

Complete work orders

WO No	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WO-17-0001	DAILY SCAFFOLDING INSPECTION	PM				12/30/2016	7:49:54 AM	1/6/2017	1/6/2017	1/31/2017
WO-17-0002	DAILY SCAFFOLDING INSPECTION	PM				12/30/2016	7:49:54 AM	1/13/2017	1/13/2017	2/27/2017
WO-17-0003	DAILY SCAFFOLDING INSPECTION	PM				12/30/2016	7:49:54 AM	1/20/2017	1/20/2017	2/27/2017
WO-17-0004	DAILY SCAFFOLDING INSPECTION	PM				12/30/2016	7:49:55 AM	1/27/2017	1/27/2017	2/27/2017
WO-17-0005	Monthly #5 Belt Conveyor Maintenance and Inspection	PM	CELLS			12/30/2016	7:49:55 AM	1/9/2017	1/9/2017	1/10/2017
WO-17-0006	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	CELLS			12/30/2016	7:49:55 AM	1/3/2017	1/3/2017	3/1/2017
WO-17-0007	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	CELLS			12/30/2016	7:49:56 AM	1/10/2017	1/10/2017	1/10/2017
WO-17-0008	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	CELLS			12/30/2016	7:49:56 AM	1/17/2017	1/17/2017	1/18/2017
WO-17-0009	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	CELLS			12/30/2016	7:49:56 AM	1/24/2017	1/24/2017	1/24/2017
WO-17-0010	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	CELLS			12/30/2016	7:49:56 AM	1/31/2017	1/31/2017	3/1/2017
WO-17-0011	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CELLS			12/30/2016	7:49:56 AM	1/3/2017	1/3/2017	3/1/2017
WO-17-0012	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CELLS			12/30/2016	7:49:56 AM	1/10/2017	1/10/2017	1/10/2017
WO-17-0013	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CELLS			12/30/2016	7:49:56 AM	1/17/2017	1/17/2017	1/18/2017
WO-17-0014	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CELLS			12/30/2016	7:49:57 AM	1/24/2017	1/24/2017	1/24/2017
WO-17-0015	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CELLS			12/30/2016	7:49:57 AM	1/31/2017	1/31/2017	3/1/2017
WO-17-0016	Monthly #11Belt Conveyor Maintenance and Inspection	PM	CELLS			12/30/2016	7:49:57 AM	1/9/2017	1/9/2017	1/10/2017
WO-17-0017	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CELLS			12/30/2016	7:49:57 AM	1/3/2017	1/3/2017	3/1/2017
WO-17-0018	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CELLS			12/30/2016	7:49:57 AM	1/10/2017	1/10/2017	1/10/2017
WO-17-0019	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CELLS			12/30/2016	7:49:57 AM	1/17/2017	1/17/2017	1/18/2017
WO-17-0020	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CELLS			12/30/2016	7:49:57 AM	1/24/2017	1/24/2017	1/24/2017
WO-17-0021	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CELLS			12/30/2016	7:49:58 AM	1/31/2017	1/31/2017	3/1/2017
WO-17-0022	Monthly #1 Belt Conveyor Maintenance and Inspection	PM	CWATSON			12/30/2016	7:49:58 AM	1/9/2017	1/9/2017	3/1/2017
WO-17-0023	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	CWATSON			12/30/2016	7:49:58 AM	1/3/2017	1/3/2017	3/1/2017
WO-17-0024	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	CWATSON			12/30/2016	7:49:58 AM	1/10/2017	1/10/2017	3/1/2017
WO-17-0025	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	CWATSON			12/30/2016	7:49:58 AM	1/17/2017	1/17/2017	3/1/2017
WO-17-0026	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	CWATSON			12/30/2016	7:49:58 AM	1/24/2017	1/24/2017	3/1/2017
WO-17-0027	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	CWATSON			12/30/2016	7:49:59 AM	1/31/2017	1/31/2017	3/1/2017
WO-17-0028	Monthly #9 Belt Conveyor Maintenance and Inspection	PM	EVALLES			12/30/2016	7:49:59 AM	1/9/2017	1/9/2017	3/1/2017
WO-17-0029	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLES			12/30/2016	7:49:59 AM	1/3/2017	1/3/2017	3/1/2017
WO-17-0030	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLES			12/30/2016	7:49:59 AM	1/10/2017	1/10/2017	3/1/2017
WO-17-0031	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLES			12/30/2016	7:49:59 AM	1/17/2017	1/17/2017	3/1/2017
WO-17-0032	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLES			12/30/2016	7:49:59 AM	1/24/2017	1/24/2017	3/1/2017
WO-17-0033	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLES			12/30/2016	7:49:59 AM	1/31/2017	1/31/2017	3/1/2017
WO-17-0034	Monthly #10 Belt Conveyor Maintenance and Inspection	PM	EVALLES			12/30/2016	7:50:00 AM	1/9/2017	1/9/2017	3/1/2017
WO-17-0035	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			12/30/2016	7:50:00 AM	1/3/2017	1/3/2017	3/1/2017
WO-17-0036	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			12/30/2016	7:50:00 AM	1/10/2017	1/10/2017	3/1/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WO-17-0037	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			12/30/2016	7:50:00 AM	1/17/2017	1/17/2017	3/1/2017
WO-17-0038	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			12/30/2016	7:50:00 AM	1/24/2017	1/24/2017	3/1/2017
WO-17-0039	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			12/30/2016	7:50:00 AM	1/31/2017	1/31/2017	3/1/2017
WO-17-0040	FORKLIFT OPERATIONAL CHECK	PM	HMURRAY			12/30/2016	7:50:00 AM	1/6/2017	1/6/2017	1/13/2017
WO-17-0041	FORKLIFT OPERATIONAL CHECK	PM	HMURRAY			12/30/2016	7:50:01 AM	1/13/2017	1/13/2017	1/13/2017
WO-17-0042	FORKLIFT OPERATIONAL CHECK	PM	HMURRAY			12/30/2016	7:50:01 AM	1/20/2017	1/20/2017	1/27/2017
WO-17-0043	FORKLIFT OPERATIONAL CHECK	PM	HMURRAY			12/30/2016	7:50:01 AM	1/27/2017	1/27/2017	1/27/2017
WO-17-0044	Heavy Equipment Bi Weekly Operational Check	PM	JCAPAZZI			12/30/2016	7:50:01 AM	1/12/2017	1/12/2017	3/1/2017
WO-17-0045	Heavy Equipment Bi Weekly Operational Check	PM	JCAPAZZI			12/30/2016	7:50:01 AM	1/26/2017	1/26/2017	3/1/2017
WO-17-0046	Heavy Equipment Bi Weekly Operational Check	PM	JCAPAZZI			12/30/2016	7:50:02 AM	1/12/2017	1/26/2017	3/1/2017
WO-17-0047	Heavy Equipment Bi Weekly Operational Check	PM	JCAPAZZI			12/30/2016	7:50:02 AM	1/26/2017	1/26/2017	3/1/2017
WO-17-0048	Heavy Equipment Bi Weekly Operational Check	PM	JCAPAZZI			12/30/2016	7:50:02 AM	1/12/2017	1/12/2017	3/1/2017
WO-17-0049	Heavy Equipment Bi Weekly Operational Check	PM	JCAPAZZI			12/30/2016	7:50:02 AM	1/26/2017	1/26/2017	3/1/2017
WO-17-0050	Heavy Equipment Bi Weekly Operational Check	PM	JCAPAZZI			12/30/2016	7:50:02 AM	1/12/2017	1/12/2017	3/1/2017
WO-17-0051	Heavy Equipment Bi Weekly Operational Check	PM	JCAPAZZI			12/30/2016	7:50:02 AM	1/26/2017	1/26/2017	3/1/2017
WO-17-0052	Monthly #4 Belt Conveyor Maintenance and Inspection	PM	JCAPAZZI			12/30/2016	7:50:02 AM	1/9/2017	1/9/2017	3/1/2017
WO-17-0053	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			12/30/2016	7:50:03 AM	1/3/2017	1/3/2017	3/1/2017
WO-17-0054	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			12/30/2016	7:50:03 AM	1/10/2017	1/10/2017	3/1/2017
WO-17-0055	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			12/30/2016	7:50:03 AM	1/17/2017	1/17/2017	3/1/2017
WO-17-0056	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			12/30/2016	7:50:03 AM	1/24/2017	1/24/2017	3/1/2017
WO-17-0057	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			12/30/2016	7:50:03 AM	1/31/2017	1/31/2017	3/1/2017
WO-17-0058	Monthly Elevator Inspection	PM	MBUONISIGNOR			12/30/2016	7:50:03 AM	1/19/2017	1/19/2017	1/25/2017
WO-17-0059	MONTHLY PLANT BATTERY BANK A & B MAINTENANCE AND INSPECTION	PM-INS	MHUMPHRIES			12/30/2016	7:50:04 AM	1/5/2017	1/5/2017	1/24/2017
WO-17-0060	MONTHLY SUBSTATION BATTERY BANK A & B MAINTENANCE AND INSPECTION	PM-INS	MHUMPHRIES			12/30/2016	7:50:04 AM	1/30/2017	1/30/2017	1/24/2017
WO-17-0061	Monthly GSU & SST Maintenance	PM	MHUMPHRIES			12/30/2016	7:50:04 AM	1/9/2017	1/9/2017	1/24/2017
WO-17-0062	MONTHLY FIRE EXTINGUISHER INSPECTION AREA - ALL	PM-INS	PBERTGES			12/30/2016	7:50:04 AM	1/26/2017	1/26/2017	1/30/2017
WO-17-0063	MONTHLY VERIFY PDC DUCT BANK VAULTS ARE PUMPED DOWN & SUMP PUMPS WORK	PM	RDOBY			12/30/2016	7:50:04 AM	1/30/2017	1/30/2017	3/1/2017
WO-17-0064	Monthly Heat Exchanger Degradation Check	PM	RDOBY			12/30/2016	7:50:04 AM	1/9/2017	1/9/2017	3/1/2017
WO-17-0065	Monthly #2 Belt Conveyor Maintenance and Inspection	PM	RGLOVER			12/30/2016	7:50:05 AM	1/9/2017	1/9/2017	3/1/2017
WO-17-0066	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			12/30/2016	7:50:05 AM	1/3/2017	1/3/2017	1/10/2017
WO-17-0067	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			12/30/2016	7:50:05 AM	1/10/2017	1/10/2017	1/17/2017
WO-17-0068	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			12/30/2016	7:50:05 AM	1/17/2017	1/17/2017	1/17/2017
WO-17-0069	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			12/30/2016	7:50:05 AM	1/24/2017	1/24/2017	1/29/2017
WO-17-0070	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			12/30/2016	7:50:05 AM	1/31/2017	1/31/2017	1/31/2017
WO-17-0071	Monthly #3 Belt Conveyor Maintenance and Inspection	PM	RGLOVER			12/30/2016	7:50:05 AM	1/9/2017	1/9/2017	3/1/2017
WO-17-0072	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			12/30/2016	7:50:06 AM	1/3/2017	1/3/2017	1/3/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-17-0073	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			12/30/2016	7:50:06 AM	1/10/2017	1/10/2017	1/10/2017
WD-17-0074	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			12/30/2016	7:50:06 AM	1/17/2017	1/17/2017	1/17/2017
WD-17-0075	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			12/30/2016	7:50:06 AM	1/24/2017	1/24/2017	1/29/2017
WD-17-0076	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			12/30/2016	7:50:06 AM	1/31/2017	1/31/2017	1/31/2017
WD-17-0077	QUARTERLY OPERATIONS INSPECT. CLEAN OR REPLACE HVAC FILTERS AS NEEDED	PM	RHYRE			12/30/2016	7:50:06 AM	1/3/2017	1/3/2017	2/28/2017
WD-17-0078	Weekly Eye Wash Station Test/Flush	PM	RHYRE			12/30/2016	7:50:06 AM	1/4/2017	1/4/2017	1/5/2017
WD-17-0079	Weekly Eye Wash Station Test/Flush	PM	RHYRE			12/30/2016	7:50:07 AM	1/11/2017	1/11/2017	1/16/2017
WD-17-0080	Weekly Eye Wash Station Test/Flush	PM	RHYRE			12/30/2016	7:50:07 AM	1/18/2017	1/18/2017	2/14/2017
WD-17-0081	Weekly Eye Wash Station Test/Flush	PM	RHYRE			12/30/2016	7:50:07 AM	1/25/2017	1/25/2017	1/29/2017
WD-17-0082	Monthly Drag Conveyor Maintenance And Inspection	PM	RUOHNSON			12/30/2016	7:50:07 AM	1/9/2017	1/9/2017	1/19/2017
WD-17-0083	Annual Drag Conveyor Maintenance And Inspection	PM	RUOHNSON			12/30/2016	7:50:07 AM	1/2/2017	1/2/2017	3/1/2017
WD-17-0084	Monthly #1 Magnetic Separator Maintenance and Inspection	PM	RUOHNSON			12/30/2016	7:50:07 AM	1/9/2017	1/9/2017	1/19/2017
WD-17-0085	Monthly Electro Magnet inspection	PM	RUOHNSON			12/30/2016	7:50:08 AM	1/9/2017	1/9/2017	3/1/2017
WD-17-0086	Monthly Hog #1 Greasing and Inspection	PM	RUOHNSON			12/30/2016	7:50:08 AM	1/9/2017	1/9/2017	4/3/2017
WD-17-0087	Monthly Hog #2 Greasing and Inspection	PM	RUOHNSON			12/30/2016	7:50:08 AM	1/30/2017	1/30/2017	4/3/2017
WD-17-0088	Receiving Hopper Bays Chain Drive Lubrication	PM	RUOHNSON			12/30/2016	7:50:08 AM	1/16/2017	1/16/2017	3/1/2017
WD-17-0089	Monthly Disc Screen #1 & #2 Greasing and Inspection	PM	RUOHNSON			12/30/2016	7:50:08 AM	1/30/2017	1/30/2017	1/18/2017
WD-17-0090	Monthly Sand Screw Inspection and Lubrication	PM	RUOHNSON			12/30/2016	7:50:08 AM	1/16/2017	1/16/2017	1/3/2017
WD-17-0091	MONTHLY OIL SAMPLES FOR COLD IRON STATUS (OSCI-01M)	PM	RTEELE			12/30/2016	7:50:08 AM	1/16/2017	1/16/2017	1/24/2017
WD-17-0092	Biweekly Stackler Reclaimer Maintenance and Inspection	PM	RTEELE			12/30/2016	7:50:09 AM	1/11/2017	1/11/2017	1/3/2017
WD-17-0093	Biweekly Stackler Reclaimer Maintenance and Inspection	PM	RTEELE			12/30/2016	7:50:09 AM	1/10/2017	1/10/2017	1/19/2017
WD-17-0094	Monthly Large Lincoln Auto Greaser	PM	RTEELE			12/30/2016	7:50:09 AM	1/16/2017	1/16/2017	1/3/2017
WD-17-0095	Monthly Inspect and Lubricate Fuel Feed System Left side	PM	RTEELE			12/30/2016	7:50:09 AM	1/10/2017	1/10/2017	1/19/2017
WD-17-0096	Monthly Inspect and Lubricate Fuel Feed System Right side	PM	RTEELE			12/30/2016	7:50:09 AM	1/10/2017	1/10/2017	1/19/2017
WD-17-0097	Monthly #7 Belt Conveyor Maintenance and Inspection	PM	SKELLEY			12/30/2016	7:50:09 AM	1/9/2017	1/9/2017	3/1/2017
WD-17-0098	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			12/30/2016	7:50:09 AM	1/3/2017	1/3/2017	3/1/2017
WD-17-0099	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			12/30/2016	7:50:10 AM	1/10/2017	1/10/2017	3/1/2017
WD-17-0100	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			12/30/2016	7:50:10 AM	1/17/2017	1/17/2017	3/1/2017
WD-17-0101	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			12/30/2016	7:50:10 AM	1/24/2017	1/24/2017	3/1/2017
WD-17-0102	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			12/30/2016	7:50:10 AM	1/31/2017	1/31/2017	3/1/2017
WD-17-0103	Monthly #8 Belt Conveyor Maintenance and Inspection	PM	SKELLEY			12/30/2016	7:50:10 AM	1/9/2017	1/9/2017	3/1/2017
WD-17-0104	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			12/30/2016	7:50:10 AM	1/3/2017	1/3/2017	3/1/2017
WD-17-0105	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			12/30/2016	7:50:10 AM	1/10/2017	1/10/2017	3/1/2017
WD-17-0106	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			12/30/2016	7:50:11 AM	1/17/2017	1/17/2017	3/1/2017
WD-17-0107	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			12/30/2016	7:50:11 AM	1/24/2017	1/24/2017	3/1/2017
WD-17-0108	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			12/30/2016	7:50:11 AM	1/31/2017	1/31/2017	3/1/2017

WO No.	Description	WD Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-17-0109	Weekly cold iron conveyor belt run	PM	SKELLEY			12/30/2016	7:50:11 AM	1/4/2017	1/4/2017	3/1/2017
WD-17-0110	Weekly cold iron conveyor belt run	PM	SKELLEY			12/30/2016	7:50:11 AM	1/11/2017	1/11/2017	3/1/2017
WD-17-0111	Weekly cold iron conveyor belt run	PM	SKELLEY			12/30/2016	7:50:11 AM	1/19/2017	1/19/2017	3/1/2017
WD-17-0112	Weekly cold iron conveyor belt run	PM	SKELLEY			12/30/2016	7:50:11 AM	1/25/2017	1/25/2017	3/1/2017
WD-17-0113	MONTHLY COLD IRON TEST OF BOILER VALVES	PM	SMARSH			12/30/2016	7:50:12 AM	1/9/2017	1/9/2017	1/4/2017
WD-17-0114	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			12/30/2016	7:50:12 AM	1/5/2017	1/5/2017	2/7/2017
WD-17-0115	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			12/30/2016	7:50:12 AM	1/12/2017	1/12/2017	1/16/2017
WD-17-0116	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			12/30/2016	7:50:12 AM	1/19/2017	1/19/2017	2/7/2017
WD-17-0117	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			12/30/2016	7:50:12 AM	1/26/2017	1/26/2017	1/31/2017
WD-17-0118	Monthly #6 Belt Conveyor Maintenance and Inspection	PM	SPRILL			12/30/2016	7:50:12 AM	1/9/2017	1/9/2017	3/1/2017
WD-17-0119	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	SPRILL			12/30/2016	7:50:13 AM	1/3/2017	1/3/2017	3/1/2017
WD-17-0120	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	SPRILL			12/30/2016	7:50:13 AM	1/10/2017	1/10/2017	3/1/2017
WD-17-0121	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	SPRILL			12/30/2016	7:50:13 AM	1/17/2017	1/17/2017	3/1/2017
WD-17-0122	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	SPRILL			12/30/2016	7:50:13 AM	1/24/2017	1/24/2017	3/1/2017
WD-17-0123	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	SPRILL			12/30/2016	7:50:13 AM	1/31/2017	1/31/2017	3/1/2017
WD-17-0124	Monthly External Inspection Of The Switchgear Cooling Tower PDC	PM	SROYSTON			12/30/2016	7:50:13 AM	1/19/2017	1/19/2017	1/16/2017
WD-17-0125	Monthly External Inspection Of The Switchgear North PDC	PM	SROYSTON			12/30/2016	7:50:13 AM	1/19/2017	1/19/2017	1/16/2017
WD-17-0126	Monthly External Inspection Of The Switchgear Rack Room PDC	PM	SROYSTON			12/30/2016	7:50:14 AM	1/19/2017	1/19/2017	1/16/2017
WD-17-0127	Monthly External Inspection Of The Switchgear South PDC	PM	SROYSTON			12/30/2016	7:50:14 AM	1/19/2017	1/19/2017	1/16/2017
WD-17-0128	Monthly External Inspection Of The Switchgear Wood Yard PDC	PM	SROYSTON			12/30/2016	7:50:14 AM	1/19/2017	1/19/2017	1/16/2017
WD-17-0129	Monthly Transformer Breather Silica Gel Inspection	PM	TCHRISTOPHE			12/30/2016	7:50:14 AM	1/9/2017	1/9/2017	1/18/2017
WD-17-0130	CHECK OCS BACK UP SERVERS FOR PROPER OPERATION	PM	TCHRISTOPHE			12/30/2016	7:50:14 AM	1/5/2017	1/5/2017	1/18/2017
WD-17-0131	Quarterly Equipment Visual Inspection	PM	TCHRISTOPHE			12/30/2016	7:50:14 AM	1/3/2017	1/3/2017	1/19/2017
WD-17-0132	MONTHLY DIESEL FIRE PP BATTERYBANK A & B MAINTENANCE AND INSPECTION	PM-INS	TCHRISTOPHE			12/30/2016	7:50:14 AM	1/2/2017	1/2/2017	1/18/2017
WD-17-0133	MONTHLY EMERGENCY GENERATOR BATTERY MAINTENANCE & INSPECTION	PM-INS	TCHRISTOPHE			12/30/2016	7:50:15 AM	1/2/2017	1/2/2017	1/18/2017
WD-17-0134	Quarterly Air Dryer Maintenance And Inspection	PM	TSTANFORD			12/30/2016	7:50:15 AM	1/2/2017	1/2/2017	1/19/2017
WD-17-0135	AHS-Fly Ash Pugmill quarterly inspection	PM	TSTANFORD			12/30/2016	7:50:15 AM	1/9/2017	1/9/2017	2/15/2017
WD-17-0137	QUARTERLY MAINTENANCE INSPECT, CLEAN OR REPLACE HVAC FILTERS AS NEEDED	PM	TSTANFORD			12/30/2016	7:50:15 AM	1/23/2017	1/23/2017	2/9/2017
WD-17-0138	"B" closed cooling water pump has leaking discharge flange.	P3	RTEELE		PBERTGES	1/2/2017	5:21:52 AM	1/3/2017	1/4/2017	1/4/2017
WD-17-0139	WVC-PDY-1512-30. NOT STOKING PROPERLY	P3	TCHRISTOPHE		RHYRE	1/2/2017	2:13:14 PM			1/3/2017
WD-17-0140	wood yard moist probe not working	P3	SROYSTON		CALTMAN	1/3/2017	12:41:50 PM			3/3/2017
WD-17-0141	Fire panel keeps alarming	P3	MBUNSIGNOR		PBERTGES	1/4/2017	2:47:15 AM			2/24/2017
WD-17-0142	PIPE BRACKET JUMPED OFF SUPPORT EMERGENCY DRAIN	P3	TSTANFORD		CALTMAN	1/4/2017	8:42:15 AM	1/4/2017	1/4/2017	1/6/2017
WD-17-0143	FHS Telesopic chute hoist coupling inspection	P3	TSTANFORD		MBUNSIGNOR	1/4/2017	12:35:00 PM			1/5/2017
WD-17-0144	SHP-TCV-1634-20 ATTEMP #1 VLA BINDING WHEN OPENING	P3	TCHRISTOPHE		RHYRE	1/4/2017	3:52:33 PM			1/5/2017
WD-17-0144	DMN-LDV-1394-40 MAKEUP TO COND LVL CONT. VLV WONT MOVE	P3	TCHRISTOPHE		RHYRE	1/4/2017	4:00:54 PM			1/5/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-17-0145	Underpile 2 jam	P3	TSTANFORD		MBUONSIGNOR	1/5/2017	11:09:48 AM			1/5/2017
WD-17-0146	INSTALL SUGGESTION BOX IN ADMIN BLDG	P3	RTEELE		RGREENE	1/5/2017	11:55:40 AM	1/10/2017	1/10/2017	1/10/2017
WD-17-0148		P3			MBUONSIGNOR	1/6/2017	8:22:23 AM			1/6/2017
WD-17-0149	binding agent booster pump	P3	TSTANFORD		JCAPAZZI	1/6/2017	9:09:27 AM			1/6/2017
WD-17-0151	truch scale need replacement	P3	MHUMPHRIES		MBUONSIGNOR	1/6/2017	1:51:36 PM			2/7/2017
WD-17-0154	CWS - # 5 C/T fan is tripping overloads	P3	SROYSTON		RDOBY	1/8/2017	3:34:13 AM			1/18/2017
WD-17-0155	BFW-MOV-1107-30 PACKING LEAKING STEAM	P5	MBUONSIGNOR		JLIGHTSEY	1/8/2017	8:02:18 PM			5/23/2017
WD-17-0156	AHS-PR-11-30-10 FILTER COLLECTOR DP LINE FITTINGS	P3	TCHRISTOPHE		JLIGHTSEY	1/8/2017	9:52:02 PM			1/31/2017
