

# OPEN Work orders

Friday, July 14, 2017 12:43:38 PM - MP2 Professional - MP2 - [Work Orders]

W/O No.	Description	W/O Type	Assigned To	Assigned By	Originator	Status	Request Date	Request Time	Scheduled Start Date	Scheduled Finish Date	Completion Date
WD-17-0843	hogs 1,2 doors	P3	MBUONSIGNOR	JCAPAZZI	Ready	4/5/2017	10:33:26 AM				
WD-17-0839	ASH Flyash system inspection	P5	RTEELE		MBUONSIGNOR	Ready	4/4/2017	2:40:07 PM			
WD-17-0825	Annual Pump Performance Test And Alignment Check	PM-OUTA	TSTANFORD			Open	3/31/2017	10:07:28 AM	4/3/2017	4/3/2017	
WD-17-0821	ANNUAL DESUPERHEAT INSPECTION AND BORESCOPE	PM-OUTA	TGARDNER			Open	3/31/2017	10:07:27 AM	4/3/2017	4/3/2017	
WD-17-0694	AHS Fly ash silo transmitter pegged high	P3	TCHRISTOPHE		JKING	Completed	3/30/2017	2:33:52 PM			4/11/2017
WD-17-0690	fire system in control room				CELLIS	Ready	3/30/2017	4:25:20 AM			
WD-17-0686	FHS-Belt #4 Adjust tail skirt down	P3	HMURRAY		MBUONSIGNOR	Ready	3/29/2017	12:01:04 PM			
WD-17-0684	FHS- Belt #1 need tail skirt adjusted.	P3	TSTANFORD		MBUONSIGNOR	Ready	3/29/2017	11:58:08 AM			
WD-17-0682	ZDS-LI-1621-40 & ZDS-LI-1621 41 LP PRESS SENSOR ELEMENTS SWAPPE				SROYSTON	Ready	3/29/2017	9:53:45 AM			
WD-17-0671	Reman need 9 transmission cooler tube replace per ricky.	P3	CTHOMPSON		MBUONSIGNOR	Ready	3/27/2017	12:24:08 PM			
WD-17-0653	FHS Bay 3 Tipper Catwalk Dented	P3	MSMITH		CTHOMPSON	Ready	3/21/2017	10:40:28 AM			
WD-17-0651	AHS-XA-1136-80 FILTER COLLECTOR BROKEN BAG DETECTOR	P3	MBUONSIGNOR		RHYRE	Ready	3/21/2017	6:57:42 AM			
WD-17-0636	FHS- Need access point for cnv #1 drive lagging port	P3	RTEELE		MBUONSIGNOR	Ready	3/17/2017	2:47:10 PM			
WD-17-0626	zero speed switch SSL-0023-01	P3	MBUONSIGNOR		CALTMAN	Ready	3/16/2017	3:40:05 AM			
WD-17-0621	Waste water tank level trans. not reading right.	P3	SROYSTON		PBERTGES	Ready	3/15/2017	6:40:22 AM			
WD-17-0615	BLR DOOR REFRACTORY NEEDS REPLACED	P5	MBUONSIGNOR		RHINSON	Ready	3/14/2017	11:30:14 AM			
WD-17-0607	FHS auto reclaim auto lube system tubing relocation	P3	RTEELE		MBUONSIGNOR	Ready	3/8/2017	1:30:40 PM	3/8/2017		
WD-17-0603	LBQ 3DAA 210 VALVE HAS BAD SOLENOID CORD	P3			SROYSTON	Ready	3/2/2017	7:29:21 AM			
WD-17-0527	ANNUAL INSPECTION AND LUBRICATION OF ALL SOOT BLOWERS	PM	MSMITH			Open	2/28/2017	7:30:19 AM	3/30/2017	3/30/2017	
WD-17-0456	CNS - Curtain Spray FBV needs manual intervention to open	P3	MBUONSIGNOR		RDOBY	Ready	2/24/2017	11:05:24 AM			
WD-17-0444	Replace fire sprinkler station gauges	P3	TCHRISTOPHE		MBUONSIGNOR	Ready	2/22/2017	1:20:28 PM			
WD-17-0430	MOC install external E stop for hogs on hog building	ENGRN	MHUMPHRIES		MBUONSIGNOR	Ready	2/16/2017	10:34:11 AM			
WD-17-0415	Air Damper MOC				SROYSTON	Ready	2/13/2017	10:52:48 AM			
WD-17-0406	LCE - Turbine Exhaust Spray Water Valve stuck closed	P3	MBUONSIGNOR		RDOBY	Ready	2/10/2017	3:02:27 AM			
WD-17-0396	OUTAGE 2018: Desuperheater maintenance inspection	P5			MBUONSIGNOR	Ready	2/6/2017	2:15:15 PM			
WD-17-0395	Nerc work	P3	MHUMPHRIES		MBUONSIGNOR	Ready	2/6/2017	7:13:35 AM			
WD-17-0394	hypo pump in cooling tower building	P3	SMARSH		CPURVIS	Ready	2/6/2017	7:08:11 AM			
WD-17-0389	please install H.M.I at stacker reclaim to run fuel yard	ENGRN	MHUMPHRIES		SKELLEY	Ready	2/1/2017	2:50:23 PM			
WD-17-0314	Annual Belt Conveyor Maintenance And Inspection	PM	RJOHNSON			Open	1/31/2017	12:07:43 PM	2/2/2017	2/2/2017	
WD-17-0292	Annual Generator Step-Up Transformer Maintenance	PM	MHUMPHRIES			Open	1/31/2017	12:07:40 PM	2/2/2017	2/2/2017	
WD-17-0232	Annual Heater Inspection	PM-OUTA				Open	1/31/2017	12:07:30 PM	2/2/2017	2/2/2017	
WD-17-0230	CONTROL ROOM RADIO, COMMS ISSUES	P3	MBUONSIGNOR		RHYRE	Ready	1/31/2017	11:07:20 AM			
WD-17-0228	6 light out in dmn building	P3			MBUONSIGNOR	Ready	1/30/2017	10:34:21 AM			
WD-17-0226	annual nuclear leak testing	P3	TCHRISTOPHE		MBUONSIGNOR	Completed	1/27/2017	2:04:07 PM			1/26/2017
WD-17-0160	IAS-BRAVO AIR DRYER BLEEDOFF VALVE RANDOMLY STICKS IN OPEN P	P2	RTEELE		JLIGHTSEY	Ready	1/9/2017	1:41:49 AM			
WD-17-0159	SHP-PI-1641-11 LOCAL PRESSURE GAUGE IS NOT READING PRESSURE	P3	TCHRISTOPHE		JLIGHTSEY	Ready	1/8/2017	10:22:20 PM			

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Status	Request Date	Request Time	Scheduled Start Date	Scheduled Finish Date	Completion Date
