



Durham York Energy Centre

ECA 7306-8FDKNX

2025 Annual Report



Table of Contents

1. Introduction	5
1.1. Statement of Compliance.....	13
2. Municipal Solid Waste.....	13
2.1. Waste Quality.....	13
2.2. Waste Source	14
Regional Municipality of Durham.....	14
Regional Municipality of York.....	15
2.3. Waste Quantity	15
2.4. Rejected Waste.....	17
2.4.1. Unacceptable Waste	17
2.4.2. Bulky Unprocessable Items	18
3. Residual Waste	20
3.1. Ash.....	20
3.1.1. Bottom Ash	21
3.1.2. Fly Ash.....	22
3.2. Metals	23
3.3. Residual Waste – Material Balance	23
4. Utilities	25
4.1. Water	25
4.2. Electricity	25
5. Air Emissions	25
5.1. Continuous Emission Monitoring System (CEMS).....	25
5.2. Analyser Reliability.....	28
5.3. Performance Requirements (Schedule C) - Excursions.....	29
5.4. Performance Requirements (Condition 6) Excursions	29
5.5. Source Testing.....	30

5.5.1. Voluntary Source Test (VST).....	30
5.5.2. Compliance Source Test	31
5.6. Long Term Dioxin and Furan Sampling System (LTSS)	32
6. Ambient Air Monitoring.....	34
7. Noise Monitoring	37
8. Soil Testing	37
9. Groundwater and Surface Water Monitoring	38
9.1. Surface Water Monitoring Results	38
9.2 Groundwater Monitoring Results	39
10. Inspections Maintenance and Repairs	41
10.1. Containment Protocol Inspections	41
10.2. Combustion Air Flow – Negative Pressure	42
10.3. Maintenance Review.....	43
10.4. Inspection Summaries	44
10.5. Sewage Works.....	44
11. Operational Issues and Mitigation Measures	44
12. Emergency Situations	45
13. Complaints and Inquiries.....	45
14. Energy from Waste Advisory Committee (EFWAC)	46
15. Training	46
16. Comparison to Report Results from Prior Years	47
17. Recommendations for Improvement	49
17.1. Status of Recommendations from the 2024 Annual Report	49
17.2. Recommendations for 2026.....	50

List of Tables

Table 1: Annual Report Requirements	6
Table 2: Municipal Solid Waste (MSW) Material Balance (Tonnes)	16
Table 3: Rejected Waste	18

Table 4: Residual Waste Shipments (Tonnes)	24
Table 5: Residual Waste Daily Maximum Storage (Tonnes)	24
Table 6: Boiler 1 Annual Emission Summary	27
Table 7: Boiler 2 Annual Emission Summary	27
Table 8: Continuous Emission Monitoring Systems Analyser Reliability (%).....	29
Table 9: Voluntary Source Test Summary.....	30
Table 10: Compliance Source Test Summary.....	31
Table 11: AMESA Results in Comparison to Reference Method	33
Table 12: Ambient Air Monitoring Program Summary	34
Table 13: Ambient Air Monitoring Quarterly Summary of Exceedances.....	35
Table 14: Groundwater and Surface Water Monitoring Program Summary	39
Table 15: Containment Periodic Inspections	42
Table 16: Complaint and Inquiry Summary	45
Table 17: EFWAC Meeting Summary	46

List of Appendices

Appendix 1: MECP EA / ECA 2025 Report Submittals.....	52
Appendix 2: Bottom and Fly Ash Sampling	56
Appendix 3: Voluntary Source Test.....	56
Appendix 4: Compliance Source Test	57
Appendix 5: Ambient Air Monitoring Station Locations.....	58
Appendix 6: Maintenance Summary.....	59

1. Introduction

The Regional Municipality of Durham, the Regional Municipality of York (collectively referred to as “the Regions”), and Reworld Durham York Limited Partnership (“Reworld”) respectfully submit the 2025 Durham York Energy Centre (“DYEC”) Annual Report, covering operations during the 2025 calendar year.