WD-17-0157	BLR-PI-1001-11 LOCAL PRESSURE GAUGE ON TOP OF DRUM IS LEAKING	P3	TSTANFORD		JLIGHTSEY	1/8/2017	10:08:20 PM			2/2/2017
WD-17-0158	BFW-WA-1617-03/04/TEMP #3 DRAIN LINE VALVES ARE LEAKING BY	P3	MBUONSIGNOR		JLIGHTSEY	1/8/2017	10:18:29 PM			1/9/2017
WD-17-0161	AHS-HS-1137-30 ALPHA VAC BLOWER SUCTION VALVE STUCK IN CLOSED POSITION	P2	MHUMPHRIES		JLIGHTSEY	1/9/2017	1:47:48 AM			1/9/2017
WD-17-0162	fuel bin level B transmitter is reading high	P3	SROYSTON		MBUONSIGNOR	1/9/2017	7:21:15 AM			1/26/2017
WD-17-0163	AHS-Rie inspect ash transprt line/elbow after system is off line.	P4	TSTANFORD		MBUONSIGNOR	1/9/2017	7:23:15 AM			2/14/2017
WD-17-0164	replace hydraulic fluid on reman wagner	P3	MBUONSIGNOR		MBUONSIGNOR	1/9/2017	10:45:45 AM			1/9/2017
WD-17-0165	FFC Baghouse compressor #1 dryer inlet filter DP high	P3	TSTANFORD		JKING	1/9/2017	11:04:17 AM			1/20/2017
WD-17-0166	replace tilt bushing	P3	TSTANFORD		MBUONSIGNOR	1/9/2017	12:56:03 PM			1/9/2017
WD-17-0167	CWS change oil CWP A, i motor bearings,Failed oil analysis	P3	RTEELE		MBUONSIGNOR	1/9/2017	1:19:32 PM	1/23/2017	1/23/2017	1/23/2017
WD-17-0168	CWS replace oil in CWP B motor bearing	P3	RTEELE		MBUONSIGNOR	1/9/2017	1:24:48 PM	1/23/2017	1/23/2017	1/23/2017
WD-17-0169	FHS Replace oil in #1 belt gear box	P3	TSTANFORD		MBUONSIGNOR	1/9/2017	1:27:34 PM	1/10/2017	1/10/2017	1/10/2017
WD-17-0170	no power to any of the 4 potable Hypo pumps	P3	TCHRISTOPHE		TTRUMBLE	1/9/2017	8:33:21 PM			1/10/2017
WD-17-0171	SBS Total of 12 S/Bs not working see comments.	P3	SROYSTON		RDOBY	1/10/2017	1:38:17 AM			1/10/2017
WD-17-0172	ZDS install new valve on raw water line going to crystallizer condenser	ENGRN	MSMITH		RFEERNANDEZ	1/10/2017	11:41:13 AM			2/2/2017
WD-17-0173	FHS #4 conveyor cover near head end unbolted	P3			SMARSH	1/10/2017	2:30:15 PM			1/10/2017
WD-17-0174	DCS, AP03 SLOT 2 I06GROUP6	P2	MHUMPHRIES		RHYRE	1/10/2017	10:44:56 PM			1/16/2017
WD-17-0175	FHS, UNDER PILE #2 CONTINUOUSLY TRIPPING ON VFD FAULT	P3	MBUONSIGNOR		RHYRE	1/11/2017	2:04:16 AM			1/12/2017
WD-17-0176	FFC, BOTH BH AIR DRYERS MALFUNCTION ALARM KEEPS COMING IN	P3	MBUONSIGNOR		RHYRE	1/11/2017	2:09:09 AM			1/11/2017
WD-17-0177	SBS #14 FAIL	P3	SROYSTON		RHYRE	1/11/2017	2:11:25 AM			1/26/2017
WD-17-0178	SBS #23 STARTER TROUBLE	P3	SROYSTON		RHYRE	1/11/2017	4:28:05 AM			1/26/2017
WD-17-0179	sodium bi-carb injection line has a leak	P3	TSTANFORD		RHINSON	1/11/2017	10:38:14 AM			1/11/2017
WD-17-0180	FHS-odor control system	P3	TSTANFORD		JCAPAZZI	1/12/2017	5:07:57 AM			1/20/2017
WD-17-0181	FHS-reclaimer #2 drive chain gear box leaking oil from seal	P3	TSTANFORD		CELLIS	1/12/2017	8:39:31 AM	1/12/2017		2/14/2017
WD-17-0182	New wagner pulley noise	P3	MBUONSIGNOR		SKELLEY	1/12/2017	1:22:26 PM			4/3/2017
WD-17-0183	IAS oil in IAS system	P3	RTEELE		MBUONSIGNOR	1/12/2017	1:49:39 PM	1/16/2017		2/28/2017
WD-17-0184	ASH Ash silo clogged	P2	MBUONSIGNOR		JKING	1/13/2017	8:57:28 AM	1/13/2017	1/17/2017	1/17/2017
WD-17-0185	plug shute switch not resetting lyc0021	P3	TCHRISTOPHE		SKELLEY	1/13/2017	1:42:50 PM			1/17/2017
WD-17-0186	DMN-PP-1022B not pumping	P3	MHUMPHRIES		TTRUMBLE	1/16/2017	4:43:04 AM			1/16/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-17-0187	ASH-MOC: Add cleanouts to line above rotary feeder for plugging issues	P3	MSMITH		MBUONSIGNOR	1/16/2017	8:17:05 AM			1/30/2017
WD-17-0188	CWS- #4 cooling tower fan leaking oil sight glass	P3	RTEELE		TJONES	1/16/2017	9:48:00 AM	1/16/2017	1/16/2017	1/26/2017
WD-17-0189	EMERGENCY DRAIN LINES TO CONDENSER FROM HP HEATER BROKEN SUPPORTS	P3	MSMITH		RHINSON	1/16/2017	11:00:10 AM			1/26/2017
WD-17-0190	On AIR Gas/Bed Temp DCS page Leit #1 screw reading #3	P3	MBUONSIGNOR		PBERGTES	1/16/2017	11:37:17 AM			1/26/2017
WD-17-0191	not coming up to temp	P3	MBUONSIGNOR		CALTMAN	1/16/2017	9:09:41 PM			1/17/2017
WD-17-0192	light bulbs for switchgear rooms	P3	SROYSTON		SROYSTON	1/17/2017	8:38:41 AM			1/26/2017
WD-17-0193	IAS-CP-1001A FAN MOTOR TRIP	P2	MHUMPHRIES		CALTMAN	1/18/2017	12:58:02 AM			3/31/2017
WD-17-0194	CWS-FN-1003-01 #4 FAN OIL IS BELOW THE ADD MARK	P3	RTEELE		JLIGHTSEY	1/18/2017	8:23:07 AM	1/26/2017	1/26/2017	1/26/2017
WD-17-0195	CWS-FN-1006-01 #1 FAN IS LEAKING OIL AT COUPLING BELOW SIGHT GLASS	P3	RTEELE		JLIGHTSEY	1/18/2017	8:27:11 AM	1/26/2017	1/26/2017	1/26/2017
WD-17-0196	tue sensor panel leaking in CT building	P3	SROYSTON		JLIGHTSEY	1/18/2017	8:29:54 AM			1/24/2017
WD-17-0197	Annual drum safety testing	P3	MBUONSIGNOR		MBUONSIGNOR	1/18/2017	12:38:17 PM	1/19/2017	1/19/2017	1/31/2017
WD-17-0198	bay 1 limit switch	P3	SROYSTON		JCAPAZZI	1/19/2017	7:30:15 AM			3/2/2017
WD-17-0199	Repair light on steam drum	P3	SROYSTON		MBUONSIGNOR	1/19/2017	9:03:16 AM			1/26/2017
WD-17-0200	FLG - Flu Gas Pressure "C" not reading properly	P3	TCHRISTOPHE		ROOBY	1/19/2017	3:46:01 PM			6/1/2017
WD-17-0201	replace bad probe on DMN R.O.A	P3	MBUONSIGNOR		CPURVIS	1/20/2017	12:33:47 AM			1/20/2017
WD-17-0202	BLD CWT chemical building has no lights	P3	SROYSTON		SROYSTON	1/20/2017	8:41:06 AM	1/20/2017	1/20/2017	1/20/2017
WD-17-0203	ZWS-crystallizer recirc pump making noise	P3	TSTANFORD		MBUONSIGNOR	1/20/2017	11:39:38 AM			1/31/2017
WD-17-0204	repair BRM chipper	P2	RTEELE		MBUONSIGNOR	1/20/2017	12:03:20 PM	1/20/2017	1/24/2017	1/24/2017
WD-17-0205	fly-ash silo plugging	P2	TCHRISTOPHE		MBUONSIGNOR	1/20/2017	2:10:11 PM			3/15/2017
WD-17-0206	hog 2 aux alarm	P3	MBUONSIGNOR		JCAPAZZI	1/20/2017	4:41:36 PM			1/23/2017
WD-17-0207	CWS - "rg" CWP Discharge MOV not working	P2	MBUONSIGNOR		ROOBY	1/22/2017	7:39:12 AM	1/21/2017	1/21/2017	1/31/2017
WD-17-0208	CWS - "rg" CWP Discharge Valve MOV ID Number Discrepancy	SFTY	MBUONSIGNOR		ROOBY	1/22/2017	7:40:48 AM			1/23/2017
WD-17-0209	AHS FLYASH SILO BAGHOUSE LEAKING. BLOWING ASH OUT OF VAC BLR EXHAUST	P3	TSTANFORD		JLIGHTSEY	1/22/2017	3:06:30 PM			1/26/2017
WD-17-0210	CNS - Condensate Recirc FCY Position	P3	MHUMPHRIES		ROOBY	1/23/2017	5:57:42 AM			1/23/2017
WD-17-0211	Fire Alarm System in Control Room alarming constantly	P3	MBUONSIGNOR		ROOBY	1/23/2017	6:11:58 AM			3/1/2017
WD-17-0212	AHS-REMOVE AND INSTALL FLY ASH DRY UNLOAD CHUTE	P3	TSTANFORD	TSTANFORD	TSTANFORD	1/23/2017	11:16:31 AM			1/23/2017
WD-17-0213	AHS FLYASH DRY UNLOADING TELESCOPIC CHUTE NOT OPERATING UP OR DOWN	P3	MSMITH		JLIGHTSEY	1/23/2017	1:09:12 PM			2/22/2017
WD-17-0214	Repair WYPDC lighting box damaged by fire	P3	SROYSTON		SROYSTON	1/23/2017	3:20:59 PM			2/9/2017
WD-17-0215	AHS WELDING RECEPTICLE SE CORNER OF FA SILO DUST BOSS FAN RUNS BACKWARDS	P3	MHUMPHRIES		JLIGHTSEY	1/23/2017	3:48:13 PM			1/23/2017
WD-17-0216	STG - Temp Generator Stator PH 2 Ch. C has an external fault	P3	TCHRISTOPHE		ROOBY	1/23/2017	4:44:23 PM			1/30/2017
WD-17-0217	BFW- FWH HP 2 level transmitter C not reading properly	P3	TCHRISTOPHE		ROOBY	1/23/2017	4:47:48 PM			2/2/2017
WD-17-0218	Barrier gate issue	P3	MHUMPHRIES		MHUMPHRIES	1/24/2017	10:41:59 AM			1/24/2017
WD-17-0219	IDLER SPROCKET MAKING NOISE PUGMILL	P3	TSTANFORD		CALTMAN	1/25/2017	12:40:30 PM	1/26/2017	1/26/2017	1/31/2017
WD-17-0220	ROOF VENT OFF OF BOILER STRUCTURE WAS BLOWN OFF AND IS N THE GROUND	P3	MHUMPHRIES		RHINSON	1/25/2017	6:08:28 PM			2/22/2017
WD-17-0221	Calibrate 6 BFP LO pressure switches	P3	MHUMPHRIES		MBUONSIGNOR	1/26/2017	6:33:52 AM			3/1/2017
WD-17-0222	FHS belt #5 needs 5 rollers replaced	P3	RTEELE		MBUONSIGNOR	1/26/2017	6:36:05 AM	3/1/2017	3/1/2017	3/1/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-17-0223	ZDS Heat exchanger cleaning/Inspection	P3			MBUONSIGNOR	1/26/2017	12:55:43 PM			3/1/2017
WD-17-0224	FHS- REPLACE FHS-HS-0004-08 SAFETY SWITCH DROPPING OUT SHUTTING CNV #1				MHUMPHRIES	1/26/2017	3:10:15 PM			1/26/2017
WD-17-0225	RECEIVING BAY #2 BACKSTOP	P3	MBUONSIGNOR		SFRILL	1/27/2017	9:06:45 AM			1/30/2017
WD-17-0227	Front Gate isn't closing	P3	MBUONSIGNOR		JONG	1/28/2017	4:45:49 AM			5/31/2017
WD-17-0228	FLG-PI-1600-10, FLUE GAS PRES AFT BLR BNK	P3	TCHRISTOPHE		RHYRE	1/31/2017	6:08:07 AM			1/31/2017
WD-17-0231	Annual Flow Transmitter Calibration	PM-OUTA				1/31/2017	12:07:30 PM	2/2/2017	2/2/2017	7/13/2017
WD-17-0233	DAILY SCAFFOLDING INSPECTION	PM				1/31/2017	12:07:30 PM	2/3/2017	2/3/2017	3/1/2017
WD-17-0234	DAILY SCAFFOLDING INSPECTION	PM				1/31/2017	12:07:31 PM	2/10/2017	2/10/2017	3/1/2017
WD-17-0235	DAILY SCAFFOLDING INSPECTION	PM				1/31/2017	12:07:31 PM	2/17/2017	2/17/2017	3/1/2017
WD-17-0236	DAILY SCAFFOLDING INSPECTION	PM				1/31/2017	12:07:31 PM	2/24/2017	2/24/2017	3/1/2017
WD-17-0237	Monthly #5 Belt Conveyor Maintenance and Inspection	PM	CELLUS			1/31/2017	12:07:31 PM	2/9/2017	2/9/2017	3/1/2017
WD-17-0238	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	CELLUS			1/31/2017	12:07:31 PM	2/7/2017	2/7/2017	3/1/2017
WD-17-0239	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	CELLUS			1/31/2017	12:07:31 PM	2/14/2017	2/14/2017	3/1/2017
WD-17-0240	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	CELLUS			1/31/2017	12:07:32 PM	2/21/2017	2/21/2017	3/1/2017
WD-17-0241	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	CELLUS			1/31/2017	12:07:32 PM	2/28/2017	2/28/2017	3/1/2017
WD-17-0242	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CELLUS			1/31/2017	12:07:32 PM	2/7/2017	2/7/2017	3/1/2017
WD-17-0243	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CELLUS			1/31/2017	12:07:32 PM	2/14/2017	2/14/2017	3/1/2017
WD-17-0244	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CELLUS			1/31/2017	12:07:32 PM	2/21/2017	2/21/2017	3/1/2017
WD-17-0245	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CELLUS			1/31/2017	12:07:32 PM	2/28/2017	2/28/2017	3/1/2017
WD-17-0246	Monthly #11 Belt Conveyor Maintenance and Inspection	PM	CELLUS			1/31/2017	12:07:32 PM	2/9/2017	2/9/2017	3/1/2017
WD-17-0247	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CELLUS			1/31/2017	12:07:32 PM	2/16/2017	2/16/2017	3/1/2017
WD-17-0248	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CELLUS			1/31/2017	12:07:33 PM	2/23/2017	2/23/2017	3/1/2017
WD-17-0249	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CELLUS			1/31/2017	12:07:33 PM	2/14/2017	2/14/2017	3/1/2017
WD-17-0250	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CELLUS			1/31/2017	12:07:33 PM	2/21/2017	2/21/2017	3/1/2017
WD-17-0251	POTABLE WATER FLOW TEST	PM	CPURVIS			1/31/2017	12:07:33 PM	2/1/2017	2/1/2017	3/7/2017
WD-17-0252	Monthly #1 Belt Conveyor Maintenance and Inspection	PM	DWATSON			1/31/2017	12:07:33 PM	2/9/2017	2/9/2017	3/1/2017
WD-17-0253	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	DWATSON			1/31/2017	12:07:33 PM	2/16/2017	2/16/2017	3/1/2017
WD-17-0254	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	DWATSON			1/31/2017	12:07:34 PM	2/14/2017	2/14/2017	3/1/2017
WD-17-0255	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	DWATSON			1/31/2017	12:07:34 PM	2/21/2017	2/21/2017	3/1/2017
WD-17-0256	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	DWATSON			1/31/2017	12:07:34 PM	2/28/2017	2/28/2017	3/1/2017
WD-17-0257	Monthly #9 Belt Conveyor Maintenance and Inspection	PM	EVALLES			1/31/2017	12:07:34 PM	2/9/2017	2/9/2017	3/1/2017
WD-17-0258	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLES			1/31/2017	12:07:34 PM	2/16/2017	2/16/2017	3/1/2017
WD-17-0259	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLES			1/31/2017	12:07:34 PM	2/14/2017	2/14/2017	3/1/2017
WD-17-0260	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLES			1/31/2017	12:07:34 PM	2/21/2017	2/21/2017	3/1/2017
WD-17-0261	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLES			1/31/2017	12:07:35 PM	2/28/2017	2/28/2017	4/3/2017
WD-17-0262	Monthly #10 Belt Conveyor Maintenance and Inspection	PM	EVALLES			1/31/2017	12:07:35 PM	2/9/2017	2/9/2017	3/1/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WB-17-0262	Monthly #10 Belt Conveyor Maintenance and Inspection	PM	EVALLES			1/31/2017	12:07:35 PM	2/9/2017	2/9/2017	3/1/2017
WB-17-0263	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			1/31/2017	12:07:35 PM	2/7/2017	2/7/2017	3/1/2017
WB-17-0264	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			1/31/2017	12:07:35 PM	2/14/2017	2/14/2017	3/1/2017
WB-17-0265	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			1/31/2017	12:07:35 PM	2/21/2017	2/21/2017	3/1/2017
WB-17-0266	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			1/31/2017	12:07:35 PM	2/28/2017	2/28/2017	3/1/2017
WB-17-0267	FORKLIFT OPERATIONAL CHECK	PM	HMURRAY			1/31/2017	12:07:35 PM	2/3/2017	2/3/2017	2/6/2017
WB-17-0268	FORKLIFT OPERATIONAL CHECK	PM	HMURRAY			1/31/2017	12:07:35 PM	2/10/2017	2/10/2017	2/10/2017
WB-17-0269	FORKLIFT OPERATIONAL CHECK	PM	HMURRAY			1/31/2017	12:07:35 PM	2/17/2017	2/17/2017	2/21/2017
WB-17-0270	FORKLIFT OPERATIONAL CHECK	PM	RSYMO			1/31/2017	12:07:35 PM	2/24/2017	2/24/2017	3/1/2017
WB-17-0271	Heavy Equipment Bi Weekly Operational Check	PM	JCAPAZZI			1/31/2017	12:07:35 PM	2/9/2017	2/9/2017	2/9/2017
WB-17-0272	Heavy Equipment Bi Weekly Operational Check	PM	JCAPAZZI			1/31/2017	12:07:35 PM	2/23/2017	2/23/2017	2/23/2017
WB-17-0273	Heavy Equipment Bi Weekly Operational Check	PM	JCAPAZZI			1/31/2017	12:07:35 PM	2/9/2017	2/9/2017	2/8/2017
WB-17-0274	Heavy Equipment Bi Weekly Operational Check	PM	JCAPAZZI			1/31/2017	12:07:35 PM	2/23/2017	2/23/2017	2/16/2017
WB-17-0275	Heavy Equipment Bi Weekly Operational Check	PM	JCAPAZZI			1/31/2017	12:07:35 PM	2/9/2017	2/9/2017	2/9/2017
WB-17-0276	Heavy Equipment Bi Weekly Operational Check	PM	JCAPAZZI			1/31/2017	12:07:35 PM	2/23/2017	2/23/2017	2/23/2017
WB-17-0277	Heavy Equipment Bi Weekly Operational Check	PM	JCAPAZZI			1/31/2017	12:07:35 PM	2/9/2017	2/9/2017	2/10/2017
WB-17-0278	Heavy Equipment Bi Weekly Operational Check	PM	JCAPAZZI			1/31/2017	12:07:35 PM	2/23/2017	2/23/2017	2/17/2017
WB-17-0279	Monthly #4 Belt Conveyor Maintenance and Inspection	PM	JCAPAZZI			1/31/2017	12:07:38 PM	2/9/2017	2/9/2017	3/1/2017
WB-17-0280	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			1/31/2017	12:07:38 PM	2/7/2017	2/7/2017	3/1/2017
WB-17-0281	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			1/31/2017	12:07:38 PM	2/14/2017	2/14/2017	3/1/2017
WB-17-0282	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			1/31/2017	12:07:38 PM	2/21/2017	2/21/2017	3/1/2017
WB-17-0283	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			1/31/2017	12:07:38 PM	2/28/2017	2/28/2017	3/1/2017
WB-17-0284	Quarterly Oil/Water Separator Electrical Maintenance Inspection	PM	JGUETTA			1/31/2017	12:07:38 PM	2/7/2017	2/7/2017	2/24/2017
WB-17-0285	Quarterly Oil/Water Separator Electrical Maintenance Inspection	PM	JGUETTA			1/31/2017	12:07:39 PM	2/7/2017	2/7/2017	2/24/2017
WB-17-0286	Quarterly Oil/Water Separator Electrical Maintenance Inspection	PM	JGUETTA			1/31/2017	12:07:39 PM	2/7/2017	2/7/2017	2/24/2017
WB-17-0287	Monthly Elevator Inspection	PM	MBUONSIGNOR			1/31/2017	12:07:39 PM	2/20/2017	2/20/2017	2/23/2017
WB-17-0288	MONTHLY PLANT BATTERY BANK A & B MAINTENANCE AND INSPECTION	PM-INS	MHUMPHRIES			1/31/2017	12:07:39 PM	2/6/2017	2/6/2017	4/3/2017
WB-17-0289	MONTHLY SUBSTATION BATTERY BANK A & B MAINTENANCE AND INSPECTION	PM-INS	MHUMPHRIES			1/31/2017	12:07:39 PM	2/28/2017	2/28/2017	4/3/2017
WB-17-0290	Oil/Water Separator Sump Pump Maintenance, Resistance Test and Inspect	PM	MHUMPHRIES			1/31/2017	12:07:39 PM	2/2/2017	2/2/2017	3/1/2017
WB-17-0291	Monthly GSU & SST Maintenance	PM	MHUMPHRIES			1/31/2017	12:07:40 PM	2/9/2017	2/9/2017	4/3/2017
WB-17-0292	2-Year Generator Step-Up Transformer Maintenance	PM	MHUMPHRIES			1/31/2017	12:07:40 PM	2/1/2017	2/1/2017	5/24/2017
WB-17-0293	Annual Inspection And Cleaning Of The Intermediate Voltage Switchgear	PM	MHUMPHRIES			1/31/2017	12:07:40 PM	2/2/2017	2/2/2017	5/24/2017
WB-17-0294	Annual Blower Alignment Check And Performance Test	PM	MHUMPHRIES			1/31/2017	12:07:40 PM	2/2/2017	2/2/2017	2/9/2017
WB-17-0295	MONTHLY FIRE EXTINGUISHER INSPECTION AREA - ALL	PM-OUTA	MSMITH			1/31/2017	12:07:40 PM	2/27/2017	2/27/2017	2/25/2017
WB-17-0296	Monthly Crane Maintenance And Inspection	PM-INS	PBERTGES			1/31/2017	12:07:40 PM	2/2/2017	2/2/2017	2/17/2017
WB-17-0297	MONTHLY VERIFY FDC DUCT BANK VAULTS ARE PUMPED DOWN & SUMP PUMPS WORK	PM	RCOOPERSA			1/31/2017	12:07:40 PM	2/2/2017	2/2/2017	2/17/2017
WB-17-0298		PM	RD08Y			1/31/2017	12:07:41 PM	2/28/2017	2/28/2017	2/27/2017



WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-17-0329	Monthly Heat Exchanger Degradation Check	PM	RDOBY			1/31/2017	12:07:41 PM	2/9/2017	2/9/2017	2/13/2017
WD-17-0300	Monthly #2 Belt Conveyor Maintenance and Inspection	PM	RGLOVER			1/31/2017	12:07:41 PM	2/9/2017	2/9/2017	3/1/2017
WD-17-0301	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			1/31/2017	12:07:41 PM	2/7/2017	2/7/2017	3/1/2017
WD-17-0302	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			1/31/2017	12:07:41 PM	2/14/2017	2/14/2017	3/1/2017
WD-17-0303	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			1/31/2017	12:07:41 PM	2/21/2017	2/21/2017	3/1/2017
WD-17-0304	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			1/31/2017	12:07:42 PM	2/28/2017	2/28/2017	3/1/2017
WD-17-0305	Monthly #3 Belt Conveyor Maintenance and Inspection	PM	RGLOVER			1/31/2017	12:07:42 PM	2/9/2017	2/9/2017	3/1/2017
WD-17-0306	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			1/31/2017	12:07:42 PM	2/7/2017	2/7/2017	3/1/2017
WD-17-0307	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			1/31/2017	12:07:42 PM	2/14/2017	2/14/2017	3/1/2017
WD-17-0308	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			1/31/2017	12:07:42 PM	2/21/2017	2/21/2017	3/1/2017
WD-17-0309	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			1/31/2017	12:07:42 PM	2/28/2017	2/28/2017	3/1/2017
WD-17-0310	Weekly Eye Wash Station Test/Flush	PM	RHYRE			1/31/2017	12:07:42 PM	2/1/2017	2/1/2017	4/3/2017
WD-17-0311	Weekly Eye Wash Station Test/Flush	PM	RHYRE			1/31/2017	12:07:43 PM	2/8/2017	2/8/2017	2/8/2017
WD-17-0312	Weekly Eye Wash Station Test/Flush	PM	RHYRE			1/31/2017	12:07:43 PM	2/15/2017	2/15/2017	4/3/2017
WD-17-0313	Weekly Eye Wash Station Test/Flush	PM	RHYRE			1/31/2017	12:07:43 PM	2/22/2017	2/22/2017	2/21/2017
WD-17-0315	Monthly Drag Conveyor Maintenance And Inspection	PM	RJOHNSON			1/31/2017	12:07:43 PM	2/9/2017	2/9/2017	4/3/2017
WD-17-0316	Quarterly Hydraulic System Maintenance And Inspection	PM	RJOHNSON			1/31/2017	12:07:43 PM	2/7/2017	2/7/2017	4/3/2017
WD-17-0317	Monthly Electro Magnet Inspection	PM	RJOHNSON			1/31/2017	12:07:43 PM	2/9/2017	2/9/2017	4/3/2017
WD-17-0318	Electro Magnet Oil Level Check	PM	RJOHNSON			1/31/2017	12:07:44 PM	2/7/2017	2/7/2017	4/3/2017
WD-17-0319	Annual Electro Magnet Transformer Oil Check	PM	RJOHNSON			1/31/2017	12:07:44 PM	2/2/2017	2/2/2017	4/3/2017