WO-17-1120	ZDS- replace crystallizer feed tank mixer	P3	TSTANFORD		MBUONSIGNOR	Completed	5/9/2017	12:14:46 PM			6/6/2017
WO-17-1111	CNS-PP-1006, SA PREHEAT STEAM COIL CONDENSATE PUMP SKID	P3	RTEELE		JLIGHTSEY	Ready	5/8/2017	10:20:55 PM			
WO-17-1105	Bulk Hypo East flange connection gasket replace	P3	MBUONSIGNOR		TTRUMBLE	Ready	5/8/2017	3:50:24 AM			
WO-17-1097	pws-sp-1010 eye wash station	P3	SFOYSTON		CALTMAN	Ready	5/4/2017	11:49:59 PM			
WO-17-1090	Fire alarm for PIV in control room	P3			MBUONSIGNOR	Ready	5/3/2017	9:43:48 AM			
WO-17-1082	Reman wagner Rear LED cubes	P3	TCHRISTOPHE		CTHOMPSON	Ready	5/1/2017	10:15:09 AM			
WO-17-1065	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			Open	5/1/2017	9:15:58 AM	5/25/2017		
WO-17-1060	Weekly cold iron conveyor belt run	PM	SKELLEY			Open	5/1/2017	9:15:57 AM	5/31/2017		
WO-17-1059	Weekly cold iron conveyor belt run	PM	SKELLEY			Open	5/1/2017	9:15:57 AM	5/24/2017		
WO-17-1058	Weekly cold iron conveyor belt run	PM	SKELLEY			Open	5/1/2017	9:15:56 AM	5/17/2017		
WO-17-1057	Weekly cold iron conveyor belt run	PM	SKELLEY			Open	5/1/2017	9:15:56 AM	5/10/2017		
WO-17-1056	Weekly cold iron conveyor belt run	PM	SKELLEY			Open	5/1/2017	9:15:56 AM	5/3/2017		
WO-17-1021	Weekly Eye Wash Station Test/Flush	PM	RHYRE			Open	5/1/2017	9:15:51 AM	5/17/2017		
WO-17-1013	Monthly #3 Belt Conveyor Maintenance and Inspection	PM	RIGLOVER			Open	5/1/2017	9:15:49 AM	5/10/2017		
WO-17-1007	Monthly #2 Belt Conveyor Maintenance and Inspection	PM	RIGLOVER			Open	5/1/2017	9:15:48 AM	5/10/2017		
WO-17-0995	Quarterly Oil Water Separator Electrical Maintenance Inspection	PM	JGUETTA			Open	5/1/2017	9:15:47 AM	5/8/2017		
WO-17-0994	Quarterly Oil Water Separator Electrical Maintenance Inspection	PM	JGUETTA			Open	5/1/2017	9:15:46 AM	5/8/2017		
WO-17-0993	Quarterly Oil Water Separator Electrical Maintenance Inspection	PM	JGUETTA			Open	5/1/2017	9:15:46 AM	5/8/2017		
WO-17-0991	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			Open	5/1/2017	9:15:46 AM	5/23/2017		
WO-17-0978	Quarterly Oil Water Separator Maintenance And Inspection	PM	HMURRAY			Open	5/1/2017	9:15:44 AM	5/3/2017		
WO-17-0977	Electro Magnet Oil Level Check	PM	HMURRAY			Completed	5/1/2017	9:15:43 AM	5/8/2017		7/14/2017
WO-17-0976	Monthly Electro Magnet inspection	PM	HMURRAY			Completed	5/1/2017	9:15:43 AM	5/10/2017		7/14/2017
WO-17-0921	SW/S-PP-1002B MTR Check for looseness	P3	MBUONSIGNOR		MBUONSIGNOR	Ready	4/27/2017	9:33:56 AM			
WO-17-0919	SW/S-PP-1002A MTR inspection	P3	TSTANFORD		MBUONSIGNOR	Ready	4/27/2017	9:30:07 AM			
WO-17-0918	BFW-PP-1003A MTR	p3	TSTANFORD		MBUONSIGNOR	Ready	4/27/2017	9:27:00 AM			
WO-17-0917	OWS-FN-1003-01 data collection not working for vibration analysis	P3	TCHRISTOPHE		MBUONSIGNOR	Ready	4/27/2017	9:24:15 AM			
WO-17-0915	OCW - B heat exchanger isolation valve broken		RTEELE		ROOBY	Ready	4/25/2017	4:28:23 PM	4/26/2017		
WO-17-0908	Phosphate analyzer output	P3	MHUMPHRIES		TTRUMBLE	Ready	4/24/2017	3:57:56 PM			
WO-17-0905	FCS- Clean shaft for feed screw on lay down pad. Rip with cosmoleen.	P3	MSMITH		MBUONSIGNOR	Ready	4/24/2017	9:37:52 AM			
WO-17-0900	VEH- tilt bushing i worn need to get new holder and replace	P3	MSMITH		MBUONSIGNOR	Ready	4/21/2017	2:50:03 PM			
WO-17-0899	SHP- ZACHRY ELECTRICAL DWG. CORRECTIONS	P3	RGREENE		RHYRE	Ready	4/21/2017	10:57:29 AM			
WO-17-0888	baghouse #2 compartments #2 & #4 one leaking poppet and several gaskets	P3	MHUMPHRIES		RHINSON	Hold	4/18/2017	8:24:04 PM			
WO-17-0873	WAWC-TK-1001 NOT GETTING HIGH LEVEL ALARM ON LOCAL CONTROL P.	P3	MBUONSIGNOR		JLIGHTSEY	Ready	4/13/2017	8:48:33 AM			
WO-17-0849	OSHA ladder upgrade with fall protection	ENGRNR	MSMITH		MBUONSIGNOR	Ready	4/7/2017	7:36:57 AM			
WO-17-0848	AHS - Filter Collector DP reading erratic (NEW DOOR GASKET)	P3	TSTANFORD		ROOBY	Ready	4/7/2017	4:06:10 AM			
WO-17-0845	"A" Inst air compressor fan tripped and will not reset	P2	MHUMPHRIES		PBERTGES	Ready	4/5/2017	4:23:12 PM			

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Status	Request Date	Request Time	Scheduled Start Date	Scheduled Finish Date	Completion Date
WO-17-1205	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	EVALLES			Open	5/31/2017	9:23:44 AM	6/6/2017	6/6/2017	
WO-17-1205	Monthly #6 Belt Conveyor Maintenance and Inspection	PM	EVALLES			Open	5/31/2017	9:23:43 AM	6/12/2017	6/12/2017	
