

Workorder Summary Report

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

Report End Date: Jun 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
1272620			1103, Fort Frances WPCP, Facility, Safety Equipment	PM	Health and Safety	1	YEARS	Fire extinguishers annual inspections (1y)	COMP	6/1/19 12:00 AM	6/17/19 07:06 AM	6/17/19 07:06 AM	Fire extinguishers annual inspections (1y) -SPI completed April 30th
1294423	0000227376	PANEL ALARM/DIALER	1103, Fort Frances WPCP, Process, Process Control & Monitoring	PM	Inspection	1	MONTHS	Critical Alarm/Dialer Testing (1m) 1103	COMP	6/1/19 12:00 AM	6/24/19 11:00 AM	6/24/19 12:00 PM	Dialer Test -We test the dialer daily at 11.
1294427			1103, Fort Frances WPCP	PM	Refurbish/Replace/Repair	1	MONTHS	Diesel Gensets Inspection/Functional Tests (1m) 1103	COMP	6/1/19 12:00 AM	6/24/19 09:45 AM	6/25/19 09:16 AM	Monthly Genset Maint. -I ran all gensets for 1 hour under load.
1294443			1103, Fort Frances WPCP	PM	Health and Safety	1	YEARS	Fire Protection System Inspection (1y) 1103	COMP	6/1/19 12:00 AM	6/3/19 08:12 AM	6/3/19 08:12 AM	Fire Protection System Inspection (1y) 1103 -SPI completed the fire extinguisher inspections April 30, 2019
1294446			1103, Fort Frances WPCP	PM	Health and Safety	1	MONTHS	Health And Safety Inspection (1m) 1103	COMP	6/1/19 12:00 AM	6/25/19 08:00 AM	6/25/19 09:00 AM	H&S Inspection -Garage floor is still a tripping hazard but the town is to repair.
1294457			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	TPM Inspection/Maintenance (1m) 1103	COMP	6/1/19 12:00 AM	7/4/19 02:23 PM	7/4/19 02:23 PM	
1294806			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	Blowers/Motors Inspection/Service (1m/3m) 1103	COMP	6/1/19 12:00 AM	6/24/19 02:00 PM	6/24/19 03:00 PM	Blower Maint. -I greased all blowers and changed oil in blower #4.
1294816	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	6/1/19 12:00 AM	6/25/19 07:00 AM	6/25/19 08:00 AM	Teacup Maint. -I checked the teacup for debris and found minimal debris then I hosed off the unit.
1294836			1103, Fort Frances WPCP	PM	Refurbish/Replace/Repair	3	MONTHS	Clarifiers Inspection/Service (3m) 1103	COMP	6/1/19 12:00 AM	7/4/19 02:32 PM	7/4/19 02:32 PM	
1298869	0000227434	PUMP CENT VERTICAL NON CLOG SEWAGE P1 CENTRAL	1103, Central Ave Pumping Station, Process	CALL	Refurbish/Replace/Repair	0		Pulled P1 & P2 at Central ls 1103	COMP		6/4/19 07:46 PM	6/4/19 07:51 PM	Pulled P1 & P2 at Central LS -I was called in to assist Kelly to pull and clean P1 and P2 pumps at Central LS.

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1300443	0000246422	METER LEVEL MULTIRANGER PLUS	1103, Church Pumping Station, Process	CALL	Refurbish/ Replace/Repair	0		Level sensor failure and high level alarm Church St station	COMP		6/18/19 04:30 AM	6/18/19 06:30 AM	Level sensor failure and high level alarm Church St station -I was called for a high level alarm at Church St lift station. When I arrived and checked on the situation, the Milltronics level meter was malfunctioning. I tried resetting the power to the PLC and the Milltronics unit but that did not help. I pulled the fuse on the level controller and let the station level be controlled via backup floats. When Dale is back at work Wednesday we will have to enter the wet well to troubleshoot the type of failure that has occurred.