WD-17-0320	City Water Separator Sump Pump Oil Change	PM	RJOHNSON			1/31/2017	12:07:44 PM	2/1/2017	2/1/2017	4/3/2017
WD-17-0321	Quarterly Oil Water Separator Maintenance And Inspection	PM	RJOHNSON			1/31/2017	12:07:44 PM	2/3/2017	2/3/2017	4/3/2017
WD-17-0322	Monthly #1 Magnetic Separator Maintenance and Inspection	PM	RJOHNSON			1/31/2017	12:07:44 PM	2/9/2017	2/9/2017	4/3/2017
WD-17-0323	Annual Dumper Inspection and Operation	PM	RJOHNSON			1/31/2017	12:07:44 PM	2/2/2017	2/2/2017	4/3/2017
WD-17-0324	Receiving Hopper Bays Chain Drive Lubrication	PM	RJOHNSON			1/31/2017	12:07:44 PM	2/16/2017	2/16/2017	4/3/2017
WD-17-0325	Monthly Hog #1 Greasing and Inspection	PM	RJOHNSON			1/31/2017	12:07:45 PM	2/9/2017	2/9/2017	4/3/2017
WD-17-0326	Monthly Hog #2 Greasing and Inspection	PM	RJOHNSON			1/31/2017	12:07:45 PM	2/28/2017	2/28/2017	4/3/2017
WD-17-0327	Monthly Disc Screen #1 & #2 Greasing and Inspection	PM	RJOHNSON			1/31/2017	12:07:45 PM	2/28/2017	2/28/2017	4/3/2017
WD-17-0328	Annual Hogger #1 & #2 Lubrication and Inspection	PM	RJOHNSON			1/31/2017	12:07:45 PM	2/2/2017	2/2/2017	4/3/2017
WD-17-0329	Monthly Sand Screw Inspection and Lubrication	PM	RTEELE			1/31/2017	12:07:45 PM	2/16/2017	2/16/2017	2/9/2017
WD-17-0330	MONTHLY OIL SAMPLES FOR COLD IRON STATUS (OSCI-01M)	PM	RTEELE			1/31/2017	12:07:45 PM	2/20/2017	2/20/2017	2/14/2017
WD-17-0331	Semiannual Hydraulic System Filter Change	PM	RTEELE			1/31/2017	12:07:45 PM	2/3/2017	2/3/2017	2/9/2017
WD-17-0332	Annual Hydraulic System Maintenance, Inspection, And Cleaning	PM	RTEELE			1/31/2017	12:07:45 PM	2/2/2017	2/2/2017	2/28/2017
WD-17-0333	Annual Radial Stacker Maintenance and Inspection	PM	RTEELE			1/31/2017	12:07:45 PM	2/1/2017	2/1/2017	2/28/2017
WD-17-0334	Monthly Large Lincoln Auto Greaser	PM	RTEELE			1/31/2017	12:07:46 PM	2/16/2017	2/16/2017	2/9/2017
WD-17-0335	Monthly Inspect and Lubricate Fuel Feed System Left side	PM	RTEELE			1/31/2017	12:07:46 PM	2/10/2017	2/10/2017	2/14/2017

WO No	Description	WD Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-17-0366	Monthly Inspect and Lubricate Fuel Feed System Right side	PM	RITEELE			1/31/2017	12:07:46 PM	2/20/2017	2/20/2017	2/14/2017
WD-17-0337	Bi-Weekly Stackler Reclaimer Maintenance and Inspection	PM	RITEELE			1/31/2017	12:07:46 PM	2/8/2017	2/8/2017	2/9/2017
WD-17-0338	Bi-Weekly Stackler Reclaimer Maintenance and Inspection	PM	RITEELE			1/31/2017	12:07:47 PM	2/22/2017	2/22/2017	2/14/2017
WD-17-0339	Monthly #7 Belt Conveyor Maintenance and Inspection	PM	SKELLEY			1/31/2017	12:07:47 PM	2/9/2017	2/9/2017	3/1/2017
WD-17-0340	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			1/31/2017	12:07:47 PM	2/7/2017	2/7/2017	3/1/2017
WD-17-0341	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			1/31/2017	12:07:47 PM	2/14/2017	2/14/2017	3/1/2017
WD-17-0342	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			1/31/2017	12:07:47 PM	2/21/2017	2/21/2017	3/1/2017
WD-17-0343	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			1/31/2017	12:07:47 PM	2/29/2017	2/29/2017	3/1/2017
WD-17-0344	Monthly #8 Belt Conveyor Maintenance and Inspection	PM	SKELLEY			1/31/2017	12:07:47 PM	2/9/2017	2/9/2017	3/1/2017
WD-17-0345	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			1/31/2017	12:07:48 PM	2/7/2017	2/7/2017	3/1/2017
WD-17-0346	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			1/31/2017	12:07:48 PM	2/14/2017	2/14/2017	3/1/2017
WD-17-0347	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			1/31/2017	12:07:48 PM	2/21/2017	2/21/2017	3/1/2017
WD-17-0348	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			1/31/2017	12:07:48 PM	2/28/2017	2/28/2017	3/1/2017
WD-17-0349	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			1/31/2017	12:07:48 PM	2/1/2017	2/1/2017	3/1/2017
WD-17-0350	Weekly cold iron conveyor belt run	PM	SKELLEY			1/31/2017	12:07:48 PM	2/8/2017	2/8/2017	3/1/2017
WD-17-0351	Weekly cold iron conveyor belt run	PM	SKELLEY			1/31/2017	12:07:48 PM	2/15/2017	2/15/2017	3/1/2017
WD-17-0352	Weekly cold iron conveyor belt run	PM	SKELLEY			1/31/2017	12:07:49 PM	2/22/2017	2/22/2017	3/1/2017
WD-17-0353	MONTHLY COLD IRON TEST OF BOILER VALVES	PM	SMARSH			1/31/2017	12:07:49 PM	2/9/2017	2/9/2017	2/6/2017
WD-17-0354	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			1/31/2017	12:07:49 PM	2/2/2017	2/2/2017	2/22/2017
WD-17-0355	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			1/31/2017	12:07:49 PM	2/9/2017	2/9/2017	2/6/2017
WD-17-0356	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			1/31/2017	12:07:49 PM	2/16/2017	2/16/2017	2/20/2017
WD-17-0357	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			1/31/2017	12:07:49 PM	2/23/2017	2/23/2017	2/27/2017
WD-17-0358	Monthly #6 Belt Conveyor Maintenance and Inspection	PM	SPRILL			1/31/2017	12:07:49 PM	2/9/2017	2/9/2017	3/1/2017
WD-17-0359	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	SPRILL			1/31/2017	12:07:50 PM	2/7/2017	2/7/2017	3/1/2017
WD-17-0360	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	SPRILL			1/31/2017	12:07:50 PM	2/14/2017	2/14/2017	3/1/2017
WD-17-0361	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	SPRILL			1/31/2017	12:07:50 PM	2/21/2017	2/21/2017	3/1/2017
WD-17-0362	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	SPRILL			1/31/2017	12:07:50 PM	2/28/2017	2/28/2017	3/1/2017
WD-17-0363	Semi-Annual Transformer Oil Sampling	PM	TCHRISTOPHE			1/31/2017	12:07:50 PM	2/1/2017	2/1/2017	2/14/2017
WD-17-0364	Monthly External Inspection Of The Switchgear Cooling Tower PDC	PM	SROYSTON			1/31/2017	12:07:50 PM	2/20/2017	2/20/2017	2/22/2017
WD-17-0365	Monthly External Inspection Of The Switchgear North PDC	PM	SROYSTON			1/31/2017	12:07:50 PM	2/20/2017	2/20/2017	2/22/2017
WD-17-0366	Monthly External Inspection Of The Switchgear Rack Room PDC	PM	SROYSTON			1/31/2017	12:07:51 PM	2/20/2017	2/20/2017	2/22/2017
WD-17-0367	Monthly External Inspection Of The Switchgear South PDC	PM	SROYSTON			1/31/2017	12:07:51 PM	2/20/2017	2/20/2017	2/22/2017
WD-17-0368	Monthly External Inspection Of The Switchgear Wood Yard PDC	PM	SROYSTON			1/31/2017	12:07:51 PM	2/20/2017	2/20/2017	2/22/2017
WD-17-0369	Semiannual Equipment Inspection And Cleaning	PM	SROYSTON			1/31/2017	12:07:51 PM	2/3/2017	2/3/2017	2/8/2017
WD-17-0370	Annual PLC inspection	PM	TCHRISTOPHE			1/31/2017	12:07:51 PM	2/2/2017	2/2/2017	2/3/2017
WD-17-0371	THERMOGRAPHY TESTING	PM	TCHRISTOPHE			1/31/2017	12:07:51 PM	2/3/2017	2/3/2017	2/16/2017

N\WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-17-0372	Monthly Transformer Breather Silica Gel Inspection	PM	TCHRISTOPHE			1/31/2017	12:07:51 PM	2/9/2017	2/9/2017	2/21/2017
WD-17-0373	CHECK DCS BACK UP SERVERS FOR PROPER OPERATION	PM	TCHRISTOPHE			1/31/2017	12:07:52 PM	2/6/2017	2/6/2017	2/7/2017
WD-17-0374	Monthly Accumulator Check	PM	TCHRISTOPHE			1/31/2017	12:07:52 PM	2/28/2017	2/28/2017	2/6/2017
WD-17-0375	MONTHLY DIESEL FIRE PP BATTERYBANK A & B MAINTENANCE AND INSPECTION	PM-INS	TCHRISTOPHE			1/31/2017	12:07:52 PM	2/13/2017	2/13/2017	2/6/2017
WD-17-0376	MONTHLY EMERGENCY GENERATOR BATTERY MAINTENANCE & INSPECTION	PM-INS	TCHRISTOPHE			1/31/2017	12:07:52 PM	2/13/2017	2/13/2017	2/6/2017
WD-17-0377	Fly Ash Pugmill quarterly inspection	PM	TSTANFORD			1/31/2017	12:07:52 PM	2/9/2017	2/9/2017	2/9/2017
WD-17-0378	Fly Ash Pugmill Annual Inspection	PM	TSTANFORD			1/31/2017	12:07:52 PM	2/2/2017	2/2/2017	2/9/2017
WD-17-0379	Quarterly Condenser Inspection	PM	TSTANFORD			1/31/2017	12:07:53 PM	2/9/2017	2/9/2017	2/9/2017
WD-17-0380	Annual Condenser Inspection and Maintenance	PM	TSTANFORD			1/31/2017	12:07:53 PM	2/2/2017	2/2/2017	2/9/2017
WD-17-0381	Annual Fan Maintenance And Inspection	PM	TSTANFORD			1/31/2017	12:07:53 PM	2/2/2017	2/2/2017	2/9/2017
WD-17-0382	Quarterly Check Luffing Motor Brake Clearance Inspection	PM	TSTANFORD			1/31/2017	12:07:53 PM	2/2/2017	2/2/2017	2/24/2017
WD-17-0383	Semianual Silo Maintenance And Inspection	PM	TSTANFORD			1/31/2017	12:07:53 PM	2/3/2017	2/3/2017	2/27/2017
WD-17-0384	Quarterly Rotary Air Lock Assembly Maintenance and Inspection	PM	TSTANFORD			1/31/2017	12:07:53 PM	2/6/2017	2/6/2017	2/9/2017
WD-17-0385	Quarterly Mixer Inspection And Lubricat...	PM	TSTANFORD			1/31/2017	12:07:53 PM	2/7/2017	2/7/2017	3/15/2017
WD-17-0386	5-Month Inspect and Lubricate Large Motors	PM	TSTANFORD			1/31/2017	12:07:53 PM	2/7/2017	2/7/2017	2/9/2017
WD-17-0387	Annual Motor Thermography Inspection	PM	TSTANFORD			1/31/2017	12:07:54 PM	2/6/2017	2/6/2017	2/15/2017
WD-17-0388	BLP, INSTALL SOLID DECKING ON LVL 5 BETWEEN SILOS	ENGRN	HMURRAY			1/31/2017	12:07:54 PM	2/2/2017	2/2/2017	2/2/2017
WD-17-0390	FWS cut hole in drain cover so water doesn't flood fire room	P3	RTEELE		RHYRE	1/31/2017	3:53:23 PM			5/1/2017
WD-17-0391	INSTALL PORTABLE EYE WASH STATION ON FUEL TRAILER	SFTY	MSMITH		MBUONSIGNOR	2/1/2017	3:11:40 PM	2/2/2017	2/2/2017	2/2/2017
WD-17-0392	Sand feed conveyor is not grounded. Need ground installed	P3	SROYSTON		MSMITH	2/2/2017	2:00:00 PM			2/2/2017
WD-17-0393	service water pressure sensor	P3	MHUMPHRIES		CPURVIS	2/6/2017	6:53:43 AM			2/8/2017
WD-17-0397	#1 IAS compressor tripped on high temp	P3	TSTANFORD	TGARDNER	MBUONSIGNOR	2/7/2017	5:55:52 AM			2/10/2017
WD-17-0398	Water intrusion	P3	RTEELE		CCHAMBLISS	2/7/2017	11:53:00 PM	2/9/2017	2/9/2017	2/9/2017
WD-17-0399	WATER ON EYEWASH STATION HEATER NOT TURNING ON	P4	SROYSTON		CALTMAN	2/8/2017	7:27:57 PM			2/9/2017
WD-17-0400	ASH - Replace inspect puffer stones in ash silo	P3	MBUONSIGNOR		MBUONSIGNOR	2/9/2017	8:40:26 AM			5/31/2017
WD-17-0401	IAS clean Bravo gas compressors radiator	P3	TSTANFORD		MBUONSIGNOR	2/9/2017	8:47:29 AM			2/21/2017
WD-17-0402	ASH install clean out in dry pipe	P3	MSMITH		MBUONSIGNOR	2/9/2017	12:26:54 PM			2/23/2017
WD-17-0403	annual diesel fire pump service	P3	SROYSTON		MBUONSIGNOR	2/9/2017	12:39:16 PM			2/23/2017
WD-17-0404	BFW REPLACE OUTBOARD THRUST BEARING THERMOCOUPLE	P5	SROYSTON		SROYSTON	2/9/2017	3:26:45 PM	2/9/2017	2/9/2017	2/9/2017
WD-17-0405	SEA - Ter. Air Rear Wall damper swinging		SROYSTON		ROBBY	2/10/2017	3:00:19 AM			2/13/2017
WD-17-0407	belk scale #1		SROYSTON		CELLIS	2/10/2017	5:47:21 AM			2/13/2017
WD-17-0408	grease ball gear on silo spreaders		RTEELE		RTEELE	2/10/2017	11:06:12 AM	2/10/2017	2/10/2017	2/10/2017
WD-17-0409	steam coil air heater vent valve leaking by	P3	CALTMAN		CALTMAN	2/10/2017	2:11:59 PM			5/24/2017
WD-17-0410	FWH - Extraction to DA Drain high level alarm stuck in	P3	MBUONSIGNOR		ROBBY	2/11/2017	12:38:28 AM			2/13/2017
WD-17-0411	BLR - Bed Temp Gradient trend is not working	P3	TCHRISTOPHE		ROBBY	2/11/2017	12:40:22 AM			2/21/2017
WD-17-0412	BLR - Drum Temp Gradient trending is not working	P3	TCHRISTOPHE		ROBBY	2/11/2017	12:42:09 AM			2/21/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-174013	auto reclaim encoders		MHUMPHRIES		CELLS	2/11/2017	7:18:14 AM			3/20/2017
WD-174014	ASH- filter collector inspection	P3	MSMITH		MBUONSIGNOR	2/13/2017	10:35:24 AM			2/13/2017
WD-174015	BULLS-EYE SIGHT GLASS INDICATER LEAKING	P3	TSTANFORD		MSMITH	2/13/2017	10:53:53 AM			2/14/2017
WD-174017	Reman wagner, suspect it blew turbo	P3	MBUONSIGNOR		CELLS	2/13/2017	11:23:30 AM			3/7/2017
WD-174018	cooling tower fan #4 oil level		RTEELE		CELLS	2/13/2017	4:24:17 PM	2/14/2017		2/14/2017
WD-174019	SBS-STB-1037 FAIL, WILL NOT START IN AUTO OR MANUAL	P3	SROYSTON		RHYRE	2/14/2017	5:21:13 AM			2/17/2017
WD-174020	FHS-MDC pugmills spray curtain	ENGRN	RTEELE		MBUONSIGNOR	2/15/2017	6:51:05 AM			3/30/2017
WD-174021	Build steel table for ops under boiler with bench vice	P3	MSMITH		MBUONSIGNOR	2/15/2017	6:53:35 AM			3/17/2017
WD-174022	Still getting high level alarms on filter collector	P3	MBUONSIGNOR		PBERTGES	2/15/2017	10:01:36 AM			4/10/2017
WD-174023	FHS-dust covers on inside of reclaim #2		TSTANFORD		CELLS	2/15/2017	2:56:49 PM			2/22/2017
WD-174024	repair electrical cover damaged by wind	P3	MHUMPHRIES		MBUONSIGNOR	2/15/2017	3:08:03 PM			2/17/2017
WD-174025	FHS CONVEYOR 8 22 DEGREE ROLLER REPLACEMENT	P3	RTEELE		TSTANFORD	2/15/2017	3:39:54 PM	2/14/2017		2/14/2017
WD-174026	ASH-bottom ash bin #4 is broken	P3	RTEELE		RHINSON	2/15/2017	4:06:24 PM	2/16/2017		2/17/2017
WD-174027	WVCUT-1004-40 INTERMITTANTLY DROPS OUT AND READS INCORRECTLY	P3	TCHRISTOPHE		RHYRE	2/16/2017	4:18:10 AM			4/11/2017
WD-174028	ASH-#1 bottom ash bin. Bad inboard bearing	P3	MSMITH		MBUONSIGNOR	2/16/2017	7:19:47 AM			3/9/2017
WD-174029	SCR AMMONIUM VAPORIZOR SKID. FLANGE IS LEAKING WATER	P3	RTEELE	TGARDNER	MBUONSIGNOR	2/16/2017	10:24:27 AM	2/17/2017		2/28/2017
WD-174031	Annual safety test	P3	RTEELE		MBUONSIGNOR	2/16/2017	10:50:45 AM			2/22/2017
WD-174032	FHS- HDG AND DISC SCREEN INSPECTION AFTER FIRE	P3	SROYSTON		RTEELE	2/15/2017	7:41:59 AM	2/15/2017		2/17/2017
WD-174033	ASH-FBV-1133-30 WILL NOT CLOSE WHEN SYSTEM IS SHUT OFF	P3	SROYSTON		JLIGHTSEY	2/17/2017	3:46:56 PM			2/22/2017
WD-174034	FHS-bay #3 hopper 3 spike roller bearing	P3	HLMURRAY		JCAPAZZI	2/20/2017	6:13:56 PM	2/21/2017		2/21/2017
WD-174035	FHS-bay#3 will not raise with green light	P3	TCHRISTOPHE		JCAPAZZI	2/20/2017	7:06:01 PM			3/22/2017
WD-174036	OUTAGE 2017: Big motor testing	P5	TSTANFORD		MBUONSIGNOR	2/21/2017	7:54:15 AM			5/23/2017
WD-174037	ASH Replace pugmill paddles	P3	RFRANDEZ		MBUONSIGNOR	2/21/2017	9:37:13 AM			2/28/2017
WD-174038	OUTAGE 2017: BC cleaning	P5	TCHRISTOPHE		MBUONSIGNOR	2/21/2017	2:24:19 PM			5/22/2017
WD-174039	DCS A101 will not restart	P3	TCHRISTOPHE		PBERTGES	2/21/2017	9:51:44 PM			2/22/2017
WD-174040	build bird proof boxes for fuel yard belts head boxes	P3	MSMITH		MBUONSIGNOR	2/22/2017	9:26:19 AM			6/21/2017
WD-174041	EMI testing	P3	TCHRISTOPHE		MBUONSIGNOR	2/22/2017	9:55:09 AM			3/2/2017
WD-174042	Replace batteries in MOV's	P3	TCHRISTOPHE		MBUONSIGNOR	2/22/2017	9:57:17 AM			2/23/2017
WD-174043	ASH dty unloading chute repair	P3	RTEELE		MBUONSIGNOR	2/22/2017	11:48:48 AM	3/3/2017		3/3/2017
WD-174044	FAN- REPLACED OIL IN FGR LUBE SKID (CAUTION ON OIL SAMPLE)	P5	RTEELE		RTEELE	2/22/2017	1:59:56 PM	2/29/2017		3/3/2017
WD-174046	febrez system		TSTANFORD		CELLS	2/23/2017	4:38:08 AM			2/23/2017
WD-174047	MAL - Turbine drain tank H2 alarm is active	P3	TCHRISTOPHE		ROOBY	2/23/2017	8:17:46 AM			3/2/2017
WD-174048	MAV - Lube Oil Tank H1 alarm active	P3	TCHRISTOPHE		ROOBY	2/23/2017	8:21:23 AM			3/2/2017
WD-174049	LBQ - Turbine Extraction mv # 4 position fault alarm is active	P3	SROYSTON		ROOBY	2/23/2017	8:29:12 AM			5/21/2017
WD-174050	SEA - Left Air front wall transmitter needs calibration	P3	TCHRISTOPHE		ROOBY	2/23/2017	8:37:11 AM			2/24/2017
WD-174051	SEA - Tentary Air Rear Wall transmitter needs calibrated.	P3	TCHRISTOPHE		ROOBY	2/23/2017	8:51:25 AM			2/24/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WO-17-0452	SEA - Secondary Air Rear Right wall transmitter needs calibration	P3	TCHRISTOPHE		RD08Y	2/23/2017	8:55:47 AM			2/24/2017
WO-17-0453	FWS - PIV Device Alarm in on Fire Panel.	P3	MBUONSIGNOR		RD08Y	2/23/2017	12:06:32 PM			3/7/2017
WO-17-0454	IKX SODIUM BICARBONATE FLOW BLOCK VALVE ACTUATORS	P3	SROYSTON		SROYSTON	2/23/2017	1:39:12 PM			3/3/2017
WO-17-0455	reclaimer chain shaft damaged bearing seal	P5	TS/TANFORD		JCAPAZZI	2/23/2017	2:56:18 PM			2/27/2017
WO-17-0456	OUTAGE 2017:DC battery load test plant and sub station.	P3	MBUONSIGNOR		MBUONSIGNOR	2/24/2017	1:57:10 PM			5/24/2017
WO-17-0458	FWS - Electric Fire Pump	P3	MBUONSIGNOR		RD08Y	2/24/2017	3:40:15 PM			3/2/2017
WO-17-0459	new wegnar 500 hr service	P3	MBUONSIGNOR		MBUONSIGNOR	2/27/2017	10:15:25 AM			3/9/2017
WO-17-0460	EMI Testing of generator, isophase bus ducts,GSU & SST	P3	MBUONSIGNOR		MBUONSIGNOR	2/27/2017	12:20:15 PM			3/28/2017
WO-17-0461	BRM shaker wiring check	P3	SROYSTON		MBUONSIGNOR	2/27/2017	1:36:43 PM			2/28/2017
WO-17-0462		PM			MBUONSIGNOR	2/27/2017	3:02:11 PM			2/28/2017
WO-17-0463	DAILY SCAFFOLDING INSPECTION	PM				2/28/2017	7:30:09 AM	3/3/2017	3/3/2017	4/3/2017
WO-17-0464	DAILY SCAFFOLDING INSPECTION	PM				2/28/2017	7:30:09 AM	3/10/2017	3/10/2017	5/31/2017
WO-17-0465	DAILY SCAFFOLDING INSPECTION	PM				2/28/2017	7:30:09 AM	3/17/2017	3/17/2017	4/3/2017
WO-17-0466	DAILY SCAFFOLDING INSPECTION	PM				2/28/2017	7:30:09 AM	3/24/2017	3/24/2017	4/3/2017
WO-17-0467	DAILY SCAFFOLDING INSPECTION	PM				2/28/2017	7:30:09 AM	3/31/2017	3/31/2017	4/3/2017
WO-17-0468	.....EDGK-12M.....EGS ANNUAL INTERSTITIAL FUEL TANK MONITOR TEST	PM	ALEAP			2/28/2017	7:30:10 AM	3/1/2017	3/1/2017	4/3/2017
WO-17-0469	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	JCAPAZZI		JCAPAZZI	2/28/2017	7:30:10 AM	3/7/2017	3/7/2017	3/2/2017
WO-17-0470	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	JCAPAZZI		JCAPAZZI	2/28/2017	7:30:10 AM	3/14/2017	3/14/2017	3/22/2017
WO-17-0471	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	JCAPAZZI		JCAPAZZI	2/28/2017	7:30:10 AM	3/21/2017	3/21/2017	3/8/2017
WO-17-0472	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	JCAPAZZI		JCAPAZZI	2/28/2017	7:30:10 AM	3/28/2017	3/28/2017	3/29/2017
WO-17-0473	Monthly #5 Belt Conveyor Maintenance and Inspection	PM	MBUONSIGNOR			2/28/2017	7:30:10 AM	3/9/2017	3/9/2017	3/9/2017
WO-17-0474	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	MBUONSIGNOR			2/28/2017	7:30:11 AM	3/7/2017	3/7/2017	3/2/2017
WO-17-0475	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	MBUONSIGNOR			2/28/2017	7:30:11 AM	3/14/2017	3/14/2017	3/8/2017
WO-17-0476	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	MBUONSIGNOR			2/28/2017	7:30:11 AM	3/21/2017	3/21/2017	3/21/2017
WO-17-0477	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	MBUONSIGNOR			2/28/2017	7:30:11 AM	3/28/2017	3/28/2017	3/28/2017
WO-17-0478	Monthly #1 Belt Conveyor Maintenance and Inspection	PM	MBUONSIGNOR			2/28/2017	7:30:11 AM	3/9/2017	3/9/2017	3/9/2017
WO-17-0479	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	MBUONSIGNOR			2/28/2017	7:30:11 AM	3/7/2017	3/7/2017	3/2/2017
WO-17-0480	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	MBUONSIGNOR			2/28/2017	7:30:12 AM	3/14/2017	3/14/2017	3/8/2017
WO-17-0481	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	MBUONSIGNOR			2/28/2017	7:30:12 AM	3/21/2017	3/21/2017	3/21/2017
WO-17-0482	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	MBUONSIGNOR			2/28/2017	7:30:12 AM	3/28/2017	3/28/2017	3/28/2017
WO-17-0483	Monthly #6 Belt Conveyor Maintenance and Inspection	PM	MBUONSIGNOR			2/28/2017	7:30:12 AM	3/9/2017	3/9/2017	3/9/2017
WO-17-0484	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	MBUONSIGNOR			2/28/2017	7:30:12 AM	3/7/2017	3/7/2017	3/2/2017
WO-17-0485	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	MBUONSIGNOR			2/28/2017	7:30:12 AM	3/14/2017	3/14/2017	3/8/2017
