his assistance we found that the construction contractor up the road had a bypass sewage pump issue that had allowed the sewer to become surcharged to a high level. The contractor indicated that they would bring in an additional pump. Dale informed me that the station was back to normal at about 1800 hours. |
| 1837267 | 0000129847 | UPS | 1103, Fort Frances WPCP, Facility, Power Distribution, Inverter Panels & DC Battery | CALL | Refurbish/ Replace/Repair | 0 | | Plant Power Failure 1103 | COMP | | 7/31/20 11:05 AM | 7/31/20 11:10 AM | Plant Power Failure -I arrived at the plant and verified incoming power then restarted the plant on hand and reset the phase loss protection. |
| 1828233 | | | 1103, Fort Frances WPCP | PM | Refurbish/ Replace/Repair | 1 | MONTHS | Diesel Gensets Inspection/ Functional Tests (1m) 1103 | COMP | 7/1/20 12:00 AM | 7/27/20 07:18 AM | 7/27/20 07:18 AM | Diesel Gensets Inspection/ Functional Tests -Exercised gensets at lift stations and portable generators as well. Kelly C |
| 1828249 | | | 1103, Fort Frances WPCP | PM | Health and Safety | 1 | MONTHS | Health And Safety Inspection (1m) 1103 | COMP | 7/1/20 12:00 AM | 7/31/20 11:21 AM | 7/31/20 11:21 AM | |
| 1828260 | | | 1103, Fort Frances WPCP | PM | Inspection | 1 | MONTHS | TPM Inspection/Maintenance (1m) 1103 | COMP | 7/1/20 12:00 AM | 8/7/20 02:04 PM | 8/7/20 02:04 PM | |
| 1828592 | | | 1103, Fort Frances WPCP | PM | Inspection | 1 | MONTHS | Blowers/Motors Inspection/Service (1m/3m) 1103 | COMP | 7/1/20 12:00 AM | 7/31/20 07:30 AM | 7/31/20 08:30 AM | Blower Maint. -I grease all blowers and checked air filters. |

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| WO # | Asset ID | Asset Description | Location Description | Type | Class | FEQ | Units | Work Order Description | Status | Schedule Start | Actual Start | Actual Finsh | WorkLog Detail |
| 1828600 | 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 | 7/1/20 12:00 AM | 7/30/20 08:00 AM | 7/30/20 10:00 AM | Teacup Inspection -I removed the lid and found minimal debris . |
| 1829088 | 0000246414 | TANK PROCESS CLARIFIER SECONDARY CELL #1 | 1103, Fort Frances WPCP, Process, Secondary Treatment | PM | Refurbish/ Replace/Repair | 1 | YEARS | Secondary Clarifier Cell #1 Inspection/Service (1y) 1103 | COMP | 7/1/20 12:00 AM | 7/30/20 12:00 PM | 7/30/20 01:00 PM | Clarifier Maint -I greased all bearings |
| 1829091 | 0000246415 | TANK PROCESS CLARIFIER SECONDARY CELL #2 | 1103, Fort Frances WPCP, Process, Secondary Treatment | PM | Refurbish/ Replace/Repair | 1 | YEARS | Secondary Clarifier Cell #2 Inspection/Service (1y) 1103 | COMP | 7/1/20 12:00 AM | 7/30/20 01:00 PM | 7/30/20 02:00 PM | Clarifier Maint -I greased all bearings. DH |