WO-17-1204	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			Open	5/31/2017	9:23:43 AM	6/27/2017	6/27/2017	
WO-17-1203	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			Open	5/31/2017	9:23:43 AM	6/20/2017	6/20/2017	
WO-17-1201	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			Open	5/31/2017	9:23:43 AM	6/6/2017	6/6/2017	
WO-17-1200	Monthly #10 Belt Conveyor Maintenance and Inspection	PM	EVALLES			Open	5/31/2017	9:23:43 AM	6/12/2017	6/12/2017	
WO-17-1199	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	DMOORE			Open	5/31/2017	9:23:42 AM	6/27/2017	6/27/2017	
WO-17-1198	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	DMOORE			Open	5/31/2017	9:23:42 AM	6/20/2017	6/20/2017	
WO-17-1196	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	DMOORE			Open	5/31/2017	9:23:42 AM	6/6/2017	6/6/2017	
WO-17-1194	**CWB13-01M** Monthly #13 Radial Stacker Bull gear greasing	PM	DMOORE			Open	5/31/2017	9:23:42 AM	6/7/2017	6/7/2017	
WO-17-1192	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	CWATSON			Open	5/31/2017	9:23:41 AM	6/20/2017	6/20/2017	
WO-17-1188	Monthly #5 Belt Conveyor Maintenance and Inspection	PM	CWATSON			Open	5/31/2017	9:23:41 AM	6/12/2017	6/12/2017	
WO-17-1183	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CTHOMPSON			Open	5/31/2017	9:23:40 AM	6/27/2017	6/27/2017	
WO-17-1178	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CTHOMPSON			Open	5/31/2017	9:23:39 AM	6/27/2017	6/27/2017	
WO-17-1174	---DWSYS-12M---ANNUAL DRINKING WATER SAMPLING FOR VOCs & SOC PM	PM	CPURVIS			Open	5/31/2017	9:23:39 AM	6/6/2017	6/6/2017	
WO-17-1173	-----DWSNN-12M-----ANNUAL DRINKING WATER SAMPLING FOR NITRATE PM	PM	CPURVIS			Open	5/31/2017	9:23:38 AM	6/6/2017	6/6/2017	
WO-17-1172	---DW'SLC-06M---SEMI ANNUAL DRINKING WATER SAMPLE FOR LEAD & CC PM	PM	CPURVIS			Open	5/31/2017	9:23:38 AM	6/7/2017	6/7/2017	
WO-17-1171	DAILY SCAFFOLDING INSPECTION	PM				Open	5/31/2017	9:23:38 AM	6/30/2017	6/30/2017	
WO-17-1170	DAILY SCAFFOLDING INSPECTION	PM				Open	5/31/2017	9:23:38 AM	6/23/2017	6/23/2017	
WO-17-1169	DAILY SCAFFOLDING INSPECTION	PM				Open	5/31/2017	9:23:38 AM	6/16/2017	6/16/2017	
WO-17-1168	DAILY SCAFFOLDING INSPECTION	PM				Open	5/31/2017	9:23:38 AM	6/9/2017	6/9/2017	
WO-17-1167	DAILY SCAFFOLDING INSPECTION	PM				Open	5/31/2017	9:23:37 AM	6/2/2017	6/2/2017	
WO-17-1166	hitch up turtle for use by audiogram trailer				SROYSTON	Ready	5/31/2017	8:43:12 AM			
WO-17-1165	MOC-Add 2 sand fill pipe station for bed fill	ENGRN	MSMITH		MBUONSIGNOR	Ready	5/30/2017	9:29:37 AM			
WO-17-1160	east fire room riser	P3	MSMITH		CALTMAN	Ready	5/30/2017	1:31:09 AM			
WO-17-1155	heat trace box cow to bottom ash conv		SROYSTON		CALTMAN	Ready	5/24/2017	6:54:34 AM			
WO-17-1153	line blew on skidsteer		CTHOMPSON		CWATSON	Ready	5/19/2017	1:26:37 PM			
WO-17-1146	flrs- Replace 2 rollers on belt #6	P3	HMURRAY		MBUONSIGNOR	Ready	5/17/2017	10:27:00 AM			
WO-17-1145	FHS- Replace head roller on belt #4	P3	HMURRAY		MBUONSIGNOR	Ready	5/17/2017	10:26:09 AM			
WO-17-1144	Belt #1, bad roller	P4	MBUONSIGNOR		JCAPAZZI	Ready	5/17/2017	8:35:24 AM			
WO-17-1143	Auto reclaim not running in auto	P3	MBUONSIGNOR		JCAPAZZI	Ready	5/17/2017	8:20:24 AM			
WO-17-1142	belt#4, 3 non-rotating rollers	P4	MBUONSIGNOR		JCAPAZZI	Ready	5/17/2017	8:12:56 AM			
WO-17-1131	STG, MAL60CL005XH11 LVL DRN TK HIGH KEEPS COMMING IN	P3	MHUMPHRIES		RHYRE	Ready	5/11/2017	2:25:12 PM			
WO-17-1127	bottom ash conveyor ash-sic-1019-01	P3	RTEELE		CALTMAN	Ready	5/11/2017	1:14:35 PM			
WO-17-1122	install sugar water pump to pug mill	P3	MSMITH		MBUONSIGNOR	Ready	5/10/2017	8:09:13 AM			
WO-17-1121	IAS-AD-1001 "B" INST AIR COMPRESSOR HAS OIL ON FLOOR INSIDE HOU	P3	TSTANFORD		JLIGHTSEY	Ready	5/10/2017	1:12:47 AM			

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Status	Request Date	Request Time	Scheduled Start Date	Scheduled Finish Date	Completion Date
WO-17-1313	TROUBLESHOOT PWS-HTR-1237-01 AMMONIA TRUCK DOCK HEATER					Ready	6/2/2017	7:52:21 AM			
WO-17-1308	Battery alarms on truck tipper fire panel re insulate after outage	P3	MBUONSIGNOR		SRDYSTON	Ready	6/1/2017	1:29:00 PM			
WO-17-1307		P3	MBUONSIGNOR		RHINSON	Ready	6/1/2017	12:17:07 PM			
WO-17-1306	Burner spare parts needed		RSYMO		MBUONSIGNOR	Ready	6/1/2017	8:17:56 AM			