WO-17-0486	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	MBUONSIGNOR			2/28/2017	7:30:12 AM	3/21/2017	3/21/2017	3/23/2017
WO-17-0487	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	MBUONSIGNOR			2/28/2017	7:30:13 AM	3/28/2017	3/28/2017	3/29/2017
WO-17-0488	Monthly #9 Belt Conveyor Maintenance and Inspection	PM	MBUONSIGNOR			2/28/2017	7:30:13 AM	3/9/2017	3/9/2017	3/10/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-17-0489	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLES			2/28/2017	7:30:13 AM	3/7/2017	3/7/2017	3/2/2017
WD-17-0490	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLES			2/28/2017	7:30:13 AM	3/14/2017	3/14/2017	3/8/2017
WD-17-0491	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLES			2/28/2017	7:30:13 AM	3/21/2017	3/21/2017	3/22/2017
WD-17-0492	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLES			2/28/2017	7:30:13 AM	3/28/2017	3/28/2017	3/28/2017
WD-17-0493	Monthly #10 Belt Conveyor Maintenance and Inspection	PM	EVALLES			2/28/2017	7:30:13 AM	3/9/2017	3/9/2017	3/9/2017
WD-17-0494	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			2/28/2017	7:30:14 AM	3/7/2017	3/7/2017	3/2/2017
WD-17-0495	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			2/28/2017	7:30:14 AM	3/14/2017	3/14/2017	3/8/2017
WD-17-0496	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			2/28/2017	7:30:14 AM	3/21/2017	3/21/2017	3/21/2017
WD-17-0497	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			2/28/2017	7:30:14 AM	3/28/2017	3/28/2017	3/28/2017
WD-17-0498	Monthly #11 Magnetic Separator Maintenance and Inspection	PM	HMURRAY			2/28/2017	7:30:14 AM	3/9/2017	3/9/2017	3/9/2017
WD-17-0499	Monthly Drag Conveyor Maintenance and Inspection	PM	HMURRAY			2/28/2017	7:30:14 AM	3/9/2017	3/9/2017	3/16/2017
WD-17-0500	Monthly Hog #1 Greasing and Inspection	PM	HMURRAY			2/28/2017	7:30:14 AM	3/9/2017	3/9/2017	3/16/2017
WD-17-0501	Monthly Hog #2 Greasing and Inspection	PM	HMURRAY			2/28/2017	7:30:15 AM	3/28/2017	3/28/2017	3/16/2017
WD-17-0502	Monthly Electro Magnet inspection	PM	HMURRAY			2/28/2017	7:30:15 AM	3/9/2017	3/9/2017	3/16/2017
WD-17-0503	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			2/28/2017	7:30:15 AM	3/9/2017	3/9/2017	3/10/2017
WD-17-0504	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			2/28/2017	7:30:15 AM	3/23/2017	3/23/2017	3/24/2017
WD-17-0505	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			2/28/2017	7:30:15 AM	3/9/2017	3/9/2017	3/6/2017
WD-17-0506	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			2/28/2017	7:30:15 AM	3/23/2017	3/23/2017	3/21/2017
WD-17-0507	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			2/28/2017	7:30:16 AM	3/9/2017	3/9/2017	3/6/2017
WD-17-0508	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			2/28/2017	7:30:16 AM	3/23/2017	3/23/2017	3/19/2017
WD-17-0509	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			2/28/2017	7:30:16 AM	3/9/2017	3/9/2017	3/9/2017
WD-17-0510	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			2/28/2017	7:30:16 AM	3/23/2017	3/23/2017	5/31/2017
WD-17-0511	Monthly #4 Belt Conveyor Maintenance and Inspection	PM	JCAPAZZI			2/28/2017	7:30:16 AM	3/9/2017	3/9/2017	3/19/2017
WD-17-0512	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			2/28/2017	7:30:17 AM	3/7/2017	3/7/2017	3/2/2017
WD-17-0513	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			2/28/2017	7:30:17 AM	3/14/2017	3/14/2017	3/8/2017
WD-17-0514	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			2/28/2017	7:30:17 AM	3/21/2017	3/21/2017	3/20/2017
WD-17-0515	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			2/28/2017	7:30:17 AM	3/28/2017	3/28/2017	3/29/2017
WD-17-0516	Annual Fire Alarm Inspection	PM-INS	JCAPAZZI			2/28/2017	7:30:17 AM	3/9/2017	3/9/2017	1/27/2017
WD-17-0517	Monthly Elevator Inspection	PM	MBUDNSIGNOR			2/28/2017	7:30:17 AM	3/20/2017	3/20/2017	4/4/2017
WD-17-0518	Electrical PPE gloves replacement every year	PM	MBUDNSIGNOR			2/28/2017	7:30:17 AM	3/27/2017	3/27/2017	4/27/2017
WD-17-0519	Quarterly and Annual fire sprinkler inspections as per NFFA 25	PM	MBUDNSIGNOR			2/28/2017	7:30:18 AM	3/13/2017	3/13/2017	4/24/2017
WD-17-0520	Annual Diesel Powered Pump Maintenance and Inspection-Fire	PM-INS	MBUDNSIGNOR			2/28/2017	7:30:18 AM	3/1/2017	3/1/2017	2/17/2017
WD-17-0521	ANNUAL FIRE EXTINGUISHER INSPECTION AREA - ALL	PM-INS	MBUDNSIGNOR			2/28/2017	7:30:18 AM	3/10/2017	3/10/2017	1/27/2017
WD-17-0522	Monthly GSU & SST Maintenance	PM	MBUDNSIGNOR			2/28/2017	7:30:18 AM	3/9/2017	3/9/2017	3/22/2017
WD-17-0523	MONTHLY PLANT BATTERY BANK A & B MAINTENANCE AND INSPECTION	PM-INS	MHUMPHRIES			2/28/2017	7:30:18 AM	3/6/2017	3/6/2017	3/14/2017
WD-17-0524	QUARTERLY PLANT BATTERY BANK A & B MAINTENANCE AND INSPECTION	PM-INS	MHUMPHRIES			2/28/2017	7:30:18 AM	3/6/2017	3/6/2017	3/14/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WO-17-0526	QUARTERLY SUBSTATION BATTERY BANK A & B MAINTENANCE AND INSPECTION	PM-NERC	MUMPHRIES			2/28/2017	7:30:19 AM	3/6/2017	3/6/2017	3/14/2017
WO-17-0528	MONTHLY FIRE EXTINGUISHER INSPECTION AREA -ALL	PM-INS	BERGEB			2/28/2017	7:30:19 AM	3/27/2017	3/27/2017	3/28/2017
WO-17-0529	Monthly Heat Exchanger Degradation Check	PM	ROOBY			2/28/2017	7:30:19 AM	3/9/2017	3/9/2017	3/6/2017
WO-17-0530	MONTHLY VERIFY PDC DUCT BANK VAULTS ARE PUMPED DOWN & SUMP PUMPS WORK	PM	ROOBY			2/28/2017	7:30:19 AM	3/28/2017	3/28/2017	3/5/2017
WO-17-0531	Monthly #2 Belt Conveyor Maintenance and Inspection	PM	RGLOVER			2/28/2017	7:30:19 AM	3/9/2017	3/9/2017	3/9/2017
WO-17-0532	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			2/28/2017	7:30:20 AM	3/7/2017	3/7/2017	3/2/2017
WO-17-0533	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			2/28/2017	7:30:20 AM	3/14/2017	3/14/2017	3/8/2017
WO-17-0534	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			2/28/2017	7:30:20 AM	3/21/2017	3/21/2017	3/21/2017
WO-17-0535	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			2/28/2017	7:30:20 AM	3/28/2017	3/28/2017	3/28/2017
WO-17-0536	Monthly #3 Belt Conveyor Maintenance and Inspection	PM	RGLOVER			2/28/2017	7:30:20 AM	3/9/2017	3/9/2017	3/9/2017
WO-17-0537	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			2/28/2017	7:30:20 AM	3/7/2017	3/7/2017	3/2/2017
WO-17-0538	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			2/28/2017	7:30:20 AM	3/14/2017	3/14/2017	3/8/2017
WO-17-0539	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			2/28/2017	7:30:21 AM	3/21/2017	3/21/2017	3/21/2017
WO-17-0540	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			2/28/2017	7:30:21 AM	3/28/2017	3/28/2017	3/28/2017
WO-17-0541	Weekly Eye Wash Station Test/Flush	PM	RHYRE			2/28/2017	7:30:21 AM	3/1/2017	3/1/2017	3/2/2017
WO-17-0542	Weekly Eye Wash Station Test/Flush	PM	RHYRE			2/28/2017	7:30:21 AM	3/8/2017	3/8/2017	3/8/2017
WO-17-0543	Weekly Eye Wash Station Test/Flush	PM	RHYRE			2/28/2017	7:30:21 AM	3/15/2017	3/15/2017	3/15/2017
WO-17-0544	Weekly Eye Wash Station Test/Flush	PM	RHYRE			2/28/2017	7:30:21 AM	3/22/2017	3/22/2017	3/22/2017
WO-17-0545	Weekly Eye Wash Station Test/Flush	PM	RHYRE			2/28/2017	7:30:22 AM	3/29/2017	3/29/2017	3/29/2017
WO-17-0546	Receiving Hopper Bays Chain Drive Lubrication	PM	MSMITH			2/28/2017	7:30:22 AM	3/16/2017	3/16/2017	3/17/2017
WO-17-0547	FORKLIFT OPERATIONAL CHECK	PM	FSYMO			2/28/2017	7:30:22 AM	3/3/2017	3/3/2017	3/3/2017
WO-17-0548	FORKLIFT OPERATIONAL CHECK	PM	FSYMO			2/28/2017	7:30:22 AM	3/10/2017	3/10/2017	3/13/2017
WO-17-0549	FORKLIFT OPERATIONAL CHECK	PM	FSYMO			2/28/2017	7:30:22 AM	3/17/2017	3/17/2017	3/17/2017
WO-17-0550	FORKLIFT OPERATIONAL CHECK	PM	FSYMO			2/28/2017	7:30:22 AM	3/24/2017	3/24/2017	3/24/2017
WO-17-0551	FORKLIFT OPERATIONAL CHECK	PM	FSYMO			2/28/2017	7:30:23 AM	3/31/2017	3/31/2017	3/31/2017
WO-17-0552	Annual Rotay Vane Feeder Inspection And Maintenance	PM	RTEELE			2/28/2017	7:30:23 AM	3/1/2017	3/1/2017	3/14/2017
WO-17-0553	Monthly Disc Screen #1 & #2 Greasing and Inspection	PM	RTEELE			2/28/2017	7:30:23 AM	3/28/2017	3/28/2017	3/28/2017
WO-17-0554	Monthly Sand Screw Inspection and Lubrication	PM	RTEELE			2/28/2017	7:30:23 AM	3/16/2017	3/16/2017	3/16/2017
WO-17-0555	QUARTERLY ASH & SAND CONVEYOR/FEEDER INSPECTION	PM	RTEELE			2/28/2017	7:30:23 AM	3/6/2017	3/6/2017	3/16/2017
WO-17-0556	MONTHLY OIL SAMPLES FOR COLD IRON STATUS (OSCI-01M)	PM	RTEELE			2/28/2017	7:30:23 AM	3/20/2017	3/20/2017	3/21/2017
WO-17-0557	Monthly Large Lincoln Auto Greaser	PM	RTEELE			2/28/2017	7:30:24 AM	3/14/2017	3/14/2017	3/14/2017
WO-17-0558	Monthly Inspect and Lubricate Fuel Feed System Left side	PM	RTEELE			2/28/2017	7:30:24 AM	3/14/2017	3/14/2017	3/16/2017
WO-17-0559	Monthly Inspect and Lubricate Fuel Feed System Right side	PM	RTEELE			2/28/2017	7:30:24 AM	3/14/2017	3/14/2017	3/16/2017
WO-17-0560	Bi-Weekly Stackler Reclaimer Maintenance and Inspection	PM	RTEELE			2/28/2017	7:30:24 AM	3/8/2017	3/8/2017	3/9/2017
WO-17-0561	Bi-Weekly Stackler Reclaimer Maintenance and Inspection	PM	RTEELE			2/28/2017	7:30:24 AM	3/22/2017	3/22/2017	4/26/2017
WO-17-0562	Monthly #7 Belt Conveyor Maintenance and Inspection	PM	SKELLEY			2/28/2017	7:30:24 AM	3/9/2017	3/9/2017	3/16/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WO-17-0583	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			2/28/2017	7:30:25 AM	3/7/2017	3/7/2017	3/2/2017
WO-17-0584	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			2/28/2017	7:30:25 AM	3/14/2017	3/14/2017	3/8/2017
WO-17-0585	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			2/28/2017	7:30:25 AM	3/21/2017	3/21/2017	3/20/2017
WO-17-0586	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			2/28/2017	7:30:25 AM	3/28/2017	3/28/2017	3/29/2017
WO-17-0587	Monthly #8 Belt Conveyor Maintenance and Inspection	PM	SKELLEY			2/28/2017	7:30:25 AM	3/9/2017	3/9/2017	3/16/2017
WO-17-0588	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			2/28/2017	7:30:25 AM	3/7/2017	3/7/2017	3/2/2017
WO-17-0589	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			2/28/2017	7:30:25 AM	3/14/2017	3/14/2017	3/9/2017
WO-17-0571	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			2/28/2017	7:30:26 AM	3/21/2017	3/21/2017	3/20/2017
WO-17-0572	Monthly #11 Belt Conveyor Maintenance and Inspection	PM	SKELLEY			2/28/2017	7:30:26 AM	3/28/2017	3/28/2017	3/29/2017
WO-17-0573	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			2/28/2017	7:30:26 AM	3/9/2017	3/9/2017	3/16/2017
WO-17-0574	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			2/28/2017	7:30:26 AM	3/7/2017	3/7/2017	3/2/2017
WO-17-0575	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			2/28/2017	7:30:26 AM	3/14/2017	3/14/2017	3/8/2017
WO-17-0576	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			2/28/2017	7:30:26 AM	3/21/2017	3/21/2017	3/20/2017
WO-17-0577	Weekly cold iron conveyor belt run	PM	SKELLEY			2/28/2017	7:30:27 AM	3/28/2017	3/28/2017	3/27/2017
WO-17-0578	Weekly cold iron conveyor belt run	PM	SKELLEY			2/28/2017	7:30:27 AM	3/1/2017	3/1/2017	3/2/2017
WO-17-0579	Weekly cold iron conveyor belt run	PM	SKELLEY			2/28/2017	7:30:27 AM	3/8/2017	3/8/2017	3/8/2017
WO-17-0580	Weekly cold iron conveyor belt run	PM	SKELLEY			2/28/2017	7:30:27 AM	3/15/2017	3/15/2017	3/22/2017
WO-17-0581	Weekly cold iron conveyor belt run	PM	SKELLEY			2/28/2017	7:30:27 AM	3/22/2017	3/22/2017	5/31/2017
WO-17-0582	MONTHLY COLD IRON TEST OF BOILER VALVES	PM	SKELLEY			2/28/2017	7:30:27 AM	3/29/2017	3/29/2017	3/29/2017
WO-17-0583	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			2/28/2017	7:30:27 AM	3/9/2017	3/9/2017	5/31/2017
WO-17-0584	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			2/28/2017	7:30:28 AM	3/2/2017	3/2/2017	3/6/2017
WO-17-0585	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			2/28/2017	7:30:28 AM	3/9/2017	3/9/2017	3/28/2017
WO-17-0586	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			2/28/2017	7:30:28 AM	3/16/2017	3/16/2017	3/20/2017
WO-17-0587	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			2/28/2017	7:30:28 AM	3/23/2017	3/23/2017	3/20/2017
WO-17-0588	Monthly External Inspection Of The Switchgear Cooling Tower PDC	PM	SROYSTON			2/28/2017	7:30:28 AM	3/30/2017	3/30/2017	3/21/2017
WO-17-0589	Monthly External Inspection Of The Switchgear North PDC	PM	SROYSTON			2/28/2017	7:30:28 AM	3/20/2017	3/20/2017	3/13/2017
WO-17-0590	Monthly External Inspection Of The Switchgear Rack Room PDC	PM	SROYSTON			2/28/2017	7:30:29 AM	3/20/2017	3/20/2017	3/7/2017
WO-17-0591	Monthly External Inspection Of The Switchgear South PDC	PM	SROYSTON			2/28/2017	7:30:29 AM	3/20/2017	3/20/2017	3/9/2017
WO-17-0592	Monthly External Inspection Of The Switchgear Wood Yard PDC	PM	SROYSTON			2/28/2017	7:30:29 AM	3/20/2017	3/20/2017	3/9/2017
WO-17-0593	Monthly Transformer Breather Silica Gel Inspection	PM	TCHRISTOPHE			2/28/2017	7:30:29 AM	3/9/2017	3/9/2017	3/9/2017
WO-17-0594	CHECK DCS BACK UP SERVERS FOR PROPER OPERATION	PM	TCHRISTOPHE			2/28/2017	7:30:29 AM	3/6/2017	3/6/2017	3/1/2017
WO-17-0595	MONTHLY DIESEL FIRE PP BATTERYBANK A & B MAINTENANCE AND INSPECTION	PM-INS	TCHRISTOPHE			2/28/2017	7:30:29 AM	3/13/2017	3/13/2017	3/9/2017
WO-17-0596	MONTHLY EMERGENCY GENERATOR BATTERY MAINTENANCE & INSPECTION	PM-INS	TCHRISTOPHE			2/28/2017	7:30:29 AM	3/13/2017	3/13/2017	3/29/2017
WO-17-0597	Fly-Ash Pugmill quarterly inspection	PM	TSTANFORD			2/28/2017	7:30:30 AM	3/9/2017	3/9/2017	2/28/2017
WO-17-0598	SBS support brackets twisting pipe SBS-1600	P3	MBUONSIGNOR		COHAMBLISS	2/28/2017	10:50:00 AM			2/28/2017



WO-17-0588	SBS support brackets twisting pipe SBS-1600	P3	MBUONSIGNOR	CCHAMBLISS	2/28/2017	10:50:00 AM		2/28/2017
WO-17-0589	Annual calibration of boiler hydro gauge	P3	MBUONSIGNOR	MBUONSIGNOR	2/28/2017	12:57:38 PM		5/4/2017
WO-17-0600	transport FGR spare motor from rone.ga to JAX	P3	MBUONSIGNOR	MBUONSIGNOR	2/28/2017	3:24:40 PM		5/4/2017
WO-17-0601	fix both woodyard moisture probes	P3	SFOYSTON	SFOYSTON	3/1/2017	9:40:32 AM	3/1/2017	3/1/2017
WO-17-0602	Fire pull station on 4th floor needs module replaced	P3	MBUONSIGNOR	MBUONSIGNOR	3/1/2017	10:05:09 AM		3/2/2017
WO-17-0604	SEA-FCV-1635-30 sticking issue 0-8%	P5	MBUONSIGNOR	MBUONSIGNOR	3/6/2017	3:31:34 PM		5/16/2017
WO-17-0605	replace ties on wsgner	P3	MBUONSIGNOR	MBUONSIGNOR	3/8/2017	7:51:27 AM		3/13/2017
WO-17-0606	Expansion joint patch on 4th flr west side	P3	RTEELE	MBUONSIGNOR	3/8/2017	1:29:29 PM	3/8/2017	3/14/2017

WO No	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-17-0604	SEA-FV-1635-30 sticking issue 0-8%	P5	MBUONSIGNOR		MBUONSIGNOR	3/8/2017	3:31:34 PM			5/16/2017
WD-17-0605	replace tires on wagner	P3	MBUONSIGNOR		MBUONSIGNOR	3/8/2017	7:51:27 AM			3/13/2017
WD-17-0606	Expansion joint patch on 4th fir west side	P3	RTEELE		MBUONSIGNOR	3/8/2017	1:29:29 PM	3/8/2017	3/8/2017	3/14/2017
WD-17-0607	fire hydrant hard to open	P3	MBUONSIGNOR		CALTMAN	3/9/2017	5:31:52 AM			5/4/2017
WD-17-0608	Drum Skin Inner Temp is reading wrong.	P5	TCHRISTOPHE		PBERTGES	3/9/2017	3:10:47 PM			5/24/2017
WD-17-0610	Front gate now will not close from control room.	P3	MBUONSIGNOR		PBERTGES	3/11/2017	2:27:06 PM			5/4/2017
WD-17-0611	north baghouse air dryer wouldnt turn on	P3	MBUONSIGNOR		RHINSON	3/14/2017	5:57:36 AM			5/4/2017
WD-17-0612	SCR module test	P5	MBUONSIGNOR		MBUONSIGNOR	3/14/2017	9:07:19 AM			5/22/2017
WD-17-0613	PA FAN OUTLET DAMPER TEMPORARILY STUCK WHILE OPENING	P3	MBUONSIGNOR		RHINSON	3/14/2017	10:40:07 AM			5/4/2017
WD-17-0614	return lube oil line from turning gear leaking oil around collar				CELLUS	3/14/2017	11:11:36 AM			3/14/2017
WD-17-0616	plug chute switch	P3	SBROYSTON		CWATSON	3/14/2017	12:39:40 PM			3/14/2017
WD-17-0617	test					3/14/2017	12:52:17 PM			3/14/2017
WD-17-0618	test				DMOORE	3/14/2017	1:10:40 PM			3/14/2017
WD-17-0619	test					3/14/2017	1:20:27 PM			3/14/2017
WD-17-0620	test				CTHOMPSON	3/14/2017	1:21:32 PM			3/14/2017
WD-17-0622	bottom ash container #4 needs motor leads swapped	P3	MBUONSIGNOR		RHINSON	3/15/2017	10:16:21 AM			3/16/2017
WD-17-0623	hydac oil skid in turbin lube oil room	P5	SBROYSTON		CELLUS	3/15/2017	10:34:41 AM			5/19/2017
WD-17-0624	CT HYPO PUMP	P3	TSTANFORD		SPRILL	3/15/2017	3:26:44 PM			3/16/2017
WD-17-0625	Ash silo filter collector is getting high level alarm.	P3	MBUONSIGNOR		PBERTGES	3/15/2017	5:29:28 PM			3/16/2017
WD-17-0627	SBS-STB-1031 FAIL. WILL NOT START	P3	MBUONSIGNOR		RHYE	3/16/2017	4:48:40 AM			3/16/2017
WD-17-0628	Hog 2 high bearing temp alarm. Can not start	P3	TCHRISTOPHE		MBUONSIGNOR	3/16/2017	6:55:55 AM			5/4/2017
WD-17-0629	remain leaking oil from crank-case vent	P3	MBUONSIGNOR		MBUONSIGNOR	3/16/2017	7:30:44 AM			4/27/2017
WD-17-0630	FFC - B/H Hopper # 4 high level alarm in	P3	MBUONSIGNOR		RDUBY	3/16/2017	9:02:01 AM			3/16/2017
WD-17-0631	FHS BAY 2 REMOVE METAL FROM PIT	P3	RTEELE		MBUONSIGNOR	3/16/2017	10:58:11 AM			3/16/2017
WD-17-0632	please check hog 1	P3	MBUONSIGNOR		SKELLEY	3/16/2017	12:59:12 PM			3/16/2017
WD-17-0633	FHS belt #7 return roller near head is bad	P3	RTEELE		MBUONSIGNOR	3/17/2017	5:45:22 AM			3/28/2017
WD-17-0634	COF BULK SULFURIC ACID SIGHT GLASS - NON RESPONSIVE	P3	RTEELE		MBUONSIGNOR	3/17/2017	9:15:59 AM	3/22/2017	3/22/2017	3/22/2017
WD-17-0635	BLR - Bed TC failed	P5	MBUONSIGNOR		RDUBY	3/17/2017	10:40:48 AM			5/22/2017
WD-17-0637	FHS sample port need on a three bays	SFTY	MSMITH		MBUONSIGNOR	3/17/2017	2:52:17 PM			3/24/2017
WD-17-0638	AHS - Filter Collector High level alarm coming in and out	P3	MBUONSIGNOR		RDUBY	3/18/2017	6:19:50 AM			4/11/2017
WD-17-0639	MAG SEPARATOR HOPPER SAFETY CHAIN BROKE	P3	TSTANFORD		RHINSON	3/18/2017	7:52:07 PM			3/24/2017
WD-17-0640	ZDS FILTER PRESS 3-WAY VALVE	P3	TSTANFORD	TSTANFORD	TSTANFORD	3/19/2017	8:10:48 PM			3/19/2017
WD-17-0641	sc holes has a hole in line	P3	RTEELE		TJONES	3/20/2017	5:20:19 AM	3/20/2017	5/5/2017	5/5/2017
WD-17-0642	Dust collector rotary air lock	P3	RTEELE		CWATSON	3/20/2017	7:07:18 AM	3/20/2017	3/21/2017	3/21/2017
WD-17-0643	reclaimer hmi	P3	MHUMPHRIES		CWATSON	3/20/2017	7:11:04 AM			3/20/2017
WD-17-0644	Reclaimer not reaching lower limit	P3	MHUMPHRIES		CWATSON	3/20/2017	7:18:30 AM			3/20/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-174645	Bay 3 High Speed Door	P3	TCHRISTOPHE		CWATSON	3/20/2017	7:34:43 AM			3/20/2017
WD-174646	ZDS-FCV-1652-50 leaks by		SROYSTON		SROYSTON	3/20/2017	7:47:26 AM	3/20/2017		4/27/2017
WD-174647	FCS - SUBs failed to test fire	P3	SROYSTON		ROOBY	3/20/2017	8:21:57 AM			3/27/2017
WD-174648	SHV-VA-1114-01 PACKING IS LEAKING STEAM	P5	MBUONSIGNOR		JLIGHTSEY	3/20/2017	10:19:14 AM			5/23/2017
WD-174649	BFW-PI11107-11 DRAIN LINE VALVE IS LEAKING BY IN CLOSED POSITION	P6	SROYSTON		JLIGHTSEY	3/20/2017	11:07:42 AM			3/29/2017
