



Durham York Energy Centre

ECA 7306-8FDKNX

2024 Annual Report



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1. Introduction

The Regional Municipality of Durham, the Regional Municipality of York (collectively referred to as “the Regions”), and Reworld Durham York Renewable Energy Limited Partnership (“Reworld”) respectfully submit the 2024 Durham York Energy Centre (“DYEC”) Annual Report, covering operations during the 2024 calendar year.

This report is being submitted in accordance with Condition 15(1) of the Environmental Compliance Approval (“ECA”) 7306-8FDKNX, which states the following:

By March 31st following the end of each operating year, the Owner shall prepare and submit to the District Manager and to the Advisory Committee, an Annual Report summarizing the operation of the Site covering the previous calendar year.

The reporting requirements in Condition 15(1) of the ECA are listed in **Table 1** together with references to the sections of this report where those reporting requirements are addressed.

The DYEC is a thermomechanical treatment facility used for the receipt of solid non-hazardous post-diversion municipal waste (“Waste”), temporary storage and thermal treatment of the Waste, abatement of the emissions from the processes and activities undertaken at the Site, handling, screening, sorting and / or conditioning of the residual wastes, and management of the wastewater and the non-contact stormwater generated at the Site. The Facility’s nominal electricity generation rate is 17.5 Megawatts and the nominal steam generation rate is approximately 67,200 kilograms per hour.

The Facility was built to operate on a continuous basis, 24 hours / day, seven days / week, except during periods of regularly scheduled maintenance. Waste may be delivered Monday through Saturday between 7:00 am to 7:00 pm. This operating schedule may be adjusted depending on demand and facility needs within the established protocol indicated in the ECA. The ECA was originally issued on June 28th, 2011, and amended on August 12th, 2014, October 24th, 2014, February 24th, 2015, December 23rd, 2015, March 14th, 2016, April 22nd, 2020, and December 23rd, 2021. The final amendment

was issued to manage the increase in Waste receipt due to the COVID-19 pandemic. This Amendment was in effect up until December 31st, 2021.

Table 1: Annual Report Requirements

ECA Condition 15		Section
(1)	By March 31st following the end of each operating year, the Owner shall prepare and submit to the District Manager and to the Advisory Committee, an Annual Report summarizing the operation of the Site covering the previous calendar year. This Annual Report shall include, as a minimum, the following information:	NA
(a)	a summary of the quality and the quantity of the Wastes accepted at the Site, including the maximum amount of the Waste received annually and daily and the sources of the Waste;	2
(b)	a summary of the quality and the quantity of the Residual Waste shipped from the Site, including the analytical data required to characterize the Residual Waste, the off-Site destinations for the Residual Waste and its subsequent use, if known;	3 Appendix 2
(c)	estimated material balance for each month documenting the maximum amount of wastes stored at the Site;	3.3
(d)	annual water usage;	4.1
(e)	annual amount of the electricity produced and the annual amount of the electricity exported to the electrical grid;	4.2

(f) summaries and conclusions from the records required by Conditions 14.(3) through 14.(8) of this Certificate;	NA
14.(3) Daily Activities The Owner shall maintain an on-Site written or digital record of activities undertaken at the Site. All measurements shall be recorded in consistent metric units of measurement. As a minimum, the record shall include the following:	NA
14.(3)(a) date of record and the name and signature of the person completing the report;	Onsite records
14.(3)(b) quantity and source of the incoming Waste received at the Site;	2.2, 2.3
14.(3)(c) records of the estimated quantity of Waste thermally treated in the Boilers;	2.3
14.(3)(d) quantity of the Unacceptable Waste received at the Site by the end of the approved Waste receipt period and the type(s) of the Unacceptable Waste received;	2.4
14.(3)(e) quantity and type of the Residual Waste shipped from the Site, including any required outgoing Residual Waste characterization results;	3.3 Appendix 2
14.(3)(f) destination and / or receiving site(s) for the Residual Waste shipped from the Site;	3.1, 3.2
14.(3)(g) quantity and type of any Rejected Waste accepted at the Site;	2.4
14.(3)(h) destination and / or receiving site(s) for the Rejected Waste shipped from the Site;	2.4
14. (3)(i) housekeeping activities, including litter collection and washing/cleaning activities, etc.	10.4

14.(3)(j)	amount of electricity produced	4.2
14.(3)(k)	amount of excess electricity exported to the electrical grid	4.2
14.(4)	Monitoring and Testing Records The Owner shall maintain an on-Site written or digital record of activities undertaken at the Site. All measurements shall be recorded in consistent metric units of measurement. As a minimum, the record shall include the following:	NA
14.(4)(a)	day and time of the activity;	Onsite records
14.(4)(b)	all original records produced by the recording devices associated with the CEM Systems;	Onsite records
14.(4)(c)	a summary of daily records of readings of the CEM Systems, including: (i) the daily minimum and maximum 4-hour average readings for carbon monoxide; (ii) the daily minimum and maximum one-hour average readings for oxygen; (iii) the daily minimum and maximum 10-minute average readings for organic matter; (iv) the daily minimum and maximum 24-hour average readings for sulphur dioxide; (v) the daily minimum and maximum 24-hour average readings for nitrogen oxides; (vi) the daily minimum and maximum 24-hour average readings for hydrogen chloride; (vii) the daily minimum and maximum 6-minute average and 2-hour average opacity readings; and (viii) the daily minimum and maximum one-hour average readings for temperature measurements.	5.1

14.(4)(d)	records of all excursions from the applicable Performance Requirements as measured by the CEM Systems, duration of the excursions, reasons for the excursions and corrective measures taken to eliminate the excursions;	5.3, 5.4
14.(4)(e)	all records produced during any Acoustic Audit;	7
14.(4)(f)	all records produced during any Source Testing;	5.5, Appendix 3, Appendix 4
14.(4)(g)	all records produced by the long-term sampling program for Dioxins and Furans required by this Certificate;	5.6
14.(4)(h)	all records produced during the Residual Waste compliance testing;	3.1, Appendix 2
14.(4)(i)	all records produced during the Soil Testing;	8
14.(4)(j)	all records produced during the Groundwater and Surface Water Monitoring required by this Certificate;	9
14.(4)(k)	all records produced during the Ambient Air Monitoring required by this Certificate;	6 Appendix 5
14.(4)(l)	all records associated with radiation monitoring of the incoming Waste, including but not limited to: (i) transaction number; (ii) hauler; (iii) vehicle ID; (iv) alarm level; (v) maximum CPS; (vi) µSv / hr; (vii) comment;	2.4

<p>(viii) background CPS; (ix) driver time in and out; and (x) name of the Trainer Personnel that carried out the monitoring.</p>	
<p>14.(4)(m) results of the containment testing carried out in the buildings, conveyors, tanks and silos, as required;</p>	<p>10.1</p>
<p>14. (4)(n) results the negative pressure in the Tipping Building carried out, as required.</p>	<p>10.2</p>
<p>14.(5) Inspections / Maintenance / Repairs The Owner shall maintain an on-Site written or digital record of inspections and maintenance as required by this Certificate. As a minimum, the record shall include the following:</p> <ul style="list-style-type: none"> (a) the name and signature of the Trained Personnel that conducted the inspection; (b) the date and time of the inspection; (c) the list of any deficiencies discovered, including the need for a maintenance or repair activity; (d) the recommendations for remedial action; (e) the date, time and description of actions (repair or maintenance) undertaken; (f) the name and signature of the Trained Personnel who undertook the remedial action; and (g) an estimate of the quantity of any materials removed during cleaning of the Works. 	<p>10 Appendix 6</p>
<p>14.(6) Emergency Situations</p>	<p>12</p>

<p>The Owner shall maintain an on-Site written or digital record of the emergency situations. As a minimum, the record shall include the following:</p> <ul style="list-style-type: none"> (a) the type of an emergency situation (b) description of how the emergency situation was handled; (c) the type and amount of material spilled, if applicable; (d) a description of how the material was cleaned up and stored, if generated; and (e) the location and time of final disposal, if applicable; and (f) description of the preventative and control measures undertaken to minimize the potential for re-occurrence of the emergency situation in the future. 	
<p>14.(7) Complaints Response Records</p> <p>The Owner shall establish and maintain a written or digital record of complaints received and the responses made as required by this Certificate.</p>	13
<p>14.(8) Training</p> <p>The Owner shall maintain an on-Site written or digital record of training as required by this Certificate. As a minimum, the record shall include the following:</p> <ul style="list-style-type: none"> (a) date of training; (b) name and signature of person who has been trained; and (c) description of the training provided 	15
<p>Condition 15 (1)</p>	<p>Appendix 3, Appendix 4</p>

(g) the Emission Summary Table and the Acoustic Assessment Summary Table for the Facility as of December 31st from the previous calendar year;	
(h) a summary of dates, duration and reasons for any environmental and operational problems, Boilers downtime, APC Equipment and CEM System malfunctions that may have negatively impacted the quality of the environment or any incidents triggered by the Emergency Response and Contingency Plan and corrective measures taken to eliminate the environmental impacts of the incidents;	11
(i) a summary of the dates, duration and reasons for all excursions from the applicable Performance Requirements as measured by the CEM Systems or as reported by the annual Source Testing, reasons for the excursions and corrective measures taken to eliminate the excursions;	5.3, 5.4
(j) results of the evaluation of the performance of the long-term sampling system in determining the Dioxins and Furans emission trends and / or fluctuations for the year reported on as well as demonstrating the ongoing performance of the APC Equipment associated with the Boilers;	5.6
(k) dates of all environmental complaints relating to the Site together with cause of the Complaints and actions taken to prevent future Complaints and / or events that could lead to future Complaints;	13
(l) any environmental and operational problems that could have negatively impacted the environment, discovered as a result of daily inspections or otherwise and any mitigative actions taken;	11

(m) a summary of any emergency situations that have occurred at the Site and how they were handled;	12
(n) the results and an interpretive analysis of the results of the groundwater and surface water, including an assessment of the need to amend the monitoring programs;	9
(o) summaries of the Advisory Committee meetings, including the issues raised by the public and their current status;	14
(p) any recommendations to improve the environmental and process performance of the Site in the future;	17
(q) statement of compliance with this Certificate, including compliance with the O. Reg. 419/05 and all air emission limits based on the results of source testing, continuous monitoring and engineering calculations, as may be appropriate; and	1.1, 5.5, 6
(r) interpretation of the results and comparison to the results from previous Annual Reports to demonstrate the Facility's impact on the environment.	16

For a summary of the Environmental Assessment Notice of Approval (EA) / Environmental Compliance Approval (ECA) reports submitted to the Ministry of the Environment, Conservation and Parks (MECP) for the 2024 reporting year, refer to Appendix 1: MECP 2024 EA/ECA Report Submittals.

1.1. Statement of Compliance

During the 2024 calendar year, the DYEC operated in compliance with the ECA except for Q1 analyzer availability as mentioned in Section 5.2 and previously reported to the MECP in 2024.

2. Municipal Solid Waste

2.1. Waste Quality

The high quality of waste received at the Facility is achieved by implementing the following procedures:

- robust regional promotion and education programs to inform the public on how to source separate at the household level
- the provision of multiple receptacles to each household
- regionally enforced By-Laws restricting generators from placing recyclable or hazardous materials in the waste stream
- regional waste contractors are required by contract to inspect and reject unacceptable waste, if necessary, at the curbside;
- waste collected at the curbside is inspected at transfer stations before being repackaged into highway haulers and roll-offs for delivery to DYEC; and
- once per hour, a truck, if present, is unloaded onto the Tipping Building floor for a manual visual inspection before being pushed into the pit.

The design heat content of the waste is 13 MJ/kg. Due to the variability of waste, the actual estimated heat content varied throughout the year between 12.12 MJ/kg and 13.47 MJ/kg with an average of 12.83 MJ/kg. The waste received is relatively homogenous with low moisture content regardless of weather conditions. Refuse HHV (higher heating value or gross calorific / energy value energy) is monitored using a specific steam correlation equation that was developed during the acceptance tests completed in October 2015. In general, the refuse is well sorted, homogenous and has good combustion qualities.

2.2. Waste Source

Waste processed at the facility includes waste that is collected through curbside collection programs in Durham and York and through Waste Management Facilities. Curbside waste is delivered to a transfer station for inspecting and reloading into 53-foot highway hauler and 10-foot roll-offs. The following transfer stations in turn deliver the waste to the DYEC.

Regional Municipality of Durham

Brock Waste Management Facility

Miller Waste Systems - Pickering

Miller Waste Systems – Whitby

Oshawa Waste Management Facility

Scugog Waste Management Facility

U-Pak Courtice

U-Pak Pickering

U-Pak McPherson

Waste Management – Courtice

Regional Municipality of York

York Region Waste Management Centre

Earl Turcott Waste Management Facility

2.3. Waste Quantity

The ECA currently allows the facility to thermally treat 140,000 tonnes of Waste per year. The quantity of waste processed in the Boilers during 2024 was 140,000 tonnes. In 2024, DYEC received 140,162 net tonnes of waste from the aforementioned transfer stations. This value is different from the amount of acceptable waste received due to pit inventory and carry over. Refer to **Table 2**.

Table 2: Municipal Solid Waste (MSW) Material Balance (Tonnes)

Month	Durham	York	Total MSW Received	Rejected / Unacceptable MSW	Net MSW Received	Estimated Maximum Daily Onsite Storage
January	10,450	2,579	13029	9.02	13020	3,040
February	8,989	2,700	11690	14.87	11675	2,543
March	8,770	3,128	11898	0.25	11898	2,367
April	7,616	1,969	9585	4.31	9580	2,830
May	11,014	2,751	13766	0	13766	2,754
June	9,118	2,802	11922	8.08	11913	2,732
July	9,389	2,404	11793	2.95	11790	2,788
August	9,241	2,735	11976	13.88	11962	2,752
September	9,355	3,297	12652	10.86	12641	2,674
October	6,514	1,651	8165	5.07	8160	3,041
November	9,014	3,078	12093	28.83	12065	2,588
December	8,823	2,771	11594	17.53	11577	2,681
Total	108,293	31,865	140,162	115.65	140,046	-

Note: All weights are recorded in tonnes and rounded to whole numbers except for Rejected / Unacceptable MSW.

Condition 2(4) of the ECA limits the amount of waste that can be accepted at the Facility to 1,520 tonnes per day. The maximum amount of waste received in one day was 856.70 tonnes on July 2nd, 2024.

Condition 2(5)(a) limits the maximum amount of waste that can be stored in the Waste pit to 7,350 cubic metres. The greatest amount of waste stored in the Waste Pit was

approximately 3,041 tonnes (approximately 7327.7 m³) on October 17th, 2024. (MSW density = 415 kg / m³).

2.4. Rejected Waste

Rejected waste refers to either municipal waste that cannot be processed at the Facility or waste which the site is not approved to accept. Rejected waste includes, but is not limited to, Bulky Unprocessable Items and Unacceptable Waste.

2.4.1. Unacceptable Waste

Unacceptable Waste refers to incoming waste which does not meet the incoming waste quality criteria, is of hazardous nature, and/or requires caution when handling.

The DYEC truck scale is equipped with an LFM-3 Radiation Detection System. It is a multipurpose, modular system with two remote radiation detector assemblies. The detector assemblies oppose each other so that incoming vehicles can pass between them. Radiation detected includes low, medium, and high energy gammas and X-rays (>20keV). A handheld alarming Personal Radiation Detector (PRD) is also available for use when the mounted detectors are being serviced / calibrated and to precisely locate any radioactive material within the truck when the LFM-3 system detects elevated radiation. All records associated with the radiation monitoring of incoming waste are stored and available at the DYEC.

There was one load rejected from the facility due to radiation during 2024. On June 17th, 2024, the LFM-3 radiation detector identified one load with elevated radiation. The PRD was used to confirm and locate the detected radioactive material within the truck. The load was in turn rejected and returned to its transfer station of origin.

Unacceptable Waste that is not of the hazardous content is screened by the Equipment Operator and stored in a secure berm area (which ensures no adverse effects from their storage) or in a dedicated cage outside the Tip Floor. On June 11th, 2018, the MECP was notified that compressed gas cylinders removed from incoming waste must be stored outside of the Tipping Floor in a secure cage as

per an external fire safety inspection completed by the Clarington Emergency and Fire Services. On June 13th, 2018, the local Environmental Officer attended the site to verify the location of the secure cage. The Environmental Officer was satisfied with the relocation of the compressed gas cylinders to comply with the Fire Code.

Condition 4(3)(a)(iv) requires the removal of Unacceptable Waste from the Facility within 4 days of its receipt or as acceptable to the District Manager. A letter dated January 9th, 2015, from the MECP District Manager allows the DYEC to extend this storage to 90 days per Regulation 347 made under the Environmental Protection Act, R.S.O. 1990. During 2024, four shipments of Unacceptable Waste were removed from the Facility within 90 days of generation. Refer to **Table 3** for tonnages, manifest numbers, and shipment dates for 2024.

2.4.2. Bulky Unprocessable Items

Bulky Unprocessable Items refers to incoming Waste received at the Site that cannot be processed in the Equipment. Twenty-Five shipments of Bulky Unprocessable Items were removed from the Facility in 2024. These shipments included oversized items such as hot tubs, plastic totes and pipes. Refer to **Table 3** for tonnage and shipment dates.

Table 3: Rejected Waste

Date	Category	Manifest Number	Tonnes
03-Jan-24	Bulky Unprocessable		2.64
08-Jan-24	Bulky Unprocessable		1.43
10-Jan-24	Bulky Unprocessable		1.18
24-Jan-24	Bulky Unprocessable		3.77
2-Feb-24	Bulky Unprocessable		5.37
15-Feb-24	Bulky Unprocessable		4.15
26-Feb-24	Bulky Unprocessable		5.35
22-March-24	Unacceptable	MN-000385424	0.25

Date	Category	Manifest Number	Tonnes
25-Apr-24	Bulky Unprocessable		4.31
06-June-24	Bulky Unprocessable		4.88
24-June-24	Unacceptable	MN-000470012	0.25
25-June-24	Bulky Unprocessable		2.95
2-July-24	Bulky Unprocessable		2.95
23-Aug-24	Bulky Unprocessable		4.69
29-Aug-24	Bulky Unprocessable		9.19
19-Sep-24	Bulky Unprocessable		5.92
24-Sep-24	Unacceptable		0.26
25-Sep-24	Bulky Unprocessable		4.68
22-Oct-22	Bulky Unprocessable		5.07
01-Nov-24	Bulky Unprocessable		6.48
15-Nov-24	Bulky Unprocessable		3.28
19-Nov-24	Bulky Unprocessable		4.50
20-Nov-24	Bulky Unprocessable		4.62
21-Nov-24	Bulky Unprocessable		5.80
22-Nov-24	Bulky Unprocessable		4.15
13-Dec-24	Bulky Unprocessable		7.56
19-Dec-24	Bulky Unprocessable		5.50
20-Dec-24	Unacceptable		0.12
27-Dec-24	Bulky Unprocessable		4.35
TOTAL			115.65

Note: Only two removals required a manifest. All other shipments did not contain hazardous items.

Unacceptable Wastes were removed by Photech Environmental Solutions Inc., Waste Management System ECA – A841604, to Waste Disposal Site ECA - 6173-9UBLDJ.

Bulky Unprocessable Items were removed by Waste Management of Canada Corporation, Waste Management System ECA – A840311, and Waste Disposal Site ECA – A680243.

3. Residual Waste

Residual Waste refers to waste resulting from the waste processing activities at the Site and is limited to recovered ferrous metals, recovered non-ferrous metals, bottom ash (untreated) and fly ash (following conditioning). All Residual Waste is temporarily stored in an enclosed building prior to being removed from the Facility.

3.1. Ash

In accordance with ECA Condition 7(7)(d), the Ash Sampling and Testing Protocol dated June 2014 (the “Protocol”) was approved by the MECP and implemented on the Commencement Date of Operation, February 9th, 2015. The objectives of the sampling plans within the Protocol are listed below.

1. To confirm the bottom ash generated at DYEC meets the definition of “incinerator ash” under Ontario Regulation 347 (O.Reg 347) to ensure the materials are non-hazardous. The bottom ash should contain by weight less than 10% of combustible materials following ASTM D 5468 Standard Test Method for Gross Calorific and Ash Value of Waste Materials.
2. To confirm the fly ash sent for disposal is not leachate toxic after conditioning using the Toxicity Characteristic Leaching Procedure (TCLP), as defined in Regulation 347 and the EPA Method 1311.

In 2024, bottom ash was transported to Modern Landfill in Model City, New York while fly ash was transported to Walker Environmental Group – South Landfill in Thorold, Ontario. Both bottom and conditioned fly ash are mixed with soil and used as daily / interim cover.

3.1.1. Bottom Ash

The Bottom Ash Handling System receives and transports water-quenched bottom ash from the ash discharger to the Residue Storage Building. The Bottom Ash Handling System also includes equipment that provides for the separation of ferrous and non-ferrous metals from the bottom ash residue stream. The Residue Storage Building is the temporary storage destination for all bottom ash residue and recovered metals before subsequent off-site removal.

During post commissioning operations, the bottom ash Comprehensive Ash Sampling Test Program (CASTP) consisted of sampling for five days yielding 4 daily composite samples for a total of 20 subsamples for submission to the laboratory for analysis. This process was repeated on an annual basis, until the compliance testing results indicated that the bottom ash met the "incinerator ash" definition set forth by O.Reg 347 for three (3) consecutive years. The first triennial CASTP was executed on November 11th, 2017, the second triennial on October 24th, 2020, and the third triennial on December 2nd, 2023.

A statistical analysis of the data is used to determine if the bottom ash has less than 10% combustible materials. This statistical evaluation follows the calculation procedures specified by US EPA, SW-846, *"Test Methods for Evaluating Solid Waste, Physical / Chemical Methods"*.

To ensure consistent bottom ash quality between the conduct of the subsequent CASTPs, on a quarterly basis, a one-day sample program is performed. The results are "rolled up" with the data collected subsequently to and including the last CASTP and evaluated in accordance with the statistical procedures stated above. In 2024, quarterly samples were performed on February 27th, April 9th, August 15th, and November 13th, 2024.

The results in 2024 demonstrated the bottom ash continued to meet the "incinerator ash" definition, thus it could be managed as a non - hazardous solid waste. The ash continues to be used as daily cover.

To comply with the requirements of the National Pollutant Release Inventory (NPRI), samples were collected on a quarterly basis to determine pollutant

releases to land. The samples were collected on February 27th, April 9th, August 15th, and November 13th, 2024.

Refer to **Appendix 2** for sampling results, statistical summaries, and plant operating conditions.

3.1.2. Fly Ash

The Fly Ash Handling System transports fly ash from the boiler and the Air Pollution Control (APC) system to the Residue Storage Building. It is conveyed into one of two surge bins from which it is metered into one of two pugmills for conditioning and stabilization. Stabilization of the fly ash requires a blend of pozzolanic material, Portland cement, and water. The pozzolan and cement are stored in silos located exterior to the Residue Storage Building. The two reagents are metered via rotary valves and conveyed into the pugmills through a shared conveyor. Water is added directly in the pugmills to aid with the thorough mixing of fly ash, pozzolan, and cement to ensure microencapsulation. The ash mixture is discharged into the first of seven fly ash bays and kept on site for a sufficient time to allow the treatment reaction to complete before it is shipped to landfill for disposal. All reported weights for this material are inclusive of these reagents.

During post commissioning operations, the fly ash CASTP consisted of sampling for five days yielding 4 daily composite samples for a total of 20 samples for submission to the laboratory for analysis. This process was repeated for three (3) consecutive years to demonstrate compliance that no TCLP thresholds for the constituents analyzed have been exceeded. The first triennial CASTP, post annual demonstration of compliance, was executed from November 11th to November 15th, 2017. The second triennial CASTP was executed from November 21st to November 25th, 2020. The third triennial CASTP was executed from October 28th to November 1st, 2023.

There were no shipments of untreated fly ash from the Facility during 2024. The ash continues to be used as daily cover.

On a quarterly basis, to comply with the requirements of the NPRI, samples are collected to determine pollutant releases to land. The samples were collected on February 27th, April 9th, July 31st, and November 13th, 2024.

3.2. Metals

In 2024, recovered ferrous and non-ferrous metals were shipped to Triple M Metal LP at their Brampton location. There are no analytical requirements for the ferrous and non-ferrous metal streams leaving the DYEC. Ferrous and non-ferrous tonnages are summarized in **Table 4**.

3.3. Residual Waste – Material Balance

ECA Condition 2(5)(c to f) describes maximum storage restrictions for Residual Wastes. Amended by Notice 5 dated March 14th, 2016, the maximum storage durations were removed. The maximum storage limit for bottom ash is 630 tonnes, for fly ash is 700 tonnes, for ferrous metal is 77 tonnes, and for non-ferrous metal is 120 tonnes.

A material balance was prepared showing the amount of Residual Waste shipped per month and the daily maximum amount of waste stored on site per month. Refer to **Table 4** and **Table 5**.

Table 4: Residual Waste Shipments (Tonnes)

Limit / Month	Bottom Ash	Fly Ash	Ferrous	Non-Ferrous
January	2,622	938	317	53
February	2,122	903	271	59
March	2,219	783	244	61
April	1,497	635	159	45
May	2,462	1,104	327	43
June	2,490	685	258	53
July	2,002	756	231	0
August	2,135	741	236	71

Limit / Month	Bottom Ash	Fly Ash	Ferrous	Non-Ferrous
September	2,166	874	277	75
October	1,379	607	181	0
November	2,136	787	294	35
December	1,684	703	258	31
Total	24,917	9,515	3,052	526

Note: All weights are rounded to whole numbers.

Table 5: Residual Waste Daily Maximum Storage (Tonnes)

Limit / Month	Bottom Ash	Fly Ash	Ferrous	Non-Ferrous
January	490	204	72	35
February	563	215	52	47
March	574	215	29	42
April	542	176	33	38
May	615	235	57	50
June	621	231	51	39
July	597	285	45	22
August	621	279	74	51
September	625	293	65	67
October	540	262	52	23
November	603	273	48	44
December	540	258	55	34

Note: All weights are rounded to whole numbers.

4. Utilities

4.1. Water

The DYEC is a zero-process water discharge facility, and as such, no water from the process is sent to the sanitary sewer system or discharged into the environment. Under normal operations, the DYEC operates at a water deficit and requires water supplied from the Region of Durham's municipal water system. Wastewater generated

by the Facility (except for sanitary discharges) is re-used in the process to cool flue gas and condition bottom and fly ash. Make up water is required to replenish these processes.

During 2024, 31,122 m³ of water was drawn from the municipal water system.

4.2. Electricity

During 2024, the turbine generated 113,381 MWh of electricity of which 95,698 MWh were exported to the grid.

5. Air Emissions

5.1. Continuous Emission Monitoring System (CEMS)

The CEMS installed at the DYEC meets the Installation and Performance Parameters listed in Schedule F of the ECA. The purpose of the CEMS is to continuously monitor flue gas to maximize Boiler combustion efficiency and minimize emissions. The system is equipped to display current values, perform calibration checks, generate daily reports showing minimum, maximum, and average readings, and display system status and emissions alarms. Data collected from this system is available to the public via the Region of Durham's website in accordance with ECA Condition 16 – Public Access to Documentation and is also displayed on the LED display board on the front of the DYEC Visitors Centre.

The CEMS and Data Acquisition System ("DAS") measure and record concentrations on a dry-basis for carbon monoxide (CO), oxygen (O₂), sulfur dioxide (SO₂), nitrogen oxides (NO_x), ammonia (NH₃), hydrogen chloride (HCl), hydrogen fluoride (HF), total hydrocarbons / organic matter (THC), temperature, and mass flow of flue gas. The DAS also measures and records concentrations for moisture (H₂O) and opacity. The location of the analysis sampling points were intentionally selected to allow the efficiency of the APC system to be closely monitored. Flue gas is analyzed prior to entering the APC evaporative cooler (Quench Inlet) as well as in the APC outlet/induced fan inlet duct (Baghouse Outlet) of each Boiler. Records of daily

minimum, maximum, and average readings for CO (4-hour average), O₂, combustion and baghouse temperature (one-hour average), organic matter (10-minute average), SO₂, NO_x, HCl and HF (24-hour average), and opacity (6-minute and 2-hour average) are available at the site. Refer to **Table 6** and **Table 7** for Annual Emission Summaries.

A Relative Accuracy Test Audit (“RATA”) and associated system bias performance evaluations were completed on August 28th, 2024, for Boiler 1 and August 29th, 2024, for Boiler 2. The RATA was completed while the Facility was operating at greater than 50% of the full thermal capacity as required by Environment Canada Report EPS 1/PG/7. Based on the RATA and associated system bias performance evaluation, all parameters met the criteria specified in Schedule F of the ECA.

Table 6: Boiler 1 Annual Emission Summary

Parameters	Averaging Periods	Units	Approval Limit	Minimum	Maximum	Average
Carbon Monoxide	4-hour rolling	mg / Rm ³	40	1	39	10
Opacity	2-hour rolling	%	5	0	3	2
Opacity	6-minute rolling	%	10	0	5	2
Oxygen	1-hour	%	≥6	6	19	8
Sulphur Dioxide	24-hour	mg / Rm ³	35	0	14	1
Nitrogen Oxides	24-hour	mg / Rm ³	121	101	120	110
Hydrogen Chloride	24-hour	mg / Rm ³	9	0	6	2

Parameters	Averaging Periods	Units	Approval Limit	Minimum	Maximum	Average
Combustion Temperature	1-hour	°C	≥1000	1054	1565	1230
Baghouse Temperature	1-hour	°C	>120 and <185	121	153	141
Organic Matter (THC)	10-minute	mg / Rm ³	NA	0	42	0.3

NOTE: Compliance of Organic Matter (THC) is monitored during source testing.

Table 7: Boiler 2 Annual Emission Summary

Parameters	Averaging Periods	Units	Approval Limit	Minimum	Maximum	Average
Carbon Monoxide	4-hour rolling	mg / Rm ³	40	3	36	12
Opacity	2-hour rolling	%	5	1	3	2
Opacity	6-minute rolling	%	10	0	5	2
Oxygen	1-hour	%	≥6	6	23	8
Sulphur Dioxide	24-hour	mg / Rm ³	35	0	13	1
Nitrogen Oxides	24-hour	mg / Rm ³	121	89	114	109
Hydrogen Chloride	24-hour	mg / Rm ³	9	0	6	3
Combustion Temperature	1-hour	°C	>1000	1054	1484	1248

Parameters	Averaging Periods	Units	Approval Limit	Minimum	Maximum	Average
Baghouse Temperature	1-hour	°C	>120 and <185	129	155	142
Organic Matter (THC)	10-minute	mg / Rm ³	NA	0	42	0.3

NOTE: Compliance of Organic Matter (THC) is monitored during source testing

5.2. Analyser Reliability

Schedule F of the ECA specifies the continuous monitoring and recording systems used to measure and record the temperature and emissions from the Boilers. The monitors for carbon monoxide, oxygen, hydrogen chloride, nitrogen oxides, sulfur dioxide, total hydrocarbons, opacity, and combustion zone temperature are required to be operated and maintained so that accurate data is obtained during a minimum of 95 percent of the valid hours for each boiler for each calendar quarter in accordance with the ECA and EPS 1/PG/7. For the purposes of reliability calculations, EPS 1/PG/7 defines a valid hour to be an hour during which the generating unit burned fuel and the associated continuous emission monitoring system produced a minimum of 30 minutes of valid data.

Based on the definition above, reliability for 2024 was calculated for each Boiler, for each calendar quarter. The Continuous Emissions Monitoring System (CEMS) performance in 2024 was excellent in last three quarters. However, the Q1 analyzer availability target was not met for three parameters on boiler 1 due to operational issues. Refer to **Table 8**.

Table 8: Continuous Emission Monitoring Systems Analyser Reliability (%)

Boiler 1	O ₂ e	SO ₂	HCl	NO _x	CO	Opacity	THC	Combustion Temperature
Quarter 1	100	94	95	94	95	100	91	100
Quarter 2	100	98	98	98	98	100	98	100

Boiler 1	O _{2e}	SO ₂	HCl	NO _x	CO	Opacity	THC	Combustion Temperature
Quarter 3	99	99	99	99	99	100	97	100
Quarter 4	99	99	99	99	99	100	99	100

Boiler 2	O _{2e}	SO ₂	HCl	NO _x	CO	Opacity	THC	Combustion Temperature
Quarter 1	99	100	100	100	100	100	98	100
Quarter 2	99	100	100	100	99	100	100	100
Quarter 3	98	99	99	99	99	100	98	100
Quarter 4	100	98	98	98	98	100	97	100

Note: O_{2e} means O₂ measured at the Economizer Outlet.

5.3. Performance Requirements (Schedule C) - Excursions

During 2024, there were no excursions to Performance Requirements as listed in Schedule C.

5.4. Performance Requirements (Condition 6) Excursions

During 2024, there were no excursions to Performance Requirements as listed in Condition 6.

5.5. Source Testing

Source testing refers to monitoring, sampling, and testing to determine rate of emission of the Test Contaminants listed in Schedule D of the ECA. The procedures and schedule outlined in Schedule E of the ECA were followed and the Facility was confirmed to be within the operating parameters defined by the ECA. The results of

these programs are summarized below. Full reports are available on the DYEC website, in accordance with the ECA.

5.5.1. Voluntary Source Test (VST)

Alliance Technical Group North Inc. completed a VST at the DYEC between December 2nd and December 5th, 2024, to satisfy the requirement put forth by Durham Region Council to perform emission testing twice per year.

Voluntary source testing was performed on the Quench Inlets and Baghouse Outlets of both Boiler 1 and Boiler 2 for the test contaminants listed in Schedule “D” of the ECA.

The average results for the tests conducted along with the respective in-stack emission limits are summarized in **Table 9**.

Table 9: Voluntary Source Test Summary

Parameter	Limit	Boiler 1	Boiler 2
Total Suspended Particulate Matter (filterable)	9 mg / Rm ³	<0.37	<0.39
Cadmium	7 µg / Rm ³	<1.08	0.55
Lead	50 µg / Rm ³	0.29	0.39
Mercury	15 µg / Rm ³	<0.13	<0.099
Dioxins and Furans	60 pg / Rm ³	<2.25	<2.63
Organic Matter	50 ppm _{dv}	1.6	0.4
Hydrochloric Acid	9 mg / Rm ³	0.6	2.1
Sulphur Dioxide	35 mg / Rm ³	7.2	1.8
Nitrogen Dioxide	121 mg / Rm ³	111	109
Carbon Monoxide	40 mg / Rm ³	13.3	15.8

Note: Reference Conditions are dry and 25°C and 1 atmosphere, adjusted to 11% oxygen by volume.

5.5.2. Compliance Source Test

ORTECH (An Alliance Technical Group Company) completed an emission testing program at the DYEC between March 18th and March 21st, 2024 to satisfy the requirements of ECA Condition 7(1).

Compliance source testing was performed on the Quench Inlets and Baghouse Outlets of both Boiler 1 and Boiler 2 for the test contaminants listed in Schedule “D” of the ECA.

The average results for the tests conducted along with the respective in-stack emission limits are summarized in **Table 10**.

Table 10: Compliance Source Test Summary

Parameter	Limit	Boiler 1	Boiler 2
Total Suspended Particulate Matter (filterable)	9 mg / Rm ³	1.31	1.48
Cadmium	7 µg / Rm ³	<0.090	0.057
Lead	50 µg / Rm ³	0.31	0.26
Mercury	15 µg / Rm ³	<0.1.6	<0.58
Dioxins and Furans	60 pg / Rm ³	<2.30	<1.88
Organic Matter	50 ppm _{dv}	0.1	0.2
Hydrochloric Acid	9 mg / Rm ³	0.3	2.2
Sulphur Dioxide	35 mg / Rm ³	0.2	0.39

Parameter	Limit	Boiler 1	Boiler 2
Nitrogen Dioxide	121 mg / Rm ³	111	108
Carbon Monoxide	40 mg / Rm ³	6.1	8.0

Note: Reference Conditions are dry and 25°C and 1 atmosphere, adjusted to 11% oxygen by volume.

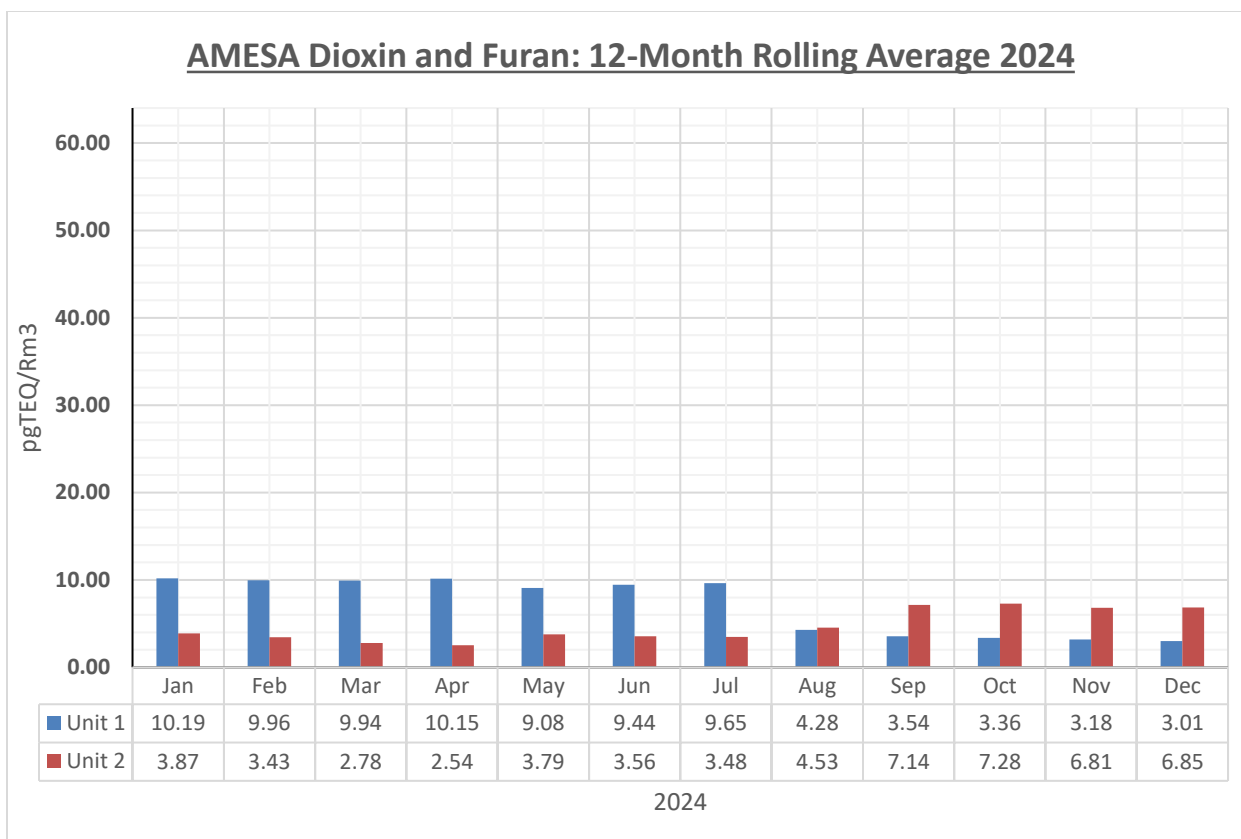
Test results from Voluntary and Compliance Source Testing indicate that the DYEC demonstrated compliance with all respective in-stack ECA limits. The predicted maximum point of impingement concentrations, based on the average test results for both boilers, were calculated using CALPUFF Dispersion Model Version 7.2.1, show the facility to be operating well below all current standards in Regulation 419/05. Refer to Appendix 4.