WO-17-1297	10-Year Switchgear Insulation Dielectric Strength Test	PM	SRDYSTON			Open	5/31/2017	9:23:58 AM	6/1/2017	6/1/2017	
WO-17-1291	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			Open	5/31/2017	9:23:57 AM	6/29/2017	6/29/2017	
WO-17-1288	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			Open	5/31/2017	9:23:57 AM	6/8/2017	6/8/2017	
WO-17-1287	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			Open	5/31/2017	9:23:57 AM	6/1/2017	6/1/2017	
WO-17-1286	MONTHLY COLD IRON TEST OF BOILER VALVES	PM	SKELLEY			Open	5/31/2017	9:23:57 AM	6/12/2017	6/12/2017	
WO-17-1285	Weekly cold iron conveyor belt run	PM	SKELLEY			Open	5/31/2017	9:23:56 AM	6/28/2017	6/28/2017	
WO-17-1284	Weekly cold iron conveyor belt run	PM	SKELLEY			Open	5/31/2017	9:23:56 AM	6/21/2017	6/21/2017	
WO-17-1282	Weekly cold iron conveyor belt run	PM	SKELLEY			Open	5/31/2017	9:23:56 AM	6/7/2017	6/7/2017	
WO-17-1278	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			Open	5/31/2017	9:23:55 AM	6/6/2017	6/6/2017	
WO-17-1277	Monthly #8 Belt Conveyor Maintenance and Inspection	PM	SKELLEY			Open	5/31/2017	9:23:55 AM	6/12/2017	6/12/2017	
WO-17-1273	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			Open	5/31/2017	9:23:55 AM	6/6/2017	6/6/2017	
WO-17-1272	Monthly #7 Belt Conveyor Maintenance and Inspection	PM	SKELLEY			Open	5/31/2017	9:23:54 AM	6/12/2017	6/12/2017	
WO-17-1264	SEMI ANNUAL OIL ANALYSIS, SIGNUM, 36 POINTS	PM	RTEELE			Completed	5/31/2017	9:23:53 AM	6/1/2017	6/1/2017	7/14/2017
WO-17-1256	Weekly Eye Wash Station Test/Flush	PM	RHYRE			Open	5/31/2017	9:23:52 AM	6/14/2017	6/14/2017	
WO-17-1254	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RIGLOVER			Open	5/31/2017	9:23:51 AM	6/27/2017	6/27/2017	
WO-17-1249	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RIGLOVER			Open	5/31/2017	9:23:51 AM	6/27/2017	6/27/2017	
WO-17-1244	SEMI ANNUAL PORTABLE EYE WASH STATION FLUID REPLACEMENT, & IF	PM	RDUBY			Open	5/31/2017	9:23:50 AM	6/5/2017	6/5/2017	
WO-17-1243	MONTHLY VERIFY PDC DUCT BANK VAULTS ARE PUMPED DOWN & SUMI	PM	RDUBY			Open	5/31/2017	9:23:50 AM	6/29/2017	6/29/2017	
WO-17-1242	Monthly Heat Exchanger Degradation Check	PM	RDUBY			Open	5/31/2017	9:23:50 AM	6/12/2017	6/12/2017	
WO-17-1233	Quarterly and Annual fire sprinkler inspections as per NFPA 25	PM-INS	MBUONSIGNOR			Open	5/31/2017	9:23:48 AM	6/13/2017	6/13/2017	
WO-17-1232	Quarterly Diesel Powered Pump Maintenance And Inspection-Fire	PM-INS	MBUONSIGNOR			Open	5/31/2017	9:23:48 AM	6/1/2017	6/1/2017	
WO-17-1231	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			Open	5/31/2017	9:23:48 AM	6/27/2017	6/27/2017	
WO-17-1226	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			Open	5/31/2017	9:23:47 AM	6/29/2017	6/29/2017	
WO-17-1223	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			Open	5/31/2017	9:23:46 AM	6/29/2017	6/29/2017	
WO-17-1220	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			Open	5/31/2017	9:23:46 AM	6/29/2017	6/29/2017	
WO-17-1217	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			Open	5/31/2017	9:23:45 AM	6/29/2017	6/29/2017	
WO-17-1214	Monthly Electro Magnet inspection	PM	HMURRAY			Completed	5/31/2017	9:23:45 AM	6/12/2017	6/12/2017	7/14/2017
WO-17-1213	Monthly Hog #2 Greasing and Inspection	PM	HMURRAY			Completed	5/31/2017	9:23:45 AM	6/29/2017	6/29/2017	7/14/2017
WO-17-1212	Monthly Hog #1 Greasing and Inspection	PM	HMURRAY			Completed	5/31/2017	9:23:45 AM	6/12/2017	6/12/2017	7/14/2017
WO-17-1211	Monthly #1 Magnetic Separator Maintenance and Inspection	PM	HMURRAY			Completed	5/31/2017	9:23:44 AM	6/12/2017	6/12/2017	7/6/2017
WO-17-1210	Monthly Drag Conveyor Maintenance And Inspection	PM	HMURRAY			Completed	5/31/2017	9:23:44 AM	6/12/2017	6/12/2017	7/14/2017
WO-17-1208	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	EVALLES			Open	5/31/2017	9:23:44 AM	6/27/2017	6/27/2017	

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Status	Request Date	Request Time	Scheduled Start Date	Scheduled Finish Date	Completion Date
WD-17-1384	DAILY SCAFFOLDING INSPECTION	PM				Open	6/28/2017	2:57:02 PM	7/14/2017	7/14/2017	
WD-17-1383	DAILY SCAFFOLDING INSPECTION	PM				Open	6/28/2017	2:57:02 PM	7/7/2017	7/7/2017	
WD-17-1382	WRITE A P.O. FOR TRI-COUNTY MOTOROLA RADIO REPAIRS		SROYSTON	TGARDNER	SROYSTON	Ready	6/28/2017	1:12:16 PM			