WD-174650	Assist RATA group with power and stack access hardware issues	P3	SROYSTON		SROYSTON	3/20/2017	12:24:43 PM			3/27/2017
WD-174652	ZDS rebuild 3 way vlv	P3	RTEELE		MBUONSIGNOR	3/21/2017	7:56:19 AM	3/21/2017		3/21/2017
WD-174654	bag house #1 compartment #2 has poppet sticking	P3	TCHRISTOPHE		RHINSON	3/22/2017	12:02:51 AM			3/27/2017
WD-174655	Hoq Building Drive chain for Spike Roller, For Chain Feeder #2	P3	RTEELE		CTHOMPSON	3/22/2017	9:50:41 AM			3/22/2017
WD-174656	GLAND STEAM PRESS SWINGING	P3	MBUONSIGNOR		RHYRE	3/22/2017	3:05:31 PM			5/24/2017
WD-174657	AHS - Filter Collector Differential Pressure	P3	TCHRISTOPHE		ROOBY	3/23/2017	7:47:34 AM			3/26/2017
WD-174658	BLR - cut plywood for outage	P3	RTEELE		MBUONSIGNOR	3/23/2017	1:18:26 PM	5/16/2017		5/16/2017
WD-174659	AHS - silo has false high level.	P3	SROYSTON		MBUONSIGNOR	3/24/2017	5:51:05 AM			4/7/2017
WD-174660	Scale house PLC update	P3	MHUMPHRIES		MBUONSIGNOR	3/24/2017	6:41:57 AM			3/29/2017
WD-174661	control box for spout	P3	MHUMPHRIES		CWATSON	3/24/2017	8:03:17 AM			4/27/2017
WD-174662	Batteries for wagner	P2	MBUONSIGNOR		CWATSON	3/24/2017	8:07:02 AM			3/24/2017
WD-174663	New wagner has bad battery, Core leaking				MBUONSIGNOR	3/24/2017	10:52:26 AM			3/24/2017
WD-174664	FLY ASH DIFFERENTIAL PRESSURE TRANSMITTER GONE BARNEY				SROYSTON	3/24/2017	12:31:43 PM	3/24/2017		4/14/2017
WD-174665	Calibrate ZDS-LT-1621-40 & ZDS-LT-1621-41				SROYSTON	3/24/2017	1:53:17 PM			3/28/2017
WD-174666	ASH - Replace gasket on filter collector door	P3	TSTANFORD		SROYSTON	3/24/2017	3:31:59 PM			3/24/2017
WD-174667	ASH - Filter Collector DP transmitter reading high	P3	MBUONSIGNOR		ROOBY	3/25/2017	11:49:32 AM			4/11/2017
WD-174668	FHS BELT #7 belts need adjustment	P3	RTEELE		JCAPAZZI	3/25/2017	7:19:43 PM	3/27/2017		3/28/2017
WD-174669	BFW - A BFP tipped on low LD pressure. Investigate				MBUONSIGNOR	3/27/2017	5:47:01 AM			3/27/2018
WD-174670	ASH	P3	RTEELE		MBUONSIGNOR	3/27/2017	5:57:27 AM	3/27/2017		3/27/2017
WD-174672	Baghouse 1 Compartment 3 inlet damper seems to not be open.	P3	MHUMPHRIES		FBERTGES	3/28/2017	2:17:43 AM			3/28/2017
WD-174673	FHS all 3 bays. Rear auto door will not close	P3	MHUMPHRIES		MBUONSIGNOR	3/28/2017	8:03:47 AM			6/1/2017
WD-174674	Tail skirting and door on tail chute of belt 7	P3	MBUONSIGNOR		CWATSON	3/28/2017	9:25:51 AM	3/28/2017		3/28/2017
WD-174675	Binding agent water pump	P3	RTEELE		CWATSON	3/28/2017	9:28:07 AM	3/30/2017		3/30/2017
WD-174676	FHS CNV #7 LOOP WINDOW ON WOLF SCREEN WRONG MOTOR #	P3	MHUMPHRIES		RHYRE	3/28/2017	11:39:27 AM			3/29/2017
WD-174677	FHS belt #13 need alignment	P3	RTEELE		MBUONSIGNOR	3/28/2017	1:27:26 PM	3/30/2017		3/31/2017
WD-174678	FHS belt #13 HPU is leaking	P3	RTEELE		MBUONSIGNOR	3/28/2017	1:29:57 PM	3/28/2017		5/4/2017
WD-174679	FHS hole in fuel chute gate #3	P5	MSMITH		MBUONSIGNOR	3/28/2017	2:31:39 PM			5/19/2017
WD-174680	"B" Feedwater pump oil diam temp not reading right. BFW-T1-1003B-24	P3	TCHRISTOPHE		FBERTGES	3/29/2017	2:05:51 AM			3/29/2017
WD-174681	MSA ALTAIR 4X GAS MONITOR AND SENSORS NEEDED FOR OUTAGE	P3	RHYRE		RHYRE	3/29/2017	7:50:00 AM			5/3/2017
WD-174683	FHS - need luffing motor feet ordered	P3	RSYMO		MBUONSIGNOR	3/29/2017	11:50:32 AM			5/3/2017
WD-174685	FHS - Belt #3 adjust tail skirt down	P3	TSTANFORD		MBUONSIGNOR	3/29/2017	11:59:54 AM			5/3/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-17-0687	FHS- Belt #5 need new tail skirt	P3	HMURRAY		MBUONSIGNOR	3/29/2017	12:02:24 PM			5/2/2017
WD-17-0688	10 belt adjusting belt	P3	MBUONSIGNOR		CALTMAN	3/29/2017	12:42:11 PM			3/29/2017
WD-17-0689	ZDS- inspect spool/elbow from tank for pitting on BC recirc pump outlet	P3	TSTANFORD		MBUONSIGNOR	3/29/2017	12:45:52 PM			5/23/2017
WD-17-0691	Repair concrete on boiler floor	P3	TSTANFORD		JKING	3/30/2017	9:32:50 AM			4/11/2017
WD-17-0692	VEH- Reman. sample hydraulic oil. Turned black	P3	RTEELE		MBUONSIGNOR	3/30/2017	10:09:29 AM	3/30/2017	3/30/2017	4/10/2017
WD-17-0695	ASH- replace mud sills on scaffold for baghouse seg vibs.	P3	RTEELE		MBUONSIGNOR	3/30/2017	11:05:55 AM	4/12/2017	4/12/2017	4/21/2017
WD-17-0696	Need confine space signs for reclaim	P3	HIMURRAY		MBUONSIGNOR	3/30/2017	3:00:22 PM			4/12/2017
WD-17-0700	DAILY SCAFFOLDING INSPECTION	PM				3/31/2017	10:07:07 AM	4/7/2017	4/7/2017	5/31/2017
WD-17-0701	DAILY SCAFFOLDING INSPECTION	PM				3/31/2017	10:07:08 AM	4/14/2017	4/14/2017	5/31/2017
WD-17-0702	DAILY SCAFFOLDING INSPECTION	PM				3/31/2017	10:07:08 AM	4/21/2017	4/21/2017	5/31/2017
WD-17-0703	DAILY SCAFFOLDING INSPECTION	PM				3/31/2017	10:07:08 AM	4/28/2017	4/28/2017	5/31/2017
WD-17-0704	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CELLIS			3/31/2017	10:07:08 AM	4/4/2017	4/4/2017	5/31/2017
WD-17-0705	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CELLIS			3/31/2017	10:07:08 AM	4/11/2017	4/11/2017	5/31/2017
WD-17-0706	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CELLIS			3/31/2017	10:07:09 AM	4/18/2017	4/18/2017	5/31/2017
WD-17-0707	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CELLIS			3/31/2017	10:07:09 AM	4/25/2017	4/25/2017	5/31/2017
WD-17-0708	Monthly #1 Belt Conveyor Walk Down and Inspection	PM	CWATSON			3/31/2017	10:07:09 AM	4/10/2017	4/10/2017	4/12/2017
WD-17-0709	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	CWATSON			3/31/2017	10:07:09 AM	4/4/2017	4/4/2017	4/12/2017
WD-17-0710	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	CWATSON			3/31/2017	10:07:09 AM	4/11/2017	4/11/2017	4/12/2017
WD-17-0711	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	CWATSON			3/31/2017	10:07:09 AM	4/18/2017	4/18/2017	4/18/2017
WD-17-0712	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	CWATSON			3/31/2017	10:07:09 AM	4/25/2017	4/25/2017	4/25/2017
WD-17-0713	Monthly #5 Belt Conveyor Maintenance and Inspection	PM	CWATSON			3/31/2017	10:07:10 AM	4/10/2017	4/10/2017	4/30/2017
WD-17-0714	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	CWATSON			3/31/2017	10:07:10 AM	4/4/2017	4/4/2017	4/4/2017
WD-17-0715	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	CWATSON			3/31/2017	10:07:10 AM	4/11/2017	4/11/2017	4/12/2017
WD-17-0716	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	CWATSON			3/31/2017	10:07:10 AM	4/18/2017	4/18/2017	4/19/2017
WD-17-0717	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	CWATSON			3/31/2017	10:07:10 AM	4/25/2017	4/25/2017	4/25/2017
WD-17-0718	Monthly #6 Belt Conveyor Maintenance and Inspection	PM	EVALLS			3/31/2017	10:07:10 AM	4/10/2017	4/10/2017	5/31/2017
WD-17-0719	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	EVALLS			3/31/2017	10:07:11 AM	4/4/2017	4/4/2017	4/4/2017
WD-17-0720	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	EVALLS			3/31/2017	10:07:11 AM	4/11/2017	4/11/2017	4/12/2017
WD-17-0721	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	EVALLS			3/31/2017	10:07:11 AM	4/18/2017	4/18/2017	5/18/2017
WD-17-0722	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	EVALLS			3/31/2017	10:07:11 AM	4/25/2017	4/25/2017	4/25/2017
WD-17-0723	Monthly #9 Belt Conveyor Maintenance and Inspection	PM	EVALLS			3/31/2017	10:07:11 AM	4/10/2017	4/10/2017	4/12/2017
WD-17-0724	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLS			3/31/2017	10:07:11 AM	4/4/2017	4/4/2017	4/12/2017
WD-17-0725	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLS			3/31/2017	10:07:11 AM	4/11/2017	4/11/2017	4/12/2017
WD-17-0726	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLS			3/31/2017	10:07:11 AM	4/18/2017	4/18/2017	4/19/2017
WD-17-0727	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLS			3/31/2017	10:07:12 AM	4/25/2017	4/25/2017	4/25/2017
WD-17-0728	Monthly #10 Belt Conveyor Maintenance and Inspection	PM	EVALLS			3/31/2017	10:07:12 AM	4/10/2017	4/10/2017	4/9/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-17-0724	Monthly #10 Belt Conveyor Maintenance and Inspection	PM	EVALLES			3/31/2017	10:07:12 AM	4/10/2017	4/10/2017	4/9/2017
WD-17-0725	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			3/31/2017	10:07:12 AM	4/4/2017	4/4/2017	4/5/2017
WD-17-0726	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			3/31/2017	10:07:12 AM	4/11/2017	4/11/2017	4/12/2017
WD-17-0727	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			3/31/2017	10:07:12 AM	4/18/2017	4/18/2017	4/18/2017
WD-17-0728	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			3/31/2017	10:07:12 AM	4/25/2017	4/25/2017	4/25/2017
WD-17-0729	Monthly #1 Magnetic Separator Maintenance and Inspection	PM	HMURRAY			3/31/2017	10:07:13 AM	4/10/2017	4/10/2017	4/13/2017
WD-17-0730	Monthly Diag Conveyor Maintenance And Inspection	PM	HMURRAY			3/31/2017	10:07:13 AM	4/10/2017	4/10/2017	5/3/2017
WD-17-0731	Monthly Hog #1 Greasing and Inspection	PM	HMURRAY			3/31/2017	10:07:13 AM	4/10/2017	4/10/2017	5/3/2017
WD-17-0732	Semiannual Hog #1 Greasing and Inspection	PM	HMURRAY			3/31/2017	10:07:13 AM	4/3/2017	4/3/2017	7/13/2017
WD-17-0733	Monthly Hog #2 Greasing and Inspection	PM	HMURRAY			3/31/2017	10:07:13 AM	4/28/2017	4/28/2017	5/3/2017
WD-17-0734	Semiannual Hog #2 Greasing and Inspection	PM	HMURRAY			3/31/2017	10:07:13 AM	4/3/2017	4/3/2017	7/13/2017
WD-17-0735	Monthly Electro Magnet Inspection	PM	HMURRAY			3/31/2017	10:07:14 AM	4/10/2017	4/10/2017	4/13/2017
WD-17-0736	Electro Magnet Oil Change	PM	HMURRAY			3/31/2017	10:07:14 AM	4/24/2017	4/24/2017	5/31/2017
WD-17-0737	Monthly #4 Belt Conveyor Maintenance and Inspection	PM	JCAPAZZI			3/31/2017	10:07:14 AM	4/10/2017	4/10/2017	5/31/2017
WD-17-0738	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			3/31/2017	10:07:14 AM	4/4/2017	4/4/2017	4/4/2017
WD-17-0739	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			3/31/2017	10:07:14 AM	4/11/2017	4/11/2017	4/14/2017
WD-17-0740	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			3/31/2017	10:07:14 AM	4/18/2017	4/18/2017	5/31/2017
WD-17-0741	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			3/31/2017	10:07:14 AM	4/25/2017	4/25/2017	5/31/2017
WD-17-0742	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			3/31/2017	10:07:15 AM	4/6/2017	4/6/2017	4/10/2017
WD-17-0743	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			3/31/2017	10:07:15 AM	4/20/2017	4/20/2017	5/31/2017
WD-17-0744	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			3/31/2017	10:07:15 AM	4/6/2017	4/6/2017	4/11/2017
WD-17-0745	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			3/31/2017	10:07:15 AM	4/20/2017	4/20/2017	5/31/2017
WD-17-0746	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			3/31/2017	10:07:15 AM	4/6/2017	4/6/2017	4/10/2017
WD-17-0747	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			3/31/2017	10:07:16 AM	4/20/2017	4/20/2017	5/31/2017
WD-17-0748	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			3/31/2017	10:07:16 AM	4/6/2017	4/6/2017	4/4/2017
WD-17-0749	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			3/31/2017	10:07:16 AM	4/20/2017	4/20/2017	5/31/2017
WD-17-0750	SEMI ANNUAL DIESEL GENERATOR INSPECTION PM	PM-INS	MBUONSIGNOR			3/31/2017	10:07:16 AM	4/3/2017	4/3/2017	5/31/2017
WD-17-0751	Semiannual Diesel Powered Pump Maintenance And Inspection-Fire	PM-INS	MBUONSIGNOR			3/31/2017	10:07:16 AM	3/1/2017	3/1/2017	5/1/2017
WD-17-0752	Monthly Elevator Inspection	PM	MBUONSIGNOR			3/31/2017	10:07:16 AM	4/20/2017	4/20/2017	4/3/2017
WD-17-0753	MONTHLY PLANT BATTERY BANK A & B MAINTENANCE AND INSPECTION	PM-INS	MHUMPHRIES			3/31/2017	10:07:17 AM	4/6/2017	4/6/2017	4/24/2017
WD-17-0754	MONTHLY SUBSTATION BATTERY BANK A & B MAINTENANCE AND INSPECTION	PM-INS	MHUMPHRIES			3/31/2017	10:07:17 AM	4/28/2017	4/28/2017	4/24/2017
WD-17-0755	Monthly GSU & SST Maintenance	PM	MHUMPHRIES			3/31/2017	10:07:17 AM	4/10/2017	4/10/2017	4/24/2017
WD-17-0756	Receiving Hopper Bays Chain Drive Lubrication	PM	MSMITH			3/31/2017	10:07:17 AM	4/17/2017	4/17/2017	4/27/2017
WD-17-0757	MONTHLY FIRE EXTINGUISHER INSPECTION AREA - ALL	PM-INS	PERTEGES			3/31/2017	10:07:17 AM	4/27/2017	4/27/2017	4/27/2017
WD-17-0758	MONTHLY VERIFY PDC DUCT BANK VAULTS ARE PUMPED DOWN & SUMP PUMPS WORK	PM	RDUBY			3/31/2017	10:07:17 AM	4/28/2017	4/28/2017	4/2/2017
WD-17-0759	Monthly Heat Exchanger Degradation Check	PM	RDUBY			3/31/2017	10:07:17 AM	4/10/2017	4/10/2017	5/31/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-17-0760	Monthly #2 Belt Conveyor Maintenance and Inspection	PM	RGLOVER			3/31/2017	10:07:18 AM	4/10/2017	4/10/2017	4/10/2017
WD-17-0761	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			3/31/2017	10:07:18 AM	4/4/2017	4/4/2017	4/9/2017
WD-17-0762	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			3/31/2017	10:07:18 AM	4/11/2017	4/11/2017	5/31/2017
WD-17-0763	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			3/31/2017	10:07:18 AM	4/18/2017	4/18/2017	4/18/2017
WD-17-0764	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			3/31/2017	10:07:18 AM	4/25/2017	4/25/2017	4/25/2017
WD-17-0765	Monthly #3 Belt Conveyor Maintenance and Inspection	PM	RGLOVER			3/31/2017	10:07:18 AM	4/10/2017	4/10/2017	4/10/2017
WD-17-0766	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			4/4/2017	10:07:19 AM	4/4/2017	4/4/2017	4/4/2017
WD-17-0767	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			3/31/2017	10:07:19 AM	4/11/2017	4/11/2017	5/31/2017
WD-17-0768	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			3/31/2017	10:07:19 AM	4/18/2017	4/18/2017	4/18/2017
WD-17-0769	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			3/31/2017	10:07:19 AM	4/25/2017	4/25/2017	4/25/2017
WD-17-0770	QUARTERLY OPERATIONS INSPECT, CLEAN OR REPLACE HVAC FILTERS AS NEEDED	PM	RHYRE			3/31/2017	10:07:19 AM	4/3/2017	4/3/2017	4/3/2017
WD-17-0771	Weekly Eye Wash Station Test/Flush	PM	RHYRE			3/31/2017	10:07:19 AM	4/5/2017	4/5/2017	4/5/2017
WD-17-0772	Weekly Eye Wash Station Test/Flush	PM	RHYRE			3/31/2017	10:07:20 AM	4/12/2017	4/12/2017	4/12/2017
WD-17-0773	Weekly Eye Wash Station Test/Flush	PM	RHYRE			3/31/2017	10:07:20 AM	4/19/2017	4/19/2017	4/20/2017
WD-17-0774	Weekly Eye Wash Station Test/Flush	PM	RHYRE			3/31/2017	10:07:20 AM	4/26/2017	4/26/2017	4/29/2017
WD-17-0775	FORKLIFT OPERATIONAL CHECK	PM	RSYMO			3/31/2017	10:07:20 AM	4/7/2017	4/7/2017	4/7/2017
WD-17-0776	FORKLIFT OPERATIONAL CHECK	PM	RSYMO			3/31/2017	10:07:20 AM	4/14/2017	4/14/2017	4/14/2017
WD-17-0777	FORKLIFT OPERATIONAL CHECK	PM	RSYMO			3/31/2017	10:07:20 AM	4/21/2017	4/21/2017	4/21/2017
WD-17-0778	FORKLIFT OPERATIONAL CHECK	PM	RSYMO			3/31/2017	10:07:21 AM	4/28/2017	4/28/2017	4/27/2017
WD-17-0779	Monthly Disc Screen H1 & #2 Greasing and Inspection	PM	RTEELE			3/31/2017	10:07:21 AM	4/21/2017	4/26/2017	4/26/2017
WD-17-0780	Monthly S and Screw Inspection and Lubrication	PM	RTEELE			3/31/2017	10:07:21 AM	4/17/2017	4/17/2017	4/20/2017
WD-17-0781	MONTHLY OIL SAMPLES FOR COLD IRON STATUS (OSD-01M)	PM	RTEELE			3/31/2017	10:07:21 AM	4/6/2017	4/6/2017	4/24/2017
WD-17-0782	Monthly Large Lincoln Auto Greaser	PM	RTEELE			3/31/2017	10:07:21 AM	4/17/2017	4/17/2017	4/11/2017
WD-17-0783	Monthly Inspect and Lubricate Fuel Feed System Left side	PM	RTEELE			3/31/2017	10:07:21 AM	4/17/2017	4/17/2017	4/21/2017
WD-17-0784	Monthly Inspect and Lubricate Fuel Feed System Right side	PM	RTEELE			3/31/2017	10:07:21 AM	4/17/2017	4/17/2017	4/21/2017
WD-17-0785	B-Weekly Stacker Reclaimer Maintenance and Inspection	PM	RTEELE			3/31/2017	10:07:22 AM	4/5/2017	4/5/2017	4/6/2017
WD-17-0786	B-Weekly Stacker Reclaimer Maintenance and Inspection	PM	RTEELE			3/31/2017	10:07:22 AM	4/19/2017	4/19/2017	4/20/2017
WD-17-0787	Monthly #7 Belt Conveyor Maintenance and Inspection	PM	RTEELE			3/31/2017	10:07:22 AM	4/10/2017	4/10/2017	4/7/2017
WD-17-0788	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			3/31/2017	10:07:22 AM	4/4/2017	4/4/2017	4/7/2017
WD-17-0789	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			3/31/2017	10:07:22 AM	4/11/2017	4/11/2017	4/11/2017
WD-17-0790	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			3/31/2017	10:07:23 AM	4/18/2017	4/18/2017	4/19/2017
WD-17-0791	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			3/31/2017	10:07:23 AM	4/25/2017	4/25/2017	4/26/2017
WD-17-0792	Monthly #8 Belt Conveyor Maintenance and Inspection	PM	SKELLEY			3/31/2017	10:07:23 AM	4/10/2017	4/10/2017	4/7/2017
WD-17-0793	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			3/31/2017	10:07:23 AM	4/4/2017	4/4/2017	4/7/2017
WD-17-0794	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			3/31/2017	10:07:23 AM	4/11/2017	4/11/2017	4/11/2017
WD-17-0795	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			3/31/2017	10:07:23 AM	4/18/2017	4/18/2017	4/19/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WO-17-0795	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			3/31/2017	10:07:23 AM	4/25/2017	4/25/2017	4/26/2017
WO-17-0797	Monthly #11 Belt Conveyor Maintenance and Inspection	PM	SKELLEY			3/31/2017	10:07:24 AM	4/10/2017	4/10/2017	4/17/2017
WO-17-0798	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			3/31/2017	10:07:24 AM	4/4/2017	4/4/2017	4/7/2017
WO-17-0799	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			3/31/2017	10:07:24 AM	4/11/2017	4/11/2017	4/17/2017
WO-17-0800	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			3/31/2017	10:07:24 AM	4/18/2017	4/18/2017	4/19/2017
WO-17-0801	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			3/31/2017	10:07:24 AM	4/25/2017	4/25/2017	4/26/2017
WO-17-0802	Weekly cold iron conveyor belt run	PM	SKELLEY			3/31/2017	10:07:24 AM	4/5/2017	4/5/2017	4/12/2017
WO-17-0803	Weekly cold iron conveyor belt run	PM	SKELLEY			3/31/2017	10:07:24 AM	4/12/2017	4/12/2017	4/12/2017
WO-17-0804	Weekly cold iron conveyor belt run	PM	SKELLEY			3/31/2017	10:07:25 AM	4/19/2017	4/19/2017	5/1/2017
WO-17-0805	Weekly cold iron conveyor belt run	PM	SKELLEY			3/31/2017	10:07:25 AM	4/26/2017	4/26/2017	5/1/2017
WO-17-0806	MONTHLY COLD IRON TEST OF BOILER VALVES	PM	SMARSH			3/31/2017	10:07:25 AM	4/10/2017	4/10/2017	4/11/2017
WO-17-0807	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			3/31/2017	10:07:25 AM	4/6/2017	4/6/2017	4/3/2017
WO-17-0808	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			3/31/2017	10:07:25 AM	4/13/2017	4/13/2017	4/26/2017
WO-17-0809	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			3/31/2017	10:07:25 AM	4/20/2017	4/20/2017	4/25/2017
WO-17-0810	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			3/31/2017	10:07:26 AM	4/27/2017	4/27/2017	5/8/2017
WO-17-0811	Monthly External Inspection Of The Switchgear Cooling Tower PDC	PM	SROYSTON			3/31/2017	10:07:26 AM	4/20/2017	4/20/2017	4/18/2017
