

Workorder Summary Report

Report Start Date: May 1, 2022 12:00 AM
Report End Date: May 31, 2022 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 |
| 2800943 | | | 1103, Fort Frances WPCP | OPER | Inspection | 1 | MONTHS | Snow Removal at Wastewater Treatment (1m) 1103 | COMP | 5/1/22 12:00 AM | 5/29/22 01:34 PM | 5/29/22 01:34 PM | |
| 2800948 | | | 1103, Fort Frances WPCP | OPER | Inspection | 1 | MONTHS | Grass Cutting at Wastewater Treatment (1m) 1103 | COMP | 5/1/22 12:00 AM | 6/3/22 08:57 AM | 6/3/22 08:57 AM | |
| 2813830 | 0000227376 | PANEL ALARM/DIALER | 1103, Fort Frances WPCP, Process, Process Control & Monitoring | PM | Inspection | 1 | MONTHS | Critical Alarm/Dialer Testing (1m) 1103 | COMP | 5/1/22 12:00 AM | 6/3/22 09:04 AM | 6/3/22 09:04 AM | Critical Alarm/Dialer Testing (1m) 1103 - The dialer is tested daily |
| 2813850 | | | 1103, Fort Frances WPCP | PM | Health and Safety | 1 | MONTHS | Health And Safety Inspection (1m) 1103 | COMP | 5/1/22 12:00 AM | 5/25/22 11:15 AM | 5/25/22 12:15 PM | H&S Inspection - Plow truck is still unusable . |
| 2813861 | | | 1103, Fort Frances WPCP | PM | Inspection | 1 | MONTHS | TPM Inspection/Maintenance (1m) 1103 | COMP | 5/1/22 12:00 AM | 6/3/22 08:56 AM | 6/3/22 08:56 AM | |
| 2814185 | | | 1103, Fort Frances WPCP | PM | Inspection | 1 | MONTHS | Blowers/Motors Inspection/Service (1m/3m) 1103 | COMP | 5/1/22 12:00 AM | 5/20/22 07:00 AM | 5/20/22 10:00 AM | Blower Maint. - We changed blower #4 out due to a bad bearing. |
| 2814193 | 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 | 5/1/22 12:00 AM | 5/26/22 08:00 AM | 5/26/22 09:00 AM | Teacup Maint. - I removed the lid and found minimal debris. |
| 2817790 | 0000129811 | METER LEVEL MILLTRONIC BYPASS FLOW | 1103, Fort Frances WPCP, Process, Process Control & Monitoring | CALL | Refurbish/Replace/Repair | 0 | | Manhole 8 High Level 1103 | COMP | | 5/2/22 10:31 AM | 5/2/22 10:35 AM | Manhole #8 High Level - Called in to assist with bypass. |
| 2817797 | 0000129811 | METER LEVEL MILLTRONIC BYPASS FLOW | 1103, Fort Frances WPCP, Process, Process Control & Monitoring | CALL | Refurbish/Replace/Repair | 0 | | Manhole 8 High Level 1103 | COMP | | 5/2/22 10:44 AM | 5/2/22 10:47 AM | - Manhole 8 High Level - Called in to assist with bypass. |
| 2819151 | 0000129823 | BOILER NATURAL GAS 2 | 1103, Fort Frances WPCP, Facility, Heating Ventilation Air Conditioning, Boiler | CALL | Refurbish/Replace/Repair | 0 | | Hot water system failure alarm call in May 5, 2022 | COMP | | 5/5/22 12:15 AM | 5/5/22 01:45 AM | Hot water system failure alarm call in May 5, 2022 -I was called by the auto dialer for a hot water system failure alarm at 0020 hours. I drove to the wastewater plant where I acknowledged the alarm on the SCADA computer and then reset the alarm by increasing the flow of water to the boilers temporarily. Okay at 0115 hours |