WD-17-1380	FMS- stacker-Emergency light next to lifting motor is not working	P3	TCHRISTOPHE	TGARDNER	MBUONSIGNOR	Ready	6/28/2017	12:18:04 PM			
WD-17-1379	hog building 3 light out on disc screen floor.	P3	RTEELE	TGARDNER	MBUONSIGNOR	Ready	6/28/2017	12:09:32 PM			
WD-17-1378	HOG BUILDING SPIKE ROLLERS BLOWN SEAL LEAKING WOOD	P3	RTEELE	TGARDNER	MBUONSIGNOR	Ready	6/28/2017	12:06:35 PM	6/30/2017		
WD-17-1377	Hog #2 ditch to env #2 needs door seal.	P3	TSTANFORD	TGARDNER	SKELLEY	Ready	6/28/2017	11:54:14 AM	6/30/2017		
WD-17-1375	IPW/S-PP-1007B Leaking pump in water treatment building	P3	TCHRISTOPHE		SKELLEY	Ready	6/28/2017	10:53:54 AM			
WD-17-1374	lighting is out in water treatment building	P3			SKELLEY	Ready	6/28/2017	10:50:36 AM			
WD-17-1373	PAINT OVERHEAD STUT ORANGE				SROYSTON	Ready	6/28/2017	10:41:10 AM			
WD-17-1372	IMPROVE LIGHTING IN PDC BASEMENTS				SROYSTON	Ready	6/28/2017	10:38:00 AM			
WD-17-1371	replace broken torque rods on bilco doors (WYFDC)				SROYSTON	Ready	6/28/2017	10:35:29 AM			
WD-17-1370	Purchase an additional hose reel trailer		SROYSTON		SROYSTON	Ready	6/28/2017	10:32:18 AM			
WD-17-1368	Radios are not working on channels 1 and 3	P3	SROYSTON	TGARDNER	JKING	Ready	6/27/2017	7:43:56 AM			
WD-17-1366	gator Positive battery cable needs replaced.	P3	TSTANFORD	TGARDNER	MBUONSIGNOR	Ready	6/26/2017	3:53:57 PM			
WD-17-1364	tube oil flow switch on id fan needs replacing due to moisture	P3	MHUMPHRIES	TGARDNER	RHINSON	Ready	6/26/2017	1:33:35 PM			
WD-17-1362	AMMONIA VAPORIZER HEATER CONTROL CABINET AIR CONDITIONER Bf		SROYSTON		ALEAP	Ready	6/22/2017	3:21:06 PM			
WD-17-1368	front entry drop gate wont work	P3	TGARDNER		RHINSON	Ready	6/22/2017	5:54:19 AM			
WD-17-1356	please install hard pipe on tower one with wash down hose on evry floor.	P3	MSMITH	TGARDNER	SKELLEY	Ready	6/21/2017	10:59:02 AM			
WD-17-1355	fuel yard gator	P3	TSTANFORD	TGARDNER	JCAPAZZI	Ready	6/20/2017	3:48:33 PM			
WD-17-1354	Build secondary containment barrier for storm drains	P3	MSMITH	TGARDNER	MBUONSIGNOR	Ready	6/20/2017	1:28:01 PM			
WD-17-1351	FEDI SETUP FOR CLEAN / REFIRB	ENGINEER	RTEELE		TTRUMBLE	Ready	6/19/2017	2:57:11 PM	6/20/2017		
WD-17-1344	GSU transformer oil sample	P3	TCHRISTOPHE		MBUONSIGNOR	Completed	6/19/2017	12:33:00 PM			
WD-17-1343	Clean flash tank during outage on on 5:20:17	P5			MBUONSIGNOR	Ready	6/16/2017	7:01:27 AM			6/27/2017
WD-17-1339	need a chain pull for SHP-VA-1114-01	P3	MSMITH	TGARDNER	JAMES	Ready	6/13/2017	4:15:07 PM			
WD-17-1338	replace broken fluorescent lamp covers in the PDC's				SROYSTON	Ready	6/13/2017	3:22:18 PM			
WD-17-1337	cooling tower inspection	P3	JTEELE		MBUONSIGNOR	Completed	6/13/2017	1:42:49 PM			
WD-17-1335	BELT 13 PRIMARY SCRAPER NEEDS ATTENTION	P3	MBUONSIGNOR		CTHOMPSON	Ready	6/13/2017	8:42:42 AM			6/13/2017
WD-17-1334	PDC sump pump remote control stations		MHUMPHRIES		SROYSTON	Completed	6/13/2017	6:38:42 AM			
WD-17-1332	Investigate "hummmmm" when smell good pump starts				SROYSTON	Ready	6/9/2017	3:47:20 PM			
WD-17-1328	fuel yard deisel tank		SROYSTON		CELLIS	Ready	6/7/2017	11:51:34 AM			
WD-17-1326	Diesel fire pump is showing low fuel level	P3	MBUONSIGNOR		JKING	Ready	6/6/2017	4:25:22 PM			
WD-17-1323	Fuel yard Fire Temp/Moisture Probe lip.	P3	MBUONSIGNOR		CTHOMPSON	Ready	6/6/2017	10:01:03 AM			
WD-17-1319	SBC Line 1 bicarb air blower didn't start	P3	TSTANFORD		JKING	Ready	6/5/2017	4:01:17 PM			
WD-17-1316	odor control system leak	P3	MBUONSIGNOR		JCAPAZZI	Ready	6/4/2017	11:51:42 PM			
WD-17-1315	Valves channe when we have a rain event	P3	MRIUMSIGNOR		PRFRTGFS	Ready	6/2/2017	11:14:25 AM			

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Status	Request Date	Request Time	Scheduled Start Date	Scheduled Finish Date	Completion Date
WO-17-1434	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			Open	6/28/2017	2:57:10 PM	7/27/2017	7/27/2017	
WO-17-1433	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			Open	6/28/2017	2:57:10 PM	7/13/2017	7/13/2017	
WO-17-1432	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			Open	6/28/2017	2:57:10 PM	7/27/2017	7/27/2017	
WO-17-1431	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			Open	6/28/2017	2:57:10 PM	7/13/2017	7/13/2017	
WO-17-1430	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			Open	6/28/2017	2:57:10 PM	7/27/2017	7/27/2017	