5.6. Long Term Dioxin and Furan Sampling System (LTSS)

The AMESA (Adsorption Method for Sampling) system, installed on each of the two units at DYEC, is a dioxin and furan continuous sampling system designed to meet the requirements of the ECA Condition 7(3). The system is used to trend sample analysis results and evaluate the ongoing performance of the APC equipment. All laboratory analyzed resultant values obtained from the AMESA samples, regardless of short-term or long-term sampling periods, are not used for verifying compliance with the regulatory limits for dioxins and furans.

In 2024, the AMESA sampler was installed on both units to collect data for performance evaluation during long-term sampling (+/- 28-day periods) as dictated by the operational availability of each Unit.

To properly track APC equipment performance, data points from the sampling runs were used to calculate 12-month rolling averages. The averages for 2024 are presented below.



The Level of Quantification (LoQ) or the lowest concentration that can be accurately measured using sensitive but routine sampling and analytical methods is 32 pgTEQ/Rm³ @ 11%O₂ (Environment Canada, 1989). Data points outside of the Target Range threshold of greater than 100% of the LOQ were assessed to ensure only valid data points were used in the calculation of a rolling average. This follows the intended path forward established in the 2021 AMESA Workplan Summary Report. In 2024, AMESA sample runs consistently produced reliable results throughout the year, with one instance of invalidation due to non-isokinetic conditions.

The averages obtained from the AMESA sample runs illustrate the capable performance of the APC system to minimize emissions. In the event the 12-month rolling average exceeded greater than 100% of the LOQ (64 pgTEQ/Rm³ @ 11%O₂), operation of the Boiler and APC equipment would have been verified in conformance with the principles of the 2016 Abatement Plan.

In summary, the ongoing performance of the APC equipment has been successfully demonstrated in accordance with ECA condition 7(3)(b) using certified procedures applicable to source testing and the CEMS for 2024. The AMESA analysis resultant values provide a degree of confidence in modelling process performance. On occasions, anomalous data points will occur due to conditions not representative of steady-state operation and isokinetic sampling which triggers a detail and thorough examination of plant processes. Both voluntary and compliance source testing demonstrated full compliance with all ECA Performance Requirements (Schedule C). These results are presented in **Section 5.5** of the Annual report.

6. Ambient Air Monitoring

Ambient air monitoring is a requirement of Condition 11 of the Environmental Assessment (EA) and Condition 7(4) of the ECA. Ambient air monitoring is undertaken in accordance with the Ambient Air Monitoring Plan approved by the MECP in May 2012. There are two ambient air monitoring stations. An upwind station located in close proximity to the southwest of the DYEC at the Courtice Water Pollution Control Plant (Courtice WPCP) collects potential contaminant data at a predominantly upwind location. A downwind station located northeast of the DYEC near the intersection of Baseline Road and Rundle Road, collects contaminant data in the most dominant wind direction. For a summary list of the ambient air monitoring stations and monitoring parameters, refer to **Table 12**. See Appendix 5 for ambient air monitoring station locations.

Table 12: Ambient Air Monitoring Program Summary

Monitoring Station	Meteorological Data	Continuous Parameters	Non-Continuous Parameters
Upwind (Courtice WPCP)	<ul style="list-style-type: none"> Wind speed and direction (@10 metres) Ambient temperature Relative humidity 	<ul style="list-style-type: none"> Sulfur Dioxide (SO₂) Nitrogen Dioxide (NO₂) Particulate Matter (PM_{2.5}) 	<ul style="list-style-type: none"> Metals Total Suspended Particulate Matter (TSP) Polycyclic Aromatic

Monitoring Station	Meteorological Data	Continuous Parameters	Non-Continuous Parameters
	<ul style="list-style-type: none"> • Rainfall • Barometric Pressure 		<ul style="list-style-type: none"> • Hydrocarbons (PAH's) • Dioxins and Furans
Downwind (Baseline and Rundle Road)	<ul style="list-style-type: none"> • Wind speed and direction (@10 metres) • Ambient temperature • Relative humidity • Rainfall 	<ul style="list-style-type: none"> • Sulfur Dioxide (SO₂) • Nitrogen Dioxide (NO₂) • Particulate Matter (PM_{2.5}) 	<ul style="list-style-type: none"> • Metals • Total Suspended Particulate Matter (TSP) • Polycyclic Aromatic Hydrocarbons (PAH's) • Dioxins and Furans

Quarterly and annual ambient air reports have been submitted to the MECP since the start of the monitoring program in 2013 per their respective due dates outlined in the Operations Manual for Air Quality Monitoring in Ontario (Ministry of Environment and Climate Change, 2018). The 2024 Annual Ambient Air Monitoring report is due to the MECP by May 15th, 2025. All reports are publicly available on the DYEC website in accordance with ECA Condition 7(4)(c). All contaminants were below their applicable MECP criteria as well as applicable Human Health Risk Assessment (HHRA) health-based standards with exceptions listed below in **Table 13**.

Table 13: Ambient Air Monitoring Quarterly Summary of Exceedances

Quarter	Parameter exceeded	Courtice Road Station events	Rundle Road Station events
Quarter 1	Benzo(a)pyrene	0	0
	Sulphur Dioxide 10 minute	157	0
	Sulphur Dioxide 1 hour	63	0
Quarter 2	Benzo(a)pyrene	0	0
	Sulphur Dioxide 10 minute	31	0
	Sulphur Dioxide 1 hour	15	0
Quarter 3	Benzo(a)pyrene	0	1
	Sulphur Dioxide 10 minute	156	0
	Sulphur Dioxide 1 hour	70	0
Quarter 4	Benzo(a)pyrene	1	1
	Sulphur Dioxide 10 minute	90	0
	Sulphur Dioxide 1 hour	63	0

A review of the stack continuous emissions monitoring data on the dates exceedances were recorded indicate that there were no unusual emission levels from the DYEC Continuous Emissions Monitoring Systems (CEMS) and no operational issues.

The current Ontario 24-hour Ambient Air Quality Criterion for benzo(a)pyrene was introduced in 2011 and levels above this threshold are commonly measured throughout Ontario. However, the benzo(a)pyrene measurements noted above were well below the MECP Schedule 6 Upper Risk Threshold and the MECP O.Reg. 419/05 24-hour average guideline.

New Ambient Air Quality Criteria (AAQC) for Sulphur dioxide were implemented in 2020, including a 10-minute rolling average AAQC of 67 parts per billion (ppb), a 1-hour rolling

average AAQC of 40 ppb and an annual AAQC of 4 ppb. Elevated concentrations of sulfur dioxide continue to be reported within the ambient air quarterly reports.

7. Noise Monitoring

On June 27th, 2017, a revised Noise Monitoring and Reporting Plan was submitted to the MECP. Acknowledgement was received from the MECP on September 21st, 2017. The revised report recommended the removal of the requirement to conduct annual acoustic measurements. This requirement was revoked by the MECP on February 24th, 2016, by Amendment Notice Number 4. The requirement for undertaking acoustic auditing could be reinstated if significant changes to facility operations with the potential to alter noise generation are proposed, or at the request of the MECP.

An annual review of the Noise Monitoring and Reporting Plan was completed in August 2024. No modifications to the Plan were required.

8. Soil Testing

Soil testing is required under Condition 7(10), 13(4) and 15(4) of the ECA and is undertaken in accordance with the Durham York Energy Centre Soils Testing Plan approved by the MECP in March 2013. In accordance with the approved plan, the parameters tested include metals, polycyclic aromatic hydrocarbons (PAHs), and dioxins and furans (PCDDs/PCDFs). Soil samples are evaluated against Table 1 Full Depth Background Site Condition Standards-Soil, of the Ground Water and Sediment Standards for Use Under part XV.1 of the Environmental Protection Act.

Soil testing commenced in August 2013 to quantify baseline contaminant concentrations prior to DYEC operations. Soil sampling and ambient air monitoring occur at the same locations, as required by Condition 13(4)(a) of the ECA and the approved Soils Testing Plan. Soil testing is performed once during each of the first three years of operation, and every three years thereafter until notification is received from the MECP Regional Director advising that soil monitoring is no longer required.

The most recent soils testing event was carried out on August 14, 2023. Results were documented in a Soils Testing Report dated November 3, 2023. The next soil testing event

is scheduled to be undertaken in August 2026. Results from all soils testing events are available to the public on the DYEC website.

9. Groundwater and Surface Water Monitoring

Groundwater and surface water monitoring is a requirement of the EA Condition 20 and the ECA Condition 7(14). Monitoring is conducted in accordance with the Durham York Energy Centre Groundwater and Surface Water Monitoring Plan approved by the MECP in October 2011. The monitoring program started in December 2011, prior to the commencement of facility operations to collect background water quality data.

9.1. Surface Water Monitoring Results

In April 2016, the Regions requested a suspension of the surface water monitoring due to construction of the Courtice Road and Highway 401 interchange and the Tooley Creek realignment activities undertaken by the Ministry of Transportation. This has caused significant disruption and prevents the placement of sondes in Tooley Creek. In a response letter dated May 17th, 2016, the MECP granted the request and concurred with the interpretation of the surface water results to date. As a result, no in-situ surface water sampling occurred in the upstream or downstream locations within Tooley Creek from 2017-2023.

In 2024 in-situ surface water monitoring resumed in locations very close to the original locations for both upstream and downstream locations. The monitoring results will be included in the 2024 Groundwater and Surface Water Monitoring Report to the MECP and discussed in the annual meeting with the MECP Regional Director, in 2025.

9.2 Groundwater Monitoring Results

Groundwater samples are collected annually in the fall through a series of dedicated on-site monitoring wells. In 2024, the groundwater analytical results for the required parameters of analysis satisfied their respective Ontario Drinking Water Standard (ODWS), except for the chloride and sodium concentrations within the groundwater at monitoring well MW4. The elevated concentrations of chloride and sodium detected at MW4 in 2024 have been interpreted in previous reports to be attributed to the

seasonal exfiltration of salt-impacted surface water from the East Storm Water Management Pond that is interpreted to migrate with ease through the more permeable sandy silt and into the screened interval of monitoring well MW4.

An interpretive analysis for the 2024 groundwater and surface water monitoring activities will be discussed in the pending groundwater and surface water annual report. This report, covering the 2024 monitoring period, will be submitted to the MECP by April 30th, 2025, in accordance with the “Submission of Groundwater Well Development” letter dated January 28th, 2013, and the MECP acknowledgment letter dated March 4th, 2013.

Further discussion on the assessment of the monitoring plan and the need for amendments for 2025 will be included in the annual groundwater and surface water report with supporting documentation. If any amendments are recommended, it will be discussed with the MECP.

Refer to **Table 14** for the groundwater well and in-situ surface water sonde locations and parameters tested.

Table 14: Groundwater and Surface Water Monitoring Program Summary

Groundwater Well ID	Groundwater Well Location	Monitoring Parameters
MW1	Northwest corner of site	Field Measurements, Major Anions, Major Cations, Metals
MW2A & 2B (nested)	Northeast corner of site	Field Measurements, Major Anions, Major Cations, Metals
MW3A & 3B (nested)	Southwest corner of site	Field Measurements, Major Anions, Major Cations, Metals

Groundwater Well ID	Groundwater Well Location	Monitoring Parameters
MW4	Southeast corner of site	Field Measurements, Major Anions, Major Cations, Metals
MW5 & 5B (nested)	Centre of site	Field Measurements, Major Anions, Major Cations, Metals

Surface Water Sonde ID	Sonde Location	Monitoring Parameters
SW01	Upstream in Tooley Creek	Field Measurements
SW02	Downstream in Tooley Creek	Field Measurements

The 2024 groundwater and surface water monitoring activities meet the compliance requirements of the EA, the ECA and the approved Groundwater and Surface Water Monitoring Plan. Groundwater and surface water monitoring results and correspondence available to date are posted on the DYEC website in accordance with ECA Condition 16 – Public Access to Documentation.

10. Inspections Maintenance and Repairs

10.1. Containment Protocol Inspections

The ECA outlines requirements to confirm the effectiveness of the containment of conveyors, tanks, and silos in various buildings on site, by conducting inspections,

testing and / or engineering reviews. Initial containment testing (including negative pressure / smoke test of the Tipping Building) was conducted in 2014. The DYEC Containment Test Protocol, revised in September 2014, lists additional subsequent periodic inspections to be conducted.

All subsequent periodic inspections were conducted in accordance with the requirements outlined in **Table 15**.

Table 15: Containment Periodic Inspections

Containment Enclosure	Periodic Inspection
Tipping Building	<ul style="list-style-type: none"> • Calibration of boiler combustion air flow venturi transmitter
Refuse Pit	<ul style="list-style-type: none"> • Ground water monitoring
Grizzly and Residue Buildings	<ul style="list-style-type: none"> • Daily general inspections • Quarterly USEPA Method 22
Ammonia Tank	<ul style="list-style-type: none"> • Daily general inspections • Annual calibration of alarms
Cement and Pozzolan Silos	<ul style="list-style-type: none"> • Daily general inspections • Quarterly USEPA Method 22
Diesel Fueling Station	<ul style="list-style-type: none"> • Daily general visual inspections
Fire Pump Diesel Tanks	<ul style="list-style-type: none"> • Daily general visual inspections
Exterior Bottom and Fly Ash Conveyors	<ul style="list-style-type: none"> • Daily general inspections • Quarterly USEPA Method 22
Settling Basin	<ul style="list-style-type: none"> • Daily general visual inspections • Groundwater monitoring

10.2. Combustion Air Flow – Negative Pressure

While the Boilers are in operation, combustion air flow is maintained through the Tip Hall and pit area. The Facility induces airflow through the Tipping Building and across the pit by pulling air used for combustion through intake ducts located above the

hoppers on the charging deck via forced draft fans. A system of louvers is adjusted according to prevailing operating conditions, such as the number of Boilers in operation and if MSW is being delivered. Louver positions for various Boiler operating scenarios were developed during the 2014 containment (smoke) test. Regular maintenance and inspection activities are performed to confirm the building envelope remains in good condition as well as the functionality of all doors and roof vents. The doors and louvers are inspected daily for proper operation. These activities ensure odour is effectively contained within the confines of the Tipping Building.

The continuous monitoring of the combustion airflow rate through the Tipping Building is a surrogate for confirming that induced air flow is being maintained within the building. Temperatures, pressures, and flow rates are monitored throughout the combustion air and flue gas path in both units. Combustion airflows (1/2-FIT-4202) in each of the two thermal treatment units are monitored continuously to ensure proper airflow (odour containment) in the Tipping Building. As operating conditions change (i.e., shutdowns, non-delivery times), the airflow is adjusted with the use of louvers on the north wall of the Tipping Building to maintain sufficient airflow to prevent odorous air from leaving the building. An alarm indicator on the Distributed Control System (DCS) will alert the control room operator of low combustion air flows requiring possible louver repositioning as necessary. Periodic inspection and annual verification of the combustion air flow transmitters is conducted in accordance with the Containment Test Protocol.

10.3. Maintenance Review

Planned maintenance and inspection activities are an integral part of maintaining all plant processes and equipment. Reworld uses the PeopleSoft Asset Lifecycle Management system to track all maintenance and preventative maintenance activities at the DYEC. These activities include work identification, planning, scheduling, execution, detailing and cost-control, inventory management, preventative maintenance, purchasing, and equipment asset management. All critical equipment is systematically and repetitively inspected and tested. Critical equipment is also subjected to a systematic and detailed program of preventative maintenance repair

and replacement. The system auto-generates work orders for all scheduled maintenance activities.

In 2024, scheduled preventative maintenance activities were completed on the Boilers, APC equipment, CEMS and other auxiliary systems. See Appendix 6 for details.

10.4. Inspection Summaries

Records of activities are written or digital and include the date of record and the name and / or signature of the person completing the report.

An outside environmental checklist is completed by an operator daily to fulfill the requirements of ECA Condition 5(5) - Inspections. The weekly environmental inspection is completed by the Facility's Environmental Specialist through Process Map, a cloud based Environmental, Health, and Safety platform. A facility wide housekeeping initiative is also in place. After every scheduled outage, the facility hires a third-party cleaning service to clean the floors of the boiler building and uphold our housekeeping standards.

All records are available at the site and will be retained on site for a minimum of seven (7) years from the date of their creation, per ECA Condition 14(2).

No environmental or operational problems that could have negatively impacted the environment were identified during these inspections in 2024.

10.5. Sewage Works

In accordance with ECA Condition 5, Inspections and Maintenance of the Works, (7), the Owner shall inspect the Works at least once a year and, if necessary, clean and maintain the Works to prevent the excessive build-up of sediments and / or vegetation.

The annual sewage works inspection was performed on October 4th, 2024. No deficiencies were found.

11. Operational Issues and Mitigation Measures

Under normal circumstances with at least one Boiler in operation, the Facility maintains odour containment within the waste storage area (Tipping Building pit) by drawing combustion air from inside the building, which prevents odours from escaping. In cold iron outage situations, where both Boilers are offline, odour control mitigation measures are implemented to minimize any potential offsite environmental impacts. Mitigation measures include diverting waste for disposal to alternate locations, misting micronutrients over the pit area and conducting regular on-site and off-site inspections to check for fugitive odours.

The DYEC entered cold iron outages on the dates listed below.

Date	Duration	Cause
April 10th to April 18th	215 hours	Spring major outage
June 24th	17 hours	Utility Trip (external)
July 4th	10 hours	Utility Trip (internal)
July 16th	13 hours	Utility Trip (external)
August 2nd	24 hours	Utility Trip (internal)
August 24th	10 hours	Utility Trip (external)
September 8th	11 hours	Utility Trip (external)
October 2nd to October 13th	277 hours	Fall major outage

No off-site odour concerns were noted during any of the cold-iron outages.

In 2024, there were no operational issues with the APC system that had a potential impact on the environment. However, a CEMS malfunction in January caused the quarterly availability to fall below the permitted limit. Additional details on CEM System operational performance are provided in Section 5 - Air Emissions.

12. Emergency Situations

There was no reportable spill to MECP in 2024.

13. Complaints and Inquiries

The monitoring of complaints and inquiries is a requirement of the EA Condition 6 and the ECA Condition 10. A Complaint and Inquiry Log submission is provided to the MECP York Durham District Office District Manager monthly in accordance with the “Waste Complaint Protocol for Design, Construction & Operations” approved by the MECP in July 2011. Hard copies and digital records of complaints and the complaint investigation and responses are maintained on site. All Complaint and Inquiry Logs are available on the DYEC website. A summary of the number of the 2024 complaints and inquiries is listed in the Table 16. Any inquiries, comments or complaints with the DYEC Environmental Screening Report will be treated separately in the Record of Consultation.

Table 16: Complaint and Inquiry Summary

Year	Durham	York	Reworld	Total
Complaints to DYEC directly	1	0	0	1
Complaints to Regional Council	10	0	0	10
Inquiries to DYEC directly	14	1	0	15
Inquiries to Regional Councils	0	0	0	0

14. Energy from Waste Advisory Committee (EFWAC)

The Energy from Waste Advisory Committee (EFWAC) is a requirement of the EA Condition 8 and the ECA Condition 17. The committee was established in 2011 with membership outlined in the EA Condition 8. The meetings were advertised on the DYEC website in advance of upcoming meetings. The EFWAC is governed by their Terms of Reference which outlines the role of the EFWAC, and presents guidelines for how the committee will operate, the membership composition, and when meetings will take place.

The committee is chaired by a facilitator hired by the Regions of Durham and York. A summary of the 2024 EFWAC Committee meeting is provided in Table 17.

Table 17: EFWAC Meeting Summary

EFWAC Meeting #	Date	Time	Agenda Topics
19	December 6, 2024	9:30-11:30 AM	<ul style="list-style-type: none"> • Durham York Energy Centre 2023 Annual Compliance Report • Blue Box Transition Update / Business Improvement Areas Recycling Services • Enhanced Organics Program • Multi-residential Organics Program

The minutes from the meeting held December 6, 2024, will be posted to the DYEC website following acceptance of the draft minutes by the members at the next meeting.

15. Training

The operator training program for the DYEC was developed to be a comprehensive program to ensure the Facility has technically competent, safe, and environmentally conscious operators. All operators are trained with respect to Condition 9 of the ECA, per the specific job requirements of each individual operator. All written or digital records of training including date of training, name, and signature of the person who was trained, and a description of the training provided will be maintained on site for seven (7) years from the date of their creation per Condition 14(2). In addition to new hire training, training is continuously provided when procedures or equipment change and as a refresher.

16. Comparison to Report Results from Prior Years

Stack Emissions

Since 2016, there have been 15 consecutive source tests that have demonstrated full compliance to all ECA limits. All dispersion modelling performed in conjunction with the

source tests met the stipulated 24-hour average guideline limits within Ontario Regulation 419/05.

Ash Testing

Consistent with annual results from 2016 – 2024 bottom ash testing results continued to meet the definition of a solid non-hazardous material. See Appendix 2 for statistical analyses.

Ambient Air

Similar to previous operating years, all contaminants were below their applicable MECP criteria as well as applicable HHRA health-based standards with the exception of benzo(a)pyrene and Sulphur dioxide (SO₂) 10-minute rolling average and hourly rolling average. In 2024, the first and third quarter recorded the majority of elevated SO₂ concentrations, which differs from the previous year, where the third and fourth quarters experienced the majority of elevated SO₂ concentrations. The number of elevated SO₂ events in 2024 decreased by approximately 23 percent compared to 2023. New Ambient Air Quality Criteria (AAQC) for Sulphur dioxide were implemented in 2020, including a 10-minute rolling average AAQC of 67 parts per billion (ppb), a 1-hour rolling average AAQC of 40ppb and an annual AAQC of 4 ppb. Elevated concentrations of Sulphur dioxide will continue to be reported within the ambient air quarterly reports.

Groundwater and Surface Water

Similar to previous years, the 2024 groundwater monitoring activities meet the compliance requirements of the EA, the ECA, and the approved Groundwater and Surface Water Monitoring Plan. The 2024 groundwater monitoring results are similar to the 2023 results showing well MW4 with elevated chloride and sodium concentrations. The surface water monitoring program resumed in 2024 after being suspended in 2016 due to construction of the Highway 401/Courtice Road interchange by the Ministry of Transportation.

Soil

The most recent soil testing event was carried out in 2023. The results from the sampling event indicated results comparable to the previous sampling events. The next soil testing event is scheduled to be undertaken in August 2026.

Complaints and Inquiries

Complaints were received through Regional Council, the DYEC website and through direct communication. Compared to 2023, which recorded zero complaints, there were eleven complaints recorded in 2024, ten of which were through delegations delivered to Durham Regional Council/Committee meetings. Complaints and inquiries continue to be recorded.

17. Recommendations for Improvement

17.1. Status of Recommendations from the 2024 Annual Report

- 1) Maintain ISO 14001:2015 Environmental Management System (EMS) Certification

Status: ISO14001:2015 EMS certification was initially granted on January 28th , 2018. A surveillance audit was conducted on January 21st and 22nd, 2024 without any non-conformances identified. The EMS continues to be effective in addressing environmental risk and opportunities as well as assisting the Facility to fulfill all compliance obligations.

- 2) Continue to optimize facility operations to decrease reagent consumption while maintaining full compliance with all regulatory limits.

Status: Research conducted in 2022 on optimizing reagent usage demonstrated a strong potential for reducing reagents in conditioned ash or flue gas cleaning without adversely impacting the environment. From 2023 to 2024, in-situ testing was performed using a lower cement and pozzolan ratio for fly ash conditioning to assess whether the results remained compliant with ECA requirements. The analytical data showed promising outcomes. In 2024, following a thorough analytical review, DYEC reduced the concentration of cement and pozzolan in fly

ash conditioning, contributing to a lower carbon footprint. Efforts are ongoing to identify sustainable practices that further minimize environmental impact.

- 3) Optimize the demand for boiler feedwater treatment as it is energy and reagent intensive.

Status: In 2023, Water consumption sources were investigated and assessed, leading to a reduced demand for make-up water. The expected outcome of this exercise is a demonstration of decreased makeup water demand for the boiler. Optimization will continue into 2025.

- 4) Fine tune combustion operations control to reduce auxiliary fuel usage.

Status: The optimization of auxiliary fuel usage continued in 2024. These ongoing efforts to reduce auxiliary fuel consumption under typical steady-state conditions will persist into 2025.

17.2. Recommendations for 2024

Below is a summary of recommendations to improve the environmental and process performance of the site.

- 1) Maintain ISO 14001:2015 Environmental Management System Certification.
- 2) Continue to expand and work on the opportunities found in 2024 for optimizing reagent usage.
- 3) Continue to optimize the demand for boiler feedwater treatment.
- 4) Explore opportunities to improve combustion operations to reduce auxiliary fuel usage.
- 5) Investigate improvements in TG efficiency and plan to implement them in 2025.

Appendix 1: MECP EA / ECA 2024 Report Submittals

Appendix 1: MECP EA/ECA Report Submittals

Report Type	Report Name	Submitted Date
Ambient Air Monitoring Reports as per ECA 7(4)(b), EA 11.7, Operations Manual for AQ Monitoring in Ontario	2023 Ambient Air Q4 Report	February 12, 2024
Ambient Air Monitoring Reports as per ECA 7(4)(b), EA 11.7, Operations Manual for AQ Monitoring in Ontario	2023 Ambient Air Annual Report	May 15, 2024
Ambient Air Monitoring Reports as per ECA 7(4)(b), EA 11.7, Operations Manual for AQ Monitoring in Ontario	2024 Ambient Air Q1 Report	May 15, 2024
Ambient Air Monitoring Reports as per ECA 7(4)(b), EA 11.7, Operations Manual for AQ Monitoring in Ontario	2024 Ambient Air Q2 Report	August 14, 2024
Ambient Air Monitoring Reports as per ECA 7(4)(b), EA 11.7, Operations Manual for AQ Monitoring in Ontario	2024 Ambient Air Q3 Report	November 13, 2024
Ambient Air Monitoring Reports as per ECA 7(4)(b), EA 11.7, Operations Manual for AQ Monitoring in Ontario	2024 Ambient Air Q4 Report	February 14, 2024
Annual Report as per ECA (15)(1)	2024 Annual Report	March 28, 2024
Complaint and Inquiry Logs as per ECA 10(1), ECA 10(2), 14(7)	January-December Complaint & Inquiry Logs	August 30, 2024 (first half) January 9, 2025 (second half)
Compliance Monitoring Report as per EA 5.4	2024 Compliance Monitoring Report	November 1, 2024
Groundwater and Surface Water Monitoring Reports as per ECA 7(14)(b), EA 20.8	2023 Annual Groundwater and Surface Water Reports	April 25, 2024
Noise Monitoring and Mitigation Reports- Acoustic Audit Reports as per Noise Monitoring Plan	2024 Acoustic Audit	N/A

Report Type	Report Name	Submitted Date
Odour Management and Mitigation Monitoring Report as per ECA 8(9)(b)	2024 Odour Management and Mitigation Monitoring Report	November 25, 2024
Soil Testing Report as per ECA 15(4)	2023 Soil Testing Report	2023
Source Test as per ECA 7(1), Schedule E(1), ECA Schedule E(7) and Schedule E(8) respectively	2024 Source Test Report	June 20, 2024
Source Test as per ECA 7(1), Schedule E(1), ECA Schedule E(7) and Schedule E(8) respectively	Source Test Pre-test Plan	February 14, 2024
Source Test as per ECA 7(1), Schedule E(1), ECA Schedule E(7) and Schedule E(8) respectively	Notification to MECP 15 days prior to Source test	January 29, 2024
Third Party Audit Report as per ECA 15(3), EA 16	2024 Third Party Operations Audit	April 30, 2024
Waste Diversion Monitoring Report as per EA 10.4	2023 Annual Waste Diversion Reports	September 17, 2024 & November 1, 2024

Appendix 2: Bottom and Fly Ash Sampling



**DURHAM YORK ENERGY CENTRE
LABORATORY RESULTS: BOTTOM ASH (ASTMD5468)
Q4 2023 CASTP TO Q4 2024**

SAMPLE ID NUMBER	SAMPLE DATE	MOISTURE TOTAL (%)	LOSS ON IGNITION
DYEC/BA/231202/SGS-1	2-Dec-23	17.19	0.00
DYEC/BA/231202/SGS-2	2-Dec-23	16.13	0.00
DYEC/BA/231202/SGS-3	2-Dec-23	16.42	0.00
DYEC/BA/231202/SGS-4	2-Dec-23	16.74	0.00
DYEC/BA/231203/SGS-1	3-Dec-23	16.01	0.00
DYEC/BA/231203/SGS-2	3-Dec-23	16.30	0.00
DYEC/BA/231203/SGS-3	3-Dec-23	15.97	0.00
DYEC/BA/231203/SGS-4	3-Dec-23	16.10	0.00
DYEC/BA/231204/SGS-1	4-Dec-23	14.95	0.00
DYEC/BA/231204/SGS-2	4-Dec-23	14.92	0.00
DYEC/BA/231204/SGS-3	4-Dec-23	14.92	0.00
DYEC/BA/231204/SGS-4	4-Dec-23	14.77	0.00
DYEC/BA/231205/SGS-1	5-Dec-23	17.52	0.00
DYEC/BA/231205/SGS-2	5-Dec-23	17.46	0.00
DYEC/BA/231205/SGS-3	5-Dec-23	17.84	0.00
DYEC/BA/231205/SGS-4	5-Dec-23	17.52	0.00
DYEC/BA/231206/SGS-1	6-Dec-23	17.29	0.00
DYEC/BA/231206/SGS-2	6-Dec-23	17.55	0.00
DYEC/BA/231206/SGS-3	6-Dec-23	17.18	0.00
DYEC/BA/231206/SGS-4	6-Dec-23	17.03	0.00
DYEC/BA/240226/SGS-1	27-Feb-24	17.74	0.00
DYEC/BA/240226/SGS-2	27-Feb-24	17.80	0.00
DYEC/BA/240226/SGS-3	27-Feb-24	17.75	0.00
DYEC/BA/240226/SGS-4	27-Feb-24	17.56	0.00
DYEC/BA/240408/SGS-1	9-Apr-24	15.65	0.00
DYEC/BA/240408/SGS-2	9-Apr-24	15.51	0.00
DYEC/BA/240408/SGS-3	9-Apr-24	15.63	0.00
DYEC/BA/240408/SGS-4	9-Apr-24	15.50	0.00
DYEC/BA/240814/SGS-1	15-Aug-24	15.49	0.00
DYEC/BA/240814/SGS-2	15-Aug-24	15.17	0.00
DYEC/BA/240814/SGS-3	15-Aug-24	14.98	0.00
DYEC/BA/240814/SGS-4	15-Aug-24	14.93	0.00
DYEC/BA/241113/SGS-1	14-Nov-24	15.05	0.00
DYEC/BA/241113/SGS-2	14-Nov-24	15.43	0.00
DYEC/BA/241113/SGS-3	14-Nov-24	15.42	0.00
DYEC/BA/241113/SGS-4	14-Nov-24	15.59	0.00



**DURHAM YORK ENERGY CENTRE
LABORATORY RESULTS: BOTTOM ASH (ASTMD5468)
Q4 2023 CASTP TO Q4 2024**

SAMPLE ID NUMBER	SAMPLE DATE	MOISTURE TOTAL (%)	LOSS ON IGNITION
DYEC/BA/250211/SGS-1	11-Feb-25	23.03	0.00
DYEC/BA/250211/SGS-2	11-Feb-25	23.23	0.00
DYEC/BA/250211/SGS-3	11-Feb-25	23.24	0.00
DYEC/BA/240211/SGS-4	11-Feb-25	23.38	0.00

CONSOLIDATED COMPOSITE SAMPLE STATISTICAL RESULTS

NUMBER OF SAMPLES	40
DEGREES OF FREEDOM	39
SAMPLE MEAN (XBAR)	0.58
SAMPLE VARIANCE (S^2)	0.00
STANDARD DEVIATION (S)	0.02
STD ERROR (S XBAR)	0.00
90% CI, one sided (upper limit)	0.58
MAXIMUM	0.67
MINIMUM	0.53
REGULATORY THRESHOLD	10

**DURHAM YORK ENERGY CENTRE
LABORATORY RESULTS: BOTTOM ASH
Q4 2023 CASTP TO Q4 2024**

Bottom Ash	Scalehouse Record of Waste Received (tonnes)	Waste Processed (tonnes)	Combustion Temperature (avg °C)	Combustion O ₂ Level (avg %)	Carbon Monoxide Level (4 hour - mg/Rm ³ @11% O ₂ avg)	Opacity (avg %)	Lime Use (kg)	Carbon Use (kg)	Ammonia Use (L)	Generated Bottom Ash (kg)
Q1 - 26-Feb-24	370.2	288.8	1,248	7.5	6.5	2	5,868	252	1,377	66,042
Q2 - 08-April-24	447.2	424.2	1,221	8	11	2	6,375	251	2,103	96,986
Q3 - 14-Aug-24	597.1	467.1	1,288	8	12	2	5,368	238	767	106,796
Q4 - 13-Nov-24	612.7	351.7	1,167	7.5	20	1	5,774	251	780	80,420

DURHAM YORK ENERGY CENTRE
SUMMARY OF LABORATORY RESULTS: 2023 Triennial FLY ASH Sampling: October 28 to November 1, 2023



		TCLP Initial pH	TCLP Final pH	Arsenic (As) Leachable	Barium (Ba) Leachable	Boron (B) Leachable	Cadmium (Cd) Leachable	Chromium (Cr) Leachable	Lead (Pb) Leachable	Mercury (Hg) Leachable	Selenium (Se) Leachable	Silver (Ag) Leachable	Uranium (U) Leachable
INDIVIDUAL RESULTS	Units	pH units	pH units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
Sample ID	LOR ^(a)	0.1	0.1	0.050	0.50	2.5	0.0050	0.050	0.025	0.00010	0.025	0.0050	0.25
	REG 347 Limit (mg/L)	-	-	2.5	100	500	0.5	5	5	0.1	1	5	10
	Sample Date												
DYEC/FA/231028/ALS-1	30-Oct-23	12.6	12.0	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20
DYEC/FA/231028/ALS-2	30-Oct-23	12.6	12.0	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20
DYEC/FA/231028/ALS-3	30-Oct-23	12.6	12.0	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20
DYEC/FA/231028/ALS-4	30-Oct-23	12.6	12.0	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20
DYEC/FA/231029/ALS-1	30-Oct-23	12.6	12.0	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20
DYEC/FA/231029/ALS-2	30-Oct-23	12.6	11.9	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20
DYEC/FA/231029/ALS-3	30-Oct-23	12.6	12.0	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20
DYEC/FA/231029/ALS-4	30-Oct-23	12.6	12.0	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20
DYEC/FA/231030/ALS-1	31-Oct-23	12.6	11.9	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20
DYEC/FA/231030/ALS-2	31-Oct-23	12.6	11.8	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20
DYEC/FA/231030/ALS-3	31-Oct-23	12.6	11.9	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20
DYEC/FA/231030/ALS-4	31-Oct-23	12.6	11.8	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20
DYEC/FA/231031/ALS-1	1-Nov-23	12.6	11.8	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20
DYEC/FA/231031/ALS-2	1-Nov-23	12.6	11.8	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20
DYEC/FA/231031/ALS-3	1-Nov-23	12.6	11.8	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20
DYEC/FA/231031/ALS-4	1-Nov-23	12.6	11.9	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20
DYEC/FA/231101/ALS-1	2-Nov-23	12.6	12.1	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20
DYEC/FA/231101/ALS-2	2-Nov-23	12.6	11.9	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20
DYEC/FA/231101/ALS-3	2-Nov-23	12.6	11.9	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20
DYEC/FA/231101/ALS-4	2-Nov-23	12.6	12.0	<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20

CONSOLIDATED COMPOSITE SAMPLE STATISTICAL RESULTS

NUMBER OF SAMPLES	20	20	20	20	20	20	20	20	20	20	20	20
DEGREES OF FREEDOM	19	19	19	19	19	19	19	19	19	19	19	19
SAMPLE MEAN (XBAR)	1.0	2.5	0.50	0.050	0.25	0.25	0.0010	0.10	0.050	0.20		
SAMPLE VARIANCE (S^2)	0.0	0.0	0.00	0.000	0.00	0.00	0.0000	0.00	0.000	0.00		
STANDARD DEVIATION (S)	0.0	0.0	0.00	0.000	0.00	0.00	0.0000	0.00	0.000	0.00		
STD ERROR (S XBAR)	0.0	0.0	0.00	0.000	0.00	0.00	0.0000	0.00	0.000	0.00		
80% Confidence Level		<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.00	<0.10	<0.05	<0.20	
MAXIMUM		<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20	
MINIMUM		<1.0	<2.5	<0.50	<0.050	<0.25	<0.25	<0.0010	<0.10	<0.050	<0.20	
REGULATORY THRESHOLD		2.5	100	500	0.5	5	5	0.1	1	5	10	

NOTES:

^(a) Limit of Reporting. Less than symbol (<) indicates laboratory result below the detection limit. The value used in this table is provided by ALS.