WO-17-0812	Monthly External Inspection Of The Switchgear North PDC	PM	SROYSTON			3/31/2017	10:07:26 AM	4/20/2017	4/20/2017	5/1/2017
WO-17-0813	Monthly External Inspection Of The Switchgear Rack Room PDC	PM	SROYSTON			3/31/2017	10:07:26 AM	4/20/2017	4/20/2017	5/1/2017
WO-17-0814	Monthly External Inspection Of The Switchgear South PDC	PM	SROYSTON			3/31/2017	10:07:26 AM	4/20/2017	4/20/2017	4/18/2017
WO-17-0815	Monthly External Inspection Of The Switchgear Wood Yard PDC	PM	SROYSTON			3/31/2017	10:07:26 AM	4/20/2017	4/20/2017	4/7/2017
WO-17-0816	Quarterly Equipment Visual Inspection	PM	TCHRISTOPHE			3/31/2017	10:07:26 AM	4/3/2017	4/3/2017	4/27/2017
WO-17-0817	Monthly Transformer Breather Silica Gel Inspection	PM	TCHRISTOPHE			3/31/2017	10:07:27 AM	4/10/2017	4/10/2017	4/17/2017
WO-17-0818	CHECK OCS BACK UP SERVERS FOR PROPER OPERATION	PM	TCHRISTOPHE			3/31/2017	10:07:27 AM	4/6/2017	4/6/2017	4/17/2017
WO-17-0819	MONTHLY DIESEL FIRE PP BATTERYBANK A & B MAINTENANCE AND INSPECTION	PM-INS	TCHRISTOPHE			3/31/2017	10:07:27 AM	4/13/2017	4/13/2017	4/17/2017
WO-17-0820	MONTHLY EMERGENCY GENERATOR BATTERY MAINTENANCE & INSPECTION	PM-INS	TCHRISTOPHE			3/31/2017	10:07:27 AM	4/13/2017	4/13/2017	4/17/2017
WO-17-0822	Annual Cooling Tower Maintenance	PM	TSTANFORD			3/31/2017	10:07:27 AM	4/3/2017	4/3/2017	4/12/2017
WO-17-0823	Fly Ash Pugmill quarterly inspection	PM	TSTANFORD			3/31/2017	10:07:28 AM	4/10/2017	4/10/2017	4/27/2017
WO-17-0824	QUARTERLY MAINTENANCE INSPECT, CLEAN OR REPLACE HVAC FILTERS AS NEEDED	PM	TSTANFORD			3/31/2017	10:07:28 AM	4/24/2017	4/24/2017	4/12/2017
WO-17-0826	Annual Rotary Air Lock Assembly Maintenance and Inspection	PM-OUTA	TSTANFORD			3/31/2017	10:07:28 AM	4/3/2017	4/3/2017	4/6/2017
WO-17-0827	has a missing bolt, and wood coming out on floor	P3	MBUONSIGNOR		TJONES	3/31/2017	12:37:01 PM			4/11/2017
WO-17-0828	AHS TOP OF ASH SILD HAS 20 HEAVY BAGS OF ASH THAT NEED LOWERED	P3	SROYSTON		SROYSTON	3/31/2017	1:38:10 PM	4/4/2017	4/4/2017	4/4/2017
WO-17-0829	top baghouse between compartment, lighting not working, switch not working	P2	MBUONSIGNOR		TJONES	3/31/2017	2:50:27 PM			4/25/2017
WO-17-0830	LDS - Lube Oil Pump for "A" BFP, tipping O/L's and sounds bad	P3	MUMPHRIES		RDORBY	4/2/2017	12:21:23 AM			4/2/2017
WO-17-0831	air valve to platinum flush not working	P3	MUMPHRIES		CPURVIS	4/3/2017	7:29:29 AM			4/3/2017
WO-17-0832	Hog 2 High bearing temp.	P3	MUMPHRIES		CTHOMPSON	4/3/2017	11:13:35 AM			4/3/2017
WO-17-0833	Bay 2 Hopper Spike Roller Chain drive, Chain	P3	TSTANFORD		CTHOMPSON	4/3/2017	11:19:49 AM			4/4/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-17-0834	FHS- greaser needed for fault greasing of stacker reclaimers bull gears	P3	RTEELE		MBUONSIGNOR	4/3/2017	12:36:18 PM	4/12/2017	4/28/2017	5/31/2017
WD-17-0835	SBC Sodium Bicarb Line #2 not flowing	P3	HMLURRAY		JKING	4/3/2017	1:07:12 PM	4/5/2017	4/5/2017	4/5/2017
WD-17-0836	conveyor 7	P3	RTEELE		JCAPAZZI	4/3/2017	1:47:16 PM	4/4/2017	4/4/2017	4/4/2017
WD-17-0837	Check turbine oil system tubing clamps & grommets	P5	MSMITH		MBUONSIGNOR	4/4/2017	1:13:30 PM			5/20/2017
WD-17-0838	Clean NPDC 4180v buses	P5	TCHRISTOPHE		MBUONSIGNOR	4/4/2017	2:33:42 PM			5/24/2017
WD-17-0840	Clean boiler bed	P5	JQUETTA		MBUONSIGNOR	4/4/2017	2:46:41 PM			5/22/2017
WD-17-0841	CCW-PD/C-1102-10 has zero output and feed back is 22%	P3	TCHRISTOPHE		PBERTGES	4/4/2017	7:15:05 AM			6/1/2017
WD-17-0842	belt 2,3 & 5 skirt replacement	P3	TSTANFORD		JCAPAZZI	4/5/2017	10:30:03 AM			5/3/2017
WD-17-0844	disc screen 1 drive 2	P3	TSTANFORD		JCAPAZZI	4/5/2017	11:27:04 AM			4/6/2017
WD-17-0845	SODIUM BICARB INJECTION VALVES 1604,1608,1609,1611, AND 1612 NOT WORKING		MUMPHRIES		MUMPHRIES	4/5/2017	12:24:45 PM			4/6/2017
WD-17-0847	NORTH POC, WEST WALL, NORTH AC UNIT HAS A PIECE OF METAL THAT IS LOOSE	P3	TSTANFORD		RIGREENE	4/6/2017	7:36:22 AM			4/6/2017
WD-17-0850	SBC - heat exchanger tipping overloads	P3	MUMPHRIES		ROOBY	4/8/2017	12:19:23 AM			4/10/2017
WD-17-0851	Turbine lube oil purifier has a alarm that won't clear	P3	TCHRISTOPHE		PBERTGES	4/9/2017	7:56:10 AM			4/10/2017
WD-17-0852	SKF vibration Analysis	P3	TSTANFORD		MBUONSIGNOR	4/10/2017	7:26:25 AM			4/18/2017
WD-17-0853	new wagner dip stick				CELLUS	4/10/2017	8:01:51 AM			4/10/2017
WD-17-0854	elevator trolley issue on 3-16-17				MBUONSIGNOR	4/10/2017	9:55:54 AM			4/20/2017
WD-17-0855	metering bin #1				CELLUS	4/10/2017	11:08:05 AM	4/10/2017	4/10/2017	4/10/2017
WD-17-0856	Operator hit PIV valve by hod building with Wagner FVS-YA-1101-06	P3	RTEELE		CELLUS	4/10/2017	2:00:21 PM			4/27/2017
WD-17-0857	Skid steer blew hose	P3	MBUONSIGNOR		PBERTGES	4/10/2017	2:43:34 PM			4/26/2017
WD-17-0858	Bicarb injection valve SBC-FBY:1614-30 will not open.	P3	MUMPHRIES		MBUONSIGNOR	4/10/2017	2:52:58 PM			4/11/2017
WD-17-0859	SLP- thermostatic vent vlv is leaking	P3	MSMITH		PBERTGES	4/10/2017	3:34:25 PM			5/11/2017
WD-17-0860	BH #1 AIR DRYER KEEPS ALARMING	P3	SROYSTON		MBUONSIGNOR	4/10/2017	7:20:06 AM			5/2/2017
WD-17-0861	Flyash silo hoist damaged	P3	SROYSTON		RHINSON	4/11/2017	7:37:51 AM			5/25/2017
WD-17-0862	FHS dust collector screw cnv return sprayer	P3	MBUONSIGNOR		MBUONSIGNOR	4/11/2017	10:46:57 AM			4/18/2017
WD-17-0863	Plug switch on Disc screen #1 keeps coming in, YIC-0009-02	P3	MSMITH		MBUONSIGNOR	4/11/2017	11:34:25 AM			4/11/2017
WD-17-0864	Drain vlv for LP-1 keeps showing open limit but not moving	P3	MUMPHRIES		PBERTGES	4/11/2017	11:38:00 AM			4/12/2017
WD-17-0865	HP-1 Drain valve has bad position switch. FWH-HS-1101-30	P3	TCHRISTOPHE		PBERTGES	4/11/2017	3:04:14 PM			4/14/2017
WD-17-0866	Cooling tower blowdown is not reading properly	P3	TCHRISTOPHE		PBERTGES	4/11/2017	4:42:17 PM			4/12/2017
WD-17-0867	INSTALL SMOKE ALARM TO HOG BUILDING	P3	MSMITH		TSTANFORD	4/12/2017	9:33:21 AM			4/12/2017
WD-17-0868	FHS - spout dust ring pump,Leaking couplings see ear plug around coupling	P3	TSTANFORD		MBUONSIGNOR	4/12/2017	11:20:43 AM			4/26/2017
WD-17-0869	ASH-REPLACED DUST RING NOZZLES ON PUGMILL CHUTE	P3	RTEELE		MBUONSIGNOR	4/12/2017	12:50:28 PM	4/12/2017	4/12/2017	4/12/2017
WD-17-0870	Conveyor #8 keeps getting plugged chute alarm even when not running	P3	TCHRISTOPHE		PBERTGES	4/12/2017	1:36:36 PM			4/12/2017
WD-17-0871	CWS CRIC WATER PMP A RELAY ALARM	P3	TCHRISTOPHE		RHYRE	4/13/2017	5:32:24 AM			4/13/2017
WD-17-0872	ZDS repair flash tank	P5			JCAPAZZI	4/13/2017	11:08:07 AM			4/14/2017
WD-17-0874	disc screen 2 drive 2	P3	TSTANFORD			4/13/2017	7:07:55 AM			6/1/2017
WD-17-0875	FFC 1/4" copper lines to bag puffer valves have been crushed	P4	SROYSTON		SROYSTON	4/14/2017				



WO No	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WO-17-0876	SWS Service Water Pump A leaking oil	P3	HMURRAY		JKING	4/16/2017	1:54:25 AM			4/26/2017
WO-17-0877	LUS-PP-1003 SA FAN LUBE OIL PUMP #1 LEAKING UNDER NORTH END OF UNIT	P3	MSMITH		JLIGHTSEY	4/17/2017	2:06:58 PM			5/20/2017
WO-17-0878	CNS - LP-1 FWH Primary LCV not working	P5			RDUBY	4/17/2017	4:58:45 PM			5/24/2017
WO-17-0879	FHS - crv #11 has loose drive belt	P3	RTEELE		MBUONSIGNOR	4/18/2017	5:55:52 AM	4/18/2017	4/18/2017	4/18/2017
WO-17-0880	BLR-LH-1001-40A DRUM LVL A DROPPING OUT	P3	MBUONSIGNOR		RHYRE	4/18/2017	7:08:51 AM			4/19/2017
WO-17-0881	dsc screen 1 drive 1	P2	JCAPAZZI		JCAPAZZI	4/18/2017	8:11:32 AM	4/18/2017	4/18/2017	4/18/2017
WO-17-0882	safety improvement for dust control	ENGRNR	MBUONSIGNOR		JCAPAZZI	4/18/2017	8:15:41 AM			4/21/2017
WO-17-0884	UNDER PILE 2 DRAG CHAIN DRIVE	P3	HMURRAY	TSTANFORD	TSTANFORD	4/18/2017	12:22:30 PM			4/19/2017
WO-17-0885					MBUONSIGNOR	4/18/2017	2:19:53 PM			4/18/2017
WO-17-0886	LIGHTNING ROD SHEARED OFF		SROYSTON		SROYSTON	4/18/2017	2:21:05 PM			4/25/2017
WO-17-0887	FHS-Replace Belt #8 scraper	P3	HMURRAY		MBUONSIGNOR	4/18/2017	2:50:46 PM			4/25/2017
WO-17-0889	Control oil cooler filter has high DP	P5	TSTANFORD		PBERTGES	4/18/2017	11:41:53 PM			5/19/2017
WO-17-0890	FHS-belt 7 door came open	P3	MSMITH		SKELLEY	4/19/2017	6:46:51 AM			4/27/2017
WO-17-0891	FHS-Transition plates need replaced on radial reclaimr	P3	RTEELE		MBUONSIGNOR	4/19/2017	12:54:36 PM	4/20/2017	4/20/2017	4/20/2017
WO-17-0892	FHS-Disk screen 1 drive 1 broke a belt	P3	RTEELE		MBUONSIGNOR	4/19/2017	2:35:27 PM	4/19/2017	4/20/2017	4/20/2017
WO-17-0893	the stacker according to r. glover will not travel down due to lower lev	P3	MHUMPHRIES		RHINSON	4/19/2017	8:01:52 PM			4/20/2017
WO-17-0894	CNV #7 HAS BROKEN BOTTOM RETURN ROLLER	P3	TSTANFORD		RHINSON	4/20/2017	5:10:31 AM			4/20/2017
WO-17-0895	New Wagner Joystick Malfunction	P3	MBUONSIGNOR		CTHOMPSON	4/20/2017	9:57:25 AM			4/27/2017
WO-17-0896	FHS-Receiving bay 2 sensor Exposed/Vibes	P3	TCHRISTOPHE		CTHOMPSON	4/20/2017	10:18:47 AM			4/21/2017
WO-17-0897	P&ID and affected equipment power source Identifier does not match	P3	SROYSTON		CCHAMBLISS	4/20/2017	3:04:10 PM			4/28/2017
WO-17-0898	FHS- broken belt bay #2	P3	RTEELE		MBUONSIGNOR	4/21/2017	8:47:08 AM	4/21/2017	4/21/2017	4/21/2017
WO-17-0901	FHS- ADJUST BELT ON #1 MAGNET	P3	RTEELE	TGARDNER	RTEELE	4/21/2017	2:50:33 PM	4/21/2017	4/21/2017	4/21/2017
WO-17-0902	reclaimr groom plate not working properly	P3	TCHRISTOPHE		DMOORE	4/21/2017	3:42:18 PM			4/24/2017
WO-17-0903	Investigate DCS Barney on 4/22/17	P3	TCHRISTOPHE		MBUONSIGNOR	4/24/2017	7:14:31 AM			4/24/2017
WO-17-0904	Reclaimr Encoders	P3	MHUMPHRIES		CTHOMPSON	4/24/2017	8:45:43 AM			4/25/2017
WO-17-0906	gatois not starting	P2	MBUONSIGNOR		CWATSON	4/24/2017	10:00:04 AM			4/24/2017
WO-17-0907	BLR- REMOVE FREEZE PROTECTION	P3	RTEELE	TGARDNER	RTEELE	4/24/2017	10:44:19 AM	4/20/2017	4/24/2017	4/24/2017
WO-17-0909	BRW Pump "B" bearing temp jumped up and came back to normal	P3	MHUMPHRIES		JKING	4/25/2017	12:02:04 AM			4/25/2017
WO-17-0910	bay 3 hyd pump 1 and 2 belt 8 zero speed	P3	MHUMPHRIES		JCAPAZZI	4/25/2017	6:44:41 AM			4/26/2017
WO-17-0912	AHS - Fly Ash Silo Level Not Reading Properly	P3	TCHRISTOPHE		JCAPAZZI	4/25/2017	6:46:58 AM			4/26/2017
WO-17-0913	FCS - Right Side Fuel Feed	P3	TCHRISTOPHE		RDUBY	4/25/2017	9:55:32 AM			4/26/2017
WO-17-0914		P3	TCHRISTOPHE		RDUBY	4/25/2017	12:03:52 PM			5/31/2017
WO-17-0916	br-te-1005-201 needs jumpered to satisfy SIS	P3	SROYSTON		MBUONSIGNOR	4/25/2017	12:48:00 PM			4/25/2017
WO-17-0920	REPLACED SAFETY CONES ON THE LULL FOR (WALK THE CIRCLE)	P3	RTEELE		MBUONSIGNOR	4/27/2017	8:50:37 AM			4/27/2017
WO-17-0922	VEH - reman needs hydraulic breather element	P3	RTEELE		RTEELE	4/27/2017	9:33:09 AM	4/27/2017	4/27/2017	5/2/2017
WO-17-0922		P3	MBUONSIGNOR		MBUONSIGNOR	4/27/2017	12:37:08 PM			4/27/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WO-17-0823	FHS-add one hook per bay	P3	HMURRAY		MBUONSIGNOR	4/27/2017	1:54:52 PM			5/4/2017
WO-17-0824	Control room monitor is bad for fuel yard. 24"	P3	MBUONSIGNOR		PERTEGES	4/27/2017	1:56:38 PM			5/2/2017
WO-17-0825	CWS: Clean pump motor filters due to high temp alarm	P3	TSTANFORD		MBUONSIGNOR	4/28/2017	6:47:47 AM			4/28/2017
WO-17-0826	CONV. #2#3 TAIL SKIFT				CELLIS	4/28/2017	8:31:56 AM			5/1/2017
WO-17-0827	CCW- inspection of gear valves.	P5	TSTANFORD		MBUONSIGNOR	4/28/2017	12:18:43 PM			4/28/2017
WO-17-0828	Pipe trench inspection	P3	TSTANFORD		MBUONSIGNOR	4/28/2017	1:15:19 PM			5/2/2017
WO-17-0829	FGR FAN BACKROLL PREVENTER ARM CAME OFF	P5	RTEELE		RHINSON	4/30/2017	3:42:07 PM	5/2/2017	5/19/2017	5/23/2017
WO-17-0830	FUEL YARD AIR COMPRESSOR NEEDS NEW REGULATOR	P3	HMURRAY		RHINSON	4/30/2017	3:45:28 PM			5/3/2017
WO-17-0831	Turn on trend collection on Average/Left/Right bed temp				PERTEGES	4/30/2017	3:55:49 PM			6/5/2017
WO-17-0832	DCS back up fault screens went Barney.	P3	MHUMPHRIES		MBUONSIGNOR	5/1/2017	6:43:17 AM	5/5/2017	5/5/2017	7/13/2017
WO-17-0833	DAILY SCAFFOLDING INSPECTION	PM	MHUMPHRIES			5/1/2017	9:15:36 AM	5/12/2017	5/12/2017	7/13/2017
WO-17-0834	DAILY SCAFFOLDING INSPECTION	PM				5/1/2017	9:15:37 AM	5/19/2017	5/19/2017	7/13/2017
WO-17-0835	DAILY SCAFFOLDING INSPECTION	PM				5/1/2017	9:15:37 AM	5/26/2017	5/26/2017	7/13/2017
WO-17-0836	DAILY SCAFFOLDING INSPECTION	PM				5/1/2017	9:15:37 AM	5/2/2017	5/2/2017	5/2/2017
WO-17-0837	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CELLIS			5/1/2017	9:15:37 AM	5/9/2017	5/9/2017	5/9/2017
WO-17-0838	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CELLIS			5/1/2017	9:15:37 AM	5/16/2017	5/16/2017	5/16/2017
WO-17-0839	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CELLIS			5/1/2017	9:15:38 AM	5/23/2017	5/23/2017	5/23/2017
WO-17-0840	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CELLIS			5/1/2017	9:15:38 AM	5/30/2017	5/30/2017	5/30/2017
WO-17-0841	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CELLIS			5/1/2017	9:15:38 AM	5/10/2017	5/10/2017	7/13/2017
WO-17-0842	Monthly #5 Belt Conveyor Maintenance and Inspection	PM	DWATSON			5/1/2017	9:15:38 AM	5/2/2017	5/2/2017	5/2/2017
WO-17-0843	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	DWATSON			5/1/2017	9:15:38 AM	5/9/2017	5/9/2017	5/6/2017
WO-17-0844	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	DWATSON			5/1/2017	9:15:38 AM	5/16/2017	5/16/2017	5/18/2017
WO-17-0845	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	DWATSON			5/1/2017	9:15:38 AM	5/23/2017	5/23/2017	7/13/2017
WO-17-0846	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	DWATSON			5/1/2017	9:15:39 AM	5/30/2017	5/30/2017	7/13/2017
WO-17-0847	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	DWATSON			5/1/2017	9:15:39 AM	5/10/2017	5/10/2017	7/13/2017
WO-17-0848	Monthly #1 Belt Conveyor Maintenance and Inspection	PM	DWATSON			5/1/2017	9:15:39 AM	5/2/2017	5/2/2017	5/3/2017
WO-17-0849	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	DWATSON			5/1/2017	9:15:39 AM	5/9/2017	5/9/2017	5/6/2017
WO-17-0850	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	DWATSON			5/1/2017	9:15:39 AM	5/16/2017	5/16/2017	5/18/2017
WO-17-0851	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	DWATSON			5/1/2017	9:15:39 AM	5/23/2017	5/23/2017	7/13/2017
WO-17-0852	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	DWATSON			5/1/2017	9:15:40 AM	5/30/2017	5/30/2017	7/13/2017
WO-17-0853	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	DWATSON			5/1/2017	9:15:40 AM	5/10/2017	5/10/2017	7/13/2017
WO-17-0854	Monthly #6 Belt Conveyor Maintenance and Inspection	PM	EVALLES			5/1/2017	9:15:40 AM	5/2/2017	5/2/2017	7/13/2017
WO-17-0855	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	EVALLES			5/1/2017	9:15:40 AM	5/9/2017	5/9/2017	5/6/2017
WO-17-0856	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	EVALLES			5/1/2017	9:15:40 AM	5/16/2017	5/16/2017	5/18/2017
WO-17-0857	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	EVALLES			5/1/2017	9:15:40 AM	5/23/2017	5/23/2017	7/13/2017
WO-17-0858	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	EVALLES			5/1/2017	9:15:40 AM	5/30/2017	5/30/2017	7/13/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-17-0559	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	EVALLES			5/1/2017	9:15:41 AM	5/30/2017	5/30/2017	7/13/2017
WD-17-0560	Monthly #9 Belt Conveyor Maintenance and Inspection	PM	EVALLES			5/1/2017	9:15:41 AM	5/10/2017	5/10/2017	7/13/2017
WD-17-0561	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLES			5/1/2017	9:15:41 AM	5/2/2017	5/2/2017	7/13/2017
WD-17-0562	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLES			5/1/2017	9:15:41 AM	5/9/2017	5/9/2017	7/13/2017
WD-17-0563	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLES			5/1/2017	9:15:41 AM	5/16/2017	5/16/2017	7/13/2017
WD-17-0564	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLES			5/1/2017	9:15:41 AM	5/23/2017	5/23/2017	7/13/2017
WD-17-0565	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	EVALLES			5/1/2017	9:15:42 AM	5/30/2017	5/30/2017	7/13/2017
WD-17-0566	Monthly #10 Belt Conveyor Maintenance and Inspection	PM	EVALLES			5/1/2017	9:15:42 AM	5/10/2017	5/10/2017	7/13/2017
WD-17-0567	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			5/1/2017	9:15:42 AM	5/2/2017	5/2/2017	7/13/2017
WD-17-0568	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			5/1/2017	9:15:42 AM	5/9/2017	5/9/2017	7/13/2017
WD-17-0569	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			5/1/2017	9:15:42 AM	5/16/2017	5/16/2017	7/13/2017
WD-17-0570	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			5/1/2017	9:15:42 AM	5/23/2017	5/23/2017	7/13/2017
WD-17-0571	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			5/1/2017	9:15:42 AM	5/30/2017	5/30/2017	7/13/2017
WD-17-0572	Monthly Diag Conveyor Maintenance And Inspection	PM	HMURRAY			5/1/2017	9:15:43 AM	5/10/2017	5/10/2017	7/13/2017
WD-17-0573	Monthly #1 Magnetic Separator Maintenance and Inspection	PM	HMURRAY			5/1/2017	9:15:43 AM	5/10/2017	5/10/2017	7/13/2017
WD-17-0574	Monthly Hog #1 Greasing and Inspection	PM	HMURRAY			5/1/2017	9:15:43 AM	5/29/2017	5/29/2017	5/21/2017
WD-17-0575	Monthly Hog #2 Greasing and Inspection	PM	HMURRAY			5/1/2017	9:15:43 AM	5/4/2017	5/4/2017	5/6/2017
WD-17-0576	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			5/1/2017	9:15:44 AM	5/18/2017	5/18/2017	5/16/2017
WD-17-0580	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			5/1/2017	9:15:44 AM	5/4/2017	5/4/2017	5/5/2017
WD-17-0581	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			5/1/2017	9:15:44 AM	5/18/2017	5/18/2017	5/17/2017
WD-17-0582	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			5/1/2017	9:15:44 AM	5/4/2017	5/4/2017	5/4/2017
WD-17-0583	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			5/1/2017	9:15:44 AM	5/18/2017	5/18/2017	5/15/2017
WD-17-0584	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			5/1/2017	9:15:45 AM	5/18/2017	5/18/2017	5/15/2017
WD-17-0585	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			5/1/2017	9:15:45 AM	5/4/2017	5/4/2017	5/5/2017
WD-17-0587	Monthly #4 Belt Conveyor Maintenance and Inspection	PM	JCAPAZZI			5/1/2017	9:15:45 AM	5/2/2017	5/2/2017	5/8/2017
WD-17-0588	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			5/1/2017	9:15:45 AM	5/16/2017	5/16/2017	5/16/2017
WD-17-0589	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			5/1/2017	9:15:45 AM	5/30/2017	5/30/2017	5/31/2017
WD-17-0590	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			5/1/2017	9:15:45 AM	5/4/2017	5/4/2017	3/22/2017
WD-17-0592	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			5/1/2017	9:15:47 AM	3/1/2017	3/1/2017	5/4/2017
WD-17-0596	ANNUAL CALIBRATION OF STEAM DRUM HYDRO PRESSURE GAUGE	PM	JCAPAZZI			5/1/2017	9:15:46 AM	5/16/2017	5/16/2017	5/16/2017
WD-17-0597	Quarterly Diesel-Powered Pump Maintenance And Inspection-Fire	PM	JCAPAZZI			5/1/2017	9:15:46 AM	5/30/2017	5/30/2017	5/31/2017
WD-17-0598	Monthly Elevator Inspection	PM	JCAPAZZI			5/1/2017	9:15:47 AM	5/4/2017	5/4/2017	5/4/2017
