

Workorder Summary Report

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

Report End Date: Dec 31, 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
1053632	0000227421	PUMP CENT VERTICAL NON CLOG SEWAGE P1 FIFTH ST	1103, 5th St. Pumping Station, Process	CALL	Refurbish/ Replace/Repair	0		Fifth Street High Level 1103	COMP		12/14/18 07:19 AM	12/14/18 07:28 AM	Fifth Street High Level -I arrived at the lift station to find it operating normal , So I then entered the drywell and double checked and unairlocked all pumps. I then reset the PLC and it responded well so I then monitored three pump cycles and all seemed great. After reviewing the SCADA system at the plant it did go high level but then one pump unairlocked itself and pumped down the lift station prior to me arriving.
1054521	0000227421	PUMP CENT VERTICAL NON CLOG SEWAGE P1 FIFTH ST	1103, 5th St. Pumping Station, Process	CALL	Refurbish/ Replace/Repair	0		Fifth Street Lift Station Alarm 1103	COMP		12/22/18 12:15 PM	12/22/18 03:34 PM	Fifth Street High Level -I had to come in to assist Kelly in a confined space entry to resolve the high level.
1048754	0000227376	PANEL ALARM/ DIALER	1103, Fort Frances WPCP, Process, Process Control & Monitoring	PM	Inspection	1	MONTHS	Critical Alarm/Dialer Testing (1m) 1103	COMP	12/1/18 12:00 AM	12/17/18 03:09 PM	12/17/18 03:09 PM	Daily Dialer Test -We test daily.
1048758			1103, Fort Frances WPCP	PM	Refurbish/ Replace/Repair	1	MONTHS	Diesel Gensets Inspection/ Functional Tests (1m) 1103	COMP	12/1/18 12:00 AM	12/18/18 08:24 AM	12/18/18 08:24 AM	Monthly Genset Run -I ran all gensets under load for one hour.
1048774			1103, Fort Frances WPCP	PM	Health and Safety	1	MONTHS	Health And Safety Inspection (1m) 1103	COMP	12/1/18 12:00 AM	12/17/18 03:11 PM	12/17/18 03:11 PM	Monthly H&S -Still construction related issues. Paper copy at plant
1048785			1103, Fort Frances WPCP	PM	Inspection	1	YEARS	Lifting Equipment Assets Inspection (1y) 1103	COMP	12/1/18 12:00 AM	12/19/18 11:15 AM	12/19/18 11:15 AM	Lifting Equipment Assets Inspection (1y) 1103 -Century Cranes completed the inspections on December 11, 2018.
1048789			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	TPM Inspection/Maintenance (1m) 1103	COMP	12/1/18 12:00 AM	1/5/19 09:24 PM	1/5/19 09:24 PM	
1049151			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	Blowers/Motors Inspection/Service (1m/3m) 1103	COMP	12/1/18 12:00 AM	12/18/18 06:45 AM	12/18/18 08:45 AM	Blower Maint. -I changed oil in blowers 1,2,5 and greased all and checked air filters. Monthly Maint. -I checked all blower air filters.

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1049161	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	12/1/18 12:00 AM	12/16/18 08:30 AM	12/16/18 10:30 AM	Monthly Inspection -I locked out the unit removed the lid to find no debris, I then replaced the teacup lid and hosed the unit down and returned to service.
1049181			1103, Fort Frances WPCP	PM	Refurbish/ Replace/Repair	3	MONTHS	Clarifiers Inspection/Service (3m) 1103	COMP	12/1/18 12:00 AM	12/20/18 02:16 PM	12/20/18 02:16 PM	Clarifiers Inspection/Service (3m) 1103 -Inspected all clarifier drives and they are running smooth and quiet with no issues.
1049598			1103, Fort Frances WPCP	PM	Refurbish/ Replace/Repair	1	YEARS	Pump Centrifugal Grit Pumps Inspection/Service (1y) 1103	COMP	12/1/18 12:00 AM	12/20/18 02:18 PM	12/20/18 02:18 PM	Changed oil in both grit pump gear boxes, all okay. -Changed oil in both grit pump gear boxes, all okay.