Durham York Energy Centre
Summary of Plant Operating Conditions
Triennial Fly Ash Sampling - Oct 18, 2023 to Nov 1st, 2023

Fly Ash	Scalehouse Record of Waste Received (tonnes)	Waste Processed (tonnes)	Combustion Temperature (avg °C)	Combustion O ₂ Level (avg %)	Carbon Monoxide Level (4 hour - mg/Rm ³ @11% O ₂ avg)	Opacity (avg %)	Lime Use (kg)	Carbon Use (kg)	Ammonia Use (L)	Generated Fly Ash (tonnes)
Q4 2023										
Day 1 - 28-Oct -23	0	454	1,281	7.5	10	1	8,209	127	1,334	34
Day 2 - 29-Oct -23	0	428	1,282	7.5	8	1	7,637	126	1,421	35
Day 3 - 30-Oct -23	649	463	1,268	7.5	8	1	7,372	127	1,308	34
Day 4 - 31-Oct -23	545	450	1,279	7.5	10	1	7,352	125	1,546	36
Day 5 - 1-Nov -23	540	468	1,286	7.5	10	2	7,833	127	1,539	33

Appendix 3: Voluntary Source Test

Reworld Durham York Renewable Energy Limited Partnership, Durham York Energy Centre, 2024 Voluntary Compliance Emission Testing Program

Executive Summary

CalPuff Modelling for June 2024 Voluntary Source Testing at Durham York Energy Centre
(Emission Summary Table)

EXECUTIVE SUMMARY

Alliance Technical Group (ATG), formerly ORTECH Consulting Inc., completed a voluntary compliance emission testing program at the Durham York Energy Centre (DYEC) located in Courtice, Ontario between December 2 to December 5, 2024. The voluntary emission testing program was performed at the request of the Regions of Durham and York. The current test program is the ninth voluntary test program conducted at the facility.

Ontario Ministry of the Environment, Conservation and Parks (MECP) Amended Environmental Compliance Approval (ECA) No. 7306-8FDKNX Section 7(1) states that “the owner shall perform annual source testing, in accordance with the procedures and schedule outlined in the attached Schedule E, to determine the rates of emissions of the test contaminants from the stack. The program shall be conducted not later than six months after the commencement date of operation of the facility/equipment and subsequent source testing programs shall be conducted once every calendar year thereafter”. A list of the test programs conducted to date is provided below:

Test Program	Test Date	Report No.
2015 Compliance	September/October 2015	21546
2016 Voluntary	May 2016	21656
2016 Compliance	October/November 2016	21698
2017 Voluntary	May 2017	21754
2017 Compliance	October 2017	21800
2018 Voluntary	May/June 2018	21840
2018 Compliance	September 2018	21880
2019 Voluntary	June 2019	21936
2019 Compliance	September 2019	21960
2020 Voluntary	June 2020	22001
2020 Compliance	November 2020	22050
2021 Voluntary	June 2021	22081
2021 Compliance	November/December 2021	22085
2022 Voluntary	May 2022	22158
2022 Compliance	November/December 2022	22160
2023 Voluntary	April 2023	22230
2023 Compliance	September/October 2023	22235
2024 Compliance	March 2024	22327
2024 Voluntary	December 2024	AST-2024-4547

Source testing was performed on the Baghouse (BH) Outlet of Boiler No. 1 and BH Outlet of Boiler No. 2 for the test contaminants listed in Schedule D of the ECA.

Emission tests were completed for particulate matter, metals, semi-volatile organic compounds, acid gases, volatile organic compounds, aldehydes and combustion gases at the BH Outlet of each Boiler. Emission tests were also completed for total hydrocarbons at the Quench Inlet of each Boiler. The contaminant groups included in the emission test program and the reference test methods used are summarized below:

Test Groups	Reference Method
Particulate and Metals	US EPA Method 29
PM _{2.5} /PM ₁₀ and Condensable Particulate	US EPA Methods 201A and 202
Semi-Volatile Organic Compounds	Environment Canada Method EPS 1/RM/2
Volatile Organic Compounds	US EPA SW-846 Method 0030 (SLO VOST modification)
Aldehydes	NCASI Method ISS/FP-A105.01
Halides and Ammonia	US EPA Method 26A
Combustion Gases:	
Oxygen and Carbon Dioxide	Facility CEM
Carbon Monoxide	Facility CEM
Sulphur Dioxide	Facility CEM
Nitrogen Oxides	Facility CEM
Total Hydrocarbons	ATG per US EPA Method 25A

Sampling, analysis and reporting were conducted following the procedures detailed in the Pre-Test Plan with the following exception. During the Voluntary Source Test conducted from December 2 to December 5, 2024, the facility encountered unforeseen operational challenges with Boiler No. 2 which impacted the testing process. While two test runs were completed for Semi-Volatile Organic Compounds (SVOC) on Boiler No. 2, an operational issue arose during the third test. The third test was rescheduled for the second week of December, but the issue remained unresolved, forcing the facility to take a feed stop on Boiler No. 2 on December 10 to carry out necessary repairs. Despite the facility's efforts to resolve the issue quickly, the malfunction made it impossible to proceed with the third SVOC test on Boiler No. 2. The SVOC results for Boiler No. 1 are from the triplicate tests conducted as per the Pre-Test Plan.

Schedule C of ECA No. 7306-8FDKNX lists in-stack limits for the emissions of various compounds. In-stack emissions limits are given for particulate matter, mercury, cadmium, lead, dioxins and furans and organic matter for comparison with the results from compliance source testing. In-stack emission limits are also given for hydrochloric acid, sulphur dioxide, nitrogen oxides and carbon monoxide calculated as the rolling arithmetic average of data measured by a continuous emission monitoring system (CEMS).

Since relative accuracy and system bias testing was conducted in August 2024, the data recorded by the DYEC CEMS was used to assess against the in-stack emissions limits detailed in Schedule C of the ECA for hydrochloric acid, sulphur dioxide, nitrogen oxides and carbon monoxide. Note the DYEC CEMS data for the days when isokinetic testing was performed at each unit (December 2 to December 5, 2024) was used to determine the minimum, average and maximum concentrations of the combustion gases listed in the ECA. Concentration data measured by ATG on December 3 and December 4, 2024, was used to assess the total hydrocarbons (organic matter) in-stack emissions limit detailed in Schedule C of the ECA.

Consistent with the approach commonly required by the MECP for compliance emission testing programs, the following results are conservative in the sense that when the analytical result is reported to be below the detection limit, the full detection limit is used to calculate emission data and is shown by a “<” symbol. Also, when one or both Boiler results are reported to be below the detection limit, the detection limit was used to conservatively estimate the total emission rate for the Main Stack.

The MECP “Summary of Standards and Guidelines to Support Ontario Regulation 419/05 – Air Pollution – Local Air Quality”, dated April 2012, provides an updated framework for calculating dioxin and furan toxicity equivalent concentrations which includes emission data for 12 dioxin-like PCBs. This document was replaced by “Air Contaminants Benchmarks List: standards, guidelines and screening levels for assessing point of impingement concentrations of air contaminants”, with the most recent version published on November 5, 2023, however the dioxin and furan toxicity equivalent calculation methodology remains the same. The dioxins, furans and dioxin-like PCBs toxicity equivalent emission data was also calculated using half the detection limit for those compounds not detected. The half detection limit data was used to assess against the dispersion modelling Point of Impingement limit. The toxicity equivalent concentrations calculated using the full detection limit, for those compounds less than the reportable detection limit, were used to assess against the in-stack limit detailed in Schedule C of the ECA.

The average results for the tests conducted at Boiler No. 1, along with the respective in-stack emission limits, are summarized in the following table:

Parameter	Test No. 1	Test No. 2	Test No. 3	Average	In-Stack Limit
Total Power Output (MWh/day)*	-	-	-	374	-
Average Combustion Zone Temp. (°C)*	-	-	-	1295	-
Steam (tonnes/day)*	-	-	-	795	-
MSW Combusted (tonnes/day)*	-	-	-	202	-
NO _x Reagent Injection Rate (liters/day)*	-	-	-	571	-
Carbon Injection (kg/day)*	-	-	-	125	-
Lime Injection (kg/day)*	-	-	-	3320	-
Filterable Particulate (mg/Rm ³) ⁽¹⁾	<0.34	<0.45	<0.32	<0.37	9
PM ₁₀ with Condensable (mg/Rm ³) ⁽¹⁾	<6.60	<5.31	<5.02	<5.65	-
PM _{2.5} with Condensable (mg/Rm ³) ⁽¹⁾	<6.32	<5.04	<4.74	<5.37	-
Hydrogen Fluoride (mg/Rm ³) ⁽¹⁾	<0.11	<0.10	<0.10	<0.10	-
Ammonia (mg/Rm ³) ⁽¹⁾	0.62	0.59	0.58	0.60	-
Cadmium (µg/Rm ³) ⁽¹⁾	0.051	3.17	<0.022	<1.08	7
Lead (µg/Rm ³) ⁽¹⁾	0.26	0.49	0.11	0.29	50
Mercury (µg/Rm ³) ⁽¹⁾	<0.13	<0.14	<0.13	<0.13	15
Antimony (µg/Rm ³) ⁽¹⁾	<0.045	<0.045	<0.045	<0.045	-
Arsenic (µg/Rm ³) ⁽¹⁾	<0.11	<0.11	<0.11	<0.11	-
Barium (µg/Rm ³) ⁽¹⁾	11.0	11.3	11.1	11.1	-
Beryllium (µg/Rm ³) ⁽¹⁾	<0.045	<0.045	<0.045	<0.045	-
Chromium (µg/Rm ³) ⁽¹⁾	0.78	0.92	0.69	0.80	-
Cobalt (µg/Rm ³) ⁽¹⁾	0.040	<0.045	<0.045	<0.043	-
Copper (µg/Rm ³) ⁽¹⁾	1.45	1.14	1.00	1.20	-
Molybdenum (µg/Rm ³) ⁽¹⁾	4.12	4.05	4.03	4.07	-
Nickel (µg/Rm ³) ⁽¹⁾	0.47	1.41	0.39	0.75	-
Selenium (µg/Rm ³) ⁽¹⁾	<0.22	<0.23	<0.22	<0.22	-
Silver (µg/Rm ³) ⁽¹⁾	<0.045	<0.045	<0.045	<0.045	-
Thallium (µg/Rm ³) ⁽¹⁾	<0.045	<0.045	<0.045	<0.045	-
Vanadium (µg/Rm ³) ⁽¹⁾	<0.11	<0.11	<0.11	<0.11	-
Zinc (µg/Rm ³) ⁽¹⁾	11.8	12.0	10.5	11.4	-
Dioxins and Furans (pg TEQ/Rm ³) ⁽³⁾	<2.67	<2.26	<1.82	<2.25	60
Total Chlorobenzenes (ng/Rm ³) ⁽¹⁾	<490	<429	<333	<417	-
Total Chlorophenols (ng/Rm ³) ⁽¹⁾	<465	<460	<474	<466	-
Total PAHs (ng/Rm ³) ⁽¹⁾	<157	<608	<196	<320	-
VOCs (µg/Rm ³) ⁽¹⁾	<45.9	<23.8	<28.2	<32.6	-
Aldehydes (µg/Rm ³) ⁽¹⁾	<393	<517	<589	<499	-
Total VOCs (µg/Rm ³) ^{(1) (4)}	<439	<541	<617	<532	-
Quench Inlet Organic Matter (THC) (ppm, dry) ⁽²⁾	3.1	1.0	0.6	1.6	50

* based on process data provided by Covanta

(1) dry at 25°C and 1 atmosphere, adjusted to 11% oxygen by volume

(2) dry basis as equivalent methane (average of each 60 minute test with data recorded in 1-minute intervals)

(3) calculated using the NATO/CCMS (1989) toxicity equivalence factors and the full detection limit for those isomers below the analytical detection limit, dry at 25°C and 1 atmosphere, adjusted to 11% oxygen by volume

(4) Includes all components from the volatile organic compounds test list in the ECA (i.e. Volatile Organic Sampling Train and Aldehyde Sampling train components).

The average results for the tests conducted at Boiler No. 2, along with the respective in-stack emission limits, are summarized in the following table:

Parameter	Test No. 1	Test No. 2	Test No. 3	Average	In-Stack Limit
Total Power Output (MWh/day)*	-	-	-	374	-
Average Combustion Zone Temp. (°C)*	-	-	-	1199	-
Steam (tonnes/day)*	-	-	-	793	-
MSW Combusted (tonnes/day)*	-	-	-	210	-
NO _x Reagent Injection Rate (liters/day)*	-	-	-	562	-
Carbon Injection (kg/day)*	-	-	-	124	-
Lime Injection (kg/day)*	-	-	-	3347	-
Filterable Particulate (mg/Rm ³) ⁽¹⁾	<0.39	<0.47	<0.32	<0.39	9
PM ₁₀ with Condensable (mg/Rm ³) ⁽¹⁾	<4.99	<4.25	<3.70	<4.32	-
PM _{2.5} with Condensable (mg/Rm ³) ⁽¹⁾	<4.71	<3.98	<3.42	<4.04	-
Hydrogen Fluoride (mg/Rm ³) ⁽¹⁾	<0.11	<0.11	<0.11	<0.11	-
Ammonia (mg/Rm ³) ⁽¹⁾	0.53	0.54	0.51	0.53	-
Cadmium (µg/Rm ³) ⁽¹⁾	1.51	0.11	0.032	0.55	7
Lead (µg/Rm ³) ⁽¹⁾	0.38	0.44	0.37	0.39	50
Mercury (µg/Rm ³) ⁽¹⁾	<0.14	0.028	<0.13	<0.099	15
Antimony (µg/Rm ³) ⁽¹⁾	<0.046	<0.047	<0.045	<0.046	-
Arsenic (µg/Rm ³) ⁽¹⁾	<0.11	<0.12	<0.11	<0.12	-
Barium (µg/Rm ³) ⁽¹⁾	10.9	11.6	10.7	11.1	-
Beryllium (µg/Rm ³) ⁽¹⁾	<0.046	<0.047	<0.045	<0.046	-
Chromium (µg/Rm ³) ⁽¹⁾	0.81	0.95	0.78	0.85	-
Cobalt (µg/Rm ³) ⁽¹⁾	0.046	0.064	<0.023	<0.044	-
Copper (µg/Rm ³) ⁽¹⁾	1.51	1.45	2.05	1.67	-
Molybdenum (µg/Rm ³) ⁽¹⁾	4.02	4.26	3.84	4.04	-
Nickel (µg/Rm ³) ⁽¹⁾	0.53	1.03	0.45	0.67	-
Selenium (µg/Rm ³) ⁽¹⁾	<0.23	<0.24	<0.23	<0.23	-
Silver (µg/Rm ³) ⁽¹⁾	<0.046	<0.047	<0.045	<0.046	-
Thallium (µg/Rm ³) ⁽¹⁾	<0.046	<0.047	<0.045	<0.046	-
Vanadium (µg/Rm ³) ⁽¹⁾	<0.11	<0.12	<0.11	<0.12	-
Zinc (µg/Rm ³) ⁽¹⁾	10.9	15.7	12.2	12.9	-
Dioxins and Furans (pg TEQ/Rm ³) ⁽³⁾	<2.90	<2.35	-	<2.63	60
Total Chlorobenzenes (ng/Rm ³) ⁽¹⁾	<243	<416	-	<330	-
Total Chlorophenols (ng/Rm ³) ⁽¹⁾	<490	<492	-	<491	-
Total PAHs (ng/Rm ³) ⁽¹⁾	<180	<167	-	<174	-
VOCs (µg/Rm ³) ⁽¹⁾	<34.6	<26.2	<26.7	<29.2	-
Aldehydes (µg/Rm ³) ⁽¹⁾	<663	<768	<714	<715	-
Total VOCs (µg/Rm ³) ^{(1) (4)}	<698	<794	<741	<744	-
Quench Inlet Organic Matter (THC) (ppm, dry) ⁽²⁾	0.5	0.3	0.3	0.4	50

* based on process data provided by Covanta

(1) dry at 25°C and 1 atmosphere, adjusted to 11% oxygen by volume

(2) dry basis as equivalent methane (average of each 60 minute test with data recorded in 1-minute intervals)

(3) calculated using the NATO/CCMS (1989) toxicity equivalence factors and the full detection limit for those isomers below the analytical detection limit, dry at 25°C and 1 atmosphere, adjusted to 11% oxygen by volume

(4) Includes all components from the volatile organic compounds test list in the ECA (i.e. Volatile Organic Sampling Train and Aldehyde Sampling train components).

A summary of the minimum, average and maximum concentrations for the combustion gases measured by the DYEC CEMS with in-stack limits listed in the ECA is provided below for the two units.

Boiler No.	Parameter	Minimum	Average	Maximum	In-Stack Limit
Boiler No. 1	Carbon Monoxide (mg/Rm ³) ⁽¹⁾	5.8	13.3	26.0	40
	Hydrogen Chloride (mg/Rm ³) ⁽²⁾	0.1	0.6	1.1	9
	Nitrogen Oxides (mg/Rm ³) ⁽²⁾	110	111	111	121
	Sulphur Dioxide (mg/Rm ³) ⁽²⁾	3.5	7.2	10.6	35
Boiler No. 2	Carbon Monoxide (mg/Rm ³) ⁽¹⁾	9.8	15.8	26.5	40
	Hydrogen Chloride (mg/Rm ³) ⁽²⁾	1.5	2.1	3.3	9
	Nitrogen Oxides (mg/Rm ³) ⁽²⁾	108	109	110	121
	Sulphur Dioxide (mg/Rm ³) ⁽²⁾	0	1.8	4.3	35

(1) 4-hour average measured by DYEC CEMS, dry at 25°C and 1 atmosphere adjusted to 11% oxygen by volume

(2) 24-hour average measured by DYEC CEMS, dry at 25°C and 1 atmosphere adjusted to 11% oxygen by volume

The emission data measured at each Boiler BH Outlet during the testing program was combined and used to assess the emissions from the Main Stack against the current point of impingement criteria detailed in Ontario Regulation 419/05.

Dispersion modelling was completed using the CALPUFF model (using Version 7.2.1 level 150618 as approved by the MECP in December 2021) by WSP Canada Inc. (formerly Golder Associates). A summary of the results are provided in the tables appended to this report (Appendix 27) based on calculated ground level Point of Impingement (POI) concentrations for the average total Main Stack emissions. As shown in the tables, the calculated impingement concentrations for all the contaminants were well below the relevant MECP standards.

In summary, the key results of the emission testing program are:

- The facility was maintained within the operational parameters defined by the amended ECA that constitutes normal operation during the stack test periods. Testing was conducted at a steam production rate of greater than 780 tonnes of steam per day for each Boiler (approximately 96.6% of maximum continuous rating). The maximum continuous rating for the facility is 1614.7 tonnes of steam per day for the two Boilers combined (33.64 tonnes of steam per hour or 807.4 tonnes per day for each Boiler).
- The in-stack concentrations of the components listed in the ECA were all below the concentration limits provided in Schedule C of the ECA.
- Using CALPUFF dispersion modelling techniques, the predicted maximum point of impingement concentrations, based on the average test results for both boilers, show DYEC to be operating well below all current standards in Regulation 419/05 under the Ontario Environmental Protection Act and other MECP criteria including guidelines and upper risk thresholds.

Tables referenced in this report for the tests conducted at Boiler No. 1 and Boiler No. 2 are provided in Appendix 1 and Appendix 2, respectively.

Made by: PS
Checked by: KSA

Appendix 4: Compliance Source Test

Reworld Durham York Renewable Energy Limited Partnership, Durham York Energy Centre 2024 Compliance Emission Testing in Accordance with Amended Environmental Compliance Approval (ECA) No. 7306-8FDKNX

Executive Summary

CalPuff Modelling for September 2024 Compliance Source Testing at Durham York Energy Centre (Emission Summary Table)

EXECUTIVE SUMMARY

ORTECH Consulting Alliance Inc. (ORTECH) completed the annual compliance emission testing program at the Durham York Energy Centre (DYEC) located in Courtice, Ontario between March 18 and March 21, 2024. The emission testing program was performed to satisfy the requirements of the Ontario Ministry of the Environment, Conservation and Parks (MECP) Amended Environmental Compliance Approval (ECA) No. 7306-8FDKNX. Section 7(1) of the ECA states that “the owner shall perform annual source testing, in accordance with the procedures and schedule outlined in the attached Schedule E, to determine the rates of emissions of the test contaminants from the stack. The program shall be conducted not later than six months after the commencement date of operation of the facility/equipment and subsequent source testing programs shall be conducted once every calendar year thereafter”. A list of the test programs conducted by ORTECH to date is provided below:

Test Program	Test Date	ORTECH Report No.
2015 Compliance	September/October 2015	21546
2016 Voluntary	May 2016	21656
2016 Compliance	October/November 2016	21698
2017 Voluntary	May 2017	21754
2017 Compliance	October 2017	21800
2018 Voluntary	May/June 2018	21840
2018 Compliance	September 2018	21880
2019 Voluntary	June 2019	21936
2019 Compliance	September 2019	21960
2020 Voluntary	June 2020	22001
2020 Compliance	November 2020	22050
2021 Voluntary	June 2021	22081
2021 Compliance	November/December 2021	22085
2022 Voluntary	May 2022	22158
2022 Compliance	November/December 2022	22160
2023 Voluntary	April 2023	22230
2023 Compliance	September/October 2023	22235
2024 Compliance	March 2024	22327

Source testing was performed on the Baghouse (BH) Outlet of Boiler No. 1 and BH Outlet of Boiler No. 2 for the test contaminants listed in Schedule D of the ECA.

Triplicate emission tests were completed for particulate matter, metals, semi-volatile organic compounds, acid gases, volatile organic compounds, aldehydes and combustion gases at the BH Outlet of each Boiler. Triplicate emission tests were also completed for total hydrocarbons at the Quench Inlet of each Boiler. The contaminant groups included in the emission test program and the reference test methods used are summarized below:

Test Groups	Reference Method
Particulate and Metals	US EPA Method 29
PM _{2.5} /PM ₁₀ and Condensable Particulate	US EPA Methods 201A and 202
Semi-Volatile Organic Compounds	Environment Canada Method EPS 1/RM/2
Volatile Organic Compounds	US EPA SW-846 Method 0030 (SLO VOST modification)
Aldehydes	NCASI Method ISS/FP-A105.01
Halides and Ammonia	US EPA Method 26A
Combustion Gases:	
Oxygen and Carbon Dioxide	Facility CEM
Carbon Monoxide	Facility CEM
Sulphur Dioxide	Facility CEM
Nitrogen Oxides	Facility CEM
Total Hydrocarbons	ORTECH per US EPA Method 25A

Schedule C of ECA No. 7306-8FDKNX lists in-stack limits for the emissions of various compounds. In-stack emissions limits are given for particulate matter, mercury, cadmium, lead, dioxins and furans and organic matter for comparison with the results from compliance source testing. In-stack emission limits are also given for hydrochloric acid, sulphur dioxide, nitrogen oxides and carbon monoxide calculated as the rolling arithmetic average of data measured by a continuous emission monitoring system (CEMS).

Since relative accuracy and system bias testing was conducted in August 2023, the data recorded by the DYEC CEMS was used to assess against the in-stack emissions limits detailed in Schedule C of the ECA for hydrochloric acid, sulphur dioxide, nitrogen oxides and carbon monoxide. Note the DYEC CEMS data for the days when isokinetic testing was performed at each unit (March 18 to March 21, 2024) was used to determine the minimum, average and maximum concentrations of the combustion gases listed in the ECA. Concentration data measured by ORTECH on March 19, 2024 was used to assess against the total hydrocarbons (organic matter) in-stack emissions limit detailed in Schedule C of the ECA.

Consistent with the approach commonly required by the MECP for compliance emission testing programs, the following results are conservative in the sense that when the analytical result is reported to be below the detection limit, the full detection limit is used to calculate emission data and is shown by a “<” symbol. Also, when one or both Boiler results are reported to be below the detection limit, the detection limit was used to conservatively estimate the total emission rate for the Main Stack.

The MECP “Summary of Standards and Guidelines to Support Ontario Regulation 419/05 – Air Pollution – Local Air Quality”, dated April 2012, provides an updated framework for calculating dioxin and furan toxicity equivalent concentrations which includes emission data for 12 dioxin-like PCBs. This document was replaced by “Air Contaminants Benchmarks List: standards, guidelines and screening levels for assessing point of impingement concentrations of air contaminants”, however the dioxin and furan toxicity equivalent calculation methodology remains the same. The dioxins, furans and dioxin-like PCBs toxicity equivalent emission data was also calculated using half the detection limit for those compounds not detected. The half detection limit data was used to assess against the dispersion modelling Point of Impingement limit. The toxicity equivalent concentrations calculated using the full detection limit, for those compounds less than the reportable detection limit, were used to assess against the in-stack limit detailed in Schedule C of the ECA.

The average results for the tests conducted at Boiler No. 1, along with the respective in-stack emission limits, are summarized in the following table:

Parameter	Test No. 1	Test No. 2	Test No. 3	Average	In-Stack Limit
Total Power Output (MWh/day)*	-	-	-	388	-
Average Combustion Zone Temp. (°C)*	-	-	-	1222	-
Steam (tonnes/day)*	-	-	-	794	-
MSW Combusted (tonnes/day)*	-	-	-	223	-
NO _x Reagent Injection Rate (liters/day)*	-	-	-	1362	-
Carbon Injection (kg/day)*	-	-	-	128	-
Lime Injection (kg/day)*	-	-	-	3550	-
Filterable Particulate (mg/Rm ³) ⁽¹⁾	1.58	0.84	1.52	1.31	9
PM ₁₀ with Condensable (mg/Rm ³) ⁽¹⁾	6.06	<6.26	<6.30	<6.21	-
PM _{2.5} with Condensable (mg/Rm ³) ⁽¹⁾	5.99	<5.98	<6.10	<6.02	-
Hydrogen Fluoride (mg/Rm ³) ⁽¹⁾	<0.090	<0.089	<0.10	<0.093	-
Ammonia (mg/Rm ³) ⁽¹⁾	0.47	0.69	0.58	0.58	-
Cadmium (µg/Rm ³) ⁽¹⁾	0.088	0.16	<0.019	<0.090	7
Lead (µg/Rm ³) ⁽¹⁾	0.51	0.26	0.15	0.31	50
Mercury (µg/Rm ³) ⁽¹⁾	<0.098	0.067	0.32	<0.16	15
Antimony (µg/Rm ³) ⁽¹⁾	0.069	<0.044	<0.039	<0.051	-
Arsenic (µg/Rm ³) ⁽¹⁾	<0.044	<0.044	<0.039	<0.042	-
Barium (µg/Rm ³) ⁽¹⁾	10.6	10.5	9.33	10.1	-
Beryllium (µg/Rm ³) ⁽¹⁾	<0.044	<0.044	<0.039	<0.042	-
Chromium (µg/Rm ³) ⁽¹⁾	0.96	1.03	0.70	0.90	-
Cobalt (µg/Rm ³) ⁽¹⁾	0.032	<0.044	<0.039	<0.038	-
Copper (µg/Rm ³) ⁽¹⁾	2.72	1.64	1.19	1.85	-
Molybdenum (µg/Rm ³) ⁽¹⁾	4.01	4.25	3.39	3.88	-
Nickel (µg/Rm ³) ⁽¹⁾	0.68	0.77	0.44	0.63	-
Selenium (µg/Rm ³) ⁽¹⁾	<0.22	<0.22	<0.19	<0.21	-
Silver (µg/Rm ³) ⁽¹⁾	<0.044	<0.044	<0.039	<0.042	-
Thallium (µg/Rm ³) ⁽¹⁾	<0.044	<0.044	<0.039	<0.042	-
Vanadium (µg/Rm ³) ⁽¹⁾	<0.022	<0.022	<0.019	<0.021	-
Zinc (µg/Rm ³) ⁽¹⁾	14.3	10.3	8.26	11.0	-
Dioxins and Furans (pg TEQ/Rm ³) ⁽³⁾	<1.97	<3.06	<1.88	<2.30	60
Total Chlorobenzenes (ng/Rm ³) ⁽¹⁾	<113	<99.6	<127	<113	-
Total Chlorophenols (ng/Rm ³) ⁽⁵⁾	<521	<1828	NQ	<1163	-
Total PAHs (ng/Rm ³) ⁽¹⁾	<222	<399	<343	<321	-
VOCs (µg/Rm ³) ⁽¹⁾	<117	<62.4	<73.4	<84.3	-
Aldehydes (µg/Rm ³) ⁽¹⁾	<82.1	<15.5	<52.3	<50.0	-
Total VOCs (µg/Rm ³) ^{(1) (4)}	<199	<77.9	<126	<134	-
Quench Inlet Organic Matter (THC) (ppm, dry) ⁽²⁾	0.1	0.1	0	0.1	50

* based on process data provided by Covanta

(1) dry at 25°C and 1 atmosphere, adjusted to 11% oxygen by volume.

(2) dry basis as equivalent methane (average of each 60 minute test with data recorded in 1-minute intervals).

(3) calculated using the NATO/CCMS (1989) toxicity equivalence factors and the full detection limit for those isomers below the analytical detection limit, dry at 25°C and 1 atmosphere, adjusted to 11% oxygen by volume.

(4) Includes all components from the volatile organic compounds test list in the ECA (i.e. Volatile Organic Sampling Train and Aldehyde Sampling train components).

(5) Total chlorophenols were not quantifiable (NQ) due to spike recovery losses during the extraction of the samples by the analytical laboratory.

The average results for the tests conducted at Boiler No. 2, along with the respective in-stack emission limits, are summarized in the following table:

Parameter	Test No. 1	Test No. 2	Test No. 3	Average	In-Stack Limit
Total Power Output (MWh/day)*	-	-	-	388	-
Average Combustion Zone Temp. (°C)*	-	-	-	1280	-
Steam (tonnes/day)*	-	-	-	800	-
MSW Combusted (tonnes/day)*	-	-	-	218	-
NO _x Reagent Injection Rate (liters/day)*	-	-	-	522	-
Carbon Injection (kg/day)*	-	-	-	124	-
Lime Injection (kg/day)*	-	-	-	3539	-
Filterable Particulate (mg/Rm ³) ⁽¹⁾	1.73	1.44	1.28	1.48	9
PM ₁₀ with Condensable (mg/Rm ³) ⁽¹⁾	<5.39	<6.55	<5.19	<5.71	-
PM _{2.5} with Condensable (mg/Rm ³) ⁽¹⁾	<4.98	<6.48	<5.00	<5.49	-
Hydrogen Fluoride (mg/Rm ³) ⁽¹⁾	<0.11	<0.098	<0.097	<0.10	-
Ammonia (mg/Rm ³) ⁽¹⁾	0.37	0.30	0.28	0.32	-
Cadmium (µg/Rm ³) ⁽¹⁾	0.014	0.055	0.10	0.057	7
Lead (µg/Rm ³) ⁽¹⁾	0.22	0.21	0.33	0.26	50
Mercury (µg/Rm ³) ⁽¹⁾	0.44	1.21	<0.089	<0.58	15
Antimony (µg/Rm ³) ⁽¹⁾	<0.044	<0.046	<0.045	<0.045	-
Arsenic (µg/Rm ³) ⁽¹⁾	<0.044	<0.046	<0.045	<0.045	-
Barium (µg/Rm ³) ⁽¹⁾	10.6	11.1	11.6	11.1	-
Beryllium (µg/Rm ³) ⁽¹⁾	<0.044	<0.046	<0.045	<0.045	-
Chromium (µg/Rm ³) ⁽¹⁾	0.90	0.88	0.95	0.91	-
Cobalt (µg/Rm ³) ⁽¹⁾	0.042	<0.023	<0.023	<0.029	-
Copper (µg/Rm ³) ⁽¹⁾	1.34	1.51	1.13	1.33	-
Molybdenum (µg/Rm ³) ⁽¹⁾	4.04	4.20	4.09	4.11	-
Nickel (µg/Rm ³) ⁽¹⁾	0.50	0.59	0.58	0.56	-
Selenium (µg/Rm ³) ⁽¹⁾	<0.22	<0.23	<0.23	<0.23	-
Silver (µg/Rm ³) ⁽¹⁾	<0.044	<0.046	<0.045	<0.045	-
Thallium (µg/Rm ³) ⁽¹⁾	<0.044	<0.046	<0.045	<0.045	-
Vanadium (µg/Rm ³) ⁽¹⁾	<0.022	<0.023	<0.023	<0.023	-
Zinc (µg/Rm ³) ⁽¹⁾	9.95	10.9	10.1	10.3	-
Dioxins and Furans (pg TEQ/Rm ³) ⁽³⁾	<1.81	<2.00	<1.83	<1.88	60
Total Chlorobenzenes (ng/Rm ³) ⁽¹⁾	<156	<59.3	<152	<122	-
Total Chlorophenols (ng/Rm ³) ⁽⁵⁾	NQ	NQ	<1471	<1380	-
Total PAHs (ng/Rm ³) ⁽¹⁾	<142	<315	<167	<208	-
VOCs (µg/Rm ³) ⁽¹⁾	<338	<279	<227	<281	-
Aldehydes (µg/Rm ³) ⁽¹⁾	<211	<188	<199	<199	-
Total VOCs (µg/Rm ³) ⁽¹⁾⁽⁴⁾	<549	<467	<426	<480	-
Quench Inlet Organic Matter (THC) (ppm, dry) ⁽²⁾	0.6	0.1	0	0.2	50

* based on process data provided by Covanta

(1) dry at 25°C and 1 atmosphere, adjusted to 11% oxygen by volume.

(2) dry basis as equivalent methane (average of each 60 minute test with data recorded in 1-minute intervals).

(3) calculated using the NATO/CCMS (1989) toxicity equivalence factors and the full detection limit for those isomers below the analytical detection limit, dry at 25°C and 1 atmosphere, adjusted to 11% oxygen by volume.

(4) Includes all components from the volatile organic compounds test list in the ECA (i.e. Volatile Organic Sampling Train and Aldehyde Sampling train components).

(5) Total chlorophenols were not quantifiable (NQ) due to spike recovery losses during the extraction of the samples by the analytical laboratory.

A summary of the minimum, average and maximum concentrations for the combustion gases measured by the DYEC CEMS with in-stack limits listed in the ECA is provided below for the two units.

Boiler No.	Parameter	Minimum	Average	Maximum	In-Stack Limit
Boiler No. 1	Carbon Monoxide (mg/Rm ³) ⁽¹⁾	4.0	6.1	9.5	40
	Hydrogen Chloride (mg/Rm ³) ⁽²⁾	0.2	0.3	0.5	9
	Nitrogen Oxides (mg/Rm ³) ⁽²⁾	110	111	113	121
	Sulphur Dioxide (mg/Rm ³) ⁽²⁾	0	0.2	1.8	35
Boiler No. 2	Carbon Monoxide (mg/Rm ³) ⁽¹⁾	5.5	8.0	12.4	40
	Hydrogen Chloride (mg/Rm ³) ⁽²⁾	2.1	2.2	2.4	9
	Nitrogen Oxides (mg/Rm ³) ⁽²⁾	106	108	109	121
	Sulphur Dioxide (mg/Rm ³) ⁽²⁾	0	0.39	2.4	35

(1) 4-hour average measured by DYEC CEMS, dry at 25°C and 1 atmosphere adjusted to 11% oxygen by volume

(2) 24-hour average measured by DYEC CEMS, dry at 25°C and 1 atmosphere adjusted to 11% oxygen by volume

The emission data measured at each Boiler BH Outlet during the testing program was combined and used to assess the emissions from the Main Stack against the current point of impingement criteria detailed in Ontario Regulation 419/05.

Dispersion modelling was completed using the CALPUFF model (using Version 7.2.1 level 150618 as approved by the MECP in May 2021) by WSP Canada Inc. A summary of the results are provided in the tables appended to this report (Appendix 27) based on calculated ground level Point of Impingement (POI) concentrations for the average total Main Stack emissions. As shown in the tables, the calculated impingement concentrations for all the contaminants were well below the relevant MECP standards.