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| 2819315 | 0000227447 | PUMP CENT #1 VERTICAL NON CLOG SEWAGE P1 WHITEPINE | 1103, White Pine Pumping Station, Process | CALL | Refurbish/ Replace/Repair | 0 | | White Pine LS Pump Hose 1103 | COMP | | 5/7/22 11:16 AM | 5/7/22 11:21 AM | White Pine LS Pump Hose Assist - I was called in by Craig Miller to help move the temporary pump hose at White Pine lift station. |
| 2821488 | | | 1103, Fort Frances WPCP | CALL | Refurbish/ Replace/Repair | 0 | | Extreme rain event plant bypass May 12, 2022 | COMP | | 5/12/22 09:20 PM | 5/13/22 01:20 PM | Extreme rain event plant bypass May 12 2022 - I was called in to assist as an extreme rain event had caused the wastewater plant to go into bypass and was pushing pumping stations to their limits |
| 2821491 | | | 1103, Strachan Pumping Station | CALL | Refurbish/ Replace/Repair | 0 | | High level alarm Strachan pumping station May 13 | COMP | | 5/13/22 07:40 PM | 5/13/22 09:55 PM | High level alarm Strachan pumping station May 13 - I responded to a Strachan pumping station high level alarm May 13 1940 hours. I reset alarms and manually started the pumps |
| 2821545 | 0000129811 | METER LEVEL MILLTRONIC BYPASS FLOW | 1103, Fort Frances WPCP, Process, Process Control & Monitoring | CALL | Refurbish/ Replace/Repair | 0 | | Manhole 8 High Level 1103 | COMP | | 5/16/22 09:05 AM | 5/16/22 09:09 AM | Manhole #8 High Level - Manhole #8 High level and began to bypass main plant. |
| 2822592 | 0000246376 | GEAR DRIVE SC 4-2-1 | 1103, Fort Frances WPCP, Process | CALL | Refurbish/ Replace/Repair | 0 | | Longitudinal collector 2 failure call in 1103 May 18 | COMP | | 5/18/22 05:30 AM | 5/18/22 06:30 AM | Longitudinal collector 2 failure call in 1103 May 18 - I was called by the auto dialer for a clarifier collector failure 0450 hour. I drove to the plant where I acknowledged the alarms on SCADA and then replaced the sheer pin in longitudinal collector drive 2. Started and ran smoothly |
| 2824598 | 0000129811 | METER LEVEL MILLTRONIC BYPASS FLOW | 1103, Fort Frances WPCP, Process, Process Control & Monitoring | CALL | Refurbish/ Replace/Repair | 0 | | Manhole 8 High Level 1103 | COMP | | 5/30/22 01:30 AM | 5/30/22 01:37 AM | Bypass Assistance - I was called in to assist with plant bypass. |

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| 2824605 | | | 1103, Fort Frances WPCP, Process | CALL | Compliance | 0 | | Manhole 8 high level alarm call in 1103 | COMP | | 5/29/22 09:30 PM | 5/30/22 01:30 AM | Manhole 8 high level alarm call in 1103 May 29 - Manhole 8 high level alarm call in 2125 hours. UV bypass 2200 hours. Called Blake at SAC 2203 hours, Brian MOH 2212 hours, Craig TOFF 2214 hours, Ty Maurice 2218 hours and Geoff in Emo to let them know that we were in UV bypass. Sampled the UV bypass 2222 hours. At 2225 hours a plant bypass in manhole 8 began. I asked Dale for assistance. I called Aaron at SAC 2226 hours, Brian MOH 2233 hours, Craig TOFF 2235 hours, Geoff in Emo 2237 hours and Ty Maurice 2238 hours to inform them that a plant bypass had started. We sampled the plant bypass at 2300 hours and again at 2325 hours as well as an E. coli sample 2325 hours. |

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| 2824884 | | | 1103, Fort Frances WPCP | CALL | Refurbish/ Replace/Repair | 0 | | Plant power failure call in 1103 May 30 | COMP | | 5/30/22 07:50 PM | 5/31/22 01:30 AM | Plant power failure call in 1103 May 30 - I was called by the auto dialer at 1950 hours for a plant power failure. Drove to the plant and acknowledged alarms and tried to reset the phase loss protection but power was still out in this part of town. Proceeded to set up portable generator to power the SCADA controllers and power came back on. Called in Dale to address issues at lift stations while I got plant processes back online. An extreme thunder storm event with high winds, torrential downpours and a tornado in the area caused a plant power outage and increased the load on an already overloaded collection system. The wastewater plant continues to operate at capacity and a bypass event that began at 2200 hours May 29th is ongoing. |