

Workorder Summary Report

Report Start Date: Feb 1, 2018 12:00 AM

Report End Date: Feb 28, 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="#">664493</a>	0000227429	PUMP CENT VERTICAL NON CLOG SEWAGE #3 P3 FIFTH ST	1103, 5th St. Pumping Station, Process	CALL	REFURBISH/REPLACE/REPAIR	0		Fifth Street Pump Fail Alarm 1103	COMP		2/21/18 10:15 PM	2/22/18 02:15 AM	Fifth Street Pump Fail Alarm -I arrived at the lift station to find no issues so I reset the main beakers and pump resets. I then pumped all three pumps on hand and watched one cycle. All was good.
<a href="#">664577</a>	0000227429	PUMP CENT VERTICAL NON CLOG SEWAGE #3 P3 FIFTH ST	1103, 5th St. Pumping Station, Process	CALL	REFURBISH/REPLACE/REPAIR	0		Fifth Street Pump Fail Alarm 1103	COMP		2/22/18 08:45 PM	2/22/18 09:45 PM	Fifth Street Pump Fail Alarm -I arrived at the lift station to find all pumps to be functioning fine. I reset all pumps then pumped each on hand to find all to be normal. I then powered down the PLC for a reboot and repowered after one minute and it repowered fine. After returning to the plant and watching a few pump cycles and looking at SCADA trending nothing stood out .

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<a href="#">664677</a>			1103, Fort Frances WPCP, Facility, Power Distribution	CAP	REFURBISH/ REPLACE/ REPAIR	0		Plant power failure call in	COMP		2/25/18 02:50 AM	2/25/18 06:00 AM	Plant power failure call in - I was called by the auto dialer for a plant power failure at 0250 hours. I called communique Action and drove to the plant, arriving at 0335. I reset the phase loss protection, reset power and brought all equipment back on line. While monitoring plant process and acknowledging alarms I noted that the generator at Central Avenue lift station was still running. I drove to the station to check on the situation and found that a Fort Frances Power Corporation crew and the fire department were onsite as there had been a fire on the pole feeding power to the station. After speaking to the crew it became obvious that it could be many hours before power was restored so I called our fuel supplier to top up the generator fuel tank. I left messages with Doug Herr from the town and Larry Wachter and also spoke to Brad McMahon about the power situation. Power was restored by end of normal day shift.
<a href="#">658018</a>			1103, Fort Frances WPCP	OPER	COMPLIANCE	1	MONTHS	WISKI Review (1m) 1103	COMP	2/1/18 12:00 AM	3/9/18 08:17 AM	3/9/18 08:17 AM	
<a href="#">657982</a>	0000227376	PANEL ALARM/ DIALER	1103, Fort Frances WPCP, Process, Process Control & Monitoring	PM	INSPECTION	1	MONTHS	Critical Alarm/Dialer Testing (1m) 1103	COMP	2/1/18 12:00 AM	2/19/18 10:00 AM	2/19/18 11:21 AM	We test alarm daily -We test alarm daily.
<a href="#">657986</a>			1103, Fort Frances WPCP	PM	REFURBISH/ REPLACE/ REPAIR	1	MONTHS	Diesel Gensets Inspection/ Functional Tests (1m) 1103	COMP	2/1/18 12:00 AM	2/16/18 08:48 AM	2/16/18 08:48 AM	Diesel Gensets Inspection/ Functional Tests (1m) 1103 -Exercised gensets. Fluids good.
<a href="#">658002</a>			1103, Fort Frances WPCP	PM	HEALTH AND SAFETY	1	MONTHS	Health And Safety Inspection (1m) 1103	COMP	2/1/18 12:00 AM	2/19/18 08:30 AM	2/19/18 09:30 AM	Monthly H&S -Still outstanding construction issues.
<a href="#">658013</a>			1103, Fort Frances WPCP	PM	INSPECTION	1	MONTHS	TPM Inspection/Maintenance (1m) 1103	COMP	2/1/18 12:00 AM	3/5/18 07:56 AM	3/5/18 07:56 AM	

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<a href="#">658387</a>			1103, Fort Frances WPCP	PM	INSPECTION	1	MONTHS	Blowers/Motors Inspection/Service (1m/3m) 1103	COMP	2/1/18 12:00 AM	2/18/18 12:15 PM	2/18/18 01:15 PM	Monthly Blowers -Changed oil in blowers 3 & 4 and checked air filters.
<a href="#">658395</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	2/1/18 12:00 AM	3/5/18 07:47 AM	3/5/18 07:47 AM	Drain/Inspect teacup and snail -There was no debris in the snail when inspected. Lubrication and tensioning of drive chain was completed on February 16th.