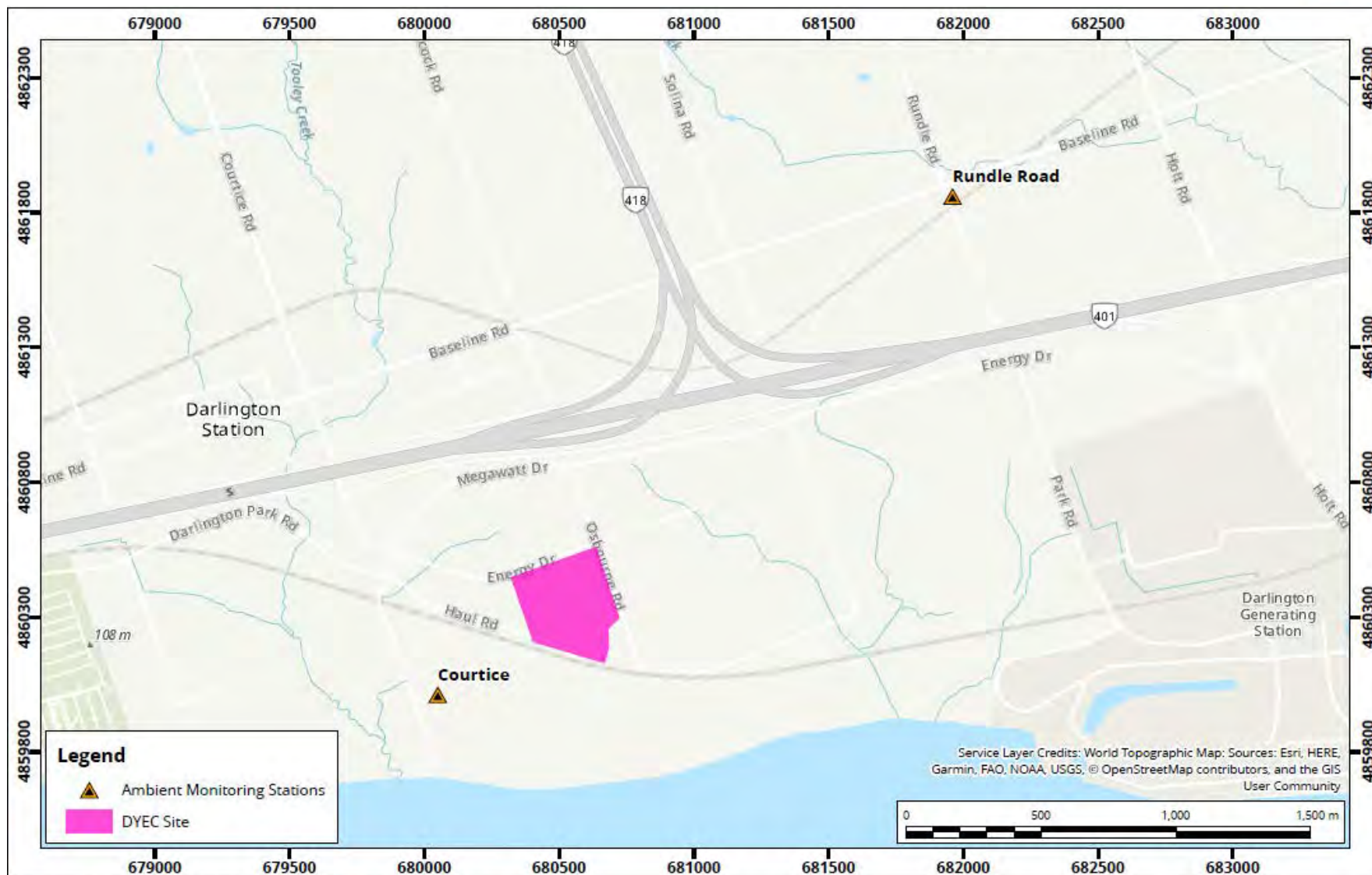
In summary, the key results of the emission testing program are:

- The facility was maintained within the operational parameters defined by the amended ECA that constitutes normal operation during the stack test periods. Testing was conducted at a steam production rate of greater than 766 tonnes of steam per day for each Boiler (approximately 94.9% of maximum continuous rating). The maximum continuous rating for the facility is 1614.7 tonnes of steam per day for the two Boilers combined (33.64 tonnes of steam per hour or 807.4 tonnes per day for each Boiler).
- The in-stack concentrations of the components listed in the ECA were all below the concentration limits provided in Schedule C of the ECA.
- Using CALPUFF dispersion modelling techniques, the predicted maximum point of impingement concentrations, based on the average test results for both boilers, show DYEC to be operating well below all current standards in Regulation 419/05 under the Ontario Environmental Protection Act and other MECP criteria including guidelines and upper risk thresholds.

Tables referenced in this report for the tests conducted at Boiler No. 1 and Boiler No. 2 are provided in Appendix 1 and Appendix 2, respectively.

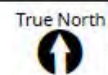
Made by: PS
Checked by: KSA

Appendix 5: Ambient Air Monitoring Station Locations



DYEC Site and Ambient Monitoring Station Locations

Map Projection: NAD 1983 UTM Zone 17N
DYEC - Region of Durham, Ontario



True North

Drawn by: DJH Figure: 1

Approx. Scale: 1:20,000

Date Revised: Apr 17, 2020

Project #: 1803743



Appendix 6: Maintenance Summary

JANUARY 2024 CORRECTIVE MAINTENANCE

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
1	21716	MONTHLY JUMPER LOG BOOK REVIEW	PMSAF	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
2	21715	MONTHLY CARBON/LIME/AMMONIA REAGENTS USAGE REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
3	21653	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
4	21653	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
5	21653	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
6	21653	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
7	21702	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
8	21703	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
9	21650	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
10	21650	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
11	21724	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
12	21725	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
13	21644	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
14	21644	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
15	21644	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
16	21671	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
17	21671	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
18	21671	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
19	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	SYS-TC-TIP	TIPPING FLOOR TRAFFIC CONTROL SYSTEM	Complete
20	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BRD-PED	PEDESTRIAN BRIDGE	Complete
21	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-WTR-MT	WATER METER ROOM	Complete
22	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-WARE	WAREHOUSE	Complete
23	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-VC	VISITOR CENTRE	Complete
24	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-TIP	TIPPING FLOOR	Complete
25	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-TG	TURBINE BUILDING	Complete
26	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
27	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-SCAL	TRUCK SCALE HOUSE	Complete

JANUARY 2024 CORRECTIVE MAINTENANCE

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
28	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-RES	RESIDUE BUILDING	Complete
29	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-PUG	PUGMILL BUILDING	Complete
30	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-PIT	REFUSE PIT	Complete
31	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-MAINT	MAINTENANCE SHOP	Complete
32	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-GRIZ	GRIZZLY BUILDING	Complete
33	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-FIRE	FIRE WATER PUMP HOUSE	Complete
34	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-DGEN	STANDBY DIESEL ELECTRIC GENERATOR ENCLOSURE	Complete
35	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CONV	INCLINED BELT CONVEYOR GALLERY	Complete
36	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CM	CONTROL ROOM	Complete
37	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CEM	CEMS ENCLOSURE	Complete
38	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-BLR	BOILER BUILDING	Complete
39	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-ADMIN	ADMINISTRATION BUILDING	Complete
40	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-ACC-MCC	ACC ELECTRICAL MCC ENCLOSURE	Complete
41	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-7	CONDITIONED FLYASH BAY 7	Complete
42	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-6	CONDITIONED FLYASH BAY 6	Complete
43	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-5	CONDITIONED FLYASH BAY 5	Complete
44	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-4	CONDITIONED FLYASH BAY 4	Complete
45	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-3	CONDITIONED FLYASH BAY 3	Complete
46	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-2	CONDITIONED FLYASH BAY 2	Complete
47	21697	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-1	CONDITIONED FLYASH BAY 1	Complete
48	21679	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-CD	AQUEOUS AMMONIA CONTAINMENT DIKE LEAK DETECTOR SYSTEM	Complete
49	21679	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-BB	AQUEOUS AMMONIA BOILER BUILDING LEAK DETECTOR SYSTEM	Complete
50	21720	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	FP-PNL-ALN	CENTRAL FIRE ALARM CONTROL PANEL	Complete
51	21851	OUT OF CONTROL (RB:FTROTTIE)	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
52	21850	OUT OF CONTROL (RB:FTROTTIE)	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
53	21661	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
54	21661	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
55	21661	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
56	21661	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete

JANUARY 2024 CORRECTIVE MAINTENANCE

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
57	21661	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
58	21661	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
59	21661	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
60	21661	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
61	21661	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
62	21660	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
63	21660	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
64	21660	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
65	21660	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
66	21660	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
67	21660	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
68	21660	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
69	21660	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
70	21660	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
71	21669	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
72	21669	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
73	21669	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
74	21669	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
75	21669	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
76	21669	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
77	21669	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
78	21669	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
79	21669	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
80	21669	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
81	21669	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
82	21669	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
83	21669	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
84	21669	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
85	21670	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
86	21670	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
87	21670	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
88	21670	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
89	21670	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
90	21670	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
91	21670	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
92	21670	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
93	21670	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
94	21670	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
95	21670	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
96	21670	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
97	21670	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete

JANUARY 2024 CORRECTIVE MAINTENANCE

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
98	21670	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
99	21733	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
100	21711	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
101	21656	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
102	21656	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
103	21656	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
104	21656	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
105	21734	SEMI-ANNUAL GENERATOR PD COUPLERS VERIFICATION	PM	TG-G-100	ELECTRIC GENERATOR	Complete
106	21794	new glove vending machine to be located across from current vending machine requires electrical and internet hook-ups (RB:JPURCELL)	CM	120-DP101B5	120 V DISTRIBUTION PANEL DP101-B5 ELECTRICAL ROOM	Complete
107	21828	Please replace level probe missing from unit . no probe. (RB:FTROTTIE)	CM	SR-DC-101	ASH DISCHARGER UNIT 1	Complete
108	21835	EL 18 NH3 leak detector B1 east not reading and in alarm (RB:BMURPHY2)	CM	AQ-LD-BB	AQUEOUS AMMONIA BOILER BUILDING LEAK DETECTOR SYSTEM	Complete
109	21841	NH3 analyzer OOC Amesa alarm (RB:BMURPHY2)	CM	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
110	21802	BH 102 E146-02C diaphragm failed. We replaced it but this SR is for tracking or if any parts are needed. (still a bunch in the sea can) (RB:LMCDONEL)	CM	FG-BG-100	BAGHOUSE UNIT 1	Complete
111	21815	Cement silo lv transmitter not working - reading 0 (RB:BMURPHY2)	CM	C-LIT-7853	PORTLAND CEMENT STORAGE SILO LEVEL INDICATING TRANSMITTER	Complete
112	21814	Need level probe fasten down to plate with 2 studs with wing nuts. (RB:FTROTTIE)	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Complete
113	21813	Need level probe fasten down to plate with 2 studs with wing nuts. (RB:FTROTTIE)	CM	SR-DC-101	ASH DISCHARGER UNIT 1	Complete
114	21819	Unit 1 NH3 and THC analyzer OOC 4x (RB:BMURPHY2)	CM	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
115	21810	Sodium analyzer needs the chemical bottle changed (RB:GCOWLEY)	CM	BWT-PIP-COM	BOILER WATER TREATMENT PIPING, VALVES AND ATTACHMENTS	Complete
116	21759	AC unit not working in cabinet D2V alarm coming in (RB:LMCDONEL)	CM	RF-RC-001A	REFUSE CRANE EAST	Complete
117	21760	AC unit not working in cabinet D2V alarm coming in (RB:LMCDONEL)	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
118	21789	Few lights burnt out, requested to have changed before big CBC tour (RB:LMCDONEL)	CM	BLD-CM	CONTROL ROOM	Complete
119	21790	MICC on #2 cooler is not working. Filters checked and HP-1 alarm is in with a red snow flake. (RB:LMCDONEL)	CM	TV-CAM-FUR-2	FURNACE VIDEO CAMERA UNIT 2	Complete
120	21701	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete

JANUARY 2024 CORRECTIVE MAINTENANCE

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
121	21829	Bottom of conveyor 9 clean out gate on west side needs a new stud and nut welded to center post to lock door closed. (RB:FTROTTIE)	PMSAF	AH-CV-009	INCLINED BELT CONVEYOR	Complete
122	21753	incline conveyor e-stop chord damaged (RB:JPURCELL)	PMSAF	AH-CV-009	INCLINED BELT CONVEYOR	Complete
123	21707	SEMI-ANNUAL STANDBY EQUIP OIL SAMPLING	PMSAF	BLD-DGEN	STANDBY DIESEL ELECTRIC GENERATOR ENCLOSURE	Complete
124	21772	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
125	21772	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
126	21771	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
127	21771	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
128	21677	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
129	21677	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
130	21677	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
131	21677	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
132	21677	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete
133	21677	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
134	21677	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
135	21677	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
136	21642	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
137	21642	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
138	21739	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
139	21741	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
140	21646	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
141	21646	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
142	21652	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
143	21652	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
144	21654	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
145	21654	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
146	21662	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
147	21662	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
148	21643	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
149	21643	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
150	21641	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
151	21641	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
152	21641	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
153	21641	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
154	21665	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
155	21665	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
156	21730	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
157	21740	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
158	21659	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
159	21659	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
160	21657	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
161	21657	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
162	21649	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
163	21649	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
164	21648	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
165	21648	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
166	21647	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
167	21647	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
168	21647	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
169	21713	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
170	21721	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
171	21672	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
172	21672	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
173	21673	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
174	21673	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
175	21674	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
176	21674	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
177	21675	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete

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Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
178	21675	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
179	21676	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
180	21676	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
181	21676	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
182	21676	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
183	21676	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
184	21676	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
185	21676	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
186	21732	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
187	21678	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
188	21678	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
189	21700	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
190	21700	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
191	21699	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
192	21699	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
193	21633	MONTHLY CEM SYSTEM MAINT	PM	MBM-IC-CEM	CEMS PROCESS CONTROLS 60740	Complete
194	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-227	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 2	Complete
195	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-226	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 2	Complete
196	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-225	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 2	Complete
197	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-224	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 2	Complete
198	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-223	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 2	Complete
199	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-222	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 2	Complete
200	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-221	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 2	Complete
201	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-220	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 2	Complete
202	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-219	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 2	Complete
203	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-218	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 2	Complete
204	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-217	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 2	Complete
205	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-216	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 2	Complete
206	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-215	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 2	Complete

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207	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-214	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 2	Complete
208	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-213	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 2	Complete
209	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-212	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 2	Complete
210	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-211	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 2	Complete
211	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-210	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 2	Complete
212	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-209	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 2	Complete
213	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-208	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 2	Complete
214	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-207	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 2	Complete
215	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-206	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 2	Complete
216	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-205	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 2	Complete
217	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-204	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 2	Complete
218	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-203	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 2	Complete
219	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-202	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 2	Complete
220	21696	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-201	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 2	Complete
221	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-127	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 1	Complete
222	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-126	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 1	Complete
223	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-125	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 1	Complete
224	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-124	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 1	Complete
225	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-123	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 1	Complete
226	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-122	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 1	Complete
227	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-121	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 1	Complete
228	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-120	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 1	Complete
229	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-119	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 1	Complete
230	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-118	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 1	Complete
231	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-117	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 1	Complete
232	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-116	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 1	Complete
233	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-115	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 1	Complete

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234	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-114	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 1	Complete
235	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-113	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 1	Complete
236	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-112	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 1	Complete
237	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-111	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 1	Complete
238	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-110	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 1	Complete
239	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-109	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 1	Complete
240	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-108	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 1	Complete
241	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-107	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 1	Complete
242	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-106	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 1	Complete
243	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-105	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 1	Complete
244	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-104	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 1	Complete
245	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-103	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 1	Complete
246	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-102	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 1	Complete
247	21695	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-101	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 1	Complete
248	21693	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-207	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 2	Complete
249	21693	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-206	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 2	Complete
250	21693	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-205	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 2	Complete
251	21693	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-204	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 2	Complete
252	21693	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-203	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 2	Complete
253	21693	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-202	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 2	Complete
254	21693	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-201	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 2	Complete
255	21692	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
256	21687	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
257	21680	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
258	21692	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
259	21687	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
260	21680	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete

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261	21692	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
262	21687	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
263	21680	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
264	21692	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
265	21687	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
266	21680	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
267	21692	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
268	21687	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
269	21680	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
270	21692	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
271	21687	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
272	21680	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
273	21692	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
274	21687	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
275	21680	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
276	21691	SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-002	PORTLAND CEMENT STORAGE SILO	Complete
277	21691	SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-001	POZZOLAN STORAGE SILO	Complete
278	21681	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-GV-100	STEAM TURBINE	Complete
279	21681	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-G-100	ELECTRIC GENERATOR	Complete
280	21681	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
281	21681	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
282	21681	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
283	21681	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
284	21681	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
285	21681	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-201	ID FAN UNIT 2	Complete
286	21681	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-101	ID FAN UNIT 1	Complete
287	21681	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001B	CONDENSATE PUMP B	Complete

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288	21681	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
289	21681	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
290	21681	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
291	21686	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
292	21685	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
293	21686	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
294	21685	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
295	21682	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	TGS-LO-SK100	TURBINE LUBE OIL SKID	Complete
296	21682	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
297	21682	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
298	21682	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Complete
299	21682	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-101	STOKER HYDRAULIC SKID UNIT 1	Complete
300	21682	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	FW-LOS-001	STEAM DRIVEN BFW PUMP C LUBE OIL SKID	Complete
301	21688	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
302	21688	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
303	21688	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
304	21690	SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-008	GRIZZLY SCALPER	Complete
305	21690	SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
306	21710	SEMI-ANNUAL CARBON SILO VENT FILTER MAINT	PM	CF-FI-C01	ACTIVATED CARBON SILO VENT FILTER	Complete
307	21704	SEMI-ANNUAL FER DRUM MAG VIBRATING FEEDER MAINT	PM	AH-CV-010	FERROUS DRUM MAGNET VIBRATING FEEDER	Complete
308	21706	SEMI-ANNUAL FER VIBRATING FEEDER MAINT	PM	AH-CV-015	FERROUS METAL VIBRATING FEEDER	Complete
309	21723	SEMI-ANNUAL HYDRATED LIME SILO VENT FILTER MAINT	PM	LI-FI-C01	HYDRATED LIME SILO VENT FILTER	Complete
310	21705	SEMI-ANNUAL NON-FER VIBRATING FEEDER MAINT	PM	AH-CV-011	NON-FERROUS VIBRATING FEEDER	Complete
311	21726	SEMI-ANNUAL REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
312	21727	SEMI-ANNUAL REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
313	21718	SEMI-ANNUAL STACK ENCLOSURE/FLUE INSPECT AND MAINT	PM	FG-STK-001	FLUE GAS STACK	Complete
314	21728	ANNUAL AIR COMPRESSOR INSPECT AND LUBE	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
315	21729	ANNUAL AIR COMPRESSOR INSPECT AND LUBE	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
316	21658	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
317	21658	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
318	21793	East air hose reel needs fixin (RB:LMCDONEL)	CM	BLD-RES	RESIDUE BUILDING	Complete
319	21800	There is a hole in the west side of boiler 2, above the expansion joint. We have put some insulation in for now. Still leaking ash and flue gas out depending on furnace pressure (RB:GCOWLEY)	CM	RF-BO-201	BOILER UNIT 2	Complete
320	21799	Fan does not run. Part of fan (looks like linkage for louvres) is hanging down over elevtiion 29. Please check out. (RB:GCOWLEY)	CM	HV-FN-005	BOILER BUILDING REVERSIBLE POWER ROOF VENTILATOR 5	Complete
321	21818	Residue building pressure washer leaking on recirc line pictures attached (RB:BMURPHY2)	CM	BLD-RES	RESIDUE BUILDING	Complete
322	21830	union on gas burner 2 flame scanner needs looking at binding. (RB:FTROTTIE)	CM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
323	21836	#1 AD east side above door hole- tramp air (RB:BMURPHY2)	CM	SR-DC-101	ASH DISCHARGER UNIT 1	Complete
324	21840	Please replace broken spring on coveyor7 at the end by stairs. (RB:FTROTTIE)	CM	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
325	21834	Heat trac alarm unit 2 APC 2-UL-4780 (RB:FTROTTIE)	CM	2-TE-4780	EVAPORATIVE COOLER FLYASH SCREW CONVEYOR S1.7 HEATING TAPE TEMPERATURE ELEMENT UNIT 2	Complete
326	21816	Change oil filter alarm (RB:BMURPHY2)	CM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
327	21823	ground level door not closing. Elevator only available to use above that floor. (RB:GCOWLEY)	CM	ELV-BB	BOILER BUILDING ELEVATOR	Complete
328	21750	Conveyor making noise at the 2nd inspection lid. Looks like a bearing hanger. (RB:FTROTTIE)	CM	AH-CV-104	BOILER FLYASH TRANSFER SCREW CONVEYOR UNIT 1	Complete
329	21752	Please repair hole in boiler to furnace west side of #1 expansion joint. (RB:FTROTTIE)	CM	RF-BO-101	BOILER UNIT 1	Complete
330	21761	Small spring on west side broken near lower base. (RB:LMCDONEL)	CM	AH-CV-011	NON-FERROUS VIBRATING FEEDER	Complete
331	21769	Valve shut off top of eye wash station leaking at bottom (RB:FTROTTIE)	CM	PW-SS-0007	LIME SILO TRUCK UNLOADING AREA SAFETY SHOWER/EYEWASH STATION	Complete
332	21768	Please check out hanger bear in section between A! to A@ hopper hanger bearing is on an angle. (RB:FTROTTIE)	CM	AH-CV-101	SECOND PASS/SUPERHEATER HOPPER FLYASH COLLECTION SCREW CONVEYOR UNIT 1	Complete
333	21783	Month 12 JHSC Walkdown Finding - El.18 #2 East Side - Thermal Hazard – Insulated cover off. Please re-affix. (RB:DPICKETT)	CMSAF	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
334	21782	Month 12 JHSC Walkdown Finding - El. 29 - Thermal Hazard - #2 East/West Drum Door Covers off. Please re-affix. (RB:DPICKETT)	CMSAF	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
335	21781	Month 12 JHSC Walkdown Finding - El. 06 #2 East Side - Housekeeping – mobile stairs/ materials stored in walkway impeding access/egress. Please remove and store appropriately. (RB:DPICKETT)	CMSAF	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
336	21780	Month 12 JHSC Walkdown Finding - El. 29 #2 West Side - SP. 44 Deficiency – compromised danger tape laying on floor. Please re-assess and remove/re-erect accordingly. (RB:DPICKETT)	CMSAF	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
337	21779	Month 12 JHSC Walkdown Finding - El. 06 #1 East Side - Housekeeping – materials, ladder, tools not stored properly. Please remove and store accordingly. (RB:DPICKETT)	CMSAF	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
338	21778	Month 12 JHSC Walkdown Finding - El.06 #1 & #2 Barn Door Area - SP. 24 Deficiency – anchor points not color-coded. Please color code per SP. 24 (RB:DPICKETT)	CMSAF	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
339	21777	Month 12 JHSC Walkdown Finding - El. 8.5 #1 west side (access to UFA) - Housekeeping - Bundle of insulation laying in stairwell impeding access/egress. Please remove and store accordingly. (RB:DPICKETT)	CMSAF	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
340	21776	Month 12 JHSC Walkdown Finding - Charging Deck - SP.24 Deficiency – materials laying at foot of fixed ladder, impeding access/egress in the event of an emergency creating a potential trip/fall hazard (RB:DPICKETT)	CMSAF	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
341	21775	Month 12 JHSC Walkdown Finding - Charging Deck - SOP Deficiency – SRL not affixed to East Crane Bridge Platform per SOP-REF-012. Please re-affix. (RB:DPICKETT)	CMSAF	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
342	21774	Month 12 JHSC Walkdown Finding - Charging Deck SW side - Housekeeping – materials, tools, ladders, etc., laying in walkway creating a potential trip/fall hazard. Please remove and store accordingly. (RB:DPICKETT)	CMSAF	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
343	21773	Month 12 JHSC Walkdown Finding - El. 18 #2 West Side - SP.16 Deficiency – Confined space sign missing from hatch. Please replace. (RB:DPICKETT)	CMSAF	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete

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1	21900	MONTHLY CARBON/LIME/AMMONIA REAGENTS USAGE REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
2	21902	MONTHLY TURBINE AVERAGE STEAM RATE TRENDING REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
3	21885	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
4	21885	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
5	21885	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
6	21867	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
7	21867	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
8	21867	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
9	21867	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
10	21907	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
11	21906	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
12	21858	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
13	21858	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
14	21858	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
15	21895	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
16	21894	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
17	21864	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
18	21864	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
19	21884	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
20	21884	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
21	21884	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
22	21884	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
23	21884	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
24	21884	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
25	21884	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
26	21884	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
27	21884	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
28	21884	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
29	21884	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
30	21884	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
31	21884	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
32	21884	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
33	21883	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
34	21883	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
35	21883	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
36	21883	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
37	21883	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
38	21883	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
39	21883	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
40	21883	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
41	21883	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
42	21883	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
43	21883	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
44	21883	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
45	21883	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete
46	21883	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
47	21995	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
48	21875	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
49	21875	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
50	21875	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
51	21875	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
52	21875	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
53	21875	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
54	21875	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
55	21875	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
56	21875	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
57	21874	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
58	21874	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
59	21874	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
60	21874	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
61	21874	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
62	21874	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
63	21874	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
64	21874	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
65	21874	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
66	21933	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
67	21935	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
68	21937	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
69	21897	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
70	21911	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
71	21870	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
72	21870	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
73	21870	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
74	21870	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
75	21893	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
76	22024	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
77	22024	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
78	22025	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
79	22025	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
80	21960	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
81	21960	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
82	21959	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
83	21959	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
84	21886	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
85	21886	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
86	21916	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
87	21888	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
88	21888	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
89	21887	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
90	21887	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
91	21856	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
92	21856	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
93	21908	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
94	21868	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
95	21868	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
96	21889	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
97	21889	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
98	21890	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
99	21890	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
100	21890	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
101	21890	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
102	21890	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
103	21890	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
104	21890	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete

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105	21910	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
106	21891	THC on unit 2 out of control. (RB:FTROTTIE)	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
107	21891	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
108	21891	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
109	21891	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
110	21891	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
111	21891	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
112	21891	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
113	21891	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
114	21892	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
115	21892	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
116	21879	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
117	21879	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
118	21860	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
119	21860	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
120	21915	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
121	21857	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
122	21857	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
123	21917	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
124	21904	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
125	21899	NH3 unit 1 out of control 1-AE-4739 (RB:FTROTTIE)	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
126	21876	OUT OF CONTROL 4 TIMES (RB:FTROTTIE)	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
127	21876	NOX OUT OF CONTROL UNIT 1 (RB:FTROTTIE)	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
128	21873	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
129	21873	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
130	21871	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
131	21871	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
132	21866	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
133	21866	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
134	21863	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
135	21863	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
136	21862	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
137	21862	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
138	21861	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
139	21861	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
140	21861	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
141	21855	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
142	21855	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
143	21855	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
144	21855	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
145	22021	conveyor is tripped and the breaker can't be reset.	CM	APCAH-CV-204	BAGHOUSE FLYASH MAIN COLLECTION SCREW CONVEYOR S1.4 UNIT 2	Complete
146	22117	Please change the chemical bottle for the sodium analyzer	CM	BWT-PIP-COM	BOILER WATER TREATMENT PIPING, VALVES AND ATTACHMENTS	Complete
147	22020	south strainer has a bolt sheared off . Please remove if possible.	CM	WW-ST-201	EVAPORATIVE COOLER QUENCH WATER STRAINER UNIT 2	Complete
148	22010	Appears second solenoid is not working when actuated. When time permits can I&E go with an operator to force and confirm nozzles have spray and to see if solenoids are functioning.	CM	WW-WC-201	RECIRC FLYASH MIXER 1 WATER CABINET UNIT 2	Complete
149	22012	Residue loader needs cutting edge replaced.	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
150	22013	unit 1 THC out of control	CM	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
151	22005	Month 02 JHSC Inspection Finding - APC El. 12 - Trip Hazard - Motor/gearbox in walkway. Please remove and store appropriately.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
152	22003	Could not reset fault on pozzolan and cement for pug mill A .Note see photos attached.	CM	AH-RV-003A	PORTLAND CEMENT ROTARY FEEDER A	Complete
153	22002	ECS down keeps tripping cleaned sensor and under belt. likely bearing again.	CM	AH-CV-013	NON-FERROUS EDDY CURRENT SEPARATOR	Complete
154	22000	Unit 1 NOX 4x ooc	CM	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
155	21999	2nd bearing from west wall broken and tripping 105 . needs new bearing and hanger.	CM	AH-CV-105	BOILER /APC FLYASH COLLECTION SCREW CONVEYOR UNIT 1	Complete
156	21997	#5 Roof fan in between boilers making noise	CM	HV-FN-005	BOILER BUILDING REVERSIBLE POWER ROOF VENTILATOR 5	Complete
157	21995	THC on unit 2 out of control.	CM	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
158	21994	4th hanger bearing from the bottom is broken and wrap around screw. hanger bearing and hanger needs replacing. broken bolt in ss office.	CM	AH-CV-104	BOILER FLYASH TRANSFER SCREW CONVEYOR UNIT 1	Complete
159	21993	Emergency repairs to fly ash conveyor 204. failure	CM	AH-CV-204	BOILER FLYASH TRANSFER SCREW CONVEYOR UNIT 2	Complete
160	21989	Electrical outlet outside admin near south exit door does not work. This is the outlet where the vacuum is plugged in. Please repair accordingly.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
161	21986	conveyor 9 return roller replacement	CM	AH-CV-009	INCLINED BELT CONVEYOR	Complete
162	21987	UO meeting action item - ash building up at conveyor repair. Please investigate/correct	CM	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
163	21982	investigate low speed alarm for AH-CV-001B fly ash conveyor	CM	AH-CV-001B	MAIN FLYASH TRANSPORT SCREW CONVEYOR 1B	Complete
164	21974	wet mixer 101 2nd solenoid not working	CM	WW-WC-101	RECIRC FLYASH MIXER 1 WATER CABINET UNIT 1	Complete
165	21976	3rd hanger bearing and holder bad needs replacement and bolt missing	CM	AH-CV-104	BOILER FLYASH TRANSFER SCREW CONVEYOR UNIT 1	Complete
166	21978	Air Conditioning Unit B Faulted	CM	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
167	21969	Radio base station on firing aisle needs cleaning	CM	COM-RADIO	PORTABLE HANDHELD RADIOS	Complete
168	21961	West Kone chiller condenser repairs & installs.	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
169	21967	Lights flickered and the following alarms came in Active power 1, Active power 2, Reactive power, I think these are normal alarms for a power bump, but not sure.	CM	TG-G-100	ELECTRIC GENERATOR	Complete
170	21965	Air hose on 201 cabinet now also leaking and will need replacement	CM	FG-DSM-102	RECIRC FLYASH MIXER 2 UNIT 1	Complete
171	21964	Motor is running, belts appear to be intact through guard but screw is not turning.	CM	AH-CV-001B	MAIN FLYASH TRANSPORT SCREW CONVEYOR 1B	Complete
172	21963	Fan tripping. Showing earth fault on screen.	CM	CD-FN-003	ACC CELL 3 FAN	Complete
173	22046	Titration for ash samples not working properly. Please check out.	CM	BLD-CM	CONTROL ROOM	Complete
174	21954	Need air conditioners for this room checked out. Both are tripping.	CM	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
175	21952	Solenoids in cabinet are not actuating. Valve 2 opened and allowing leak by for flow on 201	CM	FG-DSM-201	RECIRC FLYASH MIXER 1 UNIT 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
176	21951	Air supply hose to cabinet leaking. Patched but will need to be replaced.	CM	FG-DSM-202	RECIRC FLYASH MIXER 2 UNIT 2	Complete
177	21950	The threaded post for the inspection door above the rotary has broken off and needs replacement.	CM	AH-BIN-001B	FLYASH SURGE BIN B	Complete
178	21949	Conveyor 204 trip on low speed sensor.	CM	AH-CV-204	BOILER FLYASH TRANSFER SCREW CONVEYOR UNIT 2	Complete
179	21948	missing hanger bear and bracket on conveyor 101 between A1 and A2 .	CM	AH-CV-101	SECOND PASS/SUPERHEATER HOPPER FLYASH COLLECTION SCREW CONVEYOR UNIT 1	Complete
180	21947	Run1 zone 1 air leak needs welded plate.	CM	RF-GR-201	STOKER UNIT 2	Complete
181	21937	NOX OUT OF CONTROL UNIT 1	CM	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
182	21938	Air receiver filter drain leaking on top of bag house .Small leak from drain. SAME SR AS 6880 BUT WITH PHOTO.	CM	IA-TK-122	APC INSTRUMENT AIR RECEIVER UNIT 1	Complete
183	21939	Air receiver filter drain leaking on top of bag house .Small leak from drain.	CM	IA-TK-122	APC INSTRUMENT AIR RECEIVER UNIT 1	Complete
184	21940	Please repair water solenoid on pug mill A no flow.	CM	AH-MIX-001A	FLYASH PUGMILL A	Complete
185	21941	Please replace missing lid cover on lid of pug mill A	CM	AH-MIX-001A	FLYASH PUGMILL A	Complete
186	21942	Unit 2 martin comp needs new monitor	CM	BLD-CM	CONTROL ROOM	Complete
187	21943	Control room - Unit 2 martin control computer "software update" prompt coming up	CM	BLD-CM	CONTROL ROOM	Complete
188	21935	OUT OF CONTROL 4 TIMES	CM	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
189	21934	Run 2 zone 2 leak needs a welding patch. See photo.	CM	RF-GR-101	STOKER UNIT 1	Complete
190	21933	NH3 unit 1 out of control 1-AE-4739	CM	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
191	21930	A bolt on the screw has lost it's nut and is backing out. It is located at the inspection port north of A2 drop chute.	CM	AH-CV-201	SECOND PASS/SUPERHEATER HOPPER FLYASH COLLECTION SCREW CONVEYOR UNIT 2	Complete
192	21929	Please add oil to system	CM	RF-MH-101	STOKER HYDRAULIC CABINET UNIT 1	Complete
193	21928	Please add oil to system	CM	RF-MH-201	STOKER HYDRAULIC CABINET UNIT 2	Complete
194	21927	Riddlings Run 2 Zone 1 actuator has a broken hose leaking air	CM	RF-GR-1012	STOKER GRATE RUN 2 UNIT 1	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
1	22282	NH3 unit 1 out of control.	Maintenance	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
2	22283	Fly ash conveyor 204 Motor mount damaged	Maintenance	AH-CV-204	BOILER FLYASH TRANSFER SCREW CONVEYOR UNIT 2	Complete
3	22194	alarms showing on control panel, including high temp. and high dew point temp.	Maintenance	SA-AD-001	INSTRUMENT AIR DRYER	Complete
4	22193	Subject: DURYKPlease check level probe feed water heater level dropped then came back in.	Maintenance	C-LIT-0952-B	LP FEEDWATER HEATER 2 LEVEL TRANSMITTER B	Complete
5	22192	Subject: DURYKnot getting alarms on DCS from sensor on EL18 on both units.	Maintenance	AQ-LD-BB	AQUEOUS AMMONIA BOILER BUILDING LEAK DETECTOR SYSTEM	Complete
6	22190	Subject: DURYKHydraulic on #1 Martin need filling .Getting low level alarm.	Maintenance	RF-GR-101	STOKER UNIT 1	Complete
7	22189	Subject: DURYKBoiler 2 second pass camera failed and is reading an incorrect temperature.	Maintenance	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
8	22188	Subject: DURYKPlease check out candle stick and string lights before outage	Maintenance	BLD-BLR	BOILER BUILDING	Complete
9	22187	Subject: DURYKDp is coming in when blower starts. Lines look clear and filter has been cleaned and looks clean.	Maintenance	2-PDSH-4877	ACTIVATED CARBON EJECTOR AIR INLET FILTER PRESSURE DIFFERENTIAL SWITCH HI UNIT 2	Complete
10	22185	Subject: DURYKConveyor making noise at 2nd bearing from the bottom	Maintenance	AH-CV-204	BOILER FLYASH TRANSFER SCREW CONVEYOR UNIT 2	Complete
11	22178	Subject: DURYKMotor needs replacing	Maintenance	AH-CV-015	FERROUS METAL VIBRATING FEEDER	Complete
12	22173	Subject: DURYKEngineering Test For Lime Reduction	Maintenance	BLD-CEM	CEMS ENCLOSURE	Complete
13	22176	Subject: DURYKReplace/install SCBA unit holders/covers in the control room. Supplies in FSC office.	Maintenance	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
14	22162	Subject: DURYKrecir hopper 202 air pulse solenoid not working and air pressure not dropping when pulse air is turn on	Maintenance	FG-DSM-202	RECIRC FLYASH MIXER 2 UNIT 2	Complete
15	22165	Subject: DURYKProbe not reading correct and not fasten down for ground and not keeping level in discharger.	Maintenance	2-LE-3005-1	ASH DISCHARGER LEVEL PROBE HI UNIT 2	Complete
16	22167	Subject: DURYKHeat trace alarm Filter chamber 1.1.1-93014 heating ground fault	Maintenance	FG-BG-102	BAGHOUSE COMPARTMENT 1 UNIT 1	Complete
17	22168	Subject: DURYKOut of Control	Maintenance	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
18	22169	Subject: DURYKOUT OF CONTROL	Maintenance	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete

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Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
19	22152	Subject: DURYKMonth 03 FM Walkdown Finding - Blue Bin Repairs/Modifications - straighten covers, chain or hinge option for covers when dumping, top round door shorter option, straighten, etc.	Maintenance	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
20	22147	Subject: DURYKAlarm coming in during shift 10 times in the span of 3 hours. Visually inspected bearing no obvious vibration. Combustion was stable while alarm was coming in.	Maintenance	2-VSHH-42032	COMBUSTION AIR FAN INBOARD BEARING VIBRATION SWITCH HI HI UNIT 2	Complete
21	22142	Subject: DURYKThe valve for boiler 1 superheater steam, on front of the sample station is leaking water out the stem. This is causing operators to be splashed with hot water when taking samples. Please replace or repair.	Maintenance	SYS-WTR-SMP	BOILER WATER SAMPLE SYSTEM	Complete
22	22144	Subject: DURYKDuct cleaning required	Maintenance	BLD-ADMIN	ADMINISTRATION BUILDING	Complete
23	22145	Subject: DURYKPlease order replace carbon inlet blower filters. Replacements and spare	Maintenance	CF-FI-101	ACTIVATED CARBON BLOWER AIR INTAKE FILTER UNIT 1	Complete
24	22135	Subject: DURYKPlease investigate calibration of boiler 1 ammonia flow transmitter. Usage very high	Maintenance	1-FIT-3854	AQUEOUS AMMONIA INJECTION FLOW TRANSMITTER UNIT 1	Complete
25	22134	Subject: DURYKAir receiver on baghouse 103 is leaking	Maintenance	FG-BG-100	BAGHOUSE UNIT 1	Complete
26	22132	Subject: DURYKA1 fan tripped reset ok. Alarm log on drive showing multiple ground fault alarms.	Maintenance	C-SIC-0830	ACC CELL 1 FAN VARIABLE FREQUENCY DRIVE	Complete
27	22131	Subject: DURYKEI. 23 - #105 Soot Blower Hose cracked in 2 places leaking air. Please repair/replace accorindgly.	Maintenance	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
28	22129	Subject: DURYKDoor fell off and needs to be reinstalled	Maintenance	WW-WC-102	RECIRC FLYASH MIXER 2 WATER CABINET UNIT 1	Complete
29	22128	Subject: DURYKUnit 1 THC analyzer OOC after morning calibration	Maintenance	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
30	22126	Subject: DURYKAnalyzer OOC after morning calibrations	Maintenance	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
31	22125	Subject: DURYKResidue building pressure washer has several leaks on the pump	Maintenance	BLD-RES	RESIDUE BUILDING	Complete
32	22115	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMENV	MBM-1-CEM	UNIT 1 CEMS 60740	Complete
33	22116	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMENV	MBM-2-CEM	UNIT 2 CEMS 60740	Complete
34	22110	Quarterly Roof Inspection	PM	MBM-BLD	BUILDING MAINTENANCE AND REPAIRS 63500	Complete
35	22111	Quarterly Roof Steam Vent & Piping Penetrations	PM	MBM-BLD	BUILDING MAINTENANCE AND REPAIRS 63500	Complete
36	22064	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete

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	Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
37	22064	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
38	22047	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
39	22047	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
40	22047	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
41	22047	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
42	22053	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
43	22053	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
44	22053	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
45	22054	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
46	22054	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
47	22084	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
48	22084	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
49	22102	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
50	22091	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
51	22075	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
52	22075	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
53	22075	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
54	22075	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
55	22075	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
56	22075	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
57	22075	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
58	22075	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
59	22075	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
60	22075	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
61	22075	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
62	22075	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
63	22075	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
64	22075	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
65	22076	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
66	22076	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
67	22076	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
68	22076	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
69	22076	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
70	22076	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
71	22076	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
72	22076	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
73	22076	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
74	22076	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
75	22076	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
76	22076	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
77	22076	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
78	22076	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
79	22066	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
80	22066	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
81	22066	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
82	22066	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
83	22066	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
84	22066	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
85	22066	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
86	22066	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
87	22066	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
88	22067	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
89	22067	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
90	22067	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
91	22067	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
92	22067	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
93	22067	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
94	22067	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
95	22067	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
96	22067	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
97	22063	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
98	22063	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
99	22065	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
100	22065	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
101	22071	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
102	22071	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
103	22112	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
104	22083	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
105	22083	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
106	22083	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
107	22083	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
108	22083	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
109	22083	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
110	22083	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete
111	22083	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
112	22049	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
113	22049	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
114	22107	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
115	22052	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
116	22052	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
117	22140	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
118	22140	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
119	22139	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
120	22139	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
121	22103	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
122	22082	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
123	22082	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
124	22082	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
125	22082	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
126	22082	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
127	22082	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
128	22082	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
129	22081	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
130	22081	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
131	22080	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete

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	Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
132	22080	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
133	22079	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
134	22079	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
135	22078	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
136	22078	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
137	22096	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
138	22048	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
139	22048	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
140	22068	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
141	22068	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
142	22092	MONTHLY CARBON/LIME/AMMONIA REAGENTS USAGE REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
143	22026	MONTHLY CEM SYSTEM MAINT	PM	MBM-IC-CEM	CEMS PROCESS CONTROLS 60740	Complete
144	22055	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
145	22055	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
146	22058	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
147	22058	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
148	22060	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
149	22060	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
150	22062	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
151	22062	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
152	22062	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
153	22062	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
154	22160	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
155	22160	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
156	22161	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete

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	Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
157	22161	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
158	22089	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
159	22100	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
160	22109	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
161	22181	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
162	22181	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
163	22182	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
164	22182	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete

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Task No.	Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
1	22251	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMSAF	CEM-GAS	CEM SAMPLE GASES	Complete
2	22247	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
3	22368	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
4	22368	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
5	22367	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
6	22367	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
7	22369	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-1	FURNACE IR CAMERA UNIT 1	Complete
8	22366	MONTHLY CEM SYSTEM MAINT	PM	MBM-IC-CEM	CEMS PROCESS CONTROLS 60740	Complete
9	22238	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	FW-LOS-001	STEAM DRIVEN BFW PUMP C LUBE OIL SKID	Complete
10	22238	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-101	STOKER HYDRAULIC SKID UNIT 1	Complete
11	22238	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Complete
12	22238	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
13	22238	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
14	22238	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	TGS-LO-SK100	TURBINE LUBE OIL SKID	Complete
15	22241	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
16	22241	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
17	22242	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
18	22242	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
19	22237	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
20	22237	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
21	22237	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
22	22237	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
23	22237	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-101	ID FAN UNIT 1	Complete
24	22237	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-201	ID FAN UNIT 2	Complete
25	22237	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete

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Task No.	Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
26	22237	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
27	22237	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
28	22237	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
29	22237	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
30	22237	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-G-100	ELECTRIC GENERATOR	Complete
31	22237	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-GV-100	STEAM TURBINE	Complete
32	22236	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
33	22236	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
34	22236	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
35	22236	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
36	22236	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
37	22236	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
38	22236	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
39	22243	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
40	22243	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
41	22243	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
42	22243	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
43	22243	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
44	22243	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
45	22243	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
46	22203	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
47	22203	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
48	22203	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
49	22204	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete

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Task No.	Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
50	22204	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
51	22205	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
52	22205	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
53	22330	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
54	22330	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
55	22331	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
56	22331	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
57	22229	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
58	22229	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
59	22228	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
60	22228	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
61	22259	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
62	22254	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
63	22198	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
64	22198	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
65	22272	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
66	22221	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
67	22221	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
68	22218	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
69	22218	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
70	22245	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
71	22245	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
72	22233	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
73	22233	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
74	22233	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
75	22233	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
76	22233	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
77	22233	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete
78	22233	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete

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Task No.	Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
79	22233	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
80	22234	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
81	22234	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
82	22246	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
83	22246	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
84	22232	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
85	22232	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
86	22232	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
87	22232	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
88	22232	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
89	22232	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
90	22232	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
91	22231	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
92	22231	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
93	22230	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
94	22230	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
95	22271	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
96	22215	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
97	22215	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
98	22197	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
99	22197	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
100	22197	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
101	22197	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
102	22213	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
103	22213	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
104	22210	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
105	22210	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete

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Task No.	Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
106	22208	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
107	22208	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
108	22265	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
109	22263	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
110	22202	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
111	22202	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
112	22270	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
113	22199	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
114	22199	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
115	22214	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
116	22214	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
117	22350	Leak on bottom of lime feeder hopper. see attachment video (RB:ABASTIEN)	PDM	LI-TK-201	HYDRATED LIME LOSS IN WEIGHT FEEDER UNIT 2	Complete
118	22235	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-BB	AQUEOUS AMMONIA BOILER BUILDING LEAK DETECTOR SYSTEM	Complete
119	22235	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-CD	AQUEOUS AMMONIA CONTAINMENT DIKE LEAK DETECTOR SYSTEM	Complete
120	22206	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
121	22206	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
122	22227	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
123	22227	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
124	22227	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
125	22209	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
126	22209	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
127	22209	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
128	22209	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete

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Task No.	Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
129	22262	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
130	22261	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
131	22200	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
132	22200	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
133	22200	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
134	22249	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
135	22248	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
136	22239	QUARTERLY OPACITY MONITOR AUDIT	PMENV	1-AIT-4711	OPACITY MONITOR UNIT 1	Complete
137	22239	QUARTERLY OPACITY MONITOR AUDIT	PMENV	2-AIT-4711	OPACITY MONITOR UNIT 2	Complete
138	22226	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
139	22226	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
140	22226	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
141	22226	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
142	22226	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
143	22226	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
144	22226	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
145	22226	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
146	22226	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
147	22226	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
148	22226	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
149	22226	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
150	22226	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
151	22226	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
152	22225	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
153	22225	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
154	22225	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
155	22225	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
156	22225	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
157	22225	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
158	22225	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
159	22225	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
160	22225	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
161	22225	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
162	22225	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete

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Task No.	Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
163	22225	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
164	22225	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
165	22225	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
166	22217	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
167	22217	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
168	22217	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
169	22217	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
170	22217	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
171	22217	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
172	22217	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
173	22217	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
174	22217	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
175	22216	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
176	22216	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
177	22216	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
178	22216	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
179	22216	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
180	22216	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
181	22216	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
182	22216	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
183	22216	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
184	22282	NH3 unit 1 out of control. (RB:FTROTTIE)	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
185	22278	NH3 on unit 1 out of control (RB:FTROTTIE)	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
186	22252	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
187	22212	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
188	22212	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
189	22212	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
190	22212	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
191	22266	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
192	22256	MONTHLY JUMPER LOG BOOK REVIEW	PMSAF	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
193	22257	MONTHLY TURBINE AVERAGE STEAM RATE TRENDING REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
194	22255	MONTHLY CARBON/LIME/AMMONIA REAGENTS USAGE REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
195	22445	DURYK Residue loader upper loader are lift pin drivers right grease fitting hose damaged and needs repaired	Maint.	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete

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Task No.	Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
196	22442	DURYK Analyzer OOC after morning cal	Maint.	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
197	22441	DURYK leak detector alarming and will not reset	Maint.	AQ-LD-CD	AQUEOUS AMMONIA CONTAINMENT DIKE LEAK DETECTOR SYSTEM	Complete
198	22440	DURYK First hanger bearing has come unbolted from mount.	Maint.	AH-CV-204	BOILER FLYASH TRANSFER SCREW CONVEYOR UNIT 2	Complete
199	22439	DURYK Ladies Change Room - 2 lights blown. Please replace bulbs.	Maint.	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
200	22362	DURYK received an alarm "DTV fault". reset it by turning the power off. parked crane. please investigate	Maint.	RF-RC-001B	REFUSE CRANE WEST	Complete
201	22360	DURYK Valve not operating normally. Needs muffler	Maint.	1-HV-7802	SUPERHEATER HOPPER A1 DUMP VALVE UNIT 1	Complete
202	22358	NH3 Out of control	Maint.	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
203	22357	Rotary seizing up while running and trips	Maint.	AH-RV-001A	FLYASH PUGMILL A ROTARY FEEDER	Complete
204	22355	steam leak on flow meter kenny knows number.	Maint.	BLD-TG	TURBINE BUILDING	Complete
205	22350	DURYK Leak on bottom of lime feeder hopper. see attachment video	Maint.	LI-TK-201	HYDRATED LIME LOSS IN WEIGHT FEEDER UNIT 2	Complete
206	22349	DURYK Please check tgs-ho-b300 and tgs-ho-b301 accumulator bladder pressure.	Maint.	TGS-HO-B300	TURBINE HIGH PRESSURE OIL ACCUMULATOR A	Complete
207	22339	DURYK Belts need replacing - This was done by Korey, SR for spare belts	Maint.	AH-CV-105	BOILER /APC FLYASH COLLECTION SCREW CONVEYOR UNIT 1	Complete
208	22340	DURYK Camera not working on unit #1 - Darryl fixed this	Maint.	CM-FN-IR-1	FURNACE IR CAMERA UNIT 1	Complete
209	22341	DURYK Spare lances for quench need shroud welded and patches	Maint.	FG-LAN-101	EVAPORATIVE COOLER ATOMIZING LANCE UNIT 1	Complete
210	22342	DURYK Conveyor making a lot of noise - this was completed by Joe and Korey	Maint.	AH-CV-001A	MAIN FLYASH TRANSPORT SCREW CONVEYOR 1A	Complete
211	22346	DURYK Belt is out of place and will not track back. Also a tear on west side of belt.	Maint.	AH-CV-013	NON-FERROUS EDDY CURRENT SEPARATOR	Complete
212	22347	DURYK Month 04 Facility Structural Walkdown Finding - Reside Building - End of Incline Conveyor. Investigate better scrapper system to prevent excessive ash to fall below in dog house.	Maint.	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
213	22336	DURYK discharger grease limit switch not making limit. Mount appears bent	Maint.	SR-DC-101	ASH DISCHARGER UNIT 1	Complete
214	22335	DURYK Fire Box, containing EAP at truck gate has fallen off. Please re-affix accordingly.	Maint.	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete

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Task No.	Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
215	22334	DURYK Retracted limit damaged needs replaced	Maint.	RF-GR-2012	STOKER GRATE RUN 2 UNIT 2	Complete
216	22309	DURYK MARTIN 2 DAMPER OUTPUT FAILED.	Maint.	2-PY-4203	COMBUSTION AIR FAN INLET AIR DAMPER POSITIONER UNIT 2	Complete
217	22310	DURYK Ceiling tile (duct is taped) in the clean room needs to be replaced. It appears to be damaged/water logged and has the potential to fall.	Maint.	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
218	22312	DURYK low oil level alarm on turbine screen	Maint.	TGS-LO-SK100	TURBINE LUBE OIL SKID	Complete
219	22314	DURYK Month 04 JHSC Walkdown Finding - Housekeeping - #2 grate run #1 zone #2 cylinder leak. Please repair.	Maint.	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
220	22316	DURYK Month 04 JHSC Walkdown Finding - El 12 - Light Blown - Please replace bulb.	Maint.	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
221	22317	DURYK Month 04 JHSC Walkdown Finding - Thermal Hazard – El. 18 - Fitting Leaking on Probe on Main Steam Hub. Please repair.	Maint.	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
222	22319	DURYK Month 04 JHSC Walkdown Finding - Thermal Hazard - El. 23 - #1 Start Up Valve Leaking Steam. Please repair.	Maint.	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
223	22327	DURYK Month 04 JHSC Walkdown Finding - El. 23 - #2 Camera FR Leaking Air - Please repair.	Maint.	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
224	22324	DURYK Feed water valve needs calibration or repair will not open fully.	Maint.	2-FCV-5252	BOILER FEEDWATER FLOW CONTROL VALVE UNIT 2	Complete
225	22325	DURYK Feeder ram Run 1 stuck at 900mm	Maint.	RF-FDT-201	FEEDTABLE UNIT 2	Complete
226	22326	DURYK C-LIT-0952B level probe not working. Incorrect reading	Maint.	CD-HX-002	LOW PRESSURE FEEDWATER HEATER 2	Complete
227	22300	DURYK ECS belt needs adjusting keeps tripping.	Maint.	AH-CV-013	NON-FERROUS EDDY CURRENT SEPARATOR	Complete
228	22299	DURYK HVAC B fault south a/c not working.	Maint.	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
229	22288	DURYK A1 fan tripping. Showing ground fault on alarm log	Maint.	C-SIC-0830	ACC CELL 1 FAN VARIABLE FREQUENCY DRIVE	Complete
230	22289	DURYK Month 03 Facility Structural Inspection Finding - Emergency light blown at bottom of Conveyor #9. Please repair.	Maint.	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete

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Task No.	Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
231	22292	DURYK Please check sensor at the ash rotary valve may be loose inside.	Maint.	AH-MIX-001B	FLYASH PUGMILL B	Complete
232	22295	DURYK Hole in conveyor leaking ash North west corner of conveyor below door compartment 105 plugged with insulation for now	Maint.	APCAH-CV-102	BAGHOUSE COMPARTMENT 4/5/6 FLYASH COLLECTION SCREW CONVEYOR S1.2 UNIT 1	Complete
233	22293	DURYK Month 03 JHSC Walkdown Finding - Tipping Floor - Green laser light not depicted on floor, indicating the 10ft boundary. Please re-adjust accordingly.	Maint.	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
234	22294	DURYK East crane AC contactor stuck needs repair	Maint.	RF-RC-001A	REFUSE CRANE EAST	Complete
235	22287	DURYK emergency repair for boiler 2 econ	Maint.	RF-BO-201	BOILER UNIT 2	Complete
236	22278	NH3 on unit 1 out of control	Maint.	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
237	22279	Conveyor 204 will not go in reverse motion. switch may be at fault.	Maint.	AH-CV-204	BOILER FLYASH TRANSFER SCREW CONVEYOR UNIT 2	Complete
238	22280	gas burner fault cant get burner to lit and stay on.	Maint.	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete

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Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
1	22559	ANNUAL ACC SUMMER SERVICE	PM	CD-AC-001	AIR COOLED CONDENSER	Complete
2	22561	ANNUAL REVERSE OSMOSIS INSPECT AND MAINT	PM	RO-SKD-1	RO SKID	Complete
3	22562	ANNUAL RO SKID INSPECT AND MAINT	PM	RO-SKD-1	RO SKID	Complete
4	22563	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
5	22564	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
6	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T101-A1	600-347 V LIGHTING TRANSFORMER T101-A1 FOR LIGHTING PANEL LP101-A1	Complete
7	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T101-A3	600-120/208 V DISTRIBUTION TRANSFORMER T101-A3 FOR DISTRIBUTION PANEL DP101-A3	Complete
8	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T101-A5	600-347 V DISTRIBUTION TRANSFORMER T101-A5 FOR DISTRIBUTION PANEL DP101-A5	Complete
9	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T101-A7	600-347 V DISTRIBUTION TRANSFORMER T101-A7 FOR DISTRIBUTION PANEL DP101-A7	Complete
10	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T101AHT1	600-120/208 V DISTRIBUTION TRANSFORMER T101-AHT1 FOR HEAT TRACE DISTRIBUTION PANEL DP101-AHT1	Complete
11	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T101-B1	600-347 V LIGHTING TRANSFORMER T101-B1 FOR LIGHTING PANEL LP101-B1	Complete
12	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T101-B5	600-120/208 V DISTRIBUTION TRANSFORMER T101-B5 FOR DISTRIBUTION PANEL DP101-B5	Complete
13	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T101-B7	600-120/208 V LIGHTING TRANSFORMER T101-B7 FOR LIGHTING PANEL LP101-B7	Complete
14	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T102-A2	600-347 V DISTRIBUTION TRANSFORMER T102-A2 FOR DISTRIBUTION PANEL DP102-A2	Complete
15	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T102-A4	600-120/208 V DISTRIBUTION TRANSFORMER T102-A4 FOR DISTRIBUTION PANEL DP102-A4	Complete
16	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T102-A6	600-120/208 V DISTRIBUTION TRANSFORMER T102-A6 FOR DISTRIBUTION PANEL DP102-A6	Complete
17	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T102-A8	600-347 V LIGHTING TRANSFORMER T102-A8 FOR LIGHTING PANEL LP102-A8	Complete
18	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T102AHT2	600-120/208 V DISTRIBUTION TRANSFORMER T102-AHT2 FOR HEAT TRACE DISTRIBUTION PANEL DP102-AHT2	Complete
19	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T102-B10	600-347 V LIGHTING TRANSFORMER T102-B10 FOR LIGHTING PANEL LP102-B10	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
20	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T102-B2	600-347 V DISTRIBUTION TRANSFORMER T102-B2 FOR DISTRIBUTION PANEL DP102-B2	Complete
21	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T102-B4	600-347 V LIGHTING TRANSFORMER T102-B4 FOR OUTDOOR LIGHTING PANEL LP102-B4	Complete
22	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T102-B6	600-120/208 V DISTRIBUTION TRANSFORMER T102-B6 FOR DISTRIBUTION PANEL DP102-B6	Complete
23	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T102-B8	600-120/208 V DISTRIBUTION TRANSFORMER T102-B8 FOR DISTRIBUTION PANEL DP102-B8	Complete
24	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T102-DG1	600-120/208 V LIGHTING TRANSFORMER T102-DG1 FOR LIGHTING PANEL LP102-DG1	Complete
25	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T102-DG2	600-120/208 V DISTRIBUTION TRANSFORMER FOR DISTRIBUTION PANEL DP102-DG2	Complete
26	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T102-DG3	600-120/208 V LIGHTING TRANSFORMER T102-DG3 FOR LIGHTING PANEL LP102-DG3	Complete
27	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T102-DG4	600-120/208 V DISTRIBUTION TRANSFORMER T102-DG4 FOR DISTRIBUTION PANEL DP102-DG4	Complete
28	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T105-A1	600-347 V LIGHTING TRANSFORMER T105-A1 FOR LIGHTING PANEL LP105-A1	Complete
29	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T105-A3	600-120/208 V DISTRIBUTION TRANSFORMER T105-A3 FOR DISTRIBUTION PANEL DP105-A3	Complete
30	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T105-A7	600-347 V DISTRIBUTION TRANSFORMER T105-A7 FOR DISTRIBUTION PANEL DP105-A7	Complete
31	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T105-B1	600-120/208 V DISTRIBUTION TRANSFORMER T105-B1 FOR DISTRIBUTION PANEL DP105-B1	Complete
32	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T106-A10	600-120/208 V DISTRIBUTION TRANSFORMER T106-A10 FOR DISTRIBUTION PANEL DP106-A10	Complete
33	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T106-A12	600-120/208 V DISTRIBUTION TRANSFORMER T106-A12 FOR DISTRIBUTION PANEL DP106-A12	Complete
34	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T106-A2	600-120/208 V DISTRIBUTION TRANSFORMER T106-A2 FOR DISTRIBUTION PANEL DP106-A2	Complete
35	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T106-A4	600-347 V LIGHTING TRANSFORMER T106-A4 FOR LIGHTING PANEL LP106-A4	Complete
36	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T106-A6	600-347 V LIGHTING TRANSFORMER T106-A6 FOR LIGHTING PANEL LP106-A6	Complete
37	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T106-B2	600-347 V LIGHTING TRANSFORMER T106-B2 FOR LIGHTING PANEL LP106-B2	Complete

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38	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T106-B4	600-120/208 V DISTRIBUTION TRANSFORMER T106-B4 FOR DISTRIBUTION PANEL DP106-B4	Complete
39	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-T106-B6	600-347 V DISTRIBUTION TRANSFORMER T106-B6 FOR DISTRIBUTION PANEL DP106-B6	Complete
40	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-TFP-1	600-120/208 V LIGHTING TRANSFORMER TFP-1 FIRE PUMP HOUSE LIGHTING PANEL LPFP-1	Complete
41	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-TPD10VC1	600-120/208 V VISITOR CENTRE LIGHTING TRANSFORMER TPD101VC-1 FOR LIGHTING PANEL LP-1	Complete
42	22553	ANNUAL ELECTRICAL DISTRIBUTION SYS INFRARED SURVEY	PM	600-TRAP-1	600-120/208 V VISITOR CENTRE LIGHTING TRANSFORMER TRAP-1 FOR LIGHTING PANEL LP-1A	Complete
43	22551	ANNUAL ACC FAN/MOTOR CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
44	22551	ANNUAL ACC FAN/MOTOR CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
45	22551	ANNUAL ACC FAN/MOTOR CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
46	22551	ANNUAL ACC FAN/MOTOR CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
47	22552	ANNUAL CONDENSATE PUMP INSPECT	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
48	22552	ANNUAL CONDENSATE PUMP INSPECT	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
49	22554	ANNUAL MOB EQUIP CAB AIR CONDITIONER INSPECT	PM	MOB-FEL-1	FRONT END LOADER 1 CAT 950	Complete
50	22554	ANNUAL MOB EQUIP CAB AIR CONDITIONER INSPECT	PM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
51	22554	ANNUAL MOB EQUIP CAB AIR CONDITIONER INSPECT	PM	MOB-FKLT-1	FORKLIFT TOYOTA	Complete
52	22554	ANNUAL MOB EQUIP CAB AIR CONDITIONER INSPECT	PM	MOB-MNLT-1	MANLIFT 80 FT	Complete
53	22554	ANNUAL MOB EQUIP CAB AIR CONDITIONER INSPECT	PM	MOB-SKDSR-1	SKID STEER	Complete
54	22554	ANNUAL MOB EQUIP CAB AIR CONDITIONER INSPECT	PM	MOB-SRLT-1	SCISSOR LIFT	Complete
55	22554	ANNUAL MOB EQUIP CAB AIR CONDITIONER INSPECT	PM	MOB-SWEP-1	STREET SWEEPER	Complete
56	22555	ANNUAL OIL FILLED TRANSFORMER 500 KVA OIL SAMPLE	PM	13.8-T-101	13.8 KV-600 V AUXILIARY TRANSFORMER T-101	Complete
57	22555	ANNUAL OIL FILLED TRANSFORMER 500 KVA OIL SAMPLE	PM	13.8-T-102	13.8 KV-600 V AUXILIARY TRANSFORMER T-102	Complete
58	22555	ANNUAL OIL FILLED TRANSFORMER 500 KVA OIL SAMPLE	PM	13.8-T-103	13.8 KV-600 V AUXILIARY TRANSFORMER T-103	Complete
59	22555	ANNUAL OIL FILLED TRANSFORMER 500 KVA OIL SAMPLE	PM	13.8-T-104	13.8 KV-600 V AUXILIARY TRANSFORMER T-104	Complete
60	22555	ANNUAL OIL FILLED TRANSFORMER 500 KVA OIL SAMPLE	PM	13.8-T-105	13.8 KV-600 V AUXILIARY TRANSFORMER T-105	Complete
61	22555	ANNUAL OIL FILLED TRANSFORMER 500 KVA OIL SAMPLE	PM	13.8-T-106	13.8 KV-600 V AUXILIARY TRANSFORMER T-106	Complete
62	22555	ANNUAL OIL FILLED TRANSFORMER 500 KVA OIL SAMPLE	PM	44-T1	44-13.8 KV STEP UP TRANSFORMER T1	Complete

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63	22534	QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PM	COM-RADIO	PORTABLE HANDHELD RADIOS	Complete
64	22513	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
65	22513	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
66	22514	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
67	22514	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
68	22470	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
69	22470	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
70	22469	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
71	22469	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
72	22438	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
73	22438	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
74	22437	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
75	22437	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
76	22370	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
77	22370	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
78	22370	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
79	22370	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
80	22409	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
81	22410	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
82	22372	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
83	22372	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
84	22373	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
85	22373	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
86	22373	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
87	22430	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
88	22375	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
89	22375	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
90	22421	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
91	22422	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
92	22376	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
93	22376	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
94	22376	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
95	22377	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
96	22377	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
97	22378	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
98	22378	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
99	22379	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
100	22379	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
101	22381	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
102	22381	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
103	22382	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
104	22382	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
105	22382	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
106	22382	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
107	22383	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
108	22383	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
109	22408	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
110	22385	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
111	22385	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
112	22385	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
113	22385	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
114	22386	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
115	22386	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
116	22388	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
117	22388	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
118	22389	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
119	22389	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
120	22389	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
121	22389	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
122	22389	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
123	22389	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
124	22389	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
125	22389	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
126	22389	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
127	22390	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
128	22390	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
129	22390	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
130	22390	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
131	22390	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
132	22390	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
133	22390	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
134	22390	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
135	22390	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
136	22431	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
137	22423	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
138	22391	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
139	22391	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
140	22412	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
141	22394	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
142	22394	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
143	22432	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
144	22371	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
145	22371	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
146	22398	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
147	22398	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
148	22398	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
149	22398	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
150	22398	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
151	22398	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
152	22398	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
153	22398	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
154	22398	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
155	22398	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete

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156	22398	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
157	22398	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
158	22398	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
159	22398	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
160	22399	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
161	22399	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
162	22399	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
163	22399	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
164	22399	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
165	22399	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
166	22399	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
167	22399	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
168	22399	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
169	22399	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
170	22399	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
171	22399	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
172	22399	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
173	22399	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
174	22400	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
175	22400	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
176	22400	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
177	22414	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
178	22419	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
179	22401	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
180	22401	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
181	22402	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
182	22402	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
183	22403	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
184	22403	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
185	22404	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
186	22404	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
187	22405	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
188	22405	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete

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189	22405	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
190	22405	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
191	22405	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
192	22405	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
193	22405	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
194	22407	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
195	22407	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
196	22406	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
197	22406	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
198	22406	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
199	22406	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
200	22406	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
201	22406	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
202	22406	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete
203	22406	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
204	22425	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
205	22426	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
206	22387	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
207	22387	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
208	22642	replace cladding on FW pump A balance line	CM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
209	22566	Ash leaking from somewhere above knife gate on surge bin A	CM	AH-BIN-001A	FLYASH SURGE BIN A	Complete
210	22565	Limit switch arm on 120 boiler #2 is broken and sootblower runs continuously.	CM	SB-ROT-220	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 2	Complete
211	22535	Pleas repair street light that are out and the outside light on the entrance of tipping floor east door.	CM	120-EM	EMERGENCY LIGHTS	Complete
212	22536	GETTING HIGH HCL AND NO SO2 Call out for E&I	CM	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
213	22537	APC conveyor 204 Drive end shaft seal leaking onto scaffolding	CM	APCAH-CV-204	BAGHOUSE FLYASH MAIN COLLECTION SCREW CONVEYOR S1.4 UNIT 2	Complete
214	22539	Loose grating elevation 7 near economizer needs resecured	CM	BLD-BLR	BOILER BUILDING	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
215	22540	Cladding missing from feedwater pump A balancing line	CM	FW-PIP-COM	FEEDWATER PIPING, VALVES AND ATTACHMENTS	Complete
216	22541	Cladding hole in Boiler 2 economizer ELE 7 from tube repair	CM	RF-BO-201	BOILER UNIT 2	Complete
217	22545	Charging Deck - There is a skid of material impeding the step down area from the east crane, creating a potential ankle twister, especially during upset conditions. Please relocate skid.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
218	22547	Month 05 FM Walkdown Finding - Thermal Hazard - Cladding/insulation missing on #2 Economizer South Side. Please repair accordingly.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
219	22548	Per Summer Readiness SOP - affix 2 replacement outdoor thermometers gauges - 1) outside maintenance shop south side, 2) outside man door west side near vibrating pan. Units in FSC office.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
220	22550	Please switch boiler 2 riddlings to run every 10 minutes. Aman action item	CM	RF-GR-201	STOKER UNIT 2	Complete
221	22530	Replace two 90 degree elbows on condensate lines and repair steam leak.	CM	CA-HX-101	STEAM COIL AIR PREHEATER UNIT 1	Complete
222	22529	Condensate piping and steam trap install. Material supplied by customer. Remove old valve and install new on Level 18. Remove old valve and install new on Level 18.7. Fabricate on 8" steam trap and three 3/4" steam traps.	CM	2-PDIT-4220	STEAM COIL AIR PREHEATER DIFFERENTIAL PRESSURE TRANSMITTER UNIT 2	Complete
223	22528	electrical repairs RE & re defective contactor. Troubleshoot west side panel chiller and determined broken control.	CM	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
224	22526	hanger bearing just pass the second pass please check and repair.	CM	AH-CV-101	SECOND PASS/SUPERHEATER HOPPER FLYASH COLLECTION SCREW CONVEYOR UNIT 1	Complete
225	22521	#2 CEMS bad output callout made.	CM	2-CEM-LOG	CEMS DATA LOGGERS UNIT 2	Complete
226	22520	Martin screen in control room is not calibrate and is out focus .	CM	RF-GR-101	STOKER UNIT 1	Complete
227	22519	Tipping floor loader A/C not working please check and repair.	CM	MOB-FEL-1	FRONT END LOADER 1 CAT 950	Complete
228	22517	Please repair leak at the bottom of the eye wash station. Its under the black insulation	CM	PW-SS-0002	AQUEOUS AMMONIA UNLOADING AREA SAFETY SHOWER/EYEWASH STATION	Complete
229	22527	Lab lime analysis titrator probe replaced, need a new replacement probe ordered. Hach part number PHC80501	CM	BLD-ADMIN	ADMINISTRATION BUILDING	Complete

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Work Order ID			Task Description	WO Type	Tag Number	Asset Description	Status
230	22512	Leak on Ammonia Eyewash Station, bottom insulated pipe - please repair accordingly.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete	
231	22511	soot blower showing trouble when starting .Please check operation.	CM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete	
232	22509	Inlet O2 reading about 1.5% higher than on the outlet.	CM	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete	
233	22507	Riddling flap zone 3 run2 does not open properly during riddling cycle. Has to be helped by operator to open. Actuator may need repair	CM	RF-GR-201	STOKER UNIT 2	Complete	
234	22504	valve was not working. Kory fixed it	CM	1-HV-7803	SUPERHEATER HOPPER A2 DUMP VALVE UNIT 1	Complete	
235	22503	Month 04 FM Walkdown Finding - Large accumulation of metals, debris and skids laying on the east side of maintenance shop. Please remove, discard and store accordingly.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete	
236	22502	Month 04 FM Walkdown Finding - Skid of refractory block tipped over near walkway north of stack. Please clean up and store accordingly.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete	
237	22501	Month 05 FM Walkdown Finding - Grounding cable clamp broken at Pozzolan offload area. Please repair accordingly.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete	
238	22500	Please check out boiler 2 UFA pressure readings in zone 1 and 2. pressure seems low and possibly affecting UFA distribution. Line might need to be cleaned out	CM	2-PIT-4203	UNDERGRATE AIR HEADER PRESSURE TRANSMITTER UNIT 2	Complete	
239	22495	Please clean boiler 1 and 2 MICC camera on el 26.	CM	TV-CAM-FUR-1	FURNACE VIDEO CAMERA UNIT 1	Complete	
240	22498	Poppet valve sticking open after sootblowing	CM	SB-ROT-126	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 1	Complete	
241	22497	Please clean transmitter and reset to get proper reading and able to unload lime.	CM	C-LIT-4755	HYDRATED LIME SILO LEVEL TRANSMITTER	Complete	
242	22496	Please install lighting by pug mill A north east corner.	CM	AH-MIX-001A	FLYASH PUGMILL A	Complete	
243	22490	Please insulated and cladding back on steam traps.	CM	CA-HX-201	STEAM COIL AIR PREHEATER UNIT 2	Complete	
244	22489	Please insulated and put cladding back on feedwater pump A,B,C.	CM	FW-PIP-COM	FEEDWATER PIPING, VALVES AND ATTACHMENTS	Complete	
245	22488	Residue loader will not move due to high DPF Soot very high and Regen cannot start system Fault.	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete	
246	22487	Please repair lighting outside elevator on ground floor.	CM	BLD-ADMIN	ADMINISTRATION BUILDING	Complete	
247	22486	needs a new grounding clip	CM	AQ-TK-001	AQUEOUS AMMONIA STORAGE TANK	Complete	
248	22471	Drivers left upper lifting arm pin grease tube damaged	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete	

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Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
249	22472	C-PG-210 Extraction 1 steam pressure at turbine line leaking going to gauge and pressure transmitter.	CM	TG-PIP-DN	TURBINE DRAIN PIPING, VALVES AND ATTACHMENTS T/G A	Complete
250	22473	Please replace secondary scraper in dog house missing sections of scraper.	CM	AH-CV-009	INCLINED BELT CONVEYOR	Complete
251	22474	Need new chain guard hold downs weld to hold guard on for chain on ash rotary valve.	CM	AH-MIX-001B	FLYASH PUGMILL B	Complete
252	22475	West crane grapple will not go up unless hard reset on disconnect .Also load up alarm.	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
253	22476	Please repair both units 1 and 2 barn door ramp for shut down needs repairing both are broken.	CM	RF-GR-101	STOKER UNIT 1	Complete
254	22477	Unloading grounding strap needs a new clip broken.	CM	AH-SILO-001	POZZOLAN STORAGE SILO	Complete
255	22478	Month 05 FM Facility Walkdown Finding - Clamp missing from grounding cable at ammonia tank. Please repair accordingly.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
256	22479	Month 05 FM Facility Walkdown Finding - Various 44,00 volts signage not legible on switchyard fencing. Please replace accordingly.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
257	22481	hole in discharge of #1 carbon blower	CM	CAR-PIP-1	ACTIVATED CARBON PIPING, VALVES AND ATTACHMENTS UNIT 1	Complete
258	22482	Outlet on #1 has a leak which was taped up for temporary patch	CM	CAR-PIP-1	ACTIVATED CARBON PIPING, VALVES AND ATTACHMENTS UNIT 1	Complete
259	22465	Durham region office space. Damper rattling in take off.	CM	HV-REF-1	VISITOR CENTRE OFFICE SPACE RETURN AIR FAN 1	Complete
260	22483	A1 fan tripped - will not restart	CM	CD-FN-001	ACC CELL 1 FAN	Complete
261	22462	Repair accutech chiller. Installed new	CM	TGS-HO-F300A	TURBINE HIGH PRESSURE OIL FILTER A	Complete
262	22461	#1 cems outlet mir alarm came in but cleared after 6min - please investigate	CM	1-CEM-LOG	CEMS DATA LOGGERS UNIT 1	Complete
263	22460	Chain falling off, doesn't seem to be enough tension.	CM	AH-RV-001A	FLYASH PUGMILL A ROTARY FEEDER	Complete
264	22459	east crane stopped working. an alarm came in that said tilt switch active. we have never seen this before. the grapple was barely out of the vertical position when this came in. it eventually cleared on its own and we were able to park it.	CM	RF-RC-001A	REFUSE CRANE EAST	Complete
265	22458	CCW for FWP C hose leak	CM	FW-PIP-COM	FEEDWATER PIPING, VALVES AND ATTACHMENTS	Complete
266	22457	Transmitter failed needs to be repaired or replaced	CM	1-TT-4763-3	EVAPORATIVE COOLER OUTLET FLUE GAS TEMPERATURE TRANSMITTER 3 UNIT 1	Complete

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	Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
267	22456	Flag for retract limit switch is not in the right position and we cannot adjust it	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Complete
268	22455	Residue loader drive shaft skid plate bent needs straightened and re installed	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete

