

Workorder Summary Report

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

Report End Date: May 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
<a href="#">1735438</a>			1103, Fort Frances WPCP	OPER	Inspection	1	MONTHS	Grass Cutting at Wastewater Treatment (1y) 1103	COMP	5/1/20 12:00 AM	5/15/20 09:02 AM	5/15/20 09:02 AM	
<a href="#">1743562</a>	0000227376	PANEL ALARM/DIALER	1103, Fort Frances WPCP, Process, Process Control & Monitoring	PM	Inspection	1	MONTHS	Critical Alarm/Dialer Testing (1m) 1103	COMP	5/1/20 12:00 AM	5/31/20 02:04 PM	5/31/20 02:04 PM	Critical Alarm/Dialer Testing (1m) 1103 -The auto dialer is tested daily and is working as it should. Kelly
<a href="#">1743566</a>			1103, Fort Frances WPCP	PM	Refurbish/Replace/Repair	1	MONTHS	Diesel Gensets Inspection/Functional Tests (1m) 1103	COMP	5/1/20 12:00 AM	5/19/20 07:11 AM	5/19/20 07:11 AM	Diesel Gensets Inspection/Functional Tests (1m) 1103 -Exercised generators at lift stations and portable generators at the plant. All good. Kelly
<a href="#">1743582</a>			1103, Fort Frances WPCP	PM	Health and Safety	1	MONTHS	Health And Safety Inspection (1m) 1103	COMP	5/1/20 12:00 AM	5/25/20 08:00 AM	5/25/20 09:00 AM	Monthly H&S -No issues this month.
<a href="#">1743913</a>			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	Blowers/Motors Inspection/Service (1m/3m) 1103	COMP	5/1/20 12:00 AM	5/23/20 10:45 AM	5/23/20 11:45 AM	Monthly Blower Maint. -I changed oil in blowers 3 & 4 and greased them.
<a href="#">1743921</a>	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	5/1/20 12:00 AM	5/31/20 02:07 PM	5/31/20 02:07 PM	Teacup Centrifuge Inspection/Service (1m/3m/1y) 1103 -I drained and inspected the Teacup- there was no debris. Greased bearings and lubricated drive chain on grit Snail. Kelly
<a href="#">1751414</a>	0000246428	PUMP CENT BOUNDARY P1	1103, Boundary Pumping Station, Process	CALL	Refurbish/Replace/Repair	0		Boundary Lift Station Comm Fault 1103	COMP		5/25/20 11:45 AM	5/25/20 11:51 AM	Boundary Comm Fault -I arrived at the plant and tried to reset comm fault and it wouldn't reset so I then went to the lift station and cycled power. Then returned to plant to find it still unresponsive. I then drove to the lift station and changed the radio with a spare we had and it worked.