WD-17-0599	MONTHLY PLANT BATTERY BANK A & B MAINTENANCE AND INSPECTION	PM	MBUNSIGNOR			5/1/2017	9:15:47 AM	5/22/2017	5/22/2017	5/22/2017
WD-17-0600	MONTHLY SUBSTATION BATTERY BANK A & B MAINTENANCE AND INSPECTION	PM	MBUNSIGNOR			5/1/2017	9:15:47 AM	5/8/2017	5/8/2017	5/31/2017
WD-17-1001	Monthly GSS & SST Maintenance	PM	MBUNSIGNOR			5/1/2017	9:15:47 AM	5/29/2017	5/29/2017	5/31/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-171002	Receiving Hopper Bays Chain Drive Lubrication	PM	MSMITH			5/1/2017	9:15:48 AM	5/17/2017	5/17/2017	5/8/2017
WD-171003	Quarterly Hydraulic System Maintenance And Inspection	PM	MSMITH			5/1/2017	9:15:48 AM	5/8/2017	5/8/2017	5/9/2017
WD-171004	MONTHLY FIRE EXTINGUISHER INSPECTION AREA - ALL	PM-INS	PBRITGES			5/1/2017	9:15:48 AM	5/29/2017	5/29/2017	6/23/2017
WD-171005	MONTHLY VERIFY PDC DUCT BANK VAULTS ARE PUMPED DOWN & SUMP PUMPS WORK	PM	ROBBY			5/1/2017	9:15:48 AM	5/29/2017	5/29/2017	5/10/2017
WD-171006	Monthly Heat Exchanger Degradation Check	PM	ROBBY			5/1/2017	9:15:48 AM	5/10/2017	5/10/2017	7/13/2017
WD-171008	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RIGLOVER			5/1/2017	9:15:49 AM	5/2/2017	5/2/2017	5/2/2017
WD-171009	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RIGLOVER			5/1/2017	9:15:49 AM	5/9/2017	5/9/2017	5/12/2017
WD-171010	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RIGLOVER			5/1/2017	9:15:49 AM	5/16/2017	5/16/2017	5/17/2017
WD-171011	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RIGLOVER			5/1/2017	9:15:49 AM	5/23/2017	5/23/2017	5/23/2017
WD-171012	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RIGLOVER			5/1/2017	9:15:49 AM	5/30/2017	5/30/2017	5/30/2017
WD-171014	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RIGLOVER			5/1/2017	9:15:50 AM	5/2/2017	5/2/2017	5/2/2017
WD-171015	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RIGLOVER			5/1/2017	9:15:50 AM	5/9/2017	5/9/2017	5/12/2017
WD-171016	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RIGLOVER			5/1/2017	9:15:50 AM	5/16/2017	5/16/2017	5/17/2017
WD-171017	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RIGLOVER			5/1/2017	9:15:50 AM	5/23/2017	5/23/2017	5/23/2017
WD-171018	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RIGLOVER			5/1/2017	9:15:50 AM	5/30/2017	5/30/2017	5/30/2017
WD-171019	Weekly Eye Wash Station Test/Flush	PM	RHYRE			5/1/2017	9:15:50 AM	5/3/2017	5/3/2017	5/4/2017
WD-171020	Weekly Eye Wash Station Test/Flush	PM	RHYRE			5/1/2017	9:15:50 AM	5/10/2017	5/10/2017	5/14/2017
WD-171022	Weekly Eye Wash Station Test/Flush	PM	RHYRE			5/1/2017	9:15:51 AM	5/24/2017	5/24/2017	5/26/2017
WD-171023	Weekly Eye Wash Station Test/Flush	PM	RHYRE			5/1/2017	9:15:51 AM	5/31/2017	5/31/2017	6/1/2017
WD-171024	FORKLIFT OPERATIONAL CHECK	PM	RSYMO			5/1/2017	9:15:51 AM	5/5/2017	5/5/2017	5/5/2017
WD-171025	FORKLIFT OPERATIONAL CHECK	PM	RSYMO			5/1/2017	9:15:51 AM	5/12/2017	5/12/2017	5/12/2017
WD-171026	FORKLIFT OPERATIONAL CHECK	PM	RSYMO			5/1/2017	9:15:51 AM	5/19/2017	5/19/2017	5/19/2017
WD-171027	FORKLIFT OPERATIONAL CHECK	PM	RTEELE			5/1/2017	9:15:52 AM	5/26/2017	5/26/2017	5/26/2017
WD-171028	SEMI-ANNUAL PERSONAL FALL PROTECTION INSPECTION PM	PM	RTEELE			5/1/2017	9:15:52 AM	5/8/2017	5/8/2017	5/30/2017
WD-171029	MONTHLY OIL SAMPLES FOR COLD IRON STATUS (OSCI-07M)	PM	RTEELE			5/1/2017	9:15:52 AM	5/22/2017	5/22/2017	5/19/2017
WD-171030	Monthly Disc Screen #1 & #2 Greasing and Inspection	PM	RTEELE			5/1/2017	9:15:52 AM	5/29/2017	5/29/2017	5/30/2017
WD-171031	Monthly Sand Screw Inspection and Lubrication	PM	RTEELE			5/1/2017	9:15:52 AM	5/17/2017	5/17/2017	5/30/2017
WD-171032	Monthly Large Lincoln Auto Greaser	PM	RTEELE			5/1/2017	9:15:53 AM	5/17/2017	5/17/2017	5/9/2017
WD-171033	Monthly Inspect and Lubricate Fuel Feed System Left side	PM	RTEELE			5/1/2017	9:15:53 AM	5/22/2017	5/22/2017	6/16/2017
WD-171035	Monthly Inspect and Lubricate Fuel Feed System Right side	PM	RTEELE			5/1/2017	9:15:53 AM	5/22/2017	5/22/2017	6/16/2017
WD-171036	Bi-Weekly Stacker Reclaimer Maintenance and Inspection	PM	RTEELE			5/1/2017	9:15:53 AM	5/3/2017	5/3/2017	5/30/2017
WD-171037	Bi-Weekly Stacker Reclaimer Maintenance and Inspection	PM	RTEELE			5/1/2017	9:15:53 AM	5/17/2017	5/17/2017	5/30/2017
WD-171038	Bi-Weekly Stacker Reclaimer Maintenance and Inspection	PM	RTEELE			5/1/2017	9:15:53 AM	5/31/2017	5/31/2017	6/16/2017
WD-171039	Monthly #7 Belt Conveyor Maintenance and Inspection	PM	SKELLEY			5/1/2017	9:15:53 AM	5/10/2017	5/10/2017	5/9/2017
WD-171040	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			5/1/2017	9:15:54 AM	5/2/2017	5/2/2017	5/2/2017
WD-171040	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			5/1/2017	9:15:54 AM	5/9/2017	5/9/2017	5/9/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-17-1041	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			5/1/2017	9:15:54 AM	5/16/2017	5/16/2017	7/13/2017
WD-17-1042	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			5/1/2017	9:15:54 AM	5/23/2017	5/23/2017	7/13/2017
WD-17-1043	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			5/1/2017	9:15:54 AM	5/30/2017	5/30/2017	7/13/2017
WD-17-1044	Monthly #8 Belt Conveyor Maintenance and Inspection	PM	SKELLEY			5/1/2017	9:15:54 AM	5/10/2017	5/10/2017	5/9/2017
WD-17-1045	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			5/1/2017	9:15:54 AM	5/2/2017	5/2/2017	5/2/2017
WD-17-1046	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			5/1/2017	9:15:55 AM	5/9/2017	5/9/2017	5/9/2017
WD-17-1047	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			5/1/2017	9:15:55 AM	5/16/2017	5/16/2017	7/13/2017
WD-17-1048	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			5/1/2017	9:15:55 AM	5/23/2017	5/23/2017	7/13/2017
WD-17-1049	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			5/1/2017	9:15:55 AM	5/30/2017	5/30/2017	7/13/2017
WD-17-1050	Monthly #11 Belt Conveyor Maintenance and Inspection	PM	SKELLEY			5/1/2017	9:15:55 AM	5/10/2017	5/10/2017	5/9/2017
WD-17-1051	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			5/1/2017	9:15:55 AM	5/2/2017	5/2/2017	5/2/2017
WD-17-1052	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			5/1/2017	9:15:56 AM	5/9/2017	5/9/2017	5/9/2017
WD-17-1053	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			5/1/2017	9:15:56 AM	5/16/2017	5/16/2017	7/13/2017
WD-17-1054	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			5/1/2017	9:15:56 AM	5/23/2017	5/23/2017	7/13/2017
WD-17-1055	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			5/1/2017	9:15:56 AM	5/30/2017	5/30/2017	7/13/2017
WD-17-1061	MONTHLY COLD IRON TEST OF BOILER VALVES	PM	SMARSH			5/1/2017	9:15:57 AM	5/10/2017	5/10/2017	5/30/2017
WD-17-1062	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			5/1/2017	9:15:57 AM	5/4/2017	5/4/2017	5/30/2017
WD-17-1063	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			5/1/2017	9:15:57 AM	5/11/2017	5/11/2017	5/15/2017
WD-17-1064	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			5/1/2017	9:15:57 AM	5/18/2017	5/18/2017	5/30/2017
WD-17-1066	Monthly External Inspection Of The Switchgear Cooling Tower PDC	PM	SROYSTON			5/1/2017	9:15:58 AM	5/22/2017	5/22/2017	5/10/2017
WD-17-1067	Monthly External Inspection Of The Switchgear North PDC	PM	SROYSTON			5/1/2017	9:15:58 AM	5/22/2017	5/22/2017	5/10/2017
WD-17-1068	Monthly External Inspection Of The Switchgear Rack Room PDC	PM	SROYSTON			5/1/2017	9:15:58 AM	5/22/2017	5/22/2017	5/10/2017
WD-17-1069	Monthly External Inspection Of The Switchgear South PDC	PM	SROYSTON			5/1/2017	9:15:58 AM	5/22/2017	5/22/2017	5/10/2017
WD-17-1070	Monthly External Inspection Of The Switchgear Wood Yard PDC	PM	SROYSTON			5/1/2017	9:15:58 AM	5/22/2017	5/22/2017	5/10/2017
WD-17-1071	THERMOGRAPHY TESTING	PM	TCHRISTOPHE			5/1/2017	9:15:59 AM	5/16/2017	5/16/2017	5/10/2017
WD-17-1072	Monthly Transformer Breather Silica Gel Inspection	PM	TCHRISTOPHE			5/1/2017	9:15:59 AM	5/10/2017	5/10/2017	5/31/2017
WD-17-1073	CHECK DCS BACK UP SERVERS FOR PROPER OPERATION	PM	TCHRISTOPHE			5/1/2017	9:15:59 AM	5/8/2017	5/8/2017	5/22/2017
WD-17-1074	Monthly Accumulator Check	PM	TCHRISTOPHE			5/1/2017	9:15:59 AM	5/29/2017	5/29/2017	5/31/2017
WD-17-1075	MONTHLY DIESEL FIRE PP BATTERYBANK A & B MAINTENANCE AND INSPECTION	PM-INS	TCHRISTOPHE			5/1/2017	9:15:59 AM	5/15/2017	5/15/2017	5/26/2017
WD-17-1076	MONTHLY EMERGENCY GENERATOR BATTERY MAINTENANCE & INSPECTION	PM-INS	TCHRISTOPHE			5/1/2017	9:15:59 AM	5/15/2017	5/15/2017	5/26/2017
WD-17-1077	Fly Ash Pugmill quarterly inspection	PM	TSTANFORD			5/1/2017	9:16:00 AM	5/10/2017	5/10/2017	5/9/2017
WD-17-1078	Quarterly Check Luffing Motor Brake Clearance Inspection	PM	TSTANFORD			5/1/2017	9:16:00 AM	5/3/2017	5/3/2017	5/9/2017
WD-17-1079	Quarterly Condenser Inspection	PM	TSTANFORD			5/1/2017	9:16:00 AM	5/9/2017	5/9/2017	5/9/2017
WD-17-1080	Quarterly Mixer Inspection And Lubricat...	PM	TSTANFORD			5/1/2017	9:16:00 AM	5/8/2017	5/8/2017	5/9/2017
WD-17-1081	Quarterly Rotary Air Lock Assembly Maintenance and Inspection	PM	TSTANFORD			5/1/2017	9:16:00 AM	5/8/2017	5/8/2017	5/31/2017
WD-17-1083	Conveyor #9 safety switch is going bad. HS-0021-02	P2	MUHPHRIES		PBERTGES	5/1/2017	10:37:11 AM	5/8/2017	5/8/2017	5/1/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-17-1084	FCC BAGHOUSE AIR DRYER #2 HAS BAD AUTO DRAIN VALVE		SROYSTON		SROYSTON	5/1/2017	11:27:01 AM			5/31/2017
WD-17-1085	VEH- Reman blew hydraulic hose	P3	MBUONSIGNOR		MBUONSIGNOR	5/1/2017	1:31:12 PM			5/3/2017
WD-17-1086	SCR air compressor high inlet temp	P3	TSTANFORD		MBUONSIGNOR	5/2/2017	5:55:28 AM			5/2/2017
WD-17-1087	FHS Bay #1 back stop cylinder	P3	HMURRAY		MBUONSIGNOR	5/2/2017	8:04:19 AM			5/3/2017
WD-17-1088	FHS Conveyor #3 idler replacement	SFTY	RTEELE		JKING	5/2/2017	11:52:34 AM			5/2/2017
WD-17-1089	North oil/wir sep not pumping	P3	TCHRISTOPHE		MBUONSIGNOR	5/3/2017	5:54:04 AM			5/2/2017
WD-17-1091	New Wagner Transmission Dipstick	P3	MBUONSIGNOR		CTHOMPSON	5/3/2017	10:04:26 AM			5/8/2017
WD-17-1092	test ext drains tank safety and LPT shell side safety during outage	P5	MBUONSIGNOR		MBUONSIGNOR	5/3/2017	10:24:52 AM			5/24/2017
WD-17-1093	VEH- reman needs hydraulic cooler fan motor, Still high temp issue ICE	P3	TCHRISTOPHE		MBUONSIGNOR	5/3/2017	1:31:00 PM			5/8/2017
WD-17-1094	odor control system	P2	RTEELE		JCAPAZZI	5/3/2017	9:18:23 PM	5/8/2017	5/8/2017	5/16/2017
WD-17-1095	SBC-FBY-1601-30 shows open and closed limits	P3	SROYSTON		FBERTGES	5/4/2017	8:14:31 AM			5/5/2017
WD-17-1096	sodium bicarbonate line	P3	TSTANFORD		CALTMAN	5/4/2017	11:44:21 PM	5/5/2017	5/5/2017	5/5/2017
WD-17-1098	bolts on side skirting conveyor 7	P2	RTEELE		CWATSON	5/5/2017	7:18:34 AM	5/5/2017	5/5/2017	5/5/2017
WD-17-1099	Filler press brush	P3	MBUONSIGNOR		RFERNANDEZ	5/5/2017	11:13:53 AM			5/10/2017
WD-17-1100	FHS- Bay #1 back stop was up when pit bridge was opening. Need investigat	P3	TCHRISTOPHE		MBUONSIGNOR	5/5/2017	11:55:12 AM			5/8/2017
WD-17-1101	VEH- flip cutting edge on bucket of wagner	P3	RTEELE		MBUONSIGNOR	5/5/2017	1:13:25 PM	5/5/2017	5/5/2017	5/5/2017
WD-17-1102	AHS-LI-1127-40 FLY ASH SILO LVL- SEE COMMENTS	P3	MBUONSIGNOR		RHYRE	5/6/2017	1:04:54 AM			5/8/2017
WD-17-1103	FHS Bay 2 chain drive	P3	TSTANFORD			5/6/2017	3:13:54 PM			5/8/2017
WD-17-1104	AHS - Fly Ash Silo Level 90+ %	P3	TCHRISTOPHE		RDUBY	5/7/2017	4:14:42 AM			5/8/2017
WD-17-1105	VEH- New wagner needs new cutting edge	P3	MBUONSIGNOR		MBUONSIGNOR	5/8/2017	8:13:31 AM			5/31/2017
WD-17-1107	FHS- OUTBOUND SCALE PRINTER ISSUES		MHUMPHRIES		MHUMPHRIES	5/8/2017	9:39:01 AM			5/31/2017
WD-17-1108										
WD-17-1109	BAY 1 SPIKE ROLLER DRIVE CHAIN LOOSE	P3		TSTANFORD	MBUONSIGNOR	5/8/2017	10:30:08 AM			5/8/2017
WD-17-1110	FCS Burners 2-3 didn't start due to false flame	P2			JKING	5/8/2017	11:08:45 AM			5/11/2017
WD-17-1112		P3	MBUONSIGNOR		JCAPAZZI	5/8/2017	11:59:34 PM			5/9/2017
WD-17-1113	SCR - Ammonia Vaporizer Temperature very erratic	P2	MHUMPHRIES		RDUBY	5/9/2017	5:21:51 AM			5/11/2017
WD-17-1114	FHS- disc screen #2 zero speed switch.	P3	TCHRISTOPHE		MBUONSIGNOR	5/9/2017	6:36:28 AM			5/11/2017
WD-17-1115	FHS- please check 0 speed switch on belt #8	P2			SKELLEY	5/9/2017	6:37:37 AM			5/31/2017
WD-17-1116	FHS- please check tail skit on belt 8	P3	HMURRAY		SKELLEY	5/9/2017	6:40:22 AM			5/10/2017
WD-17-1117	FHS- please check scrapers on belt #7	P3	HMURRAY		SKELLEY	5/9/2017	6:43:33 AM			5/10/2017
WD-17-1118	CONTAINMENT FOR WASH STATION IN SHOP					5/9/2017	7:14:35 AM			5/31/2017
WD-17-1119	PPE glove test and replacement	P3	MBUONSIGNOR		RTEELE	5/9/2017	10:15:09 AM			5/31/2017
WD-17-1123	Inspect externally gland steam supply & drains valve.	P3	TCHRISTOPHE		MBUONSIGNOR	5/10/2017	9:39:11 AM			5/30/2017
WD-17-1124	call & tune gland steam supply & drains vlv	P5	SROYSTON		MBUONSIGNOR	5/10/2017	9:42:17 AM			5/22/2017
WD-17-1125	Build bit sand blend doors.	P3	MSMITH		MBUONSIGNOR	5/10/2017	1:07:57 PM			5/23/2017
WD-17-1126	starter on gator	P2	MBUONSIGNOR		CWATSON	5/11/2017	9:46:19 AM			5/31/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-17-1128	CND-AI1001-80 AND CND-AI1001-82 CHANGE SETPOINTS	P3	TCHRISTOPHE		RHYRE	5/11/2017	1:52:34 PM			5/12/2017
WD-17-1129	FWH-LUH-1163-40 EXT TO HP-1 DRN LVL	P3	TCHRISTOPHE		RHYRE	5/11/2017	2:06:49 PM			5/15/2017
WD-17-1130	FWH-TI1126-200 DIFFERENTIAL TEMP ALARM KEEPS COMMING IN	P3	SROYSTON		RHYRE	5/11/2017	2:16:55 PM			5/12/2017
WD-17-1132	DCS TRENDDING INOP ON FOLLOWING TAGS	P3	TCHRISTOPHE		RHYRE	5/11/2017	2:31:26 PM			5/12/2017
WD-17-1133	FHS-Piece of the side guide plate broke off and found in magnet.	P3	RTEELE		PBERGES	5/12/2017	5:24:18 AM			5/15/2017
WD-17-1134	FHS-BER #5 replace two rollers	SFTY	RTEELE		MBUONSIGNOR	5/12/2017	7:20:26 AM			5/15/2017
WD-17-1135	FHS-YIC-0009-01 HOG #1 CHAIN FEEDER FINES PLUGGED CHUTE SW 8&D	P3	MBUONSIGNOR		RHYRE	5/12/2017	8:16:05 AM			5/12/2017
WD-17-1136	ZDS - VALVE BROKE OFF FILTER PRESS CLEANOUT PORT	P2	TSTANFORD		RHYRE	5/14/2017	4:55:31 PM			5/15/2017
WD-17-1137	DMN-FH1394-30 FLOW TO CONID IS OVER RANGE VALVE CLOSED	P3	TCHRISTOPHE		RHYRE	5/15/2017	1:07:59 PM			5/15/2017
WD-17-1138	SBS- hole in bi catb line south side	P3	TSTANFORD		MBUONSIGNOR	5/15/2017	2:46:48 PM			5/16/2017
WD-17-1139	SEA-TDAH-1001-25 SEC AIR PHTR AVG TMP. SEE COMMENTS	P3	TCHRISTOPHE		RHYRE	5/15/2017	4:01:45 PM			6/1/2017
WD-17-1140	CCW-ZI1102-900 COOLING WATER PCV. SEE COMMENTS	P3	TCHRISTOPHE		RHYRE	5/15/2017	4:20:32 PM			6/30/2017
WD-17-1141	belt press not plenum raising	P2	MBUONSIGNOR		TTRUMBLE	5/17/2017	6:14:52 AM			5/17/2017
WD-17-1147	AHS - Vacuum Blower Pressure	P2	MUMPHRIES		ROOBY	5/17/2017	10:49:12 AM			5/17/2017
WD-17-1148	bay 2 spike roller chain guard	P3	TSTANFORD		JOAPAZZI	5/17/2017	11:46:09 AM			5/18/2017
WD-17-1149	ZDS - DISTILLATE TANK LEVEL TRANSMITTER (ZDS-LIT-1022-40) ERRATIC	P3	MUMPHRIES		MUMPHRIES	5/17/2017	3:50:19 PM			5/17/2017
WD-17-1150	SBS-STB-1021 FAILED TO RETRACT	P3	MSMITH		RHYRE	5/18/2017	6:49:36 AM			5/31/2017
WD-17-1151	FHS-Bay #3 tipper railing cracked needs welded	P3	MBUONSIGNOR		MBUONSIGNOR	5/18/2017	9:32:43 AM			5/18/2017
WD-17-1152	LOS-CONTROL OIL HYDRAULIC BLOCK FOR TRIP COILS. ALLEN HEAD LEAKING	P3	MBUONSIGNOR		JUGHTSEY	5/19/2017	1:19:11 PM			5/31/2017
WD-17-1154	Clean all big motor air filters	P2	SROYSTON		SROYSTON	5/21/2017	11:21:14 AM			5/21/2017
WD-17-1156	steam supply for bc control valve blown air hose	P2	MBUONSIGNOR		RHINSON	5/25/2017	2:45:24 AM			5/26/2017
WD-17-1157	FHS-Bay#11 exposed wire from kiosk	P3	MUMPHRIES		MBUONSIGNOR	5/25/2017	6:54:07 AM			5/31/2017
WD-17-1158	FHS - COMMUNICATION PROBLEMS IN THE WOODYARD	P3	MUMPHRIES		MUMPHRIES	5/26/2017	6:34:44 AM			5/25/2017
WD-17-1159	Altemp #2 controller	P3	SROYSTON		MBUONSIGNOR	5/26/2017	2:51:31 PM			6/14/2017
WD-17-1161	SBS-HS-1001-10S SCR S00TBLDWING STOP	P3	TCHRISTOPHE		RHYRE	5/30/2017	2:45:19 AM			5/30/2017
WD-17-1162	SBS FAIL 4.5,38.15,35.7,13.1,34.8,9.12,10.SEE COMMENT	P3	SROYSTON		RHYRE	5/30/2017	3:08:01 AM			5/30/2017
WD-17-1163	CALL IN FOR #2 HP FEED WATER IN BYPASS		SROYSTON		SROYSTON	5/30/2017	8:27:51 AM			5/30/2017
WD-17-1164	CALL OUT ZERO SPEED ON FUEL FEEDER		SROYSTON		SROYSTON	5/30/2017	8:32:27 AM			5/30/2017
WD-17-1175	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CTHOMPSON			5/31/2017	9:23:39 AM	6/6/2017	6/6/2017	6/6/2017
WD-17-1176	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CTHOMPSON			5/31/2017	9:23:39 AM	6/13/2017	6/13/2017	6/6/2017
WD-17-1177	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CTHOMPSON			5/31/2017	9:23:39 AM	6/20/2017	6/20/2017	6/19/2017
WD-17-1179	Monthly #11Belt Conveyor Maintenance and Inspection	PM	CTHOMPSON			5/31/2017	9:23:39 AM	6/12/2017	6/12/2017	6/14/2017
WD-17-1180	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CTHOMPSON			5/31/2017	9:23:40 AM	6/6/2017	6/6/2017	6/6/2017
WD-17-1181	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CTHOMPSON			5/31/2017	9:23:40 AM	6/13/2017	6/13/2017	6/14/2017
WD-17-1182	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CTHOMPSON			5/31/2017	9:23:40 AM	6/20/2017	6/20/2017	6/19/2017
WD-17-1184	Monthly #1 Belt Conveyor Maintenance and Inspection	PM	DWATSON			5/31/2017	9:23:40 AM	6/12/2017	6/12/2017	6/14/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WD-174185	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	DWATSON			5/31/2017	9:23:40 AM	6/6/2017	6/6/2017	6/8/2017
WD-174186	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	DWATSON			5/31/2017	9:23:40 AM	6/13/2017	6/13/2017	6/14/2017
WD-174187	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	DWATSON			5/31/2017	9:23:41 AM	6/20/2017	6/20/2017	6/19/2017
WD-174188	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	DWATSON			5/31/2017	9:23:41 AM	6/27/2017	6/27/2017	7/13/2017
WD-174189	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	DWATSON			5/31/2017	9:23:41 AM	6/6/2017	6/6/2017	6/8/2017
WD-174191	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	DWATSON			5/31/2017	9:23:41 AM	6/13/2017	6/13/2017	6/14/2017
WD-174193	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	DWATSON			5/31/2017	9:23:42 AM	6/27/2017	6/27/2017	7/13/2017
WD-174195	Monthly #9 Belt Conveyor Maintenance and Inspection	PM	DMDORE			5/31/2017	9:23:42 AM	6/12/2017	6/12/2017	6/14/2017
WD-174197	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	DMDORE			5/31/2017	9:23:42 AM	6/13/2017	6/13/2017	6/19/2017
WD-174202	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	DMDORE			5/31/2017	9:23:43 AM	6/13/2017	6/13/2017	6/14/2017
WD-174207	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	EVALLES			5/31/2017	9:23:44 AM	6/13/2017	6/13/2017	6/14/2017
