

Workorder Summary Report

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

Report End Date: Aug 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
893406	0000227376	PANEL ALARM/DIALER	1103, Fort Frances WPCP, Process, Process Control & Monitoring	PM	Inspection	1	MONTHS	Critical Alarm/Dialer Testing (1m) 1103	COMP	8/1/18 12:00 AM	8/30/18 10:00 AM	8/30/18 11:00 AM	Dialer Test -We vtest daily.
893410			1103, Fort Frances WPCP	PM	Refurbish/Replace/Repair	1	MONTHS	Diesel Gensets Inspection/Functional Tests (1m) 1103	COMP	8/1/18 12:00 AM	8/24/18 02:50 PM	8/24/18 02:50 PM	Diesel Gensets Inspection/Functional Tests (1m) 1103 -Exercised gensets at Central Avenue and White Pine lift stations on August 21st but Fifth Street genset failed. Troubleshooting at end of day with Town mechanic confirmed no fuel getting to genset (2 hours OT). Mechanic returned next morning to test fuel pump and was able to run genset from jerry can. We then removed fuel line from the tank, blew it out, shortened it and replaced foot valve. Another leak was found in a flexible line while priming fuel lines. Replaced this flexible line on August 23rd and ran under load for 2 hours with no issues.
893426			1103, Fort Frances WPCP	PM	Health and Safety	1	MONTHS	Health And Safety Inspection (1m) 1103	COMP	8/1/18 12:00 AM	8/31/18 08:00 AM	8/31/18 12:51 PM	Monthly H&S -Paper Copy at the plant.
893437			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	TPM Inspection/Maintenance (1m) 1103	COMP	8/1/18 12:00 AM	9/9/18 10:49 AM	9/9/18 10:49 AM	
893442			1103, Fort Frances WPCP	OPER	Compliance	1	MONTHS	WISKI Review (1m) 1103	COMP	8/1/18 12:00 AM	9/3/18 09:14 AM	9/3/18 09:14 AM	Monthly Review -Still waiting on three lab results to be input from lab.
893816			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	Blowers/Motors Inspection/Service (1m/3m) 1103	COMP	8/1/18 12:00 AM	8/29/18 01:00 PM	8/29/18 02:00 PM	Monthly Blowers -I greased all blowers & checked air filters.
893824	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	8/1/18 12:00 AM	8/31/18 11:30 AM	8/31/18 12:30 PM	Teacup -I removed the lid and inspected to find no debris, I then hosed the unit and returned to service.

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898533	0000246436	PANEL CONTROL PCL	1103, Boundary Pumping Station, Facility	CALL	Refurbish/ Replace/Repair	0		1103 Boundary Road Fire alarm call in	COMP		8/15/18 04:25 AM	8/15/18 06:30 AM	1103 Boundary Road Fire alarm call in -At 0425 I was called by the auto dialer for a Boundary Road fire alarm. I called Communique Action and drove to the plant. There were several alarms on the screen for Boundary Road that had all come in at the same time, one of which was a PLC fault. All alarms acknowledged and reset so I went to the station to confirm that all was well. The station was operating as it should, no fire issue and have to say that a PLC fault was the cause of alarms and the call in. I called Communique Action and continued my work day.
899734	0000129887	SWITCH TRANSFER CL2 EMERGENCY	1103, Fort Frances WPCP, Facility, Power Distribution	CALL	Refurbish/ Replace/Repair	0		Plant Power Failure 1103	COMP		8/27/18 01:40 AM	8/27/18 05:40 AM	Plant Power Failure Alarm -I drove into the facility and all was dark and the phase loss protection had been tripped. After resetting the phase loss I brought the plant back online piece by piece until all was restored. I then reset the phase loss equipment and monitored for 30 minutes.
899863	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		8/27/18 07:49 PM	8/27/18 07:56 PM	Fifth High Level -I arrived at the lift station to find all three pumps to be airlocked. After I un airlocked the pumps they pumped normal and I then returned to the plant and monitored.