

Workorder Summary Report

Report Start Date: Jul 1, 2022 12:00 AM

Report End Date: Jul 31, 2022 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
2898518			1103, Fort Frances WPCP	OPER	Inspection	1	MONTHS	Grass Cutting at Wastewater Treatment (1m) 1103	COMP	7/1/22 12:00 AM	8/8/22 07:02 AM	8/8/22 07:02 AM	
2912372	0000227376	PANEL ALARM/DIALER	1103, Fort Frances WPCP, Process, Process Control & Monitoring	PM	Inspection	1	MONTHS	Critical Alarm/Dialer Testing (1m) 1103	COMP	7/1/22 12:00 AM	7/31/22 11:00 AM	7/31/22 12:00 PM	Dialer Test - We test daily
2912376			1103, Fort Frances WPCP	PM	Refurbish/Replace/Repair	1	MONTHS	Diesel Gensets Inspection/Functional Tests (1m) 1103	COMP	7/1/22 12:00 AM	7/31/22 01:52 PM	7/31/22 01:52 PM	Genset Maint. - All gensets ran under load.
2912392			1103, Fort Frances WPCP	PM	Health and Safety	1	MONTHS	Health And Safety Inspection (1m) 1103	COMP	7/1/22 12:00 AM	7/31/22 07:00 AM	7/31/22 08:00 AM	H&S Inspection - No issues
2912403			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	TPM Inspection/Maintenance (1m) 1103	COMP	7/1/22 12:00 AM	8/8/22 07:01 AM	8/8/22 07:01 AM	
2912733			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	Blowers/Motors Inspection/Service (1m/3m) 1103	COMP	7/1/22 12:00 AM	7/31/22 10:00 AM	7/31/22 11:00 AM	Blower Maint. - I changed oil in blowers 3 and 5
2912741	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	BUSCOMP	7/1/22 12:00 AM	7/31/22 12:15 PM	7/31/22 01:15 PM	
2918343			1103, Fort Frances WPCP, Process	CALL	Refurbish/Replace/Repair	0		Plant power failure call in 1103 July 10, 2022	COMP		7/10/22 03:47 PM	7/10/22 04:50 PM	Plant power failure call in 1103 July 10, 2022 - I was called by the auto dialer at 1547 hours for a plant power failure. I drove back to the plant where I reset the phase loss protection system and plant main power. I then acknowledged and reset alarms on the SCADA computer. I verified that all equipment was running that was called for.
2918507	0000246415	TANK PROCESS CLARIFIER SECONDARY CELL #2	1103, Fort Frances WPCP, Process, Secondary Treatment	CALL	Refurbish/Replace/Repair	0		Longitudinal collector 2 failure call in 1103 July 11, 2022	COMP		7/11/22 12:00 AM	7/11/22 01:15 AM	Longitudinal collector 2 failure call in 1103 July 11, 2022 - I was called by the auto dialer at 0002 hours for a clarifier collector failure. I drove to the plant where I acknowledged the alarms on the SCADA computer. I replaced a broken shear pin in the longitudinal collector drive number 2 and then could restart and run the collector again.

Workorder Summary Report

Report Start Date: Jul 1, 2022 12:00 AM

Report End Date: Jul 31, 2022 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
2918940			Fort Frances Water Pollution Control Plant	PM	Compliance	6	MONTHS	Essential Supplier Contact List Review/Update (6m) 1103	COMP	7/12/22 12:00 AM	7/22/22 03:14 PM	7/22/22 03:14 PM	Essential Supplier Contact List Review/Update (6m) 1103 - I updated impacted downstream user Emo contact number. Updated sludge hauler and contact number
2919288			1103, Fort Frances WPCP, Process	CALL	Compliance	0		Manhole 8 high level alarm call in 1103	COMP		7/12/22 04:55 PM	7/12/22 09:45 PM	Manhole 8 high level alarm call in 1103 - I was called by the auto dialer for a manhole 8 high level alarm at 1656 hours. I drove to the plant in a heavy thunderstorm to find that manhole 8 had reached the overflow height at 1705 hours and that the UV capacity had been exceeded at 1730 hours. I called SAC at 1754 and reported both events to Brenda. I sampled the Manhole 8 overflow at 1820 hours and the UV bypass at 1827 hours. I then reported both events to Brian MOH at 1830 hours, Geoff in Emo at 1832 hours, our manager Ty at 1834 hours and Travis TOFF at 1835 hours. Grabbed a second sample of the manhole 8 overflow at 2040 hours and an E. coli sample at 2045 hours. I grabbed a sample of the UV bypass at 2100 hours for E.coli and another sample at 2102 hours.
2919356	0000246428	PUMP CENT BOUNDARY P1	1103, Boundary Pumping Station, Process	CALL	Refurbish/ Replace/Repair	0		Boundary Road lift station pump fail call in 1103	BUSCOMP		7/13/22 07:00 PM	7/13/22 08:15 PM	Boundary Road lift station pump fail call in 1103 - I was called by the auto dialer at 1900 hours for a Boundary Road lift station pump fault and high level alarm. I drove to the plant where I acknowledged the alarms on the SCADA computer. There was no high level indicated on trending and the pumps were fine and cycling as they should so this had to be a PLC trouble.

Workorder Summary Report

Report Start Date: Jul 1, 2022 12:00 AM

Report End Date: Jul 31, 2022 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
2920787	0000129939	UPS BATTERY BANK	1103, Central Ave Pumping Station, Facility	CALL	Refurbish/ Replace/Repair	0		Plant Power Failure 1103	COMP		7/18/22 12:41 AM	7/18/22 04:41 AM	Plant power Failure 1103 - I reset the phase loss and restarted the plant.
2920791	0000129939	UPS BATTERY BANK	1103, Central Ave Pumping Station, Facility	CALL	Refurbish/ Replace/Repair	0		Plant Power Failure 1103	COMP		7/19/22 07:33 AM	7/19/22 07:36 AM	Plant Power Failure - I reset the phase loss protection and restarted the plant.