WD-174208	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	EVALLES			5/31/2017	9:23:44 AM	6/20/2017	6/20/2017	6/19/2017
WD-174215	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			5/31/2017	9:23:45 AM	6/1/2017	6/1/2017	6/1/2017
WD-174216	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			5/31/2017	9:23:45 AM	6/15/2017	6/15/2017	6/17/2017
WD-174218	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			5/31/2017	9:23:46 AM	6/1/2017	6/1/2017	6/1/2017
WD-174219	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			5/31/2017	9:23:46 AM	6/15/2017	6/15/2017	6/14/2017
WD-174221	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			5/31/2017	9:23:46 AM	6/1/2017	6/1/2017	6/2/2017
WD-174222	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			5/31/2017	9:23:46 AM	6/15/2017	6/15/2017	6/17/2017
WD-174224	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			5/31/2017	9:23:47 AM	6/1/2017	6/1/2017	6/14/2017
WD-174225	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			5/31/2017	9:23:47 AM	6/15/2017	6/15/2017	6/14/2017
WD-174227	Monthly #4 Belt Conveyor Maintenance and Inspection	PM	JCAPAZZI			5/31/2017	9:23:47 AM	6/12/2017	6/12/2017	6/14/2017
WD-174228	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			5/31/2017	9:23:47 AM	6/6/2017	6/6/2017	6/6/2017
WD-174229	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			5/31/2017	9:23:48 AM	6/13/2017	6/13/2017	6/14/2017
WD-174230	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			5/31/2017	9:23:48 AM	6/20/2017	6/20/2017	6/19/2017
WD-174231	Monthly Elevator Inspection	PM	JCAPAZZI			5/31/2017	9:23:48 AM	6/22/2017	6/22/2017	6/13/2017
WD-174235	MONTHLY PLANT BATTERY BANK A & B MAINTENANCE AND INSPECTION	PM	MBUONSIGNOR			5/31/2017	9:23:48 AM	6/8/2017	6/8/2017	6/29/2017
WD-174236	QUARTERLY PLANT BATTERY BANK A & B MAINTENANCE AND INSPECTION	PM	MUHPHRIES			5/31/2017	9:23:48 AM	6/6/2017	6/6/2017	6/29/2017
WD-174237	MONTHLY SUBSTATION BATTERY BANK A & B MAINTENANCE AND INSPECTION	PM	MUHPHRIES			5/31/2017	9:23:49 AM	6/29/2017	6/29/2017	6/29/2017
WD-174238	QUARTERLY SUBSTATION BATTERY BANK A & B MAINTENANCE AND INSPECTION	PM	MUHPHRIES			5/31/2017	9:23:49 AM	6/6/2017	6/6/2017	6/29/2017
WD-174239	Monthly GSU & SST Maintenance	PM	MUHPHRIES			5/31/2017	9:23:49 AM	6/12/2017	6/12/2017	6/29/2017
WD-174240	Receiving Hopper Bays Chain Drive Lubrication	PM	MSMITH			5/31/2017	9:23:49 AM	6/19/2017	6/19/2017	6/21/2017
WD-174241	MONTHLY FIRE EXTINGUISHER INSPECTION AREA - ALL	PM	FBERTGES			5/31/2017	9:23:49 AM	6/29/2017	6/29/2017	6/26/2017
WD-174245	Monthly #2 Belt Conveyor Maintenance and Inspection	PM	RGLOVER			5/31/2017	9:23:50 AM	6/12/2017	6/12/2017	6/13/2017
WD-174246	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			5/31/2017	9:23:50 AM	6/6/2017	6/6/2017	6/11/2017
WD-174247	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			5/31/2017	9:23:50 AM	6/13/2017	6/13/2017	6/13/2017
WD-174248	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			5/31/2017	9:23:50 AM	6/20/2017	6/20/2017	6/20/2017



WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WO-17-1250	Monthly #3 Belt Conveyor Maintenance and Inspection	PM	RGLOVER			5/31/2017	9:23:51 AM	6/12/2017	6/12/2017	6/12/2017
WO-17-1251	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			5/31/2017	9:23:51 AM	6/6/2017	6/6/2017	6/11/2017
WO-17-1252	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			5/31/2017	9:23:51 AM	6/13/2017	6/13/2017	6/13/2017
WO-17-1253	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			5/31/2017	9:23:51 AM	6/20/2017	6/20/2017	6/20/2017
WO-17-1254	Weekly Eye Wash Station Test/Flush	PM	RHYRE			5/31/2017	9:23:52 AM	6/7/2017	6/7/2017	6/8/2017
WO-17-1255	Weekly Eye Wash Station Test/Flush	PM	RHYRE			5/31/2017	9:23:52 AM	6/21/2017	6/21/2017	6/23/2017
WO-17-1256	Weekly Eye Wash Station Test/Flush	PM	RHYRE			5/31/2017	9:23:52 AM	6/28/2017	6/28/2017	7/13/2017
WO-17-1257	Weekly Eye Wash Station Test/Flush	PM	RHYRE			5/31/2017	9:23:52 AM	6/2/2017	6/2/2017	6/2/2017
WO-17-1258	FORKLIFT OPERATIONAL CHECK	PM	RSYMO			5/31/2017	9:23:52 AM	6/9/2017	6/9/2017	6/9/2017
WO-17-1259	FORKLIFT OPERATIONAL CHECK	PM	RSYMO			5/31/2017	9:23:52 AM	6/16/2017	6/16/2017	6/16/2017
WO-17-1260	FORKLIFT OPERATIONAL CHECK	PM	RSYMO			5/31/2017	9:23:53 AM	6/23/2017	6/23/2017	6/23/2017
WO-17-1261	FORKLIFT OPERATIONAL CHECK	PM	RSYMO			5/31/2017	9:23:53 AM	6/30/2017	6/30/2017	6/30/2017
WO-17-1262	FORKLIFT OPERATIONAL CHECK	PM	RSYMO			5/31/2017	9:23:53 AM	6/29/2017	6/29/2017	6/30/2017
WO-17-1263	Monthly Disc Screen #1 & #2 Greasing and Inspection	PM	RTEELE			5/31/2017	9:23:53 AM	6/19/2017	6/19/2017	6/16/2017
WO-17-1264	Monthly Sand Screw Inspection and Lubrication	PM	RTEELE			5/31/2017	9:23:53 AM	6/22/2017	6/22/2017	6/16/2017
WO-17-1265	MONTHLY OIL SAMPLES FOR COLD IRON STATUS (OSCI-01M)	PM	RTEELE			5/31/2017	9:23:54 AM	6/6/2017	6/6/2017	6/27/2017
WO-17-1266	QUARTERLY ASH & SAND CONVEYOR/FEEDER INSPECTION	PM	RTEELE			5/31/2017	9:23:54 AM	6/19/2017	6/19/2017	6/16/2017
WO-17-1267	Monthly Large Lincoln Auto Greaser	PM	RTEELE			5/31/2017	9:23:54 AM	6/14/2017	6/14/2017	6/16/2017
WO-17-1268	Bi-Weekly Stacker Reclaimer Maintenance and Inspection	PM	RTEELE			5/31/2017	9:23:54 AM	6/14/2017	6/14/2017	6/16/2017
WO-17-1269	Bi-Weekly Stacker Reclaimer Maintenance and Inspection	PM	RTEELE			5/31/2017	9:23:54 AM	6/28/2017	6/28/2017	6/30/2017
WO-17-1270	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SHELLEY			5/31/2017	9:23:55 AM	6/13/2017	6/13/2017	6/14/2017
WO-17-1271	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SHELLEY			5/31/2017	9:23:55 AM	6/20/2017	6/20/2017	6/19/2017
WO-17-1272	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SHELLEY			5/31/2017	9:23:55 AM	6/27/2017	6/27/2017	7/13/2017
WO-17-1273	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SHELLEY			5/31/2017	9:23:55 AM	6/13/2017	6/13/2017	6/14/2017
WO-17-1274	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SHELLEY			5/31/2017	9:23:56 AM	6/20/2017	6/20/2017	6/19/2017
WO-17-1275	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SHELLEY			5/31/2017	9:23:56 AM	6/27/2017	6/27/2017	7/13/2017
WO-17-1276	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SHELLEY			5/31/2017	9:23:56 AM	6/14/2017	6/14/2017	6/14/2017
WO-17-1277	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SHELLEY			5/31/2017	9:23:56 AM	6/21/2017	6/21/2017	6/19/2017
WO-17-1278	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SHELLEY			5/31/2017	9:23:56 AM	6/27/2017	6/27/2017	7/13/2017
WO-17-1279	Weekly cold iron conveyor belt run	PM	SHELLEY			5/31/2017	9:23:56 AM	6/14/2017	6/14/2017	6/14/2017
WO-17-1280	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			5/31/2017	9:23:57 AM	6/15/2017	6/15/2017	6/12/2017
WO-17-1281	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			5/31/2017	9:23:57 AM	6/22/2017	6/22/2017	6/19/2017
WO-17-1282	Monthly External Inspection Of The Switchgear Cooling Tower PDC	PM	SROYSTON			5/31/2017	9:23:58 AM	6/22/2017	6/22/2017	6/23/2017
WO-17-1283	Monthly External Inspection Of The Switchgear North PDC	PM	SROYSTON			5/31/2017	9:23:58 AM	6/22/2017	6/22/2017	6/6/2017
WO-17-1284	Monthly External Inspection Of The Switchgear Rack Room PDC	PM	SROYSTON			5/31/2017	9:23:58 AM	6/22/2017	6/22/2017	6/29/2017
WO-17-1285	Monthly External Inspection Of The Switchgear South PDC	PM	SROYSTON			5/31/2017	9:23:58 AM	6/22/2017	6/22/2017	6/29/2017
WO-17-1286	Monthly External Inspection Of The Switchgear Wood Yard PDC	PM	SROYSTON			5/31/2017	9:23:58 AM	6/22/2017	6/22/2017	6/6/2017
WO-17-1287	Monthly Transformer Breather Silica Gel Inspection	PM	TCHRISTOPHE			5/31/2017	9:23:58 AM	6/12/2017	6/12/2017	6/7/2017
WO-17-1288	Monthly Transformer Breather Silica Gel Inspection	PM	TCHRISTOPHE			5/31/2017	9:23:58 AM	6/12/2017	6/12/2017	6/22/2017
WO-17-1289	CHECK DCS BACK UP SERVERS FOR PROPER OPERATION	PM	TCHRISTOPHE			5/31/2017	9:23:59 AM	6/8/2017	6/8/2017	6/22/2017
WO-17-1290	MONTHLY DIESEL FIRE PP BATTERYBANK A & B MAINTENANCE AND INSPECTION	PM-INS	TCHRISTOPHE			5/31/2017	9:23:59 AM	6/15/2017	6/15/2017	6/30/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WO-17-1301	MONTHLY EMERGENCY GENERATOR BATTERY MAINTENANCE & INSPECTION	PM-INS	TCHRISTOPHE			5/31/2017	9:23:59 AM	6/15/2017	6/15/2017	6/30/2017
WO-17-1302	Fly Ash Pugmill quarterly inspection	PM	TSTANFORD			5/31/2017	9:23:59 AM	6/12/2017	6/12/2017	5/31/2017
WO-17-1303	NW CORNER OF WAREHOUSE - TRAFFIC MIRROR	SFTY	TSTANFORD		ALEPHART	5/31/2017	10:52:45 AM			6/2/2017
WO-17-1304	sand line 5th ft spool piece leaking after catch box	P3	TSTANFORD		MBUONSIGNOR	5/31/2017	10:53:30 AM			6/5/2017
WO-17-1305	waltruck pump has low flow	P3	TSTANFORD		CELLIS	5/31/2017	12:29:07 PM			6/6/2017
WO-17-1306	FHS 5 conveyor replace training idlers on multiple belts	P3	RTEELE		MBUONSIGNOR	6/1/2017	2:43:12 PM			6/8/2017
WO-17-1310	WVC-FIC-1510-90 Change to work only when Waste water pump running	P3	MBUONSIGNOR		PBERTEGES	6/1/2017	2:59:37 PM			6/5/2017
WO-17-1311	SHP-ZI-1120-90 This alarm comes in while hogging air ejector off line.	P3	TCHRISTOPHE		PBERTEGES	6/1/2017	3:03:44 PM			6/7/2017
WO-17-1312	FOLLOW UP WORK ON SAND BED T/C's	P3	SROYSTON		SROYSTON	6/2/2017	6:35:44 AM			6/2/2017
WO-17-1314	Tunnel oil water Separator Pump	P3	MHUMPHRIES		CTHOMPSON	6/2/2017	9:27:51 AM			6/5/2017
WO-17-1317	admin air handler making noise BLA-HA-1003	P3	TSTANFORD		MBUONSIGNOR	6/5/2017	10:41:04 AM			6/7/2017
WO-17-1318	AHS Fly ash vacuum blower 1 won't run	P3	TSTANFORD		JKING	6/5/2017	3:58:26 PM			6/6/2017
WO-17-1320	ASSIST REESE WITH WAREHOUSE DUTIES	P3	SROYSTON		SROYSTON	6/6/2017	5:57:02 AM			6/7/2017
WO-17-1321	safety light fixture hanging. Needs new bracket.	SFTY	TCHRISTOPHE		MBUONSIGNOR	6/6/2017	7:31:06 AM			6/6/2017
WO-17-1322	ASH hopper heater comp #2 not working	P3	TCHRISTOPHE		MBUONSIGNOR	6/6/2017	9:45:37 AM			6/12/2017
WO-17-1324	Reclaimer A/C window unit	P3	HMURRAY		CTHOMPSON	6/6/2017	10:04:52 AM			6/8/2017
WO-17-1325	PW-HLV-1145-40 LEAKING AIR WATER SEPERATOR	P3	CELLIS	CELLIS	CELLIS	6/6/2017	3:15:50 PM	6/6/2017	6/6/2017	6/6/2017
WO-17-1327	north oil water separator	P3	MBUONSIGNOR		CELLIS	6/6/2017	4:58:11 PM			6/15/2017
WO-17-1328	Operations gator battery dead	P3	MBUONSIGNOR		JKING	6/7/2017	2:43:23 PM			6/8/2017
WO-17-1330	IAS air dryer is reading incorrectly on dew point reading	P3	MBUONSIGNOR		RHINSON	6/9/2017	3:01:49 AM			6/12/2017
WO-17-1331	DCS alarm clean up	P3	TCHRISTOPHE		MBUONSIGNOR	6/9/2017	6:39:54 AM			6/30/2017
WO-17-1333	CCW-LIT-1001-41 TRANSMITTER LVL DROPPED OUT LOCAL LVL OK	P3	MHUMPHRIES	TGARDNER	MBUONSIGNOR	6/9/2017	4:16:19 PM			6/12/2017
WO-17-1336	Radial Reclaimer MCC Room A/C is not functioning	P3	MHUMPHRIES	TGARDNER	RHYRE	6/9/2017	8:53:30 AM			6/14/2017
WO-17-1340	FHS - BELT #5 REPLACE TRAINING IDLER	P3	RTEELE	TGARDNER	CTHOMPSON	6/13/2017	8:53:30 AM			6/14/2017
WO-17-1341	CHANGES TRAINING ROLLERS	P3	RTEELE	HMURRAY	HMURRAY	6/14/2017	7:18:24 AM	6/13/2017	6/14/2017	6/16/2017
WO-17-1342	PwS Insulate inlet line to the Ammonia Truck Bay Eyewash Heater	P3	DMOORE		MSMITH	6/14/2017	3:20:36 PM	6/13/2017	6/16/2017	6/15/2017
WO-17-1345	FHS CONVEYOR 10 HEAD SCRAPPER	P3	RTEELE	TSTANFORD	SROYSTON	6/15/2017	1:59:46 PM	6/16/2017	6/16/2017	6/16/2017
WO-17-1346	LOS - 18" BFP Lube Oil Pump making noise	P3	MSMITH	TSTANFORD	TSTANFORD	6/19/2017	12:53:11 PM			7/6/2017
WO-17-1347	CCW-HX-1005A BOTTOM 2 VALVES ARE HARD TO OPERATE SEE COMMENTS	P3	MSMITH	TGARDNER	ROOBY	6/19/2017	2:07:39 PM			6/20/2017
WO-17-1348	ASH-BLR-1141 SOUNDING LOUDER THAN NORMAL, PLEASE INSPECT	P3	RTEELE	TGARDNER	JLIGHTSEY	6/19/2017	2:25:54 PM			6/21/2017
WO-17-1349	MAY80A010 HAND PUMP UNIT FOR MANUAL TURNING GEAR LEAKING OIL	P3	MSMITH	TGARDNER	JLIGHTSEY	6/19/2017	2:33:08 PM	6/20/2017	6/20/2017	6/20/2017
WO-17-1350	PWS DIESEL FIRE PUMP BATTERY#17 NORTH SIDE LOW ON WATER	P3	MHUMPHRIES	TGARDNER	JLIGHTSEY	6/19/2017	2:49:28 PM			6/20/2017
WO-17-1352	Ops Gator staler	P3	TSTANFORD	TGARDNER	JLIGHTSEY	6/19/2017	2:52:23 PM			6/21/2017
WO-17-1353	Valve DMN-SOV-1815-30 will not open	P3	MHUMPHRIES	TGARDNER	TTRUMBLE	6/19/2017	3:05:01 PM			6/20/2017
WO-17-1357	auto reclaimer	P3	MSMITH	TGARDNER	JCAPAZZI	6/21/2017	3:10:03 PM			6/20/2017
WO-17-1359	P18ull Pump in tunnel not Functioning	P3	MSMITH	TGARDNER	CTHOMPSON	6/22/2017	3:14:18 PM			6/26/2017
WO-17-1359	P18ull Pump in tunnel not Functioning	P3	MSMITH	TGARDNER	CTHOMPSON	6/22/2017	11:19:55 AM			6/22/2017

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Request Date	Request Time	Scheduled Start Date	Scheduled Finish	Completion Date
WO-17-1360	BLW-build and install roof over for boiler feed pump lube skid		RTEELE		RTEELE	6/22/2017	1:36:49 PM	6/28/2017	6/28/2017	6/29/2017
WO-17-1361	BLW- replace oil in BFP-4 for water in oil from June sample		RTEELE		RTEELE	6/22/2017	1:40:58 PM	6/22/2017	6/22/2017	6/22/2017
WO-17-1363	Plant & sub station batteries need to be labeled	P3	MHUMPHRIES	TGARDNER	MBUONSIGNOR	6/26/2017	8:22:02 AM			6/29/2017
WO-17-1365	temperature gauge has high alarm in causing the fan to run	P3	SMITH	TGARDNER	PHINSON	6/26/2017	1:37:47 PM			6/26/2017
WO-17-1367	Hog Building Discscreen room no lights	P3	SROYSTON	TGARDNER	CTHOMPSON	6/27/2017	7:12:43 AM			6/27/2017
WO-17-1369	fabricate 3 plate steel panels	P3	TSTANFORD	TGARDNER	SROYSTON	6/27/2017	4:03:28 PM			7/10/2017
WO-17-1376	please repair cable tray on top of cooling tower	P3	MHUMPHRIES	TGARDNER	SKELLEY	6/28/2017	11:01:35 AM			7/6/2017
WO-17-1381	Reclaimer missing bolts on door, Located 3 MI	PM	CTHOMPSON	TGARDNER	MBUONSIGNOR	6/28/2017	12:21:59 PM	6/30/2017	6/30/2017	6/30/2017
WO-17-1388	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CTHOMPSON			6/28/2017	2:57:03 PM	7/4/2017	7/4/2017	7/13/2017
WO-17-1389	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CTHOMPSON			6/28/2017	2:57:03 PM	7/11/2017	7/11/2017	7/13/2017
WO-17-1393	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CTHOMPSON			6/28/2017	2:57:04 PM	7/4/2017	7/4/2017	7/13/2017
WO-17-1394	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CTHOMPSON			6/28/2017	2:57:04 PM	7/11/2017	7/11/2017	7/13/2017
WO-17-1398	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	OWATSON			6/28/2017	2:57:05 PM	7/4/2017	7/4/2017	7/13/2017
WO-17-1399	Weekly #1 Belt Conveyor Walk Down and Inspection	PM	OWATSON			6/28/2017	2:57:05 PM	7/11/2017	7/11/2017	7/13/2017
WO-17-1403	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	OWATSON			6/28/2017	2:57:05 PM	7/4/2017	7/4/2017	7/13/2017
WO-17-1404	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	OWATSON			6/28/2017	2:57:05 PM	7/11/2017	7/11/2017	7/13/2017
WO-17-1408	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	DMOORE			6/28/2017	2:57:06 PM	7/4/2017	7/4/2017	7/13/2017
WO-17-1409	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	DMOORE			6/28/2017	2:57:06 PM	7/11/2017	7/11/2017	7/13/2017
WO-17-1413	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	DMOORE			6/28/2017	2:57:06 PM	7/4/2017	7/4/2017	7/13/2017
WO-17-1414	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	DMOORE			6/28/2017	2:57:06 PM	7/11/2017	7/11/2017	7/13/2017
WO-17-1418	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	EVALLES			6/28/2017	2:57:07 PM	7/4/2017	7/4/2017	7/13/2017
WO-17-1419	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	EVALLES			6/28/2017	2:57:07 PM	7/11/2017	7/11/2017	7/13/2017
WO-17-1437	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	EVALLES			6/28/2017	2:57:08 PM	7/4/2017	7/4/2017	7/13/2017
WO-17-1444	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	EVALLES			6/28/2017	2:57:08 PM	7/11/2017	7/11/2017	7/13/2017
WO-17-1446	Receiving Hopper Bays Chain Drive Lubrication	PM	JCAPAZZI			6/28/2017	2:57:11 PM	7/11/2017	7/11/2017	7/13/2017
WO-17-1448	Monthly Heat Exchanger Degradation Check	PM	MSMITH			6/28/2017	2:57:12 PM	7/19/2017	7/19/2017	7/12/2017
WO-17-1449	MONTHLY VERIFY PDC DUCT BANK VAULTS ARE PUMPED DOWN & SUMP PUMPS WORK	PM	ROOBY			6/28/2017	2:57:12 PM	7/12/2017	7/12/2017	7/13/2017
WO-17-1450	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	ROOBY			6/28/2017	2:57:12 PM	7/31/2017	7/31/2017	7/13/2017
WO-17-1451	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	ROOBY			6/28/2017	2:57:12 PM	7/4/2017	7/4/2017	7/13/2017
WO-17-1452	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RLOVER			6/28/2017	2:57:13 PM	7/11/2017	7/11/2017	7/13/2017
WO-17-1453	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RLOVER			6/28/2017	2:57:13 PM	7/4/2017	7/4/2017	7/13/2017
WO-17-1454	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RLOVER			6/28/2017	2:57:13 PM	7/11/2017	7/11/2017	7/13/2017
WO-17-1455	Weekly Eye Wash Station Test/Flush	PM	RLOVER			6/28/2017	2:57:14 PM	7/4/2017	7/4/2017	7/13/2017
WO-17-1475	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	RHYRE			6/28/2017	2:57:14 PM	7/5/2017	7/5/2017	7/13/2017
WO-17-1477	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	RHYRE			6/28/2017	2:57:14 PM	7/11/2017	7/11/2017	7/13/2017
WO-17-1481	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			6/28/2017	2:57:17 PM	7/4/2017	7/4/2017	7/13/2017
WO-17-1482	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			6/28/2017	2:57:17 PM	7/11/2017	7/11/2017	7/13/2017
WO-17-1485	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			6/28/2017	2:57:18 PM	7/4/2017	7/4/2017	7/13/2017
WO-17-1486	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			6/28/2017	2:57:20 PM	7/11/2017	7/11/2017	7/13/2017

WO-17-1450	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	R GLOVER			6/28/2017	2:57:13 PM	7/11/2017	7/11/2017
WO-17-1454	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	R GLOVER			6/28/2017	2:57:13 PM	7/4/2017	7/4/2017
WO-17-1455	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	R GLOVER			6/28/2017	2:57:14 PM	7/11/2017	7/11/2017
WO-17-1459	Weekly Eye Wash Station Test/Flush	PM	RHYRE			6/28/2017	2:57:14 PM	7/5/2017	7/5/2017
WO-17-1476	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			6/28/2017	2:57:17 PM	7/4/2017	7/4/2017
WO-17-1477	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			6/28/2017	2:57:17 PM	7/11/2017	7/11/2017
WO-17-1481	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			6/28/2017	2:57:18 PM	7/4/2017	7/4/2017
WO-17-1482	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			6/28/2017	2:57:18 PM	7/11/2017	7/11/2017
WO-17-1495	WEEKLY COLO IRON BOILER EQUIPMENT CHECK	PM	SMARSH			6/28/2017	2:57:20 PM	7/13/2017	7/13/2017
WO-17-1510	Fly Ash Pugmill quarterly Inspection	PM	T STANFORD			6/28/2017	2:57:23 PM	7/12/2017	7/12/2017
WO-17-1514	Belt Magnet on Belt 1	P3	RTEELE	TGARDNER	CTHOMPSON	6/29/2017	10:34:23 AM	6/29/2017	6/29/2017