2024 June Corrective Maintenance

Work Order		Task Description	WO Type	Tag Number	Asset Description	Status
1	22956	Valve 2 on 101 and 102 not opening when being actuated. Old style valves likely worn out.	MAINT	AH-TK-101	RECIRC FLYASH HOPPER UNIT 1	Complete
2	22955	Wetting mixer solenoid on 101 stopped working	MAINT	AH-TK-101	RECIRC FLYASH HOPPER UNIT 1	Complete
3	22954	Zone 4 run 2 boiler 2 UFA actuator leaking	MAINT	2-PCV-4203	COMBUSTION AIR FAN INLET DAMPER UNIT 2	Complete
4	22741	Subject: DURYKsome of the screen needs replacing	MAINT	AH-CV-012	NON-FERROUS VIBRATING SCREEN CONVEYOR	Complete
5	22739	Subject: DURYKvibrator getting very noisy. please check out	MAINT	AH-VIB-003B	FLYASH SURGE BIN B HOPPER VIBRATOR	Complete
6	22740	Subject: DURYKclose solenoid for boiler 1, zone 4 underfire air damper needs replacing. damper will open, but not close	MAINT	RF-PLC-101	STOKER PROCESS CONTROLS UNIT 1	Complete
7	22737	Subject: DURYKTransmitter reading 0, Matt contacted and aware, just for tracking	MAINT	C-LIT-4755	HYDRATED LIME SILO LEVEL TRANSMITTER	Complete
8	22732	temporary doors on bottom of economizer needs stud rewelded before July 9 online blasting. Looks like the stud was damaged and fell off.	MAINT	1-HV-7805	ECONOMIZER HOPPER A1 DOUBLE DUMP VALVE UNIT 1	Complete
9	22728	North turbine lube oil filter exhausted and needs replaced	MAINT	TGS-LO-F100A	TURBINE LUBE OIL FILTER A	Complete
10	22727	repair hole on recir hopper 202 side.	MAINT	FG-DSM-202	RECIRC FLYASH MIXER 2 UNIT 2	Complete
11	22726	Subject: DURYKRecir hopper plus air on the 202 side off due to solenoid stuck open.	MAINT	AH-TK-201	RECIRC FLYASH HOPPER UNIT 2	Complete
12	22723	Subject: DURYKGland steam condenser fan tripped and will not reset	MAINT	CD-CD-002	TURBINE GLAND STEAM CONDENSER	Complete
13	22722	Subject: DURYKRupture disk blown out during turbine trip needs replaced	MAINT	C-PSE-0814	TURBINE EXHAUST STEAM DUCT RUPTURE DISC	Complete
14	22718	Subject: DURYKwest air conditioner not working. east air conditioner working sporadically. room getting very hot	MAINT	BLD-ACC-MCC	ACC ELECTRICAL MCC ENCLOSURE	Complete
15	22717	Subject: DURYKBroken spring on this conveyor. North side, just before the pass through almost at grizzly	MAINT	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
16	22716	Subject: DURYKSmall piece of extension guarding on AH-CV-203 lower end has fallen off. If needed, please re-affix.	MAINT	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
17	22715	Subject: DURYKUnit 2 rotary sootblower 120 on EL 18 continues to run when AO put into service	MAINT	SB-ROT-220	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 2	Complete
18	22709	Lime silo reading went from 51% to 6 % needs investigation	MAINT	C-LIT-4755	HYDRATED LIME SILO LEVEL TRANSMITTER	Complete
19	22708	Subject: DURYKAlot of Louvers on west side of boiler building Elevation 10 are stuck closed with damage to a lot of the openers. Louvers on east side of the building chains are too short to open	MAINT	BLD-BLR	BOILER BUILDING	Complete
20	22706	Subject: DURYKPug mill A ash fan blade inside keeps coming off loose during cycle run and tripping the VFD. Photo attach to SR.	MAINT	AH-MIX-001A	FLYASH PUGMILL A	Complete
21	22705	ACC fan A4 Fault on DCS no fan output will not reset.	MAINT	CD-FN-004M	ACC CELL 4 FAN MOTOR	Complete
22	22704	Subject: DURYKWill not start in Auto .Had to start in local and is still in local.	MAINT	CD-FN-003M	ACC CELL 3 FAN MOTOR	Complete
23	22703	Subject: DURYKTipping floor building safety green/ red laser lights not working.	MAINT	BLD-TIP	TIPPING FLOOR	Complete

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	Work Order	Task Description	WO Type	Tag Number	Asset Description	Status
24	22699	Residue loader control lever for bucket are sticking and losing pressure.	MAINT	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
25	22700	Tipping floor load operator notice oil on floor from load but doesn't see were its leaking from.	MAINT	MOB-FEL-1	FRONT END LOADER 1 CAT 950	Complete
26	22698	Repair leaks that need welding on run 1 at discharger at 2,4, and 5 o'clock and top east corner panel top and down the east side about a inch and bottom panel 2nd row behind the ele. conduit.	MAINT	SR-DC-101	ASH DISCHARGER UNIT 1	Complete
27	22701	On top of surge bin A missing middle guard rail on west side *danger taped preventing worker to access	MAINT	AH-BIN-001A	FLYASH SURGE BIN A	Complete
28	22692	Economizer platco actuator not making full stroke	MAINT	1-HV-7805	ECONOMIZER HOPPER A1 DOUBLE DUMP VALVE UNIT 1	Complete
29	22693	Seal leaking	MAINT	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
30	22690	DCS screen 7 stopped working also affecting screen 8	MAINT	DCS-CAB	DCS PCU CABINETS	Complete
31	22686	Repair east frigo tech chiller	MAINT	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
32	22687	Residue loader has pin connecting hydraulic to arm coming loose	MAINT	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
33	22680	Weather screen in control down needs look	MAINT	BLD-CM	CONTROL ROOM	Complete
34	22679	Subject: DURYKCompressor A and B need new filter alarm.	MAINT	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
35	22678	Subject: DURYKmartin hydraulic needs topping up level low.	MAINT	RF-BO-201	BOILER UNIT 2	Complete
36	22677	Subject: DURYKAPC AH-CV-207 Conveyor banging needs inspection	MAINT	APCAH-CV-207	EVAPORATIVE COOLER FLYASH SCREW CONVEYOR S1.7 UNIT 2	Complete
37	22676	Boiler 1 Martin hydraulic oil skid low oil level alarm on DCS	MAINT	RF-SKD-101	STOKER HYDRAULIC SKID UNIT 1	Complete
38	22670	ash discharger run 1 holes at 6 and 7 o'clock going to discharger and run 2 has holes at 4 o'clock that needs welding up.	MAINT	SR-DC-201	ASH DISCHARGER UNIT 2	Complete
39	22681	Scale house gate key pad to call control room to open gate not working.	MAINT	SEC-GT-FRT	FRONT GATE	Complete
40	22669	Subject: DURYKRepair condenser. Repairs to refrigerant coils, pressure and test.	MAINT	BLD-ACC-MCC	ACC ELECTRICAL MCC ENCLOSURE	Complete
41	22668	Subject: DURYKRepair ACC/MCC Chiller. Unit fully iced up upon arrival suggests unit has badly foiled metering device. Filter drier on refrigerant side and compressors on both units are badly plugged. Pressure switch should be	MAINT	BLD-ACC-MCC	ACC ELECTRICAL MCC ENCLOSURE	Complete
42	22667	Subject: DURYKHeating alterations; pump house; south.RE & RE ignition logic, re-wire to suit new module (which is no longer available). Test fire and run for 15 minutes.	MAINT	HV-UH-021	FIRE PUMP HOUSE GAS UNIT HEATER 21	Complete
43	22683	Subject: DURYKnew scraper in dog house needs adjusting.	MAINT	AH-CV-009	INCLINED BELT CONVEYOR	Complete
44	22682	Month 06 FM Walkdown Finding - Residue Building - Counterweight cage has a hole near the bottom. Please assess and repair if needed.	MAINT	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
45	22663	Unit 2 run 1 zone 3 crack identified on previous weld-tramp air	MAINT	BLD-BLR	BOILER BUILDING	Complete
46	22662	Unit 1 Quench inspection port identified small holes	MAINT	1-FCV-4757	EVAPORATIVE COOLER QUENCH WATER FLOW CONTROL VALVE UNIT 1	Complete
47	22661	Subject: DURYKPinhole leak in train 2 carbon hose See attached pictures *duct tape temp fix	MAINT	CAR-PIP-2	ACTIVATED CARBON PIPING, VALVES AND ATTACHMENTS UNIT 2	Complete
48	22659	Subject: DURYK"filter 1.1 Air pr lo" Baghouse 204 diaphragm white plastic cap with 3 bolts on south end identified as leaking. *Air isolated	MAINT	SA-TK-201	APC SERVICE AIR RECEIVER UNIT 2	Complete
49	22658	Subject: DURYKPlease remove" Welcome to Covanta" banner from the VC bridge west side. Region is having an open house on June 15th, please remove prior to open house.	MAINT	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete

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	Work Order	Task Description	WO Type	Tag Number	Asset Description	Status
50	22657	Subject: DURYKadjust boiler 1 riddling timer to 5 minutes for test. Aman action item	MAINT	RF-GR-101	STOKER UNIT 1	Complete
51	22655	Month 05 JHSC Walkdown Finding - Housekeeping – Various cylinders of acetylene laying near storage cage north of Sea-Can not secured. Please relocated/secure accordingly.	MAINT	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
52	22651	Subject: DURYK#4 sand filter passing water out back wash pipe while no regen is occuring. requires service	MAINT	RO-SKD-1	RO SKID	Complete
53	22650	SJAE valve C-FV-0879 requires solenoid replacement	MAINT	MS-CD-001A	STEAM JET AIR EJECTOR SKID 1	Complete
54	22649	Subject: DURYKACC cleaning transformer needs to be set-up for ACC cleaning week of June 10	MAINT	CD-AC-0011	ACC CELL 1	Complete
55	22647	Subject: DURYKcall box for gate does not work	MAINT	BLD-SCAL	TRUCK SCALE HOUSE	Complete
56	22646	Subject: DURYKsootblower 107 leaking very badly. sootblower103 does not extend unless the button is held down	MAINT	RF-BO-101	BOILER UNIT 1	Complete
57	22645	Subject: DURYKsecond scraper at the top of conveyor 9 half missing	MAINT	AH-CV-009	INCLINED BELT CONVEYOR	Complete
58	22635	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMENV	MBM-1-CEM	UNIT 1 CEMS 60740	Complete
59	22636	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMENV	MBM-2-CEM	UNIT 2 CEMS 60740	Complete
60	22591	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
61	22591	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
62	22609	ANNUAL PCS CABINETS CLEANING AND INSPECT	PM	DCS-CAB	DCS PCU CABINETS	Complete
63	22588	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
64	22588	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
65	22613	MONTHLY JUMPER LOG BOOK REVIEW	PMSAF	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
66	22660	Check Sight Glass (RB:KAYIBIOW)	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
67	22606	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
68	22607	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
69	22627	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
70	22618	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
71	22619	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
72	22612	MONTHLY CARBON/LIME/AMMONIA REAGENTS USAGE REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
73	22639	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
74	22639	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
75	22640	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
76	22640	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
77	22604	SEMI-ANNUAL WASTE WATER PUMP AND MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
78	22604	SEMI-ANNUAL WASTE WATER PUMP AND MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
79	22603	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
80	22603	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete

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	Work Order	Task Description	WO Type	Tag Number	Asset Description	Status
81	22603	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
82	22603	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
83	22603	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
84	22603	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
85	22603	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete
86	22603	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
87	22605	ANNUAL EMERGENCY LIGHTING INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
88	22629	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
89	22620	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
90	22592	MONTHLY REFUSE CRANE UPPER LIMIT SWITCH TEST	PMSAF	RF-RC-001A	REFUSE CRANE EAST	Complete
91	22592	MONTHLY REFUSE CRANE UPPER LIMIT SWITCH TEST	PMSAF	RF-RC-001B	REFUSE CRANE WEST	Complete
92	22632	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
93	22595	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
94	22595	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
95	22595	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
96	22595	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
97	22595	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
98	22595	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
99	22595	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
100	22595	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
101	22595	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
102	22595	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
103	22595	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
104	22595	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
105	22595	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
106	22595	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
107	22596	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
108	22596	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
109	22596	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
110	22596	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
111	22596	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
112	22596	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
113	22596	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
114	22596	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
115	22596	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
116	22596	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
117	22596	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
118	22596	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
119	22596	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
120	22596	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
121	22597	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
122	22597	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete

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	Work Order	Task Description	WO Type	Tag Number	Asset Description	Status
123	22597	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
124	22611	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
125	22616	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
126	22598	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
127	22598	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
128	22600	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
129	22600	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
130	22685	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
131	22685	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
132	22684	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
133	22684	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
134	22622	TURBINE CRANE PERIODIC INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
135	22623	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
136	22602	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
137	22602	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
138	22602	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
139	22602	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
140	22602	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
141	22602	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
142	22602	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
143	22601	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
144	22601	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
145	22599	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
146	22599	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
147	22913	SEMI-ANNUAL STANDBY EQUIP OIL SAMPLING	PMSAF	BLD-DGEN	STANDBY DIESEL ELECTRIC GENERATOR ENCLOSURE	Complete
148	22915	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMSAF	CEM-GAS	CEM SAMPLE GASES	Complete
149	22907	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
150	22926	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	FP-PNL-ALN	CENTRAL FIRE ALARM CONTROL PANEL	Complete
151	22922	MONTHLY JUMPER LOG BOOK REVIEW	PMSAF	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
152	22916	SEMI-ANNUAL CARBON SILO VENT FILTER MAINT	PM	CF-FI-C01	ACTIVATED CARBON SILO VENT FILTER	Complete
153	22936	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
154	22934	SEMI-ANNUAL AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
155	22935	SEMI-ANNUAL AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
156	22919	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
157	22910	SEMI-ANNUAL FER DRUM MAG VIBRATING FEEDER MAINT	PM	AH-CV-010	FERROUS DRUM MAGNET VIBRATING FEEDER	Complete

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	Work Order	Task Description	WO Type	Tag Number	Asset Description	Status
158	22912	SEMI-ANNUAL FER VIBRATING FEEDER MAINT	PM	AH-CV-015	FERROUS METAL VIBRATING FEEDER	Complete
159	22929	SEMI-ANNUAL HYDRATED LIME SILO VENT FILTER MAINT	PM	LI-FI-C01	HYDRATED LIME SILO VENT FILTER	Complete
160	22911	SEMI-ANNUAL NON-FER VIBRATING FEEDER MAINT	PM	AH-CV-011	NON-FERROUS VIBRATING FEEDER	Complete
161	22932	SEMI-ANNUAL REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
162	22933	SEMI-ANNUAL REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
163	22946	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
164	22924	SEMI-ANNUAL STACK ENCLOSURE/FLUE INSPECT AND MAINT	PM	FG-STK-001	FLUE GAS STACK	Complete
165	22938	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
166	22947	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
167	22917	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
168	22940	SEMI-ANNUAL GENERATOR PD COUPLERS VERIFICATION	PM	TG-G-100	ELECTRIC GENERATOR	Complete
169	22920	SEMI-ANNUAL RESIDUE COMPLETE CHARACTERIZATION	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
170	22887	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-BB	AQUEOUS AMMONIA BOILER BUILDING LEAK DETECTOR SYSTEM	Complete
171	22887	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-CD	AQUEOUS AMMONIA CONTAINMENT DIKE LEAK DETECTOR SYSTEM	Complete
172	22879	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
173	22879	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
174	22879	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
175	22870	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
176	22870	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
177	22898	SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
178	22898	SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-008	GRIZZLY SCALPER	Complete
179	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-1	CONDITIONED FLYASH BAY 1	Complete
180	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-2	CONDITIONED FLYASH BAY 2	Complete
181	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-3	CONDITIONED FLYASH BAY 3	Complete
182	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-4	CONDITIONED FLYASH BAY 4	Complete
183	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-5	CONDITIONED FLYASH BAY 5	Complete
184	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-6	CONDITIONED FLYASH BAY 6	Complete
185	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-7	CONDITIONED FLYASH BAY 7	Complete
186	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-ACC-MCC	ACC ELECTRICAL MCC ENCLOSURE	Complete
187	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-ADMIN	ADMINISTRATION BUILDING	Complete
188	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-BLR	BOILER BUILDING	Complete
189	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CEM	CEMS ENCLOSURE	Complete
190	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CM	CONTROL ROOM	Complete
191	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CONV	INCLINED BELT CONVEYOR GALLERY	Complete

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	Work Order	Task Description	WO Type	Tag Number	Asset Description	Status
192	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-DGEN	STANDBY DIESEL ELECTRIC GENERATOR ENCLOSURE	Complete
193	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-FIRE	FIRE WATER PUMP HOUSE	Complete
194	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-GRIZ	GRIZZLY BUILDING	Complete
195	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-MAINT	MAINTENANCE SHOP	Complete
196	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-PIT	REFUSE PIT	Complete
197	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-PUG	PUGMILL BUILDING	Complete
198	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-RES	RESIDUE BUILDING	Complete
199	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-SCAL	TRUCK SCALE HOUSE	Complete
200	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
201	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-TG	TURBINE BUILDING	Complete
202	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-TIP	TIPPING FLOOR	Complete
203	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-VC	VISITOR CENTRE	Complete
204	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-WARE	WAREHOUSE	Complete
205	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-WTR-MT	WATER METER ROOM	Complete
206	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BRD-PED	PEDESTRIAN BRIDGE	Complete
207	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	SYS-TC-TIP	TIPPING FLOOR TRAFFIC CONTROL SYSTEM	Complete
208	22868	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
209	22868	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
210	22868	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
211	22868	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
212	22868	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
213	22868	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
214	22868	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
215	22868	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
216	22868	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
217	22869	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
218	22869	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
219	22869	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
220	22869	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
221	22869	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
222	22869	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
223	22869	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
224	22869	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
225	22869	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
226	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
227	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
228	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
229	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
230	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
231	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
232	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete

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	Work Order	Task Description	WO Type	Tag Number	Asset Description	Status
233	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
234	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
235	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
236	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
237	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
238	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
239	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
240	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
241	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
242	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
243	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
244	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
245	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
246	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
247	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
248	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
249	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
250	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
251	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
252	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
253	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
254	22896	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
255	22896	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
256	22896	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
257	22860	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
258	22860	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
259	22864	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
260	22864	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
261	22864	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
262	22864	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
263	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	FW-LOS-001	STEAM DRIVEN BFW PUMP C LUBE OIL SKID	Complete
264	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-101	STOKER HYDRAULIC SKID UNIT 1	Complete
265	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Complete
266	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
267	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
268	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	TGS-LO-SK100	TURBINE LUBE OIL SKID	Complete
269	22865	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
270	22866	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
271	22865	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
272	22866	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
273	22867	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
274	22867	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete

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	Work Order	Task Description	WO Type	Tag Number	Asset Description	Status
275	22891	QUARTERLY OPACITY MONITOR AUDIT	PMENV	1-AIT-4711	OPACITY MONITOR UNIT 1	Complete
276	22891	QUARTERLY OPACITY MONITOR AUDIT	PMENV	2-AIT-4711	OPACITY MONITOR UNIT 2	Complete
277	22871	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	AH-BIN-001A	FLYASH SURGE BIN A	Complete
278	22873	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
279	22874	MONTHLY REFUSE CRANE UPPER LIMIT SWITCH TEST	PMSAF	RF-RC-001A	REFUSE CRANE EAST	Complete
280	22873	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
281	22874	MONTHLY REFUSE CRANE UPPER LIMIT SWITCH TEST	PMSAF	RF-RC-001B	REFUSE CRANE WEST	Complete
282	22850	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
283	22850	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
284	22863	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-0001	AQUEOUS AMMONIA STORAGE TANK AREA SAFETY SHOWER/EYEWASH STATION	Complete
285	22863	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-0002	AQUEOUS AMMONIA UNLOADING AREA SAFETY SHOWER/EYEWASH STATION	Complete
286	22863	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-0004	BOILER CHEM FEED AREA SAFETY SHOWER/EYEWASH STATION	Complete
287	22863	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-0005	BOILER MAKE-UP TREATMENT CHEMICAL STORAGE AREA SAFETY SHOWER/EYEWASH STATION	Complete
288	22863	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-0006	LIME SILO SAFETY SHOWER/EYEWASH STATION	Complete
289	22863	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-0007	LIME SILO TRUCK UNLOADING AREA SAFETY SHOWER/EYEWASH STATION	Complete
290	22863	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-0012	PORTLAND CEMENT/POZZOLAN SILOS SAFETY SHOWER/EYEWASH STATION	Complete
291	22863	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-0014	PORTLAND CEMENT/POZZOLAN UNLOADING AREA SAFETY SHOWER/EYEWASH STATION	Complete
292	22863	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-1008	APC REACTION CHAMBER CONDITIONING ROTOR AREA UNIT 1 SAFETY SHOWER/EYEWASH STATION	Complete
293	22863	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-1009	APC LIME INJECTION POINTS UNIT 1 SAFETY SHOWER/EYEWASH STATION	Complete
294	22863	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-1010	BOILER BUILDING UNIT 1 WEST SAFETY SHOWER/EYEWASH STATION	Complete
295	22863	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-1011	BOILER BUILDING UNIT 1 EAST SAFETY SHOWER/EYEWASH STATION	Complete
296	22863	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-2008	APC REACTION CHAMBER CONDITIONING ROTOR AREA UNIT 2 SAFETY SHOWER/EYEWASH STATION	Complete
297	22863	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-2009	APC LIME INJECTION POINTS UNIT 2 SAFETY SHOWER/EYEWASH STATION	Complete
298	22863	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-2010	BOILER BUILDING UNIT 2 WEST SAFETY SHOWER/EYEWASH STATION	Complete
299	22863	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-2011	BOILER BUILDING UNIT 2 EAST SAFETY SHOWER/EYEWASH STATION	Complete
300	22893	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
301	22894	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
302	22893	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
303	22894	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
304	22906	SEMI-ANNUAL TRUCK SCALE CLEAN/INSPECT/CALIBRATE	PM	SCL-TK-IN	TRUCK SCALE INBOUND	Complete
305	22906	SEMI-ANNUAL TRUCK SCALE CLEAN/INSPECT/CALIBRATE	PM	SCL-TK-OUT	TRUCK SCALE OUTBOUND	Complete
306	22885	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete

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	Work Order	Task Description	WO Type	Tag Number	Asset Description	Status
307	22885	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
308	22885	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
309	22885	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
310	22885	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
311	22885	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
312	22885	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete
313	22885	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
314	22861	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
315	22861	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
316	22861	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
317	22861	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
318	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
319	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
320	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
321	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
322	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-101	ID FAN UNIT 1	Complete
323	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-201	ID FAN UNIT 2	Complete
324	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
325	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
326	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
327	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
328	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
329	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-G-100	ELECTRIC GENERATOR	Complete
330	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-GV-100	STEAM TURBINE	Complete
331	22899	SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-001	POZZOLAN STORAGE SILO	Complete
332	22899	SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-002	PORTLAND CEMENT STORAGE SILO	Complete
333	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
334	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
335	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
336	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
337	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
338	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
339	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete

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	Work Order	Task Description	WO Type	Tag Number	Asset Description	Status
340	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
341	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
342	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
343	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
344	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
345	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
346	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
347	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
348	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
349	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
350	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
351	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
352	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
353	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
354	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-201	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 2	Complete
355	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-202	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 2	Complete
356	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-203	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 2	Complete
357	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-204	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 2	Complete
358	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-205	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 2	Complete
359	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-206	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 2	Complete
360	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-207	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 2	Complete
361	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-101	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 1	Complete
362	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-102	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 1	Complete
363	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-103	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 1	Complete
364	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-104	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 1	Complete
365	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-105	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 1	Complete
366	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-106	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 1	Complete
367	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-107	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 1	Complete
368	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-108	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 1	Complete
369	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-109	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 1	Complete
370	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-110	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 1	Complete
371	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-111	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 1	Complete
372	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-112	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 1	Complete

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	Work Order	Task Description	WO Type	Tag Number	Asset Description	Status
373	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-113	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 1	Complete
374	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-114	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 1	Complete
375	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-115	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 1	Complete
376	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-116	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 1	Complete
377	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-117	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 1	Complete
378	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-118	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 1	Complete
379	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-119	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 1	Complete
380	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-120	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 1	Complete
381	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-121	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 1	Complete
382	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-122	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 1	Complete
383	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-123	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 1	Complete
384	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-124	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 1	Complete
385	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-125	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 1	Complete
386	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-126	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 1	Complete
387	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-127	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 1	Complete
388	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-201	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 2	Complete
389	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-202	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 2	Complete
390	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-203	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 2	Complete
391	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-204	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 2	Complete
392	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-205	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 2	Complete
393	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-206	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 2	Complete
394	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-207	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 2	Complete
395	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-208	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 2	Complete
396	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-209	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 2	Complete
397	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-210	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 2	Complete
398	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-211	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 2	Complete
399	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-212	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 2	Complete
400	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-213	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 2	Complete
401	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-214	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 2	Complete
402	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-215	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 2	Complete
403	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-216	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 2	Complete
404	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-217	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 2	Complete
405	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-218	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 2	Complete

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	Work Order	Task Description	WO Type	Tag Number	Asset Description	Status
406	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-219	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 2	Complete
407	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-220	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 2	Complete
408	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-221	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 2	Complete
409	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-222	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 2	Complete
410	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-223	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 2	Complete
411	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-224	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 2	Complete
412	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-225	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 2	Complete
413	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-226	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 2	Complete
414	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-227	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 2	Complete
415	22862	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
416	22862	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
417	22621	MONTHLY FIRE EXTINGUISHER INSPECT	PMSAF	SAF-EXTING	FIRE EXTINGUISHERS	Complete
418	22615	MONTHLY REFUSE PIT WATER CANNON INSPECT AND ROTATE	PMSAF	FP-PIT-CAN	REFUSE PIT FIRE CANNONS	Complete
419	22610	MONTHLY STANDBY DIESEL GENERATOR OPERATIONAL TEST	PMSAF	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
420	22625	MONTHLY T/G DC LO PUMP AUTO START VERIFICATION	PMSAF	TGS-LO-P103	TURBINE LUBE OIL DC EMERGENCY PUMP	Complete
421	22849	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
422	22849	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
423	22849	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
424	22849	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
425	22908	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
426	22909	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
427	22851	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
428	22851	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
429	22852	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
430	22852	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
431	22852	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
432	22945	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
433	22854	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
434	22854	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
435	22930	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
436	22931	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
437	22886	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
438	22886	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete

2024 June Corrective Maintenance

	Work Order	Task Description	WO Type	Tag Number	Asset Description	Status
439	22921	MONTHLY CARBON/LIME/AMMONIA REAGENTS USAGE REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
440	22736	MONTHLY CEM SYSTEM MAINT	PM	MBM-IC-CEM	CEMS PROCESS CONTROLS 60740	Complete
441	22855	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
442	22855	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
443	22855	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
444	22856	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
445	22856	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
446	22730	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
447	22730	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
448	22731	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
449	22731	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
450	22614	MONTHLY TURBINE AVERAGE STEAM RATE TRENDING REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
451	22617	MONTHLY STEAM DRIVEN BFW PUMP OPERATIONAL INSPECT	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
452	22975	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
453	22975	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
454	22976	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
455	22976	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
456	22923	MONTHLY TURBINE AVERAGE STEAM RATE TRENDING REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
457	22939	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
458	22884	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
459	22884	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
460	22884	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
461	22884	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
462	22884	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
463	22884	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
464	22884	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
465	22883	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
466	22883	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
467	22882	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
468	22882	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
469	22881	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
470	22881	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
471	22880	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
472	22880	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
473	22927	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
474	22857	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete

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Work Order		Task Description	WO Type	Tag Number	Asset Description	Status
475	22857	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
476	22858	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
477	22858	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
1	23125	DURYK Stack MCC AC unit 2 tripping main disconnect on start up	CM	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
2	23126	DURYK Stack MCC AC unit 1 tripping	CM	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
3	23044	DURYK Not working showing 0	CM	C-LIT-4755	HYDRATED LIME SILO LEVEL TRANSMITTER	Complete
4	23038	DURYK Boiler 2 feed table damaged and need repaired	CM	RF-FDT-201	FEEDTABLE UNIT 2	Complete
5	23039	DURYK Boiler 2 Feed chute is damaged and needs repair	CM	RF-CHT-201	FEEDCHUTE UNIT 2	Complete
6	23042	DURYK Tail pulley at the bottom of CV 9. Need to modify guarding to allow operators to shovel more ergonomically	CM	AH-CV-009	INCLINED BELT CONVEYOR	Complete
7	23037	DURYK This pressure switch locked in losing feeders and grates at around 98 Bar. We had issues with this same one a few weeks ago. It seems to be latching in early causing us major issues.	CM	1-PSHH-5008	STEAM DRUM PRESSURE SWITCH HI HI UNIT 1	Complete
8	23036	DURYK Speed switch doesn't appear to be working, no build up or noise observed when jogging.	CM	AH-CV-204	BOILER FLYASH TRANSFER SCREW CONVEYOR UNIT 2	Complete
9	23035	DURYK East Crane oil level out of glass and cylinder appears to be leaking	CM	RF-GRP-1	REFUSE CRANE HYDRAULIC GRAPPLE 1	Complete
10	23033	DURYK SB117 #2 pop it valve stuck	CM	SB-ROT-217	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 2	Complete
11	23032	DURYK speed lo coming in - no other issues can be found with conveyor	CM	AH-CV-204	BOILER FLYASH TRANSFER SCREW CONVEYOR UNIT 2	Complete
12	23014	DURYK Zone 1/2/3 on the riddlings are not making their limit. Looks to need a limit or air adjustment. Zones are clear and just not making open limit fully.	CM	RF-GR-2011	STOKER GRATE RUN 1 UNIT 2	Complete
13	23015	DURYK Valve not closing after offload	CM	C-HV-4756	HYDRATED LIME SILO TRUCK UNLOADING STATION AUTOMATIC ISOLATION VALVE	Complete
14	23017	DURYK APC-AH-CV-201 inlet chamber-Inlet door damaged and unable to close securely	CM	APCAH-CV-201	INLET CHAMBER FLYASH SCREW CONVEYOR S1.1 UNIT 2	Complete
15	23028	DURYK Fault inverter rotary feeder 2 silo 002	CM	AH-RV-002B	POZZOLAN ROTARY FEEDER B	Complete
16	23025	DURYK please repair broken hinge on counter weight cage door.	CM	BLD-RES	RESIDUE BUILDING	Complete
17	23024	DURYK #2 APC MCC room HAVC not working room temp.88	CM	BLD-ACC-MCC	ACC ELECTRICAL MCC ENCLOSURE	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
18	23027	DURYK Won't start trips instantaneously when you hit start on DCS	CM	AQ-BL-001BM	AQUEOUS AMMONIA INJECTION PURGE AIR BLOWER B MOTOR	Complete
19	23022	DURYK Won't start. Verified conveyor is not plugged	CM	AH-CV-002B	MAIN FLYASH TRANSPORT SCREW CONVEYOR 2B	Complete
20	23023	DURYK Lens and hole needs cleaning.	CM	CM-FN-IR-1	FURNACE IR CAMERA UNIT 1	Complete
21	23021	DURYK east side grate cylinder leaking at seal.	CM	RF-GR-2011	STOKER GRATE RUN 1 UNIT 2	Complete
22	23018	DURYK Inlet duct screen fallen off and needs replaced	CM	AH-BH-001	RESIDUE BUILDING DUST COLLECTOR	Complete
23	23003	DURYK Month 07 Structural Walkdown Finding - Residue Building - Suction Intake guarding on Donaldson Dust Collector damage/fell off. Please replace accordingly.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
24	23002	DURYK Unable to sync Turbine Generator. 52 G1 break will not close	CM	TG-GV-100	STEAM TURBINE	Complete
25	23001	DURYK Unit 2 Ad west side platform door- 5 inch diameter hole behind confined space sign	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Complete
26	23000	DURYK Boiler 2 A1 hopper platco cylinder continues to come loose	CM	2-HV-7802	SUPERHEATER HOPPER A1 DUMP VALVE UNIT 2	Complete
27	22999	DURYK #1 Ash Discharger- Water line flange and pvc valve leaking on east side	CM	SR-DC-101	ASH DISCHARGER UNIT 1	Complete
28	22998	DURYK Month 07 FM Walkdown Finding - Boiler House Ground Floor East Side of Vibrating Pan. Skid of parts impeding access to fire extinguisher. Please remove and store accordingly.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
29	22989	DURYK Hasn't moved much in 3 days, suspect it isn't reading correctly	CM	C-LIT-4755	HYDRATED LIME SILO LEVEL TRANSMITTER	Complete
30	22990	DURYK Slide gate will not open to allow camera in	CM	CM-FN-IR-1	FURNACE IR CAMERA UNIT 1	Complete
31	22987	DURYK Troubleshoot Insufficient heat in the building	CM	HV-B-01	VISITOR CENTRE HEATING BOILER 1	Complete
32	22991	DURYK High DP alarm on turbine screen South turbine lube oil filter exhausted and needs replaced	CM	TGS-LO-F100A	TURBINE LUBE OIL FILTER A	Complete
33	22993	DURYK Boiler 1 run 2 zone 2 UFA module failed	CM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
34	22994	DURYK 2x OOC	CM	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
35	22995	DURYK 2x OOC	CM	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
36	22996	DURYK 2x OOC	CM	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
37	22997	DURYK Vibrator mount has come loose of the surge bin	CM	AH-BIN-001B	FLYASH SURGE BIN B	Complete
38	22986	DURYK Station is leaking	CM	PW-SS-0012	PORTLAND CEMENT/POZZOLAN SILOS SAFETY SHOWER/EYEWASH STATION	Complete
39	22985	DURYK No number reading on display, showing "EPULSE 24"	CM	1-FIT-3601	AUXILIARY BURNER NATURAL GAS FLOW TRANSMITTER UNIT 1	Complete
40	22984	DURYK Red Laser Light on Tipping Floor thin and dull. Very hard to depict 6-ft boundary. Consider replacing.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
41	22979	DURYK Please repair or replace breaker to door switch on cement on pug mill B train.	CM	AH-MIX-001B	FLYASH PUGMILL B	Complete
42	22978	DURYK Please repair disconnect at the pozzolan breaker to door switch	CM	AH-MIX-001B	FLYASH PUGMILL B	Complete
43	22977	DURYK Please repair disconnect from breaker to door switch.	CM	RF-RC-001A	REFUSE CRANE EAST	Complete
44	22974	DURYK motor shot needs replacing.	CM	CD-CD-002	TURBINE GLAND STEAM CONDENSER	Complete
45	22973	DURYK no power on ELE. outlet for the control oil conditioner cleaner. Outlet needs resetting.	CM	BLD-TG	TURBINE BUILDING	Complete
46	22969	DURYK Found Gland steam condenser fan fail to start alarm on turbine screen. Turbine screen showing fan running. Found fan breaker tripped in MCC	CM	CD-CD-002	TURBINE GLAND STEAM CONDENSER	Complete
47	22970	DURYK Lost all data on unit 1 CEMS.	CM	1-CEM-LOG	CEMS DATA LOGGERS UNIT 1	Complete
48	22971	DURYK Will not power up after parking crane.	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
49	22972	DURYK Please connect off and on for the east crane to door not connect to breakers.	CM	RF-RC-001A	REFUSE CRANE EAST	Complete
50	22968	DURYK #1 sprays are not working on both wetting mixers for #1 boiler. The DCS is calling for the sprays and showing them active, but the solenoids are not energized in the field	CM	FG-DSM-102	RECIRC FLYASH MIXER 2 UNIT 1	Complete
51	22965	DURYK Front right tire is coming off rim of bob cat	CM	MOB-SKDSR-1	SKID STEER	Complete
52	22964	DURYK conveyor forces, camera removal, amesa break mode required for blasting on July 9 and 10. required for boiler 1 and 2	CM	AH-CV-101	SECOND PASS/SUPERHEATER HOPPER FLYASH COLLECTION SCREW CONVEYOR UNIT 1	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
53	22963	DURYK hook up and test rotation for blasting dust collector. located near lime silo. required july 8	CM	600-USS-101	600 V UNIT SUBSTATION 101	Complete
54	22961	DURYK this equipment will not start	CM	MOB-SRLT-1	SCISSOR LIFT	Complete
55	22960	DURYK replace power cable	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
56	22959	DURYK Instrument OOC	CM	1-TE-4218	COMBUSTION AIR FAN INLET AIR TEMPERATURE ELEMENT UNIT 1	Complete
57	22957	The solenoids for nozzle 1 and 2 water nozzles not working.	CM	FG-DSM-102	RECIRC FLYASH MIXER 2 UNIT 1	Complete
58	22922	MONTHLY JUMPER LOG BOOK REVIEW	PMSAF	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
59	22907	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
60	22861	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
61	22861	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
62	22861	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
63	22861	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
64	22879	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
65	22879	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
66	22879	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
67	22858	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
68	22858	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
69	22617	MONTHLY STEAM DRIVEN BFW PUMP OPERATIONAL INSPECT	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
70	22931	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
71	22930	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
72	22852	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
73	22852	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
74	22852	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
75	22909	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
76	22908	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
77	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	SYS-TC-TIP	TIPPING FLOOR TRAFFIC CONTROL SYSTEM	Complete
78	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BRD-PED	PEDESTRIAN BRIDGE	Complete
79	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-WTR-MT	WATER METER ROOM	Complete
80	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-WARE	WAREHOUSE	Complete
81	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-VC	VISITOR CENTRE	Complete
82	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-TIP	TIPPING FLOOR	Complete
83	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-TG	TURBINE BUILDING	Complete
84	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
85	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-SCAL	TRUCK SCALE HOUSE	Complete
86	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-RES	RESIDUE BUILDING	Complete
87	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-PUG	PUGMILL BUILDING	Complete
88	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-PIT	REFUSE PIT	Complete
89	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-MAINT	MAINTENANCE SHOP	Complete
90	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-GRIZ	GRIZZLY BUILDING	Complete
91	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-FIRE	FIRE WATER PUMP HOUSE	Complete
92	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-DGEN	STANDBY DIESEL ELECTRIC GENERATOR ENCLOSURE	Complete
93	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CONV	INCLINED BELT CONVEYOR GALLERY	Complete
94	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CM	CONTROL ROOM	Complete
95	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CEM	CEMS ENCLOSURE	Complete
96	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-BLR	BOILER BUILDING	Complete
97	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-ADMIN	ADMINISTRATION BUILDING	Complete
98	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-ACC-MCC	ACC ELECTRICAL MCC ENCLOSURE	Complete
99	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-7	CONDITIONED FLYASH BAY 7	Complete
100	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-6	CONDITIONED FLYASH BAY 6	Complete
101	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-5	CONDITIONED FLYASH BAY 5	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
102	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-4	CONDITIONED FLYASH BAY 4	Complete
103	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-3	CONDITIONED FLYASH BAY 3	Complete
104	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-2	CONDITIONED FLYASH BAY 2	Complete
105	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-1	CONDITIONED FLYASH BAY 1	Complete
106	22887	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-CD	AQUEOUS AMMONIA CONTAINMENT DIKE LEAK DETECTOR SYSTEM	Complete
107	22887	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-BB	AQUEOUS AMMONIA BOILER BUILDING LEAK DETECTOR SYSTEM	Complete
108	22913	SEMI-ANNUAL STANDBY EQUIP OIL SAMPLING	PMSAF	BLD-DGEN	STANDBY DIESEL ELECTRIC GENERATOR ENCLOSURE	Complete
109	22915	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMSAF	CEM-GAS	CEM SAMPLE GASES	Complete
110	22926	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	FP-PNL-ALN	CENTRAL FIRE ALARM CONTROL PANEL	Complete
111	22952	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	AH-CV-009	INCLINED BELT CONVEYOR	Complete
112	22868	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
113	22868	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
114	22868	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
115	22868	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
116	22868	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
117	22868	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
118	22868	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
119	22868	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
120	22868	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
121	22869	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
122	22869	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
123	22869	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
124	22869	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
125	22869	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
126	22869	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
127	22869	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
128	22869	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
129	22869	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
130	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
131	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
132	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
133	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
134	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
135	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
136	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
137	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
138	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
139	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
140	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
141	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
142	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
143	22877	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
144	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
145	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
146	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
147	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
148	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
149	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
150	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
151	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
152	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
153	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
154	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
155	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
156	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
157	22878	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
158	22891	QUARTERLY OPACITY MONITOR AUDIT	PMENV	2-AIT-4711	OPACITY MONITOR UNIT 2	Complete
159	22891	QUARTERLY OPACITY MONITOR AUDIT	PMENV	1-AIT-4711	OPACITY MONITOR UNIT 1	Complete
160	23009	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
161	23009	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
162	23008	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
163	23008	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
164	22885	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
165	22885	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
166	22885	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
167	22885	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete
168	22885	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
169	22885	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
170	22885	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
171	22885	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
172	22917	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
173	22862	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
174	22862	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
175	22860	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
176	22860	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
177	22864	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
178	22864	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
179	22864	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
180	22864	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
181	22865	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
182	22865	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
183	22867	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
184	22867	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
185	22946	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
186	22936	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
187	22870	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
188	22870	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
189	22873	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
190	22873	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
191	22947	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
192	22850	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
193	22850	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
194	22919	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
195	22938	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
196	22975	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
197	22975	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
198	22976	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
199	22976	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
200	22857	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
201	22857	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
202	22927	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
203	22880	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
204	22880	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
205	22881	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
206	22881	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
207	22882	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
208	22882	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
209	22883	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
210	22883	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
211	22884	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
212	22884	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
213	22884	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
214	22884	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
215	22884	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
216	22884	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
217	22884	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
218	22939	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
219	22923	MONTHLY TURBINE AVERAGE STEAM RATE TRENDING REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
220	22614	MONTHLY TURBINE AVERAGE STEAM RATE TRENDING REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
221	22731	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
222	22731	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
223	22730	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
224	22730	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
225	22856	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
226	22856	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
227	22855	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
228	22855	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
229	22855	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
230	22736	MONTHLY CEM SYSTEM MAINT	PM	MBM-IC-CEM	CEMS PROCESS CONTROLS 60740	Complete
231	22921	MONTHLY CARBON/LIME/AMMONIA REAGENTS USAGE REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
232	22886	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
233	22886	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
234	22854	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
235	22854	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
236	22945	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
237	22851	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
238	22851	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
239	22849	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
240	22849	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
241	22849	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
242	22849	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
243	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-227	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 2	Complete
244	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-226	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 2	Complete
245	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-225	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 2	Complete
246	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-224	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 2	Complete
247	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-223	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
248	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-222	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 2	Complete
249	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-221	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 2	Complete
250	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-220	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 2	Complete
251	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-219	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 2	Complete
252	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-218	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 2	Complete
253	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-217	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 2	Complete
254	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-216	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 2	Complete
255	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-215	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 2	Complete
256	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-214	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 2	Complete
257	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-213	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 2	Complete
258	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-212	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 2	Complete
259	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-211	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 2	Complete
260	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-210	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 2	Complete
261	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-209	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 2	Complete
262	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-208	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 2	Complete
263	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-207	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
264	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-206	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 2	Complete
265	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-205	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 2	Complete
266	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-204	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 2	Complete
267	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-203	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 2	Complete
268	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-202	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 2	Complete
269	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-201	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 2	Complete
270	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-127	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 1	Complete
271	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-126	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 1	Complete
272	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-125	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 1	Complete
273	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-124	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 1	Complete
274	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-123	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 1	Complete
275	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-122	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 1	Complete
276	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-121	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 1	Complete
277	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-120	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 1	Complete
278	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-119	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 1	Complete
279	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-118	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 1	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
280	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-117	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 1	Complete
281	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-116	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 1	Complete
282	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-115	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 1	Complete
283	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-114	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 1	Complete
284	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-113	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 1	Complete
285	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-112	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 1	Complete
286	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-111	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 1	Complete
287	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-110	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 1	Complete
288	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-109	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 1	Complete
289	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-108	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 1	Complete
290	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-107	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 1	Complete
291	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-106	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 1	Complete
292	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-105	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 1	Complete
293	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-104	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 1	Complete
294	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-103	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 1	Complete
295	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-102	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 1	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
296	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-101	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 1	Complete
297	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-207	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 2	Complete
298	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-206	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 2	Complete
299	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-205	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 2	Complete
300	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-204	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 2	Complete
301	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-203	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 2	Complete
302	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-202	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 2	Complete
303	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-201	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 2	Complete
304	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
305	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
306	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
307	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
308	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
309	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
310	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
311	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
312	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
313	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
314	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
315	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
316	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
317	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
318	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
319	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
320	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
321	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
322	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
323	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
324	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
325	22899	SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-002	PORTLAND CEMENT STORAGE SILO	Complete
326	22899	SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-001	POZZOLAN STORAGE SILO	Complete
327	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-GV-100	STEAM TURBINE	Complete
328	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-G-100	ELECTRIC GENERATOR	Complete
329	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
330	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
331	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
332	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
333	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
334	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-201	ID FAN UNIT 2	Complete
335	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-101	ID FAN UNIT 1	Complete
336	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
337	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001A	CONDENSATE PUMP A	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
338	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
339	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
340	22894	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
341	22893	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
342	22894	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
343	22893	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
344	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	TGS-LO-SK100	TURBINE LUBE OIL SKID	Complete
345	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
346	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
347	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Complete
348	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-101	STOKER HYDRAULIC SKID UNIT 1	Complete
349	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	FW-LOS-001	STEAM DRIVEN BFW PUMP C LUBE OIL SKID	Complete
350	22896	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
351	22896	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
352	22896	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
353	22898	SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-008	GRIZZLY SCALPER	Complete
354	22898	SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
355	22916	SEMI-ANNUAL CARBON SILO VENT FILTER MAINT	PM	CF-FI-C01	ACTIVATED CARBON SILO VENT FILTER	Complete
356	22934	SEMI-ANNUAL AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
357	22935	SEMI-ANNUAL AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
358	22910	SEMI-ANNUAL FER DRUM MAG VIBRATING FEEDER MAINT	PM	AH-CV-010	FERROUS DRUM MAGNET VIBRATING FEEDER	Complete
359	22912	SEMI-ANNUAL FER VIBRATING FEEDER MAINT	PM	AH-CV-015	FERROUS METAL VIBRATING FEEDER	Complete
360	22929	SEMI-ANNUAL HYDRATED LIME SILO VENT FILTER MAINT	PM	LI-FI-C01	HYDRATED LIME SILO VENT FILTER	Complete
361	22911	SEMI-ANNUAL NON-FER VIBRATING FEEDER MAINT	PM	AH-CV-011	NON-FERROUS VIBRATING FEEDER	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
362	22924	SEMI-ANNUAL STACK ENCLOSURE/FLUE INSPECT AND MAINT	PM	FG-STK-001	FLUE GAS STACK	Complete
363	22866	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
364	22866	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete

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Work Order		Task Description	WO Type	Tag Number	Asset Description	Status
1	23205	Feedwater pump A inboard bearing low oil needs filling	Maint	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
2	23203	Month 08 FM Walkdown Finding - Residue Building - Conveyor start-up warning system junction box broken off from bracket. Please re-affix.	Maint	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
3	23199	Call in emergency breakdown, Worked on G1 13.8 KV breaker.	E + I	13.8-T-101	13.8 KV-600 V AUXILIARY TRANSFORMER T-101	Complete
4	23198	condenser coil, east ACC-MCC chilling unit. Installed thermostat for unit "B" chiller. Program and installed to suit west side barn A/C for ACC/MCC.	E + I	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
5	23196	Stub shaft missing bolts	Maint	AH-CV-104	BOILER FLYASH TRANSFER SCREW CONVEYOR UNIT 1	Complete
6	23195	Grabble tines closing slowly- low oil	Maint	RF-RC-001A	REFUSE CRANE EAST	Complete
7	23191	Carbon safety shower leaking	Maint	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
8	23190	Diverter gate handle snapped	Maint	AH-DG-001	NON-FERROUS DIVERTER GATE	Complete
9	23187	Wetting mixer 102 Boiler 1 #1 water solenoid not working	Maint	FG-DSM-102	RECIRC FLYASH MIXER 2 UNIT 1	Complete
10	23185	Turbine feedwater pump C lube oil level low	Maint	FW-LOS-001	STEAM DRIVEN BFW PUMP C LUBE OIL SKID	Complete
11	23184	Boiler 2 run 2 zone 1 riddling cylinder pneumatic opening hose leaking needs replaced	Maint	RF-BO-201	BOILER UNIT 2	Complete
12	23182	please repair leak at coupling on 2 inch PVC line on service water to sand filters.	Maint	RO-SKD-2	RO FEED PUMP SKID	Complete
13	23181	Surge bin B leaking from vibrator	Maint	AH-MIX-001B	FLYASH PUGMILL B	Complete
14	23178	Please replace East gauge glass on unit 1.	Maint	1-LG-5006	STEAM DRUM WATER LEVEL SIGHTGLASS UNIT 1	Complete
15	23177	Wetting mixer 101 first nozzle not operating	Maint	FG-DSM-101	RECIRC FLYASH MIXER 1 UNIT 1	Complete
16	23174	solenoid #1 on #102 no power and no flow	Maint	FG-DSM-102	RECIRC FLYASH MIXER 2 UNIT 1	Complete
17	23172	solenoid #1 on 101 showing no power and no flow.	Maint	FG-DSM-101	RECIRC FLYASH MIXER 1 UNIT 1	Complete
18	23168	GLAND STEAM CONDENSOR FAN MOTOR KEEPS TRIPPING C-V-242	E + I	TG-GV-100	STEAM TURBINE	Complete
19	23167	Boiler 2 east gauge glass fouled. Please replace	Maint	2-LG-5006	STEAM DRUM WATER LEVEL SIGHTGLASS UNIT 2	Complete
20	23163	Heat trace is in alarm and not functioning	E + I	AH-BIN-001B	FLYASH SURGE BIN B	Complete
21	23151	Exhaust fan needs to be repaired.	Maint	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
22	23152	Boiler 1 west gauge glass need to be replaced	Maint	RF-BO-101	BOILER UNIT 1	Complete
23	23153	O2 INLET SHOWING HI 9 WHEN CAME OUT OF CAILBRATION AT 06:40 AM	Maint	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete

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Work Order		Task Description	WO Type	Tag Number	Asset Description	Status
24	23156	Residue loader stair are in bad shape and needs repair or replace.	Maint	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
25	23157	Arm for control panel door needs replacing.	Maint	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
26	23158	Battery cells need topping up low on demin water.	E + I	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
27	23159	solenoid is leaking air need to be fixed before net load on Friday .The solenoid is behind the carbon PLC panels.	E + I	C-HV-4756	HYDRATED LIME SILO TRUCK UNLOADING STATION AUTOMATIC ISOLATION VALVE	Complete
28	23160	Please repair ECON door on EL7 east side leaking air .Door needs repairing.	Maint	2-HV-7805	ECONOMIZER HOPPER A1 DOUBLE DUMP VALVE UNIT 2	Complete
29	23147	Please repair light that fallen off on pug mill B.	Maint	AH-MIX-001B	FLYASH PUGMILL B	Complete
30	23149	Please repair or replace belt on the ECS hole in belt.	Maint	AH-CV-013	NON-FERROUS EDDY CURRENT SEPARATOR	Complete
31	23144	There is a ridge where it appears a plate has risen in front of #2 discharger.	Maint	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
32	23143	Baghouse 202 pulse air diaphragm solenoid 1 blown (E246-01C)	Maint	FG-BG-202	BAGHOUSE COMPARTMENT 1 UNIT 2	Complete
33	23142	Wetting mixer 101 Nozzle 1 solenoid not energized in cabinet no flow to wetting mixer	Maint	FG-DSM-101	RECIRC FLYASH MIXER 1 UNIT 1	Complete
34	23140	2-AE-4734,2-AE-2758 AND 2-AE-4730 ARE OUT OF COTROL ON UNIT2	Maint	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
35	23135	Residue Loader "DPF Soot Load Very High"	Maint	MOB-FEL-1	FRONT END LOADER 1 CAT 950	Complete
36	23134	Unit 1 wetting mixer- water wont come on to 102 side	E + I	FG-DSM-102	RECIRC FLYASH MIXER 2 UNIT 1	Complete
37	23133	Change filter alarms in on both compressors	Maint	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
38	23132	C-PDI-0343 DP not reading correctly	E + I	TGS-LO-SK100	TURBINE LUBE OIL SKID	Complete
39	23131	Unit 2 econ east top platco not closing, believed to be muffler on solenoid	E + I	2-HV-7805	ECONOMIZER HOPPER A1 DOUBLE DUMP VALVE UNIT 2	Complete
40	23130	Broke pin out of handle to bypass ash	Maint	AH-DG-001	NON-FERROUS DIVERTER GATE	Complete
41	23128	Boiler 2 recirc hopper 201 side showing both low level and level normal. Suspected false reading on level normal probe	E + I	2-LSH-4782-1	RECIRC FLYASH HOPPER DISCHARGE 1 LEVEL SWITCH HI UNIT 2	Complete
42	23129	Boiler 2 Run 1 riddling flap zone 2 air cylinder hose for opening leaking and needs replaced	Maint	RF-BO-201	BOILER UNIT 2	Complete
43	23127	#6 sand filter leaking top side of head valve .Sand filter shut off inlet and outlet valves.	Maint	RO-SKD-1	RO SKID	Complete

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Work Order		Task Description	WO Type	Tag Number	Asset Description	Status
44	23116	Gland steam condenser getting a high level then trips the fan according to the gauge fan is not pulling a vacuum	Maint	CD-CD-002	TURBINE GLAND STEAM CONDENSER	Complete
45	23117	Water purge valve at grizzly feeding residue building not working properly	Maint	SA-PIP-COM	SERVICE AIR PIPING, VALVES AND ATTACHMENTS	Complete
46	23121	OOO Failed morning calibration	E + I	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
47	23122	City water feed to Sand filter flush line at RO has separated and needs repaired	Maint	CY-PIP-COM	CITY WATER PIPING, VALVES AND ATTACHMENTS	Complete
48	23123	Boiler 2 run 1 grate ram leaking hydraulic oil	Maint	RF-BO-201	BOILER UNIT 2	Complete
49	23057	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
50	23057	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
51	23057	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
52	23057	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
53	23048	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
54	23048	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
55	23048	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
56	23087	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
57	23086	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
58	23093	MONTHLY JUMPER LOG BOOK REVIEW	PMSAF	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
59	22926	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	FP-PNL-ALN	CENTRAL FIRE ALARM CONTROL PANEL	Complete
60	22915	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMSAF	CEM-GAS	CEM SAMPLE GASES	Complete
61	22913	SEMI-ANNUAL STANDBY EQUIP OIL SAMPLING	PMSAF	BLD-DGEN	STANDBY DIESEL ELECTRIC GENERATOR ENCLOSURE	Complete
62	22887	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-CD	AQUEOUS AMMONIA CONTAINMENT DIKE LEAK DETECTOR SYSTEM	Complete
63	22887	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-BB	AQUEOUS AMMONIA BOILER BUILDING LEAK DETECTOR SYSTEM	Complete
64	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CM	CONTROL ROOM	Complete
65	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CONV	INCLINED BELT CONVEYOR GALLERY	Complete
66	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-DGEN	STANDBY DIESEL ELECTRIC GENERATOR ENCLOSURE	Complete
67	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-FIRE	FIRE WATER PUMP HOUSE	Complete
68	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-GRIZ	GRIZZLY BUILDING	Complete

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Work Order		Task Description	WO Type	Tag Number	Asset Description	Status
69	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-MAINT	MAINTENANCE SHOP	Complete
70	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-PIT	REFUSE PIT	Complete
71	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-PUG	PUGMILL BUILDING	Complete
72	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-RES	RESIDUE BUILDING	Complete
73	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-SCAL	TRUCK SCALE HOUSE	Complete
74	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
75	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-TG	TURBINE BUILDING	Complete
76	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-TIP	TIPPING FLOOR	Complete
77	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-VC	VISITOR CENTRE	Complete
78	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-WARE	WAREHOUSE	Complete
79	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-WTR-MT	WATER METER ROOM	Complete
80	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BRD-PED	PEDESTRIAN BRIDGE	Complete
81	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	SYS-TC-TIP	TIPPING FLOOR TRAFFIC CONTROL SYSTEM	Complete
82	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-1	CONDITIONED FLYASH BAY 1	Complete
83	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-2	CONDITIONED FLYASH BAY 2	Complete
84	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-3	CONDITIONED FLYASH BAY 3	Complete
85	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-4	CONDITIONED FLYASH BAY 4	Complete
86	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-5	CONDITIONED FLYASH BAY 5	Complete
87	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-6	CONDITIONED FLYASH BAY 6	Complete
88	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-7	CONDITIONED FLYASH BAY 7	Complete
89	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-ACC-MCC	ACC ELECTRICAL MCC ENCLOSURE	Complete
90	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-ADMIN	ADMINISTRATION BUILDING	Complete
91	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-BLR	BOILER BUILDING	Complete
92	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CEM	CEMS ENCLOSURE	Complete
93	23054	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
94	23054	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete

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Work Order		Task Description	WO Type	Tag Number	Asset Description	Status
95	23085	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
96	23099	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
97	23098	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
98	23075	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
99	23075	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
100	23075	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
101	22891	QUARTERLY OPACITY MONITOR AUDIT	PMENV	1-AIT-4711	OPACITY MONITOR UNIT 1	Complete
102	22891	QUARTERLY OPACITY MONITOR AUDIT	PMENV	2-AIT-4711	OPACITY MONITOR UNIT 2	Complete
103	23064	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
104	23064	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
105	23064	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
106	23064	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
107	23064	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
108	23064	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
109	23064	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
110	23064	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
111	23064	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
112	23065	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
113	23065	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
114	23065	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
115	23065	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
116	23065	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
117	23065	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
118	23065	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
119	23065	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
120	23065	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete

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Work Order		Task Description	WO Type	Tag Number	Asset Description	Status
121	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
122	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
123	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
124	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
125	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
126	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
127	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
128	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
129	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
130	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
131	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
132	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
133	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
134	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
135	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
136	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
137	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
138	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
139	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
140	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
141	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
142	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
143	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
144	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
145	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
146	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete

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	Work Order	Task Description	WO Type	Tag Number	Asset Description	Status
147	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
148	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
149	23139	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
150	23139	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
151	23138	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
152	23138	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
153	23094	MONTHLY TURBINE AVERAGE STEAM RATE TRENDING REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
154	23058	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
155	23058	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
156	23056	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
157	23056	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
158	23133	Change filter alarms in on both compressors (RB:LMCDONEL)	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
159	23050	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
160	23050	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
161	23107	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
162	23047	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
163	23047	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
164	23045	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
165	23045	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
166	23045	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
167	23045	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
168	23060	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
169	23060	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
170	23060	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
171	23060	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
172	23066	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete

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Work Order		Task Description	WO Type	Tag Number	Asset Description	Status
173	23066	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
174	23089	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
175	23109	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
176	23091	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
177	23096	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
178	23076	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
179	23076	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
180	23077	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
181	23077	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
182	23078	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
183	23078	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
184	23079	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
185	23079	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
186	23080	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
187	23080	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
188	23080	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
189	23080	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
190	23080	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
191	23080	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
192	23080	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
193	22911	SEMI-ANNUAL NON-FER VIBRATING FEEDER MAINT	PM	AH-CV-011	NON-FERROUS VIBRATING FEEDER	Complete
194	22929	SEMI-ANNUAL HYDRATED LIME SILO VENT FILTER MAINT	PM	LI-FI-C01	HYDRATED LIME SILO VENT FILTER	Complete
195	22912	SEMI-ANNUAL FER VIBRATING FEEDER MAINT	PM	AH-CV-015	FERROUS METAL VIBRATING FEEDER	Complete
196	22910	SEMI-ANNUAL FER DRUM MAG VIBRATING FEEDER MAINT	PM	AH-CV-010	FERROUS DRUM MAGNET VIBRATING FEEDER	Complete
197	22935	SEMI-ANNUAL AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
198	22934	SEMI-ANNUAL AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete

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Work Order		Task Description	WO Type	Tag Number	Asset Description	Status
199	22916	SEMI-ANNUAL CARBON SILO VENT FILTER MAINT	PM	CF-FI-C01	ACTIVATED CARBON SILO VENT FILTER	Complete
200	22898	SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
201	22898	SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-008	GRIZZLY SCALPER	Complete
202	22896	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
203	22896	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
204	22896	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
205	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	FW-LOS-001	STEAM DRIVEN BFW PUMP C LUBE OIL SKID	Complete
206	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-101	STOKER HYDRAULIC SKID UNIT 1	Complete
207	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Complete
208	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
209	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
210	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	TGS-LO-SK100	TURBINE LUBE OIL SKID	Complete
211	22893	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
212	22893	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
213	22894	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
214	22894	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
215	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
216	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
217	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
218	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
219	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
220	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
221	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
222	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
223	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
224	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete

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Work Order		Task Description	WO Type	Tag Number	Asset Description	Status
225	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
226	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
227	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
228	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
229	22924	SEMI-ANNUAL STACK ENCLOSURE/FLUE INSPECT AND MAINT	PM	FG-STK-001	FLUE GAS STACK	Complete
230	22899	SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-001	POZZOLAN STORAGE SILO	Complete
231	22899	SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-002	PORTLAND CEMENT STORAGE SILO	Complete
232	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
233	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
234	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
235	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
236	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
237	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
238	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
239	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-201	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 2	Complete
240	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-202	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 2	Complete
241	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-203	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 2	Complete
242	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-204	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 2	Complete
243	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-205	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 2	Complete
244	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-206	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 2	Complete
245	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-207	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 2	Complete
246	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-102	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 1	Complete
247	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-103	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 1	Complete
248	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-104	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 1	Complete
249	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-105	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 1	Complete
250	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-106	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 1	Complete

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Work Order		Task Description	WO Type	Tag Number	Asset Description	Status
251	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-107	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 1	Complete
252	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-108	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 1	Complete
253	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-109	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 1	Complete
254	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-110	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 1	Complete
255	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-111	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 1	Complete
256	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-112	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 1	Complete
257	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-113	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 1	Complete
258	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-114	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 1	Complete
259	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-115	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 1	Complete
260	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-116	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 1	Complete
261	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-117	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 1	Complete
262	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-118	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 1	Complete
263	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-119	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 1	Complete
264	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-120	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 1	Complete
265	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-121	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 1	Complete
266	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-122	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 1	Complete
267	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-123	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 1	Complete
268	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-124	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 1	Complete
269	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-125	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 1	Complete
270	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-126	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 1	Complete
271	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-127	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 1	Complete
272	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-101	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 1	Complete
273	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-201	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 2	Complete
274	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-202	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 2	Complete
275	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-203	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 2	Complete
276	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-204	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 2	Complete

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Work Order		Task Description	WO Type	Tag Number	Asset Description	Status
277	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-205	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 2	Complete
278	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-206	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 2	Complete
279	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-207	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 2	Complete
280	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-208	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 2	Complete
281	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-209	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 2	Complete
282	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-210	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 2	Complete
283	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-211	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 2	Complete
284	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-212	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 2	Complete
285	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-213	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 2	Complete
286	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-214	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 2	Complete
287	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-215	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 2	Complete
288	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-216	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 2	Complete
289	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-217	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 2	Complete
290	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-218	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 2	Complete
291	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-219	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 2	Complete
292	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-220	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 2	Complete
293	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-221	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 2	Complete
294	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-222	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 2	Complete
295	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-223	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 2	Complete
296	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-224	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 2	Complete
297	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-225	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 2	Complete
298	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-226	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 2	Complete
299	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-227	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 2	Complete
300	23053	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
301	23053	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
302	23052	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete

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Work Order	Task Description	WO Type	Tag Number	Asset Description	Status	
303	23052	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
304	23051	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
305	23051	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
306	23051	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
307	23069	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
308	23069	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
309	23061	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
310	23061	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
311	23063	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
312	23063	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
313	23108	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
314	23100	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
315	23092	MONTHLY CARBON/LIME/AMMONIA REAGENTS USAGE REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
316	23046	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
317	23046	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
318	23103	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
319	23102	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
320	23081	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
321	23081	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
322	23081	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
323	23081	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
324	23081	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
325	23081	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
326	23081	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete
327	23081	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
328	23082	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete

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Work Order		Task Description	WO Type	Tag Number	Asset Description	Status
329	23082	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
330	23083	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
331	23083	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
332	23084	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
333	23084	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
1	23396	DURYK Support brace for material guard has snapped in half	CM	AH-CV-016	FERROUS METAL VIBRATING SCREEN CONVEYOR	Complete
2	23387	DURYK Month 09 FM Walkdown Finding - Investigate possible modifications to Blue Bins 1). remove hinged covers 2). add removable wooden lids 3). install fins (brackets) to hold removable blanket lids.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
3	23385	DURYK Boiler 1 MICC camera in alarm tried to reboot the host 3 times still in alarm	CM	RF-BO-101	BOILER UNIT 1	Complete
4	23382	DURYK Please check conveyor keeps tripping out on low speed a couple times during shift may be speed sensor.	CM	AH-CV-003B	RESIDUE BUILDING FLYASH SCREW CONVEYOR 3B	Complete
5	23379	DURYK Getting alarm surge bin B heat tracing as seen in photo attached.	CM	AH-MIX-001B	FLYASH PUGMILL B	Complete
6	23367	DURYK Month 09 JHSC Walkdown Finding - West of Residue Building - Housekeeping – two streetlights out creating visual difficulty during non-daylight hours. Please replace.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
7	23368	DURYK Month 09 JHSC Walkdown Finding - Ammonia Tank Eyewash Station - Thermal Hazard – eyewash station piping very hot and when running hot water dispersing from blow down valve. Please inspect ammonia water heater and repair accordingly	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
8	23369	DURYK Month 09 JHSC Walkdown Finding - Cement Silo Pugmill A - Housekeeping – Rotary power line running from pugmill to outside through doorway. Suggest re-routing, to prevent potential trip hazard and ease of closing door(s).	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
9	23371	DURYK Month 09 JHSC Walkdown Finding - Residue MCC - Housekeeping – light fixture missing protective cover (SW side). Please replace accordingly.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
10	23343	DURYK Please adjust scraper on conveyor 9 at dog house scraper not touching belt.	CM	AH-CV-009	INCLINED BELT CONVEYOR	Complete
11	23338	DURYK 1 & 2 Martin Systems watch dog- Not working - Black Plant	CM	TV-CAM-PROC	PROCESS CAMERAS	Complete
12	23337	DURYK MICC camera chiller #2 No power- Black plant	CM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
13	23336	DURYK West crane no power- black plant	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
14	23335	DURYK Air Compressor A fan overload- Black plant	CM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
15	23334	DURYK CEMs trace screen down - black plant	CM	BLD-CEM	CEMS ENCLOSURE	Complete
16	23332	DURYK Boiler 2 low hydraulic alarm on DCS for martin cabinet	CM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Complete
17	23327	DURYK Bay 2 steel brace and panel damaged needs welding.	CM	BLD-RES	RESIDUE BUILDING	Complete
18	23328	DURYK Change out lube oil filter on the south and primed filter . Note filter change out on sept 09 2024.	CM	TGS-LO-F100B	TURBINE LUBE OIL FILTER B	Complete
19	23330	DURYK Pump B suction line is clasped. no flow	CM	WW-ST-0004B	WASTE WATER SETTLING BASIN SUMP PUMP B SUCTION STRAINER	Complete
20	23321	DURYK air hose reel by #2 boiler 2nd pass air hose broken need repair or replace.	CM	SA-TK-001	SERVICE AIR RECEIVER	Complete
21	23320	DURYK 1-GR-4881 not closing when carbon silo is filled.	CM	CF-V-1001	ACTIVATED CARBON SILO HOPPER DISCHARGE SLIDE GATE VALVE UNIT 1	Complete
22	23313	DURYK All battery cells are low and need filling.	CM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
23	23308	DURYK Please replace motor and blown fuses.	CM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
24	23310	DURYK East roll up door will not open due to laser in door.	CM	BLD-TIP	TIPPING FLOOR	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
25	23309	DURYK scale house staff has reported issues with heat. Stated heat was running at 100F on Monday Sept 3.	CM	BLD-SCAL	TRUCK SCALE HOUSE	Complete
26	23289	DURYK Baghouse conveyor 204 leaking out of drive end shaft seal	CM	APCAH-CV-204	BAGHOUSE FLYASH MAIN COLLECTION SCREW CONVEYOR S1.4 UNIT 2	Complete
27	23290	DURYK Recirc hopper 102 rotary valve is making a grinding noise and leaking ash out of the non drive end (east) shaft seal	CM	AH-RV-102	RECIRC FLYASH HOPPER DISCHARGE 2 ROTARY VALVE UNIT 1	Complete
28	23291	DURYK out of control.	CM	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
29	23292	DURYK Engine service light on and engine leaking oil.	CM	MOB-PUTK-1	PICK-UP TRUCK	Complete
30	23293	DURYK Please check O2 we are getting high O2 on unit 2 please check lines for leaks.	CM	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
31	23294	DURYK Fresh air damper is off and needs repairs.	CM	IGR-FN-202	IGR FAN UNIT 2	Complete
32	23295	DURYK HVAC not working A is not working fault	CM	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
33	23297	DURYK Air line Hose feeding Inlet insitu Unit on Boiler 2 cracked and leaking air needs replaced	CM	IA-PIP-COM	INSTRUMENT AIR PIPING, VALVES AND ATTACHMENTS	Complete
34	23306	DURYK Please replace crack 9o elbow at the air line to hose reel at the pug mill.	CM	BLD-PUG	PUGMILL BUILDING	Complete
35	23305	DURYK eye wash leaking at the bottom.	CM	PW-SS-1009	APC LIME INJECTION POINTS UNIT 1 SAFETY SHOWER/EYEWASH STATION	Complete
36	23304	DURYK THC out of control.	CM	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
37	23303	DURYK out of control	CM	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
38	23302	DURYK #1 opacity its data is showing out .	CM	1-AIT-4711	OPACITY MONITOR UNIT 1	Complete
39	23057	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
40	23057	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
41	23057	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
42	23057	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
43	23048	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
44	23048	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
45	23048	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
46	23087	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
47	23086	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
48	23093	MONTHLY JUMPER LOG BOOK REVIEW	PMSAF	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
49	22926	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	FP-PNL-ALN	CENTRAL FIRE ALARM CONTROL PANEL	Complete
50	22915	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMSAF	CEM-GAS	CEM SAMPLE GASES	Complete
51	22913	SEMI-ANNUAL STANDBY EQUIP OIL SAMPLING	PMSAF	BLD-DGEN	STANDBY DIESEL ELECTRIC GENERATOR ENCLOSURE	Complete
52	22887	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-CD	AQUEOUS AMMONIA CONTAINMENT DIKE LEAK DETECTOR SYSTEM	Complete
53	22887	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-BB	AQUEOUS AMMONIA BOILER BUILDING LEAK DETECTOR SYSTEM	Complete
54	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CM	CONTROL ROOM	Complete
55	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CONV	INCLINED BELT CONVEYOR GALLERY	Complete
56	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-DGEN	STANDBY DIESEL ELECTRIC GENERATOR ENCLOSURE	Complete
57	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-FIRE	FIRE WATER PUMP HOUSE	Complete
58	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-GRIZ	GRIZZLY BUILDING	Complete
59	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-MAINT	MAINTENANCE SHOP	Complete
60	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-PIT	REFUSE PIT	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
61	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-PUG	PUGMILL BUILDING	Complete
62	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-RES	RESIDUE BUILDING	Complete
63	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-SCAL	TRUCK SCALE HOUSE	Complete
64	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
65	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-TG	TURBINE BUILDING	Complete
66	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-TIP	TIPPING FLOOR	Complete
67	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-VC	VISITOR CENTRE	Complete
68	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-WARE	WAREHOUSE	Complete
69	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-WTR-MT	WATER METER ROOM	Complete
70	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BRD-PED	PEDESTRIAN BRIDGE	Complete
71	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	SYS-TC-TIP	TIPPING FLOOR TRAFFIC CONTROL SYSTEM	Complete
72	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-1	CONDITIONED FLYASH BAY 1	Complete
73	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-2	CONDITIONED FLYASH BAY 2	Complete
74	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-3	CONDITIONED FLYASH BAY 3	Complete
75	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-4	CONDITIONED FLYASH BAY 4	Complete
76	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-5	CONDITIONED FLYASH BAY 5	Complete
77	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-6	CONDITIONED FLYASH BAY 6	Complete
78	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-7	CONDITIONED FLYASH BAY 7	Complete
79	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-ACC-MCC	ACC ELECTRICAL MCC ENCLOSURE	Complete
80	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-ADMIN	ADMINISTRATION BUILDING	Complete
81	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-BLR	BOILER BUILDING	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
82	22905	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CEM	CEMS ENCLOSURE	Complete
83	23054	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
84	23054	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
85	23085	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
86	23099	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
87	23098	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
88	23075	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
89	23075	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
90	23075	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
91	22891	QUARTERLY OPACITY MONITOR AUDIT	PMENV	1-AIT-4711	OPACITY MONITOR UNIT 1	Complete
92	22891	QUARTERLY OPACITY MONITOR AUDIT	PMENV	2-AIT-4711	OPACITY MONITOR UNIT 2	Complete
93	23064	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
94	23064	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
95	23064	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
96	23064	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
97	23064	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
98	23064	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
99	23064	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
100	23064	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
101	23064	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
102	23065	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
103	23065	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
104	23065	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
105	23065	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
106	23065	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
107	23065	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
108	23065	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
109	23065	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
110	23065	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
111	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
112	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
113	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
114	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
115	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
116	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
117	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
118	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
119	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
120	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
121	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
122	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
123	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
124	23074	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
125	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
126	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
127	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
128	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
129	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete

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	Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
130	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
131	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
132	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
133	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
134	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
135	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
136	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
137	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
138	23073	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
139	23139	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
140	23139	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
141	23138	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
142	23138	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
143	23210	MONTHLY CEM SYSTEM MAINT	PM	MBM-IC-CEM	CEMS PROCESS CONTROLS 60740	Complete
144	23094	MONTHLY TURBINE AVERAGE STEAM RATE TRENDING REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
145	23058	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
146	23058	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
147	23056	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
148	23056	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
149	23133	Change filter alarms in on both compressors (RB:LMCDONEL)	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
150	23050	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
151	23050	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
152	23107	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
153	23047	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
154	23047	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
155	23045	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
156	23045	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
157	23045	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
158	23045	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
159	23060	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
160	23060	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
161	23060	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
162	23060	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
163	23066	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
164	23066	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
165	23089	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
166	23109	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
167	23091	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
168	23096	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
169	23076	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
170	23076	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete

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	Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
171	23077	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
172	23077	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
173	23078	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
174	23078	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
175	23079	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
176	23079	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
177	23080	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
178	23080	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
179	23080	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
180	23080	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
181	23080	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
182	23080	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
183	23080	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
184	22911	SEMI-ANNUAL NON-FER VIBRATING FEEDER MAINT	PM	AH-CV-011	NON-FERROUS VIBRATING FEEDER	Complete
185	22929	SEMI-ANNUAL HYDRATED LIME SILO VENT FILTER MAINT	PM	LI-FI-C01	HYDRATED LIME SILO VENT FILTER	Complete
186	22912	SEMI-ANNUAL FER VIBRATING FEEDER MAINT	PM	AH-CV-015	FERROUS METAL VIBRATING FEEDER	Complete
187	22910	SEMI-ANNUAL FER DRUM MAG VIBRATING FEEDER MAINT	PM	AH-CV-010	FERROUS DRUM MAGNET VIBRATING FEEDER	Complete
188	22935	SEMI-ANNUAL AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
189	22934	SEMI-ANNUAL AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
190	22916	SEMI-ANNUAL CARBON SILO VENT FILTER MAINT	PM	CF-FI-C01	ACTIVATED CARBON SILO VENT FILTER	Complete
191	22898	SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
192	22898	SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-008	GRIZZLY SCALPER	Complete
193	22896	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
194	22896	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
195	22896	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
196	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	FW-LOS-001	STEAM DRIVEN BFW PUMP C LUBE OIL SKID	Complete
197	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-101	STOKER HYDRAULIC SKID UNIT 1	Complete
198	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Complete
199	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
200	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
201	22890	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	TGS-LO-SK100	TURBINE LUBE OIL SKID	Complete
202	22893	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
203	22893	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
204	22894	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
205	22894	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
206	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
207	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
208	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
209	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
210	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
211	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
212	22888	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
213	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
214	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
215	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
216	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
217	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
218	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
219	22895	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
220	22924	SEMI-ANNUAL STACK ENCLOSURE/FLUE INSPECT AND MAINT	PM	FG-STK-001	FLUE GAS STACK	Complete
221	22899	SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-001	POZZOLAN STORAGE SILO	Complete
222	22899	SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-002	PORTLAND CEMENT STORAGE SILO	Complete
223	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
224	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
225	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
226	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
227	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
228	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
229	22900	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
230	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-201	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 2	Complete
231	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-202	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 2	Complete
232	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-203	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 2	Complete
233	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-204	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 2	Complete
234	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-205	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 2	Complete
235	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-206	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 2	Complete
236	22901	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-207	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 2	Complete
237	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-102	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 1	Complete
238	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-103	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 1	Complete
239	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-104	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 1	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
240	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-105	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 1	Complete
241	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-106	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 1	Complete
242	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-107	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 1	Complete
243	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-108	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 1	Complete
244	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-109	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 1	Complete
245	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-110	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 1	Complete
246	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-111	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 1	Complete
247	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-112	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 1	Complete
248	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-113	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 1	Complete
249	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-114	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 1	Complete
250	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-115	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 1	Complete
251	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-116	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 1	Complete
252	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-117	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 1	Complete
253	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-118	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 1	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
254	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-119	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 1	Complete
255	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-120	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 1	Complete
256	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-121	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 1	Complete
257	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-122	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 1	Complete
258	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-123	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 1	Complete
259	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-124	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 1	Complete
260	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-125	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 1	Complete
261	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-126	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 1	Complete
262	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-127	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 1	Complete
263	22903	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-101	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 1	Complete
264	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-201	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 2	Complete
265	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-202	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 2	Complete
266	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-203	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 2	Complete
267	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-204	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
268	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-205	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 2	Complete
269	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-206	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 2	Complete
270	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-207	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 2	Complete
271	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-208	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 2	Complete
272	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-209	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 2	Complete
273	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-210	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 2	Complete
274	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-211	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 2	Complete
275	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-212	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 2	Complete
276	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-213	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 2	Complete
277	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-214	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 2	Complete
278	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-215	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 2	Complete
279	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-216	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 2	Complete
280	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-217	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 2	Complete
281	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-218	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
282	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-219	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 2	Complete
283	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-220	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 2	Complete
284	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-221	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 2	Complete
285	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-222	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 2	Complete
286	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-223	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 2	Complete
287	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-224	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 2	Complete
288	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-225	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 2	Complete
289	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-226	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 2	Complete
290	22904	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-227	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 2	Complete
291	23053	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
292	23053	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
293	23052	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
294	23052	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
295	23051	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
296	23051	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
297	23051	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
298	23069	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
299	23069	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
300	23061	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
301	23061	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
302	23063	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
303	23063	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
304	23108	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
305	23100	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
306	23092	MONTHLY CARBON/LIME/AMMONIA REAGENTS USAGE REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
307	23046	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
308	23046	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
309	23103	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
310	23102	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
311	23081	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
312	23081	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
313	23081	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
314	23081	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
315	23081	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
316	23081	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
317	23081	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
318	23081	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
319	23082	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
320	23082	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
321	23083	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
322	23083	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
323	23084	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
324	23084	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
1	23575	Boiler 2 carbon feeder venturi piping has a hole in it and is leaking carbon	CM	CAR-PIP-2	ACTIVATED CARBON PIPING, VALVES AND ATTACHMENTS UNIT 2	Complete
2	23577	Month 10 JHSC Walkdown Finding - Incline Conveyor #9 - Housekeeping - multiple lights blown. Please repair accordingly.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
3	23579	Month 10 JHSC Walkdown Finding - Residue Building Diverter Gate east side - Electrical hazard - exposed/damaged wiring on multiple liquid tights. Please repair/replace.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
4	23583	Month 10 JHSC Walkdown Finding - APC El.12 - Housekeeping - emergency light broken (light hanging). Please repair or replace accordingly.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
5	23584	Month 10 JHSC Walkdown Finding - APC El.16 Housekeeping - Emergency lights at stairs not working. Please repair/replace accordingly.	CM	SAF-GEN	SAFETY GENERAL EQUIPMENT	Complete
6	23572	Level control not working also line from fill valve to discharger plug no flow.	CM	SR-DC-101	ASH DISCHARGER UNIT 1	Complete
7	23571	out of control	CM	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
8	23570	West Crane, Hoist fan Circuit breaker T-F7 tripped. Will not auto feed hoppers	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
9	23568	2nd pass unit 1 air solenoid missing air muffler.	CM	RF-BO-101	BOILER UNIT 1	Complete
10	23567	Air muffler/dampener not working. Plattco valve slams shut very hard	CM	1-HV-7801	SECOND PASS HOPPER DUMP VALVE UNIT 1	Complete
11	23562	recir line is plugged need to be free up	CM	WW-TK-002	WASTE WATER SETTLING BASIN	Complete
12	23563	RECIR LIME IS PLUGGED NEEDS TO BE FREE UP	CM	WW-TK-002	WASTE WATER SETTLING BASIN	Complete
13	23564	SUCTION LINE NEEDS REPOLACING.	CM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
14	23553	crane hoist fan circuit breaker T-F7 tripped	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
15	23554	Middle North boiler house fan is beginning to make some noise	CM	HV-FN-004	BOILER BUILDING REVERSIBLE POWER ROOF VENTILATOR 4	Complete
16	23557	Garbage escaping from level indicator ports when adding	CM	RF-CHT-101	FEEDCHUTE UNIT 1	Complete
17	23560	Drop plate off magnet to ferrous conveyors has a hole that is catching metal and holding it.	CM	AH-CV-010	FERROUS DRUM MAGNET VIBRATING FEEDER	Complete
18	23551	FTV hoist fan fault came in and won't clear on west crane	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
19	23549	2 Screens in control room are frozen	CM	DCS-CAB	DCS PCU CABINETS	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
20	23548	Boiler 2 Ash discharger mounted plate not fastened so level probe can attach	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Complete
21	23547	West crane alarmed in "West Crane Hoist A: Hoist fan circuit breaker T-F7 tripped" The ops crew said this alarm has come in before and Matt was able to reset it	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
22	23545	Residue loader fuel cap broken needs a new fuel cap order .old cap is broken and found on floor a plastic bag with a tie strap is over cap area stopping dirt from getting into tank.	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
23	23543	Boiler 2 east gauge glass fouled	CM	2-LG-5006	STEAM DRUM WATER LEVEL SIGHTGLASS UNIT 2	Complete
24	23542	Unit 1 west gauge glass fouled	CM	1-LG-5004	STEAM DRUM WATER COLUMN ASSEMBLY LEVEL SIGHTGLASS UNIT 1	Complete
25	23538	Residue loader cutting edge needs replacing	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
26	23537	MICC #2 work	CM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
27	23532	Ash leaking out of sides of conveyor on motor end	CM	APCAH-CV-204	BAGHOUSE FLYASH MAIN COLLECTION SCREW CONVEYOR S1.4 UNIT 2	Complete
28	23531	Residue building receptacle shorted out. north west of pugmill b.put tag with breaker lock on breaker	CM	120-DP105B1	120 V DISTRIBUTION PANEL DP105-B1 RESIDUE PDC	Complete
29	23530	Exhaust piping bent over and broken	CM	MOB-SKDSR-1	SKID STEER	Complete
30	23529	Increase FA RV to 65 hertz so RPM speed increases	CM	AH-RV-001B	FLYASH PUGMILL B ROTARY FEEDER	Complete
31	23528	Surge bin heat trace reading low temperature	CM	C-TIC-7892B	FLYASH SURGE BIN B TEMPERATURE CONTROLLER	Complete
32	23527	Rope out of groove coming in. On inspection from charging deck it seems alright. Crane parked	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
33	23521	New plates were installed but not welded down	CM	AH-CV-016	FERROUS METAL VIBRATING SCREEN CONVEYOR	Complete
34	23520	Needs to be re-plated mesh exposed	CM	AH-CV-016	FERROUS METAL VIBRATING SCREEN CONVEYOR	Complete
35	23518	HiHi vibration switch in alarm on DCS	CM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
36	23511	No power to VFD	CM	AH-RV-101	RECIRC FLYASH HOPPER DISCHARGE 1 ROTARY VALVE UNIT 1	Complete
37	23512	False indication	CM	2-LSH-4782-2	RECIRC FLYASH HOPPER DISCHARGE 2 LEVEL SWITCH HI UNIT 2	Complete
38	23508	false indication	CM	2-LSH-4782-1	RECIRC FLYASH HOPPER DISCHARGE 1 LEVEL SWITCH HI UNIT 2	Complete
39	23507	Residue mcc A/C unit not working	CM	BLD-RES	RESIDUE BUILDING	Complete
40	23506	Sootblower 108 Unit 2 by door small hole on sootblower lance photo attached	CM	SB-ROT-208	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 2	Complete

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Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
41	23505	Manual recirc valve appears to be leaking by	CM	FW-PU-001AM	ELECTRIC BFW PUMP A MOTOR	Complete
42	23504	Stub shaft broken	CM	APCAH-CV-207	EVAPORATIVE COOLER FLYASH SCREW CONVEYOR S1.7 UNIT 2	Complete
43	23503	Conveyor drive end shaft seal leaking ash	CM	APCAH-CV-204	BAGHOUSE FLYASH MAIN COLLECTION SCREW CONVEYOR S1.4 UNIT 2	Complete
44	23475	MONTHLY JUMPER LOG BOOK REVIEW	PMSAF	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
45	23470	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMSAF	CEM-GAS	CEM SAMPLE GASES	Complete
46	23454	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-BB	AQUEOUS AMMONIA BOILER BUILDING LEAK DETECTOR SYSTEM	Complete
47	23454	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-CD	AQUEOUS AMMONIA CONTAINMENT DIKE LEAK DETECTOR SYSTEM	Complete
48	23480	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
49	23481	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
50	23425	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
51	23425	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
52	23428	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
53	23428	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
54	23428	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
55	23428	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
56	23466	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
57	23446	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
58	23446	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
59	23446	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
60	23419	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
61	23419	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
62	23419	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
63	23468	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
64	23467	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
65	23458	QUARTERLY OPACITY MONITOR AUDIT	PMENV	1-AIT-4711	OPACITY MONITOR UNIT 1	Complete
66	23458	QUARTERLY OPACITY MONITOR AUDIT	PMENV	2-AIT-4711	OPACITY MONITOR UNIT 2	Complete
67	23287	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMENV	MBM-2-CEM	UNIT 2 CEMS 60740	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
68	23286	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMENV	MBM-1-CEM	UNIT 1 CEMS 60740	Complete
69	22636	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMENV	MBM-2-CEM	UNIT 2 CEMS 60740	Complete
70	22635	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMENV	MBM-1-CEM	UNIT 1 CEMS 60740	Complete
71	23435	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
72	23435	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
73	23435	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
74	23435	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
75	23435	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
76	23435	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
77	23435	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
78	23435	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
79	23435	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
80	23436	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
81	23436	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
82	23436	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
83	23436	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
84	23436	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
85	23436	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
86	23436	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
87	23436	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
88	23436	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
89	23445	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
90	23445	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
91	23445	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
92	23445	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
93	23445	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
94	23445	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
95	23445	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
96	23445	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
97	23445	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
98	23445	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
99	23445	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
100	23445	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
101	23445	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
102	23445	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
103	23444	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
104	23444	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
105	23444	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
106	23444	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
107	23444	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
108	23444	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
109	23444	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
110	23444	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
111	23444	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
112	23444	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
113	23444	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
114	23444	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
115	23444	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
116	23444	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
117	23534	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
118	23534	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
119	23533	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
120	23533	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
121	23554	Middle North boiler house fan is beginning to make some noise	PM	HV-FN-004	BOILER BUILDING REVERSIBLE POWER ROOF VENTILATOR 4	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
122	23573	MONTHLY CEM SYSTEM MAINT	PM	MBM-IC-CEM	CEMS PROCESS CONTROLS 60740	Complete
123	23476	MONTHLY TURBINE AVERAGE STEAM RATE TRENDING REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
124	23474	MONTHLY CARBON/LIME/AMMONIA REAGENTS USAGE REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
125	23462	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
126	23462	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
127	23462	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
128	23462	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
129	23462	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
130	23462	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
131	23462	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
132	23461	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
133	23461	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
134	23460	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
135	23460	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
136	23457	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	FW-LOS-001	STEAM DRIVEN BFW PUMP C LUBE OIL SKID	Complete
137	23457	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-101	STOKER HYDRAULIC SKID UNIT 1	Complete
138	23457	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Complete
139	23457	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
140	23457	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
141	23457	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	TGS-LO-SK100	TURBINE LUBE OIL SKID	Complete
142	23456	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
143	23456	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
144	23456	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
145	23456	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
146	23456	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-101	ID FAN UNIT 1	Complete
147	23456	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-201	ID FAN UNIT 2	Complete
148	23456	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
149	23456	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
150	23456	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
151	23456	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
152	23456	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
153	23456	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-G-100	ELECTRIC GENERATOR	Complete
154	23456	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-GV-100	STEAM TURBINE	Complete
155	23455	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
156	23455	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
157	23455	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
158	23455	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
159	23455	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
160	23455	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
161	23455	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
162	23282	Quarterly Roof Steam Vent & Piping Penetrations	PM	MBM-BLD	BUILDING MAINTENANCE AND REPAIRS 63500	Complete
163	23281	Quarterly Roof Inspection	PM	MBM-BLD	BUILDING MAINTENANCE AND REPAIRS 63500	Complete
164	23112	QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PM	COM-RADIO	PORTABLE HANDHELD RADIOS	Complete
165	22940	SEMI-ANNUAL GENERATOR PD COUPLERS VERIFICATION	PM	TG-G-100	ELECTRIC GENERATOR	Complete
166	22933	SEMI-ANNUAL REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
167	22932	SEMI-ANNUAL REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
168	22920	SEMI-ANNUAL RESIDUE COMPLETE CHARACTERIZATION	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
169	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-101	ID FAN UNIT 1	Complete
170	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-201	ID FAN UNIT 2	Complete
171	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
172	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
173	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
174	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
175	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-202	IGR FAN UNIT 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
176	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-G-100	ELECTRIC GENERATOR	Complete
177	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-GV-100	STEAM TURBINE	Complete
178	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
179	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
180	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
181	22889	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
182	22631	Quarterly Roof Steam Vent & Piping Penetrations	PM	MBM-BLD	BUILDING MAINTENANCE AND REPAIRS 63500	Complete
183	22630	Quarterly Roof Inspection	PM	MBM-BLD	BUILDING MAINTENANCE AND REPAIRS 63500	Complete
184	22560	ANNUAL MANLIFT RECERTIFICATION AND INSPECT	PM	MOB-MNLT-1	MANLIFT 80 FT	Complete
185	22558	ANNUAL STOKER UNDERFIRE AIR GAS LUBRICATOR REPLACE	PM	RF-GR-2012	STOKER GRATE RUN 2 UNIT 2	Complete
186	22558	ANNUAL STOKER UNDERFIRE AIR GAS LUBRICATOR REPLACE	PM	RF-GR-2011	STOKER GRATE RUN 1 UNIT 2	Complete
187	22557	ANNUAL STOKER UNDERFIRE AIR GAS LUBRICATOR REPLACE	PM	RF-GR-1011	STOKER GRATE RUN 1 UNIT 1	Complete
188	22557	ANNUAL STOKER UNDERFIRE AIR GAS LUBRICATOR REPLACE	PM	RF-GR-1012	STOKER GRATE RUN 2 UNIT 1	Complete
189	23421	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
190	23421	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
191	23422	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
192	23422	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
193	23422	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
194	23423	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
195	23423	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
196	23424	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
197	23424	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
198	23427	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
199	23427	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
200	23429	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
201	23429	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
202	23431	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
203	23431	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
204	23431	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
205	23431	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
206	23432	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
207	23432	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
208	23434	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
209	23434	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
210	23490	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
211	23482	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
212	23437	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
213	23437	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
214	23471	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
215	23440	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
216	23440	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
217	23491	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
218	23417	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
219	23417	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
220	23473	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
221	23478	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
222	23447	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
223	23447	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
224	23448	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
225	23448	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
226	23449	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
227	23449	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
228	23450	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
229	23450	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete

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Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
230	23451	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
231	23451	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
232	23451	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
233	23451	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
234	23451	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
235	23451	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
236	23451	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
237	23485	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
238	23484	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
239	23452	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
240	23452	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
241	23452	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
242	23452	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete
243	23452	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
244	23452	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
245	23452	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
246	23452	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
247	23453	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
248	23453	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
249	23464	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
250	23464	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
251	23465	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
252	23465	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
253	23489	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
254	23418	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
255	23418	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
256	23416	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
257	23416	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
258	23416	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
259	23416	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
260	23433	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
261	23433	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
262	23233	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
263	23233	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
264	23062	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
265	23062	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
266	22584	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
267	22584	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
1	23856	screw seems to be jumping- making noise	CM	APCAH-CV-107	EVAPORATIVE COOLER FLYASH SCREW CONVEYOR S1.7 UNIT 1	Complete
2	23776	Residue loader cutting edge missing a bolt	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
3	23775	Inspection door above rotary broken	CM	AH-MIX-001A	FLYASH PUGMILL A	Complete
4	23774	Diaphragm blown solenoid 6- (E256-06C)	CM	FG-BG-207	BAGHOUSE COMPARTMENT 6 UNIT 2	Complete
5	23773	diaphragm blown on solenoid 1- (E156-01C)	CM	FG-BG-107	BAGHOUSE COMPARTMENT 6 UNIT 1	Complete
6	23771	CEMS DATA WATCH	CM	BLD-CEM	CEMS ENCLOSURE	Complete
7	23770	West Crane PLC alarms	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
8	23766	A3 fan tripped and alarm in is "short circuit"	CM	C-SIC-0834	ACC CELL 3 FAN VARIABLE FREQUENCY DRIVE	Complete
9	23767	Clean boiler 1 and 2 compliance camera lens before stack test to ensure optimal	CM	CM-FN-IR-1	FURNACE IR CAMERA UNIT 1	Complete
10	23768	North swing gate stays open and does not auto close, inspection requires SR	CM	AQ-TK-001	AQUEOUS AMMONIA STORAGE TANK	Complete
11	23759	admin building door north of lunchroom to outside has weather stripping damage. Boiler doors from charging deck to plant are damaged. doors outside elevator to plant are damaged	CM	BLD-ADMIN	ADMINISTRATION BUILDING	Complete
12	23756	Level switch is not reading correct probe may be shoot.	CM	1-LSH-4841	BAGHOUSE COMPARTMENT 3 HOPPER LEVEL SWITCH HI UNIT 1	Complete
13	23755	ACC fan 3 intermittently trips on low oil pressure during ramp down for purge during freeze protection	CM	CD-FN-003	ACC CELL 3 FAN	Complete
14	23754	Grapple cable sock needs adjusting.	CM	RF-RC-001A	REFUSE CRANE EAST	Complete
15	23753	Wetting mixer cabinet 102 small pin hole leak in filter housing bowl needs replaced	CM	WW-WC-102	RECIRC FLYASH MIXER 2 WATER CABINET UNIT 1	Complete
16	23752	Sootblower 204 Boiler 2 would not start locally during sootblower checks	CM	SB-RET-204	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 2	Complete
17	23750	NOX ,CO lowout and SO2 out on unit 2 are out of control	CM	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
18	23749	Plattco valve will not close solenoid needs replace .	CM	1-HV-7801	SECOND PASS HOPPER DUMP VALVE UNIT 1	Complete
19	23748	THC unit 2 out of control.	CM	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
20	23746	Replace broken shear pin done on nov22 2024 night shift	CM	AH-RV-101	RECIRC FLYASH HOPPER DISCHARGE 1 ROTARY VALVE UNIT 1	Complete
21	23744	and c-lvc-404-2 are hunting and making deaerator level swing	CM	C-LCV-0404-1	DA VESSEL/FEEDWATER HEATER TO CONDENSATE RECEIVER BYPASS LEVEL CONTROL VALVE	Complete
22	23741	Boiler 2 APC heat trace. Heating control quench bottom low temp alarm	CM	2-TE-4780	EVAPORATIVE COOLER FLYASH SCREW CONVEYOR S1.7 HEATING TAPE TEMPERATURE ELEMENT UNIT 2	Complete
23	23739	Change auto feed to enter hopper (south) 50cm	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
24	23738	Change auto feed to enter hopper (south) 50cm	CM	RF-RC-001A	REFUSE CRANE EAST	Complete
25	23737	Carbon control panel B- in viewing mode only. controls disabled	CM	CF-TK-201	ACTIVATED CARBON LOSS IN WEIGHT FEEDER UNIT 2	Complete
26	23706	Speed sensor not working	CM	AH-CV-001B	MAIN FLYASH TRANSPORT SCREW CONVEYOR 1B	Complete
27	23707	conveyor broken	CM	AH-CV-001B	MAIN FLYASH TRANSPORT SCREW CONVEYOR 1B	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
28	23708	Speed sensor broken	CM	AH-CV-001A	MAIN FLYASH TRANSPORT SCREW CONVEYOR 1A	Complete
29	23714	Please change the dump position for Boiler 2 hopper	CM	RF-RC-001A	REFUSE CRANE EAST	Complete
30	23695	south side lower row from west to east side top of row need welding and hole on the 1st lower panel on the west side.	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Complete
31	23696	unit 2 THC out of control.	CM	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
32	23704	Please replace vale and union connection to PVC valve on the service line to #2 ash discharger leaking and coupling is bad on the north side of valve.	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Complete
33	23689	HVAC A faulted not running.	CM	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
34	23686	Discharger probe need looking at not keeping level in discharger,	CM	SR-DC-101	ASH DISCHARGER UNIT 1	Complete
35	23685	lid on conveyor 205 west out side hinge gone lid blown off. got lid back on needs repairs.	CM	AH-CV-205	BOILER /APC FLYASH COLLECTION SCREW CONVEYOR UNIT 2	Complete
36	23684	2 hanger bearing and brackets missing needs to be repaired	CM	AH-CV-204	BOILER FLYASH TRANSFER SCREW CONVEYOR UNIT 2	Complete
37	23683	Repair broken studs	CM	FG-DSM-101	RECIRC FLYASH MIXER 1 UNIT 1	Complete
38	23679	south drain valve heat tracing light not working on valve fp-v-0069	CM	FP-TK-001	FIRE WATER STORAGE TANK	Complete
39	23678	heat tracing on main inlet from pump house to tank Z122 heat tracing light not working	CM	FP-TK-001	FIRE WATER STORAGE TANK	Complete
40	23677	programing of boiler 1 and 2 riddling timer experimentation. please set both timers to 8 minutes. possible re testing required	CM	RF-GR-101	STOKER UNIT 1	Complete
41	23676	Wetting mixer nozzle on 202 side studs broken off. New studs needed welded on	CM	FG-DSM-202	RECIRC FLYASH MIXER 2 UNIT 2	Complete
42	23681	Pozzolan Silo LV C-LIT-7851. Lv of silo isn't indicating that lv is going down	CM	C-LIT-7812	POZZOLAN STORAGE SILO LEVEL INDICATING TRANSMITTER	Complete
43	23674	Hole in plate 10 metres west of #2 AD leaking ash ont spring	CM	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
44	23673	Oil purifier has warning alarm present-service vacuum pump soon	CM	TGS-LO-SK100	TURBINE LUBE OIL SKID	Complete
45	23671	Fly ash encoder fault in will not clear.	CM	AH-MIX-001B	FLYASH PUGMILL B	Complete
46	23667	Leaking a lot of steam. Needs new seal	CM	SB-RET-201	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 2	Complete
47	23627	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
48	23627	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
49	23627	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
50	23627	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
51	23627	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
52	23627	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
53	23627	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
54	23627	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
55	23627	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
56	23627	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
57	23627	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
58	23627	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
59	23627	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
60	23627	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
61	23626	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
62	23626	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
63	23626	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
64	23626	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
65	23626	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
66	23626	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
67	23626	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
68	23626	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
69	23626	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
70	23626	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
71	23626	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
72	23626	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
73	23626	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
74	23626	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
75	23618	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
76	23618	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
77	23618	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
78	23618	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
79	23618	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
80	23618	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
81	23618	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
82	23618	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
83	23618	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
84	23617	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
85	23617	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
86	23617	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
87	23617	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
88	23617	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
89	23617	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
90	23617	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
91	23617	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
92	23617	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
93	23694	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
94	23694	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
95	23693	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
96	23693	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
97	23609	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
98	23609	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
99	23604	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
100	23604	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
101	23604	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
102	23662	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
103	23622	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
104	23622	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
105	23635	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
106	23635	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
107	23634	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
108	23634	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
109	23634	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
110	23634	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
111	23634	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
112	23634	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete
113	23634	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
114	23634	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
115	23655	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
116	23656	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
117	23633	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
118	23633	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
119	23633	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
120	23633	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
121	23633	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
122	23633	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
123	23633	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
124	23632	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
125	23632	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
126	23631	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
127	23631	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
128	23630	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
129	23630	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
130	23629	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
131	23629	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
132	23649	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
133	23644	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
134	23599	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
135	23599	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
136	23642	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
137	23619	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
138	23619	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
139	23653	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
140	23661	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
141	23616	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
142	23616	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
143	23614	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
144	23614	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
145	23613	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
146	23613	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
147	23613	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
148	23613	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete

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Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
149	23611	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
150	23611	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
151	23606	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
152	23606	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
153	23637	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
154	23637	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
155	23636	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
156	23636	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
157	23605	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
158	23605	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
159	23603	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
160	23603	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
161	23660	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
162	23600	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
163	23600	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
164	23598	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
165	23598	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
166	23598	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
167	23598	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
168	23733	Thermography Survey Audit - ACC high temp in Panel (RB:KAYIBIOW)	PDM	CD-FN-004	ACC CELL 4 FAN	Complete

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Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
1	24088	**Couldn't find suitable tag** Conditioning rotor inspection door has hole in it	CM	BLD-BLR	BOILER BUILDING	Complete
2	24089	Baghouse 204 heat trace is showing off and faulted. May be due to welding work done on ports.	CM	FG-BG-204	BAGHOUSE COMPARTMENT 3 UNIT 2	Complete
3	24090	All 4 screens need replacing. Sreens are lifted at ends and holing back ash on screens.	CM	AH-CV-012	NON-FERROUS VIBRATING SCREEN CONVEYOR	Complete
4	23964	Boiler 2 recirc hopper 201 door has hole in it and needs repaired	CM	AH-TK-201	RECIRC FLYASH HOPPER UNIT 2	Complete
5	23963	Please replace West side gauge glass on unit 2.when boiler is down and lock out	CM	2-LG-5006	STEAM DRUM WATER LEVEL SIGHTGLASS UNIT 2	Complete
6	23960	no power disconnect damage steam isolated.	CM	SB-ROT-208	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 2	Complete
7	23958	out of control.	CM	1-AIT-4711	OPACITY MONITOR UNIT 1	Complete
8	23957	ACC fan 4 VFD tripping on heatsink temperature fault	CM	C-SIC-0835	ACC CELL 4 FAN VARIABLE FREQUENCY DRIVE	Complete
9	23956	Unit 2 SH safety valve passing by on EI 29	CM	2-PSV-5201	SUPERHEATER OUTLET STEAM PRESSURE SAFETY VALVE UNIT 2	Complete
10	23952	Subject: DURYKDust monitors on both units elevated numbers	CM	FG-BG-100	BAGHOUSE UNIT 1	Complete
11	23950	Tiles missing on way to tip floor from admin	CM	BLD-ADMIN	ADMINISTRATION BUILDING	Complete
12	23948	Check air regulator. sounds like it's leaking air	CM	2-FCV-5252	BOILER FEEDWATER FLOW CONTROL VALVE UNIT 2	Complete
13	23947	Been tripping few times when not in freeze protection and will only ramp to 11% and trips on oil pressure low. Takes number of resets to get going.	CM	C-PSL-0832	ACC CELL 2 FAN OIL PRESSURE SWITCH LOW	Complete
14	23946	Fan making a squealing noise	CM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
15	23945	West Crane "West Crane Hoist A: 0 Limit switch monitoring cabin protection	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
16	23941	Unit 1 Feed chute damper will not close- Stuck open	CM	RF-CHT-101	FEEDCHUTE UNIT 1	Complete
17	23940	Boiler 2 Second pass platctco stuck open control valve not working	CM	2-HV-7801	SECOND PASS HOPPER DUMP VALVE UNIT 2	Complete
18	23939	Hi level indication on drip leg will not clear. Blew down column Hi level still in	CM	C-LV-0190	MEDIUM PRESSURE HEADER DRIP LEG AUTOMATIC DRAIN VALVE	Complete
19	23938	Plate lifted on conveyor by discharger 2 catching metal and causing build up on conveyor	CM	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
20	23937	Rope out of groove alarm constantly coming in when trying to feed hoppers. Inspected the crane when feeding and no visible damage or out of groove cables.	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
21	23936	Seal on piston is missing	CM	1-HV-7803	SUPERHEATER HOPPER A2 DUMP VALVE UNIT 1	Complete
22	23935	Door near steam feed pump between TG basement and Boiler House does not latch	CM	BLD-BLR	BOILER BUILDING	Complete
23	23934	Diesel tank for Pump A level low in when at 3/4 full	CM	C-LS-002A	FIRE WATER DIESEL PUMP A FUEL OIL TANK LEVEL SWITCH	Complete
24	23933	Middle North roof fan squealing	CM	BLD-BLR	BOILER BUILDING	Complete
25	23932	transmitter connection needs to be welded back on	CM	2-PIT-4747	ECONOMIZER OUTLET FLUE GAS PRESSURE TRANSMITTER UNIT 2	Complete
26	23931	Hopper 205 vibrator not working	CM	AH-VI-204	BAGHOUSE COMPARTMENT 4 HOPPER VIBRATOR UNIT 2	Complete
27	23930	Holes starting to open up uin screens	CM	AH-CV-012	NON-FERROUS VIBRATING SCREEN CONVEYOR	Complete
28	23929	Control valve is leaking	CM	2-TCV-5224-2	SUPERHEATER ATTEMPERATOR 1 RIGHT TEMPERATURE CONTROL VALVE UNIT 2	Complete
29	23928	Sootblower control valve regulator leaking air.	CM	RF-BO-101	BOILER UNIT 1	Complete
30	23927	East and west gauge glasses fouled up. need replaced	CM	RF-BO-101	BOILER UNIT 1	Complete
31	23926	South radiation detector needs to be fixed.	CM	BLD-SCAL	TRUCK SCALE HOUSE	Complete
32	23925	Scraper at top of 009 needs adjustment	CM	AH-CV-009	INCLINED BELT CONVEYOR	Complete
33	23922	Unit 2 Martin feedtable explosion door on the west side has holes and thin layers.	CM	RF-FN-201	FURNACE UNIT 2	Complete
34	23920	** Outage candle stick lights need to be fixed or thrown out. 2 outside of caged area on firing aisle	CM	120-EM	EMERGENCY LIGHTS	Complete
35	23918	Please check out Insitu on boiler 1 stuck at 8%.	CM	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
36	23917	THC unit 1 out of control.	CM	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete

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Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
37	23897	When freeze protection is manually toggled, the freeze protection does not work.	CM	CD-AC-001	AIR COOLED CONDENSER	Complete
38	23896	Chemical tote overflowing with water from RO. Suspected check valve on discharge line of Anti-scalant malfunctioning	CM	CF-SKD-401	ANTI-SCALANT SKID	Complete
39	23894	Victaulic connection at discharge after isolation is leaking	CM	FP-PU-001B	FIRE WATER DIESEL PUMP B	Complete
40	23890	Supply valve for pressure washer is passing causing constant leak from drain to protect line from freezing. Valve needs to be changed.	CM	BLD-RES	RESIDUE BUILDING	Complete
41	23867	Dump valve 2-HV-7807 above AH-CV-202 cycling very rough. shaking the chute. possible binding	CM	2-HV-7806	ECONOMIZER HOPPER A2 DOUBLE DUMP VALVE UNIT 2	Complete
42	23866	Subject: DURYKThreads on Southmost duplex strainer on west side are stripped. bolt will not tighten in	CM	WW-ST-201	EVAPORATIVE COOLER QUENCH WATER STRAINER UNIT 2	Complete
43	23865	Subject: DURYKMiddle north roof fan is squealing	CM	BLD-BLR	BOILER BUILDING	Complete
44	23864	Trouble alarms coming in	CM	SB-RET-202	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 2	Complete
45	23863	Subject: DURYKBlowing by	CM	SB-ROT-220	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 2	Complete
46	23862	Subject: DURYKCV 9 dog house secondary scraper needs adjustment- large amount of ash in counterweight cage area	CM	AH-CV-009	INCLINED BELT CONVEYOR	Complete
47	23849	Probe not reading.	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Complete
48	23851	No flow to #1 AD- * check valve potentially plugged	CM	SR-DC-101	ASH DISCHARGER UNIT 1	Complete
49	23852	Change oil filter	CM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
50	23858	Transmitter failed effecting average	CM	2-TT-4763-2	EVAPORATIVE COOLER OUTLET FLUE GAS TEMPERATURE TRANSMITTER 2 UNIT 2	Complete
51	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	TG-PIP-LO	TURBINE LUBE OIL PIPING, VALVES AND ATTACHMENTS T/G A	Complete
52	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	TG-PIP-GS	GLAND STEAM PIPING, VALVES AND ATTACHMENTS	Complete
53	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	TG-PIP-DN	TURBINE DRAIN PIPING, VALVES AND ATTACHMENTS T/G A	Complete
54	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	SA-PIP-COM	SERVICE AIR PIPING, VALVES AND ATTACHMENTS	Complete
55	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	PW-PIP-COM	DOMESTIC/POTABLE WATER PIPING AND ATTACHMENTS	Complete
56	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	NG-PIP-COM	NATURAL GAS SUPPLY PIPING, VALVES AND ATTACHMENTS	Complete
57	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	MS-PIP-COM	MAIN STEAM HEADER PIPING, VALVES AND ATTACHMENTS	Complete
58	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	MPS-PIP-COM	MEDIUM PRESSURE STEAM HEADER PIPING, VALVES AND ATTACHMENTS	Complete
59	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	LPS-PIP-COM	LOW PRESSURE STEAM HEADER PIPING, VALVES AND ATTACHMENTS	Complete
60	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	LI-PIP-COM	HYDRATED LIME PIPING, VALVES AND ATTACHMENTS	Complete
61	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	IA-PIP-COM	INSTRUMENT AIR PIPING, VALVES AND ATTACHMENTS	Complete
62	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	FW-PIP-COM	FEEDWATER PIPING, VALVES AND ATTACHMENTS	Complete
63	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	FP-PIP-COM	FIRE PROTECTION PIPING, VALVES AND ATTACHMENTS	Complete
64	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	EXT-PIP-MP	MEDIUM PRESSURE EXTRACTION PIPING, VALVES AND ATTACHMENTS	Complete
65	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	EXT-PIP-LP	LOW PRESSURE EXTRACTION PIPING, VALVES AND ATTACHMENTS	Complete
66	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	EXT-PIP-LLP	LOW LOW PRESSURE EXTRACTION PIPING, VALVES AND ATTACHMENTS	Complete
67	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	CY-PIP-COM	CITY WATER PIPING, VALVES AND ATTACHMENTS	Complete
68	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	CND-PIP-COM	CONDENSATE PIPING, VALVES AND ATTACHMENTS	Complete
69	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	CC-PIP-COM	CLOSED COOLING WATER PIPING, VALVES AND ATTACHMENTS	Complete
70	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	CBD-PIP-COM	CONTINUOUS BLOWDOWN PIPING, VALVES AND ATTACHMENTS	Complete
71	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	CAU-PIP-COM	CAUSTIC PIPING, VALVES AND ATTACHMENTS	Complete
72	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	CAR-PIP-COM	ACTIVATED CARBON PIPING, VALVES AND ATTACHMENTS	Complete
73	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	BWT-PIP-COM	BOILER WATER TREATMENT PIPING, VALVES AND ATTACHMENTS	Complete
74	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	BD-PIP-CBD	INTERMITTENT BLOWDOWN PIPING, VALVES AND ATTACHMENTS	Complete

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75	23972	ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	AC-PIP-COM	ACID PIPING, VALVES AND ATTACHMENTS	Complete
76	23974	ANNUAL PROTECH ELECTRONIC OVERSPEED TRIP TEST	PM	MBM-TGTRB	T/G TURBINE 61700	Complete
77	23975	ANNUAL ACC FAN/MOTOR CLEAN AND INSPECT	PM	MBM	MASS BURNER MARTIN 62000	Complete
78	23970	MONTHLY CEM SYSTEM MAINT	PM	MBM-IC-CEM	CEMS PROCESS CONTROLS 60740	Complete
79	23967	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
80	23967	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
81	23966	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
82	23966	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
83	23915	Flush all boiler 2 wet legs, be it on level, flow or pressure transmitter. To be done shortly after boiler shutdown.	PM	2-LIC-5001	STEAM DRUM LEVEL INDICATING CONTROL STATION UNIT 2	Complete
84	23909	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
85	23909	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
86	23910	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
87	23910	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
88	23813	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
89	23813	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
90	23813	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
91	23813	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
92	23813	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
93	23813	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
94	23813	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete
95	23813	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
96	23833	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
97	23812	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
98	23812	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
99	23812	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
100	23812	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
101	23812	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
102	23812	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
103	23812	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
104	23811	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
105	23811	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
106	23810	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
107	23810	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
108	23809	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
109	23809	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
110	23808	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
111	23808	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
112	23826	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
113	23788	SEMI-ANNUAL CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete

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114	23788	SEMI-ANNUAL CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
115	23783	SEMI-ANNUAL CCW FANS INSPECT AND MAINT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
116	23783	SEMI-ANNUAL CCW FANS INSPECT AND MAINT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
117	23783	SEMI-ANNUAL CCW FANS INSPECT AND MAINT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
118	23782	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
119	23782	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
120	23837	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
121	23779	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
122	23779	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
123	23785	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
124	23785	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
125	23784	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
126	23784	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
127	23790	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
128	23790	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
129	23792	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
130	23792	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
131	23792	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
132	23792	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
133	23793	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
134	23793	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
135	23795	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
136	23795	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
137	23841	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
138	23830	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
139	23798	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
140	23798	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
141	23819	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
142	23801	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
143	23801	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
144	23844	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
145	23778	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
146	23778	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
147	23821	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
148	23832	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
149	23814	SEMI-ANNUAL WASTE WATER PUMP AND MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
150	23814	SEMI-ANNUAL WASTE WATER PUMP AND MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
151	23860	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
152	23860	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete

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	Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
153	23861	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
154	23861	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
155	23777	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
156	23777	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
157	23777	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
158	23777	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
159	23694	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
160	23694	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
161	23693	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
162	23693	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
163	23609	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
164	23609	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
165	23604	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
166	23604	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
167	23604	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
168	23842	Quarterly Roof Inspection	PM	MBM-BLD	BUILDING MAINTENANCE AND REPAIRS 63500	Complete
169	23843	Quarterly Roof Steam Vent & Piping Penetrations	PM	MBM-BLD	BUILDING MAINTENANCE AND REPAIRS 63500	Complete