WO-17-1429	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			Open	6/28/2017	2:57:09 PM	7/13/2017	7/13/2017	
WO-17-1428	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			Open	6/28/2017	2:57:09 PM	7/27/2017	7/27/2017	
WO-17-1427	Heavy Equipment B1 Weekly Operational Check	PM	JCAPAZZI			Open	6/28/2017	2:57:09 PM	7/13/2017	7/13/2017	
WO-17-1426	Monthly Electro Magnet Inspection	PM	HMURRAY			Completed	6/28/2017	2:57:09 PM	7/12/2017	7/12/2017	7/7/2017
WO-17-1425	Monthly Hog #2 Greasing and Inspection	PM	HMURRAY			Open	6/28/2017	2:57:09 PM	7/31/2017	7/31/2017	
WO-17-1424	Monthly Hog #1 Greasing and Inspection	PM	HMURRAY			Completed	6/28/2017	2:57:09 PM	7/12/2017	7/12/2017	7/14/2017
WO-17-1423	Monthly #11 Magnetic Separator Maintenance and Inspection	PM	HMURRAY			Completed	6/28/2017	2:57:08 PM	7/12/2017	7/12/2017	7/14/2017
WO-17-1422	Monthly Drag Conveyor Maintenance And Inspection	PM	HMURRAY			Completed	6/28/2017	2:57:08 PM	7/12/2017	7/12/2017	7/14/2017
WO-17-1421	Weekly #6 Belt Conveyor Walk Down and Inspection	PM	EVALLES			Open	6/28/2017	2:57:08 PM	7/25/2017	7/25/2017	
WO-17-1420	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	EVALLES			Open	6/28/2017	2:57:08 PM	7/18/2017	7/18/2017	
WO-17-1417	Monthly #5 Belt Conveyor Maintenance and Inspection	PM	EVALLES			Open	6/28/2017	2:57:07 PM	7/12/2017	7/12/2017	
WO-17-1416	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			Open	6/28/2017	2:57:07 PM	7/25/2017	7/25/2017	
WO-17-1415	Weekly #10 Belt Conveyor Walk Down and Inspection	PM	EVALLES			Open	6/28/2017	2:57:07 PM	7/18/2017	7/18/2017	
WO-17-1412	Monthly #10 Belt Conveyor Maintenance and Inspection	PM	EVALLES			Open	6/28/2017	2:57:07 PM	7/12/2017	7/12/2017	
WO-17-1411	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	DMOORE			Open	6/28/2017	2:57:06 PM	7/25/2017	7/25/2017	
WO-17-1410	Weekly #9 Belt Conveyor Walk Down and Inspection	PM	DMOORE			Open	6/28/2017	2:57:06 PM	7/18/2017	7/18/2017	
WO-17-1407	Monthly #3 Belt Conveyor Maintenance and Inspection	PM	DMOORE			Open	6/28/2017	2:57:06 PM	7/12/2017	7/12/2017	
WO-17-1406	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	CWATSON			Open	6/28/2017	2:57:06 PM	7/25/2017	7/25/2017	
WO-17-1405	Weekly #5 Belt Conveyor Walk Down and Inspection	PM	CWATSON			Open	6/28/2017	2:57:06 PM	7/18/2017	7/18/2017	
WO-17-1402	Monthly #5 Belt Conveyor Maintenance and Inspection	PM	CWATSON			Open	6/28/2017	2:57:05 PM	7/12/2017	7/12/2017	
WO-17-1401	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CWATSON			Open	6/28/2017	2:57:05 PM	7/25/2017	7/25/2017	
WO-17-1400	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CWATSON			Open	6/28/2017	2:57:05 PM	7/18/2017	7/18/2017	
WO-17-1397	Monthly #11 Belt Conveyor Maintenance and Inspection	PM	CWATSON			Open	6/28/2017	2:57:04 PM	7/12/2017	7/12/2017	
WO-17-1396	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CTHOMPSON			Open	6/28/2017	2:57:04 PM	7/25/2017	7/25/2017	
WO-17-1395	Weekly #11 Belt Conveyor Walk Down and Inspection	PM	CTHOMPSON			Open	6/28/2017	2:57:04 PM	7/18/2017	7/18/2017	
WO-17-1392	Monthly #11 Belt Conveyor Maintenance and Inspection	PM	CTHOMPSON			Open	6/28/2017	2:57:04 PM	7/12/2017	7/12/2017	
WO-17-1391	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CTHOMPSON			Open	6/28/2017	2:57:03 PM	7/25/2017	7/25/2017	
WO-17-1390	Weekly #13 Belt Conveyor Maintenance and Inspection	PM	CTHOMPSON			Open	6/28/2017	2:57:03 PM	7/18/2017	7/18/2017	
WO-17-1387	....DW5F-03M---QUARTERLY DRINKING WATER SAMPLING FOR FECAL MAT	PM	CPURVIS			Open	6/28/2017	2:57:03 PM	7/10/2017	7/10/2017	
WO-17-1386	DAILY SCAFFOLDING INSPECTION	PM				Open	6/28/2017	2:57:03 PM	7/28/2017	7/28/2017	
WO-17-1385	DAILY SCAFFOLDING INSPECTION	PM				Open	6/28/2017	2:57:02 PM	7/21/2017	7/21/2017	



WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Status	Request Date	Request Time	Scheduled Start Date	Scheduled Finish Date	Completion Date
WD-17-1483	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			Open	6/28/2017	2:57:18 PM	7/18/2017	7/18/2017	
WD-17-1480	Monthly #8 Belt Conveyor Maintenance and Inspection	PM	SKELLEY			Open	6/28/2017	2:57:18 PM	7/12/2017	7/12/2017	
WD-17-1479	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			Open	6/28/2017	2:57:18 PM	7/25/2017	7/25/2017	
