

Workorder Summary Report

Report Start Date: Jun 1, 2020 12:00 AM

Report End Date: Jun 30, 2020 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 |
| 1793861 | 0000246428 | PUMP CENT BOUNDARY P1 | 1103, Boundary Pumping Station, Process | CALL | Refurbish/ Replace/Repair | 0 | | Boundary LS High Level Alarm 1103 | COMP | | 6/22/20 02:02 PM | 6/22/20 02:07 PM | Boundary Lift Station High Level Alarm -I arrived at the plant to find the lift station to be acting normal so I reset the alarm and monitored , No further issues. |
| 1790876 | 0000246436 | PANEL CONTROL PCL | 1103, Boundary Pumping Station, Facility | CALL | Refurbish/ Replace/Repair | 0 | | Boundary Rd fire alarm call in 1103 | COMP | | 6/2/20 04:00 AM | 6/2/20 06:00 AM | Boundary Rd fire alarm call in 1103 -I was called for a Boundary Rd. fire alarm at 0400 hours. After driving to the plant I found that there were several alarms for Boundary road lift station visible on the SCADA screens. They all cleared and the station was functioning properly so this was just a PLC glitch. |
| 1764373 | | | 1103, Fort Frances WPCP, Facility, Safety Equipment | PM | Health and Safety | 1 | YEARS | Fire extinguishers annual inspections (1y) | COMP | 6/1/20 12:00 AM | 6/3/20 09:08 AM | 6/3/20 09:08 AM | Fire extinguishers annual inspections (1y) -SPI completed the annual inspections on May 21st |
| 1787168 | 0000227376 | PANEL ALARM/ DIALER | 1103, Fort Frances WPCP, Process, Process Control & Monitoring | PM | Inspection | 1 | MONTHS | Critical Alarm/Dialer Testing (1m) 1103 | COMP | 6/1/20 12:00 AM | 6/22/20 02:11 PM | 6/22/20 02:11 PM | Dialer -We test everyday. Dale Hughes |
| 1787172 | | | 1103, Fort Frances WPCP | PM | Refurbish/ Replace/Repair | 1 | MONTHS | Diesel Gensets Inspection/ Functional Tests (1m) 1103 | COMP | 6/1/20 12:00 AM | 6/14/20 02:53 PM | 6/14/20 02:53 PM | Diesel Gensets Inspection/ Functional Tests (1m) 1103 -Exercised all generators 1 hour |
| 1787188 | | | 1103, Fort Frances WPCP | PM | Health and Safety | 1 | YEARS | Fire Protection System Inspection (1y) 1103 | COMP | 6/1/20 12:00 AM | 6/28/20 02:19 PM | 6/28/20 02:19 PM | |
| 1787191 | | | 1103, Fort Frances WPCP | PM | Health and Safety | 1 | MONTHS | Health And Safety Inspection (1m) 1103 | COMP | 6/1/20 12:00 AM | 6/19/20 07:00 AM | 6/19/20 08:00 AM | Monthly H&S -No Issues this month. |
| 1787202 | | | 1103, Fort Frances WPCP | PM | Inspection | 1 | MONTHS | TPM Inspection/Maintenance (1m) 1103 | COMP | 6/1/20 12:00 AM | 7/1/20 12:59 PM | 7/1/20 12:59 PM | |
| 1787525 | | | 1103, Fort Frances WPCP | PM | Inspection | 1 | MONTHS | Blowers/Motors Inspection/Service (1m/3m) 1103 | COMP | 6/1/20 12:00 AM | 6/22/20 02:14 PM | 6/22/20 02:14 PM | Monthly Blowers -I greased all blowers. Dale Hughes |
| 1787535 | 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 | 6/1/20 12:00 AM | 6/21/20 01:00 PM | 6/21/20 02:00 PM | Teacup -I checked for debris and found very little. |