

Workorder Summary Report

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

Report End Date: Aug 31, 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 |
| 1860739 | | | 1103, Fort Frances WPCP | OPER | Inspection | 1 | MONTHS | Grass Cutting at Wastewater Treatment (1m) 1103 | COMP | 8/1/20 12:00 AM | 8/29/20 09:00 AM | 8/30/20 03:00 PM | Cut Grass at plant -Cut grass at plant Cut grass -I cut grass at fifth street lift station and central lift station. |
| 1868405 | 0000227376 | PANEL ALARM/DIALER | 1103, Fort Frances WPCP, Process, Process Control & Monitoring | PM | Inspection | 1 | MONTHS | Critical Alarm/Dialer Testing (1m) 1103 | COMP | 8/1/20 12:00 AM | 8/31/20 11:00 AM | 8/31/20 12:00 PM | |
| 1868409 | | | 1103, Fort Frances WPCP | PM | Refurbish/Replace/Repair | 1 | MONTHS | Diesel Gensets Inspection/Functional Tests (1m) 1103 | COMP | 8/1/20 12:00 AM | 8/16/20 01:00 PM | 8/16/20 03:00 PM | Monthly Genset Maint. -I ran all gensets 1 hour under load. |
| 1868425 | | | 1103, Fort Frances WPCP | PM | Health and Safety | 1 | MONTHS | Health And Safety Inspection (1m) 1103 | COMP | 8/1/20 12:00 AM | 8/31/20 07:00 AM | 8/31/20 08:00 AM | Monthly H&S -No issues this month. |
| 1868436 | | | 1103, Fort Frances WPCP | PM | Inspection | 1 | MONTHS | TPM Inspection/Maintenance (1m) 1103 | COMP | 8/1/20 12:00 AM | 9/4/20 02:06 PM | 9/4/20 02:06 PM | |
| 1868769 | | | 1103, Fort Frances WPCP | PM | Inspection | 1 | MONTHS | Blowers/Motors Inspection/Service (1m/3m) 1103 | COMP | 8/1/20 12:00 AM | 8/30/20 01:00 PM | 8/30/20 02:00 PM | Monthly Blowers -I greased all blowers and checked air filters. |
| 1868777 | 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 | 8/1/20 12:00 AM | 8/28/20 01:00 PM | 8/28/20 02:00 PM | Teacup Inspection -I inspected the teacup and found minimal debris. |
| 1872318 | 0000227434 | PUMP CENT VERTICAL NON CLOG SEWAGE P1 CENTRAL | 1103, Central Ave Pumping Station, Process | CALL | Refurbish/Replace/Repair | 0 | | Lift Stion Info 1103 | COMP | | 8/6/20 08:07 AM | 8/6/20 08:15 AM | Town Requesting LS Flows -I received a text from Craig Miller requesting flows of lift stations and plant. I arrived at the plant and noticed normal conditions so I then relayed this information to Craig to further his search of over use of water at the tower and plant. |
| 1875027 | | | 1103, 5th St. Pumping Station, Facility | CALL | Refurbish/Replace/Repair | 0 | | Communications Fault Fifth Street Call in 1103 | COMP | | 8/26/20 05:45 AM | 8/26/20 06:30 AM | Communications Fault Fifth Street Call in 1103 -At 0545 hours I was called for a Fifth Street communications fault. The fault would not clear on SCADA so I went and checked the stations, which were fine. The communication was restored once power was cycled to the repeater radio on the water plant. |

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