

Workorder Summary Report

Report Start Date: Sep 1, 2019 12:00 AM
Report End Date: Sep 30, 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
1415710	0000227376	PANEL ALARM/ DIALER	1103, Fort Frances WPCP, Process, Process Control & Monitoring	PM	Inspection	1	MONTHS	Critical Alarm/Dialer Testing (1m) 1103	COMP	9/1/19 12:00 AM	10/1/19 08:01 AM	10/1/19 08:01 AM	Dialer Test -We test dialer daily.
1415714			1103, Fort Frances WPCP	PM	Refurbish/ Replace/Repair	1	MONTHS	Diesel Gensets Inspection/ Functional Tests (1m) 1103	COMP	9/1/19 12:00 AM	9/29/19 09:00 AM	9/29/19 10:00 AM	Genset Test -I Ran all gensets for 1 hour under load.
1415740			1103, Fort Frances WPCP	PM	Health and Safety	1	MONTHS	Health And Safety Inspection (1m) 1103	COMP	9/1/19 12:00 AM	9/30/19 07:00 AM	9/30/19 08:00 AM	Monthly H & S -Garage floor still a concern.
1415751			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	TPM Inspection/Maintenance (1m) 1103	COMP	9/1/19 12:00 AM	10/5/19 07:02 AM	10/5/19 07:02 AM	
1415756			1103, Fort Frances WPCP	OPER	Health and Safety	1	YEARS	WHMIS/MSDS/NSF Review And Update (1y) 1103	COMP	9/1/19 12:00 AM	9/23/19 01:44 PM	9/23/19 01:44 PM	WHMIS/MSDS/NSF Review And Update (1y) 1103 -Reviewed and updated SDS
1416083			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	Blowers/Motors Inspection/Service (1m/3m) 1103	COMP	9/1/19 12:00 AM	10/1/19 08:03 AM	10/1/19 08:03 AM	Monthly Blowers -I checked oil in blowers 3 & 4 and greased all blowers.
1416093	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	9/1/19 12:00 AM	9/28/19 01:00 PM	9/28/19 02:00 PM	Teacup Insp. -I removed the lid to find minimal debris.
1416113			1103, Fort Frances WPCP	PM	Refurbish/ Replace/Repair	3	MONTHS	Clarifiers Inspection/Service (3m) 1103	COMP	9/1/19 12:00 AM	10/7/19 08:14 AM	10/7/19 08:14 AM	Clarifiers Inspection/Service (3m) 1103 -Greased clarifier drives. Running smoothly
1416611			1103, Fort Frances WPCP	PM	Refurbish/ Replace/Repair	1	YEARS	Air Handling Units Inspection/ Service (1y) 1103	COMP	9/1/19 12:00 AM	9/23/19 01:40 PM	9/23/19 01:40 PM	Air Handling Units Inspection/ Service (1y) 1103 -Replaced belts and air filters, also greased bearings ASU-101, ASU-01 and ASU-02

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1420808	0000129812	METER LEVEL MILLTRONIC EFFLUENT FLOW	1103, Fort Frances WPCP, Process, Process Control & Monitoring	CALL	Compliance	0		Call back UV capacity met and Screen inlet high level	BUSCOMP		9/12/19 09:45 PM	9/13/19 02:15 AM	Call back UV capacity met and Screen inlet high level -I was called by the auto dialer for a UV capacity met and a screen inlet high level alarm at 2150 hours. While driving to the plant I received another call for a manhole 8 high level alarm. Once at the plant I acknowledged alarms and prepared for a plant bypass as there had been heavy rain for hours and manhole 8 was at the high level warning stage. Rainfall slowed and the bypass level was not reached so I took samples from the UV channel to send out for the UV over capacity. I closed my ticket at 0200 hours.
1421713	0000227447	PUMP CENT #1 VERTICAL NON CLOG SEWAGE P1 WHITEPINE	1103, White Pine Pumping Station, Process	CALL	Refurbish/ Replace/Repair	0		White Pine Pump Fail 1103	COMP		9/20/19 01:48 PM	9/20/19 01:54 PM	White Pine Pump Fail -I arrived at the lift station and reset the fault . I then listened to the pump and found nothing wrong . I then greased both pumps and returned to service.

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1422257			Fort Frances Water Pollution Control Plant	CALL	Refurbish/ Replace/Repair	0		Plant Power Failure Call Back 1103	COMP		9/24/19 06:55 PM	9/25/19 05:30 AM	Plant Power Failure Call Back 1103 Sept 24 -At 1855 hours I was called for a plant power failure. I called Communique action and drove to the wastewater plant where I reset the phase loss protection and line power. Then I acknowledged all alarms but a Central lift station communication fault would not clear. I drove to the lift station and all was found to be in order except for the communication. A reset of the radio and PLC did not cure the issue so I went to get a spare radio to try. The communication did not return with the spare radio in place so I called Jeff St. Pierre to inform him that I should remain at work to monitor Central lift station and we would need to arrange for troubleshooting assistance in the morning