

Workorder Summary Report

Report Start Date: Aug 1, 2019 12:00 AM

Report End Date: Aug 31, 2019 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="#">1372818</a>	0000227376	PANEL ALARM/DIALER	1103, Fort Frances WPCP, Process, Process Control & Monitoring	PM	Inspection	1	MONTHS	Critical Alarm/Dialer Testing (1m) 1103	COMP	8/1/19 12:00 AM	8/30/19 11:00 AM	8/30/19 12:00 PM	Monthly Alarm Test -We test the dialer daily.
<a href="#">1372822</a>			1103, Fort Frances WPCP	PM	Refurbish/Replace/Repair	1	MONTHS	Diesel Gensets Inspection/Functional Tests (1m) 1103	COMP	8/1/19 12:00 AM	8/23/19 02:25 PM	8/23/19 02:25 PM	Monthly Gensets -I ran all gensets for 1 hour.
<a href="#">1372838</a>			1103, Fort Frances WPCP	PM	Health and Safety	1	MONTHS	Health And Safety Inspection (1m) 1103	COMP	8/1/19 12:00 AM	8/31/19 07:30 AM	8/31/19 08:30 AM	Monthly H&S -Garage floor still an issue but the Town is dealing with .
<a href="#">1372849</a>			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	TPM Inspection/Maintenance (1m) 1103	COMP	8/1/19 12:00 AM	9/8/19 11:42 AM	9/8/19 11:42 AM	
<a href="#">1372854</a>			1103, Fort Frances WPCP	OPER	Compliance	1	MONTHS	WISKI Review (1m) 1103	COMP	8/1/19 12:00 AM	9/8/19 11:34 AM	9/8/19 11:34 AM	WISKI Review (1m) 1103 -As of September 8th all in house lab results and ALS data uploads are complete
<a href="#">1373192</a>			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	Blowers/Motors Inspection/Service (1m/3m) 1103	COMP	8/1/19 12:00 AM	8/30/19 01:00 PM	8/30/19 03:00 PM	Monthly Blower Maint. -I changed oil in blowers 3 &4.
<a href="#">1373200</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	8/1/19 12:00 AM	8/26/19 03:29 PM	8/26/19 03:29 PM	Teacup Centrifuge Inspection/Service (1m/3m/1y) 1103 -Drained and inspected teacup-found no debris. Drained and hosed snail and lubricated chain and bearings.