WD-17-1478	Weekly #7 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			Open	6/28/2017	2:57:17 PM	7/18/2017	7/18/2017	
WD-17-1475	Monthly #7 Belt Conveyor Maintenance and Inspection	PM	SKELLEY			Open	6/28/2017	2:57:17 PM	7/12/2017	7/12/2017	
WD-17-1474	Bi-Weekly Stacker Reclaimer Maintenance and Inspection	PM	RTEELE			Open	6/28/2017	2:57:17 PM	7/26/2017	7/26/2017	
WD-17-1473	Bi-Weekly Stacker Reclaimer Maintenance and Inspection	PM	RTEELE			Completed	6/28/2017	2:57:17 PM	7/12/2017	7/12/2017	7/12/2017
WD-17-1472	Monthly Inspect and Lubricate Fuel Feed System Right side	PM	RTEELE			Open	6/28/2017	2:57:17 PM	7/17/2017	7/17/2017	
WD-17-1471	Monthly Inspect and Lubricate Fuel Feed System Left side	PM	RTEELE			Open	6/28/2017	2:57:16 PM	7/17/2017	7/17/2017	
WD-17-1470	Monthly Large Lincoln Auto Greaser	PM	RTEELE			Completed	6/28/2017	2:57:16 PM	7/19/2017	7/19/2017	7/12/2017
WD-17-1469	MONTHLY OIL SAMPLES FOR COLD IRON STATUS (OSCI-01M)	PM	RTEELE			Completed	6/28/2017	2:57:16 PM	7/24/2017	7/24/2017	7/13/2017
WD-17-1468	Monthly Sand Screw Inspection and Lubrication	PM	RTEELE			Open	6/28/2017	2:57:16 PM	7/19/2017	7/19/2017	
WD-17-1467	Monthly Disc Screen #1 & #2 Greasing and Inspection	PM	RTEELE			Open	6/28/2017	2:57:16 PM	7/31/2017	7/31/2017	
WD-17-1466	FORKLIFT OPERATIONAL CHECK	PM	RSYMO			Open	6/28/2017	2:57:15 PM	7/28/2017	7/28/2017	
WD-17-1465	FORKLIFT OPERATIONAL CHECK	PM	RSYMO			Open	6/28/2017	2:57:15 PM	7/21/2017	7/21/2017	
WD-17-1464	FORKLIFT OPERATIONAL CHECK	PM	RSYMO			Open	6/28/2017	2:57:15 PM	7/14/2017	7/14/2017	
WD-17-1463	FORKLIFT OPERATIONAL CHECK	PM	RSYMO			Open	6/28/2017	2:57:15 PM	7/7/2017	7/7/2017	
WD-17-1462	Weekly Eye Wash Station Test/Flush	PM	RHYRE			Open	6/28/2017	2:57:15 PM	7/28/2017	7/28/2017	
WD-17-1461	Weekly Eye Wash Station Test/Flush	PM	RHYRE			Open	6/28/2017	2:57:15 PM	7/19/2017	7/19/2017	
WD-17-1460	Weekly Eye Wash Station Test/Flush	PM	RHYRE			Open	6/28/2017	2:57:14 PM	7/12/2017	7/12/2017	
WD-17-1458	QUARTERLY OPERATIONS INSPECT, CLEAN OR REPLACE HVAC FILTERS	PM	RHYRE			Open	6/28/2017	2:57:14 PM	7/3/2017	7/3/2017	
WD-17-1457	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			Open	6/28/2017	2:57:14 PM	7/25/2017	7/25/2017	
WD-17-1456	Weekly #3 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			Open	6/28/2017	2:57:14 PM	7/18/2017	7/18/2017	
WD-17-1453	Monthly #3 Belt Conveyor Maintenance and Inspection	PM	RGLOVER			Open	6/28/2017	2:57:13 PM	7/12/2017	7/12/2017	
WD-17-1452	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			Open	6/28/2017	2:57:13 PM	7/25/2017	7/25/2017	
WD-17-1451	Weekly #2 Belt Conveyor Walk Down and Inspection	PM	RGLOVER			Open	6/28/2017	2:57:13 PM	7/18/2017	7/18/2017	
WD-17-1448	Monthly #2 Belt Conveyor Maintenance and Inspection	PM	RGLOVER			Open	6/28/2017	2:57:13 PM	7/12/2017	7/12/2017	
WD-17-1445	MONTHLY FIRE EXTINGUISHER INSPECTION AREA - ALL	PM-INS	PERTEGES			Open	6/28/2017	2:57:12 PM	7/31/2017	7/31/2017	
WD-17-1443	Monthly GSU & SST Maintenance	PM	MHUMPHRIES			Open	6/28/2017	2:57:12 PM	7/12/2017	7/12/2017	
WD-17-1442	MONTHLY SUBSTATION BATTERY BANK A & B MAINTENANCE AND INSPECTION	PM-INS	MHUMPHRIES			Open	6/28/2017	2:57:12 PM	7/31/2017	7/31/2017	
WD-17-1441	MONTHLY PLANT BATTERY BANK A & B MAINTENANCE AND INSPECTION	PM-INS	MHUMPHRIES			Open	6/28/2017	2:57:11 PM	7/10/2017	7/10/2017	
WD-17-1440	Monthly Elevator Inspection	PM	MBUONSIGNOR			Open	6/28/2017	2:57:11 PM	7/24/2017	7/24/2017	
WD-17-1439	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			Open	6/28/2017	2:57:11 PM	7/25/2017	7/25/2017	
WD-17-1438	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			Open	6/28/2017	2:57:11 PM	7/18/2017	7/18/2017	
WD-17-1436	Weekly #4 Belt Conveyor Walk Down and Inspection	PM	JCAPAZZI			Open	6/28/2017	2:57:11 PM	7/4/2017	7/4/2017	
WD-17-1435	Monthly #4 Belt Conveyor Maintenance and Inspection	PM	JCAPAZZI			Open	6/28/2017	2:57:10 PM	7/12/2017	7/12/2017	

WO No.	Description	WO Type	Assigned To	Assigned By	Originator	Status	Request Date	Request Time	Scheduled Start Date	Scheduled Finish Date	Completion Date
WO-17-1521	have JMS rebuild 2 bed thermocouples		MBUONSIGNOR		MBUONSIGNOR	Ready	6/30/2017	10:06:41 AM			
WO-17-1520	pump for feed cleaning needed		RSYMO		MBUONSIGNOR	Completed	6/29/2017	2:32:55 PM			7/10/2017
