

Workorder Summary Report

Report Start Date: Jun 1, 2021 12:00 AM

Report End Date: Jun 30, 2021 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
2283214			1103, Fort Frances WPCP, Facility, Safety Equipment	PM	Health and Safety	1	YEARS	Fire extinguishers annual inspections (1y)	COMP	6/1/21 12:00 AM	6/14/21 06:47 AM	6/14/21 06:47 AM	Fire extinguishers annual inspections (1y) -SPI completed this in April
2308661	0000227376	PANEL ALARM/DIALER	1103, Fort Frances WPCP, Process, Process Control & Monitoring	PM	Inspection	1	MONTHS	Critical Alarm/Dialer Testing (1m) 1103	COMP	6/1/21 12:00 AM	6/19/21 11:00 AM	6/19/21 12:00 PM	Dialer Test -We test daily at 11
2308665			1103, Fort Frances WPCP	PM	Refurbish/Replace/Repair	1	MONTHS	Diesel Gensets Inspection/Functional Tests (1m) 1103	COMP	6/1/21 12:00 AM	6/27/21 11:58 AM	6/27/21 11:58 AM	Diesel Gensets Inspection/Functional Tests (1m) 1103 -Replaced battery and exercised White Pine generator on June 25th, ran Fifth Street, Central Avenue and portable Yamaha generators on June 26th KC
2308681			1103, Fort Frances WPCP	PM	Health and Safety	1	YEARS	Fire Protection System Inspection (1y) 1103	COMP	6/1/21 12:00 AM	7/2/21 01:10 PM	7/2/21 01:10 PM	Fire Protection System Inspection (1y) 1103 -SPI completed fire extinguisher inspections in April
2308684			1103, Fort Frances WPCP	PM	Health and Safety	1	MONTHS	Health And Safety Inspection (1m) 1103	COMP	6/1/21 12:00 AM	6/19/21 06:30 AM	6/19/21 07:30 AM	Monthly H&S -No issues observed
2309024			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	Blowers/Motors Inspection/Service (1m/3m) 1103	COMP	6/1/21 12:00 AM	6/19/21 07:30 AM	6/19/21 08:30 AM	Blower Maint. -I greased blowers 3,4 and 5
2309034	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	6/1/21 12:00 AM	6/17/21 10:30 AM	6/17/21 11:30 AM	Teacup Centrifuge Inspection/Service (1m/3m/1y) 1103 -Rotated belt support/wear bars. Drained and hosed snail and lubricated bearings and drive chain
2312727	0000246376	GEAR DRIVE SC 4-2-1	1103, Fort Frances WPCP, Process	CALL	Refurbish/Replace/Repair	0		Collector Failure Call In	COMP		6/3/21 11:45 PM	6/4/21 01:30 AM	Collector Failure Call In -I was called by the auto dialer at 2345 hours June 3, 2021 for a collector failure. I opened a working alone ticket and drove to the plant. When I arrived I acknowledged the alarm on SCADA, replaced the broken shear pin and then restarted the collector.
2313202	0000129847	UPS	1103, Fort Frances WPCP, Facility, Power Distribution, Inverter Panels & DC Battery	CALL	Refurbish/Replace/Repair	0		Plant power failure alarm 1103	COMP		6/6/21 05:34 AM	6/6/21 05:38 AM	Plant power failure -I arrived onsite and restored power.