

Workorder Summary Report

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

Report End Date: Feb 28, 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
664493	0000227429	PUMP CENT VERTICAL NON CLOG SEWAGE #3 P3 FIFTH ST	1103, 5th St. Pumping Station, Process	CALL	REFURBISH/REPLACE/REPAIR	0		Fifth Street Pump Fail Alarm 1103	COMP		2/21/18 10:15 PM	2/22/18 02:15 AM	Fifth Street Pump Fail Alarm -I arrived at the lift station to find no issues so I reset the main beakers and pump resets. I then pumped all three pumps on hand and watched one cycle. All was good.
664577	0000227429	PUMP CENT VERTICAL NON CLOG SEWAGE #3 P3 FIFTH ST	1103, 5th St. Pumping Station, Process	CALL	REFURBISH/REPLACE/REPAIR	0		Fifth Street Pump Fail Alarm 1103	COMP		2/22/18 08:45 PM	2/22/18 09:45 PM	Fifth Street Pump Fail Alarm -I arrived at the lift station to find all pumps to be functioning fine. I reset all pumps then pumped each on hand to find all to be normal. I then powered down the PLC for a reboot and repowered after one minute and it repowered fine. After returning to the plant and watching a few pump cycles and looking at SCADA trending nothing stood out .

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664677			1103, Fort Frances WPCP, Facility, Power Distribution	CAP	REFURBISH/ REPLACE/ REPAIR	0		Plant power failure call in	COMP		2/25/18 02:50 AM	2/25/18 06:00 AM	Plant power failure call in - I was called by the auto dialer for a plant power failure at 0250 hours. I called communique Action and drove to the plant, arriving at 0335. I reset the phase loss protection, reset power and brought all equipment back on line. While monitoring plant process and acknowledging alarms I noted that the generator at Central Avenue lift station was still running. I drove to the station to check on the situation and found that a Fort Frances Power Corporation crew and the fire department were onsite as there had been a fire on the pole feeding power to the station. After speaking to the crew it became obvious that it could be many hours before power was restored so I called our fuel supplier to top up the generator fuel tank. I left messages with Doug Herr from the town and Larry Wachter and also spoke to Brad McMahon about the power situation. Power was restored by end of normal day shift.
658018			1103, Fort Frances WPCP	OPER	COMPLIANCE	1	MONTHS	WISKI Review (1m) 1103	COMP	2/1/18 12:00 AM	3/9/18 08:17 AM	3/9/18 08:17 AM	
657982	0000227376	PANEL ALARM/ DIALER	1103, Fort Frances WPCP, Process, Process Control & Monitoring	PM	INSPECTION	1	MONTHS	Critical Alarm/Dialer Testing (1m) 1103	COMP	2/1/18 12:00 AM	2/19/18 10:00 AM	2/19/18 11:21 AM	We test alarm daily -We test alarm daily.
657986			1103, Fort Frances WPCP	PM	REFURBISH/ REPLACE/ REPAIR	1	MONTHS	Diesel Gensets Inspection/ Functional Tests (1m) 1103	COMP	2/1/18 12:00 AM	2/16/18 08:48 AM	2/16/18 08:48 AM	Diesel Gensets Inspection/ Functional Tests (1m) 1103 -Exercised gensets. Fluids good.
658002			1103, Fort Frances WPCP	PM	HEALTH AND SAFETY	1	MONTHS	Health And Safety Inspection (1m) 1103	COMP	2/1/18 12:00 AM	2/19/18 08:30 AM	2/19/18 09:30 AM	Monthly H&S -Still outstanding construction issues.
658013			1103, Fort Frances WPCP	PM	INSPECTION	1	MONTHS	TPM Inspection/Maintenance (1m) 1103	COMP	2/1/18 12:00 AM	3/5/18 07:56 AM	3/5/18 07:56 AM	

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658387			1103, Fort Frances WPCP	PM	INSPECTION	1	MONTHS	Blowers/Motors Inspection/Service (1m/3m) 1103	COMP	2/1/18 12:00 AM	2/18/18 12:15 PM	2/18/18 01:15 PM	Monthly Blowers -Changed oil in blowers 3 & 4 and checked air filters.
658395	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	2/1/18 12:00 AM	3/5/18 07:47 AM	3/5/18 07:47 AM	Drain/Inspect teacup and snail -There was no debris in the snail when inspected. Lubrication and tensioning of drive chain was completed on February 16th.