WO-17-1519	extension chord used for lighting on reclaimer needs attention	P3	TGARDNER		RHINSON	Ready	6/29/2017	2:25:43 PM			
WO-17-1518	head of crv #4 needs hard wiring for binding agent sensor	P3			RHINSON	Ready	6/29/2017	2:23:53 PM			
WO-17-1517	retractable spout motor level needs jacob's ladder installed	P3	TGARDNER		RHINSON	Ready	6/29/2017	2:21:15 PM			
WO-17-1516	several emergency lights and signs need attention	P3	TGARDNER		RHINSON	Ready	6/29/2017	2:19:01 PM			
WO-17-1515	jacob's ladder on retractable chute needs a new top for box	P3	TGARDNER		RHINSON	Ready	6/29/2017	2:16:44 PM			
WO-17-1513	Tippett's Green Red Light Strouds	P3	MHUMPHRIES	TGARDNER	CTHOMPSON	Ready	6/29/2017	10:28:36 AM			
WO-17-1512	Lighting - Cooling Tower chem building	P3	MHUMPHRIES	TGARDNER	TTRUMBLE	Ready	6/28/2017	7:38:15 PM			
WO-17-1511	5-Month Inspect and Lubricate Large Motors	PM	TSTANFORD			Open	6/28/2017	2:57:23 PM	7/6/2017	7/6/2017	
WO-17-1509	ANNUAL TURBINE OIL PURIFIER FILTER REPLACEMENT	PM	TSTANFORD			Open	6/28/2017	2:57:23 PM	7/24/2017	7/24/2017	
WO-17-1508	Quarterly Air Dryer Maintenance And Inspection	PM	TGARDNER			Open	6/28/2017	2:57:22 PM	7/3/2017	7/3/2017	
WO-17-1507	MONTHLY EMERGENCY GENERATOR BATTERY MAINTENANCE & INSPEC	PM-INS	TCHRISTOPHE			Open	6/28/2017	2:57:22 PM	7/17/2017	7/17/2017	
WO-17-1506	MONTHLY DIESEL FIRE PP BATTERYBANK A & B MAINTENANCE AND INSPECTION	PM-INS	TCHRISTOPHE			Open	6/28/2017	2:57:22 PM	7/17/2017	7/17/2017	
WO-17-1505	CHECK DCS BACK UP SERVERS FOR PROPER OPERATION	PM	TCHRISTOPHE			Open	6/28/2017	2:57:22 PM	7/10/2017	7/10/2017	
WO-17-1504	Monthly Transformer Breather Silica Gel Inspection	PM	TCHRISTOPHE			Open	6/28/2017	2:57:22 PM	7/12/2017	7/12/2017	
WO-17-1503	Quarterly Equipment Visual Inspection	PM	TCHRISTOPHE			Open	6/28/2017	2:57:22 PM	7/3/2017	7/3/2017	
WO-17-1502	Monthly External Inspection Of The Switchgear Wood Yard PDC	PM	SROYSTON			Open	6/28/2017	2:57:21 PM	7/24/2017	7/24/2017	
WO-17-1501	Monthly External Inspection Of The Switchgear South PDC	PM	SROYSTON			Open	6/28/2017	2:57:21 PM	7/24/2017	7/24/2017	
WO-17-1500	Monthly External Inspection Of The Switchgear Rack Room PDC	PM	SROYSTON			Open	6/28/2017	2:57:21 PM	7/24/2017	7/24/2017	
WO-17-1499	Monthly External Inspection Of The Switchgear North PDC	PM	SROYSTON			Open	6/28/2017	2:57:21 PM	7/24/2017	7/24/2017	
WO-17-1498	Monthly External Inspection Of The Switchgear Cooling Tower PDC	PM	SROYSTON			Open	6/28/2017	2:57:21 PM	7/27/2017	7/27/2017	
WO-17-1497	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			Open	6/28/2017	2:57:21 PM	7/20/2017	7/20/2017	
WO-17-1496	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			Open	6/28/2017	2:57:21 PM	7/6/2017	7/6/2017	
WO-17-1494	WEEKLY COLD IRON BOILER EQUIPMENT CHECK	PM	SMARSH			Completed	6/28/2017	2:57:20 PM	7/12/2017	7/12/2017	
WO-17-1493	MONTHLY COLD IRON TEST OF BOILER VALVES	PM	SMARSH			Completed	6/28/2017	2:57:20 PM	7/12/2017	7/12/2017	
WO-17-1492	NERC REPORTING ANS ACTION REQUIREMENTS	PM-NERC	SMARSH			Open	6/28/2017	2:57:20 PM	7/3/2017	7/3/2017	
WO-17-1491	NERC REPORTING ANS ACTION REQUIREMENTS	PM-NERC	SMARSH			Open	6/28/2017	2:57:20 PM	7/3/2017	7/3/2017	
WO-17-1490	NERC REPORTING AND ACTION REQUIREMENTS	PM-NERC	SMARSH			Open	6/28/2017	2:57:19 PM	7/3/2017	7/3/2017	
WO-17-1489	NERC REPORTING ANS ACTION REQUIREMENTS	PM-NERC	SMARSH			Open	6/28/2017	2:57:19 PM	7/3/2017	7/3/2017	
WO-17-1488	Weekly cold iron conveyor belt run	PM	SKELLEY			Open	6/28/2017	2:57:19 PM	7/26/2017	7/26/2017	
WO-17-1487	Weekly cold iron conveyor belt run	PM	SKELLEY			Open	6/28/2017	2:57:19 PM	7/19/2017	7/19/2017	
WO-17-1486	Weekly cold iron conveyor belt run	PM	SKELLEY			Open	6/28/2017	2:57:19 PM	7/12/2017	7/12/2017	
WO-17-1485	Weekly cold iron conveyor belt run	PM	SKELLEY			Open	6/28/2017	2:57:19 PM	7/5/2017	7/5/2017	
WO-17-1484	Weekly #8 Belt Conveyor Walk Down and Inspection	PM	SKELLEY			Open	6/28/2017	2:57:18 PM	7/25/2017	7/25/2017	



AWO-17-0153	SBC FBV's not working properly	P3	MBUONSIGNOR	ROOBY	Ready	1/8/2017	3:31:00 AM
AWO-17-0152	AHS CRANE PENDANT NEEDS A "TOOL BOX" FOR STORAGE			SROYSTON	Ready	1/6/2017	2:07:43 PM
AWO-17-0150	AHS SOV 1136 30 PISTON RINGS GONE NEEDS REPAIR/REPLACE			SROYSTON	Ready	1/6/2017	1:44:58 PM
AWO-17-0147	ZDS install new claustric late inside building	ENGRNIRTEELE		MBUONSIGNOR	Ready	1/6/2017	8:22:36 AM