

Workorder Summary Report

Report Start Date: Nov 1, 2019 12:00 AM

Report End Date: Nov 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
1498366			Fort Frances Water Pollution Control Plant	CALL	Health and Safety	0		assist senior operations manager - lone worker	COMP		11/1/19 05:30 PM	11/1/19 06:00 PM	assist senior operations manager - lone worker - Received call from manager requesting assistance in locating a fort frances (org 1103) operator. The lone worker ticket opened by the operator had not been closed at the end of day. The operator could not be reached by phone. I was able to locate the operator.
1499541	0000246388	PUMP SUBMERSIBLE RAS 432	1103, Fort Frances WPCP, Process, Secondary Treatment, Pumping	CALL	Refurbish/ Replace/Repair	0		RAS pump failure call in 1103	COMP		11/12/19 02:50 AM	11/12/19 06:30 AM	RAS pump failure call in 1103 -At 0250 hours I was called by the auto dialer for a RAS pump failure alarm. I drove to the plant where I acknowledged the alarm on SCADA and attempted to restart the pump from the VFD panel but it stalled out. I then isolated clarifier 2 and pulled and cleaned RAS pump 2. I was then able to start and run the pump as it should so brought the clarifier back online by 0450 hours. After cleaning up tools and washing clothing I got ready to begin my normal routine.
1494704	0000227376	PANEL ALARM/ DIALER	1103, Fort Frances WPCP, Process, Process Control & Monitoring	PM	Inspection	1	MONTHS	Critical Alarm/Dialer Testing (1m) 1103	COMP	11/1/19 12:00 AM	12/2/19 07:22 AM	12/2/19 07:22 AM	Monthly Dialer test -We test the diale daily.
1494708			1103, Fort Frances WPCP	PM	Refurbish/ Replace/Repair	1	MONTHS	Diesel Gensets Inspection/ Functional Tests (1m) 1103	COMP	11/1/19 12:00 AM	12/2/19 07:33 AM	12/2/19 07:33 AM	Genset Maint. -All gensets were ran one hour under load.
1494724			1103, Fort Frances WPCP	PM	Health and Safety	1	MONTHS	Health And Safety Inspection (1m) 1103	COMP	11/1/19 12:00 AM	12/2/19 07:35 AM	12/2/19 07:35 AM	H&S Inspect. -This month the garage door opener is a safety concern and was taken out of service until further notice.
1494735			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	TPM Inspection/Maintenance (1m) 1103	COMP	11/1/19 12:00 AM	12/9/19 08:37 AM	12/9/19 08:37 AM	
1495075			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	Blowers/Motors Inspection/Service (1m/3m) 1103	COMP	11/1/19 12:00 AM	12/2/19 07:24 AM	12/2/19 07:24 AM	Monthly Blower Maint. -I greased blowers all blowers.

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1495083	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	11/1/19 12:00 AM	12/2/19 07:26 AM	12/2/19 07:26 AM	Teacup Inspection -I removed the lid to find minimal debris then I returned it to service.
1495533			1103, Fort Frances WPCP	PM	Refurbish/ Replace/Repair	1	YEARS	Tank Inspections (1y) 1103	COMP	11/1/19 12:00 AM	11/26/19 11:46 AM	11/26/19 11:46 AM	Tank Inspections (1y) 1103 -The tanks are in good shape with no leaks