

Workorder Summary Report

Report Start Date: Jan 0, 2 12:00 AM

Report End Date: Sep 30, 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
934042	0000227376	PANEL ALARM/DIALER	1103, Fort Frances WPCP, Process, Process Control & Monitoring	PM	Inspection	1	MONTHS	Critical Alarm/Dialer Testing (1m) 1103	COMP	9/1/18 12:00 AM	9/29/18 10:00 AM	9/29/18 11:00 AM	Daily Dialer Test -We test everyday.
934046			1103, Fort Frances WPCP	PM	Refurbish/Replace/Repair	1	MONTHS	Diesel Gensets Inspection/Functional Tests (1m) 1103	COMP	9/1/18 12:00 AM	9/18/18 09:15 AM	9/18/18 10:15 AM	Monthly Run -Exercised all gensets 1 hour under load.
934072			1103, Fort Frances WPCP	PM	Health and Safety	1	MONTHS	Health And Safety Inspection (1m) 1103	COMP	9/1/18 12:00 AM	9/29/18 07:00 AM	9/29/18 08:00 AM	Monthly Insp. -Paper copy at plant.
934083			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	TPM Inspection/Maintenance (1m) 1103	COMP	9/1/18 12:00 AM	10/9/18 06:14 AM	10/9/18 06:14 AM	
934088			1103, Fort Frances WPCP	OPER	Health and Safety	1	YEARS	WHMIS/MSDS/NSF Review And Update (1y) 1103	COMP	9/1/18 12:00 AM	9/14/18 08:15 AM	9/14/18 08:15 AM	
934095			1103, Fort Frances WPCP	OPER	Compliance	1	MONTHS	WISKI Review (1m) 1103	COMP	9/1/18 12:00 AM	10/9/18 06:15 AM	10/9/18 06:15 AM	WISKI Review -Reviewed Wiski on Sept 7th and data was missing for the August 14th and 21st samples even though the August 27th data was there. Notified manager and PCTs that there could be an issue. Wiski entry and review -Entered data for September. Data from 2 August ALS weekly samples are still not in Wiski , PCTs are checking on the problem.
934443			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	Blowers/Motors Inspection/Service (1m/3m) 1103	COMP	9/1/18 12:00 AM	9/28/18 12:30 PM	9/28/18 01:30 PM	Blower Maint. -I greased all 5 blowers.
934473			1103, Fort Frances WPCP	PM	Refurbish/Replace/Repair	3	MONTHS	Clarifiers Inspection/Service (3m) 1103	COMP	9/1/18 12:00 AM	9/14/18 08:18 AM	9/14/18 08:18 AM	-Completed during annual inspection/service Sept 11,12
935017			1103, Fort Frances WPCP	PM	Inspection	6	MONTHS	UV Reactors Clean/Inspect/Bulb Replacements (6m) 1103	COMP	9/1/18 12:00 AM	9/25/18 06:54 AM	9/25/18 06:54 AM	UV Cleaning/Bulb Change -Hosed and broom swept all UV banks then completed a bulb change on UV bank C.

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941352			1103, Fort Frances WPCP	CALL	Refurbish/ Replace/Repair	0		Plant Power Failure 1103	COMP		9/26/18 12:50 AM	9/26/18 02:30 AM	-I was called by the auto dialer at 0050 hours for a plant power failure alarm. I called Communique Action and drove to the wastewater plant. Arriving at 0125, I reset the phase loss protection in both buildings and restored line power to the plant. Alarms and faults were then acknowledged on SCADA and all equipment restarted. Monitored process and was ready to go home by 0230 hours, closed ticket.