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

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

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

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

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

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

Table 1: Annual Report Requirements

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

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

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

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

(viii) background CPS; (ix) driver time in and out; and (x) name of the Trainer Personnel that carried out the monitoring.	
14.(4)(m) results of the containment testing carried out in the buildings, conveyors, tanks and silos, as required;	10.1
14. (4)(n) results the negative pressure in the Tipping Building carried out, as required.	10.2
14.(5) Inspections / Maintenance / Repairs The Owner shall maintain an on-Site written or digital record of inspections and maintenance as required by this Certificate. As a minimum, the record shall include the following: (a) the name and signature of the Trained Personnel that conducted the inspection; (b) the date and time of the inspection; (c) the list of any deficiencies discovered, including the need for a maintenance or repair activity; (d) the recommendations for remedial action; (e) the date, time and description of actions (repair or maintenance) undertaken; (f) the name and signature of the Trained Personnel who undertook the remedial action; and (g) an estimate of the quantity of any materials removed during cleaning of the Works.	10 Appendix 6
14.(6) Emergency Situations	12

The Owner shall maintain an on-Site written or digital record of the emergency situations. As a minimum, the record shall include the following: (a) the type of an emergency situation (b) description of how the emergency situation was handled; (c) the type and amount of material spilled, if applicable; (d) a description of how the material was cleaned up and stored, if generated; and (e) the location and time of final disposal, if applicable; and (f) description of the preventative and control measures undertaken to minimize the potential for re-occurrence of the emergency situation in the future.	
14.(7) Complaints Response Records The Owner shall establish and maintain a written or digital record of complaints received and the responses made as required by this Certificate.	13
14.(8) Training The Owner shall maintain an on-Site written or digital record of training as required by this Certificate. As a minimum, the record shall include the following: (a) date of training; (b) name and signature of person who has been trained; and (c) description of the training provided	15
Condition 15 (1)	Appendix 3, Appendix 4

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

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

For a summary of the Environmental Assessment Notice of Approval (EA) / Environmental Compliance Approval (ECA) reports submitted to the Ministry of the Environment, Conservation and Parks (MECP) for the 2025 reporting year, refer to Appendix 1: MECP 2025 EA/ECA Report Submittals.

1.1. Statement of Compliance

During the 2025 calendar year, the DYEC operated in full compliance with the ECA.

2. Municipal Solid Waste

2.1. Waste Quality

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

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

The design heat content of the waste is 13 MJ/kg. Due to the variability of waste, the actual estimated heat content varied throughout the year between 12.56 MJ/kg and 13.37 MJ/kg with an average of 13.08 MJ/kg. The waste received is relatively homogenous with low moisture content regardless of weather conditions. Refuse HHV (higher heating value or gross calorific / energy value energy) is monitored using a specific steam correlation equation that was developed during the acceptance tests completed in October 2015. In general, the refuse is well sorted, homogenous and has good combustion qualities.

2.2. Waste Source

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

Regional Municipality of Durham

Brock Waste Management Facility

Miller Waste Systems - Pickering

Miller Waste Systems – Whitby

Oshawa Waste Management Facility

Scugog Waste Management Facility

U-Pak Courtice

U-Pak Pickering

U-Pak McPherson

Waste Management – Courtice

Regional Municipality of York

York Region Waste Management Centre

Earl Turcott Waste Management Facility

2.3. Waste Quantity

The ECA currently allows the facility to thermally treat 140,000 tonnes of Waste per year. The quantity of waste processed in the Boilers during 2025 was 140,000 tonnes. In 2025, DYEC received 140,168 net tonnes of waste from the aforementioned transfer stations. This value is different from the amount of acceptable waste received due to pit inventory and carry over. Refer to **Table 2**.

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

Month	Durham	York	Total MSW Received	Rejected / Unacceptable MSW	Net MSW Received	Estimated Maximum Daily Onsite Storage
January	9,654	2,721	12,375	2.65	12372	2,920
February	7,524	2,751	10,274	16.09	10,259	2,485
March	6,010	1,575	7,585	4.53	7,581	2,813
April	9,026	2,735	11,761	0.32	11,761	2,955
May	10,446	2,925	13,371	16.28	13,355	2,985
June	9,282	2,572	11,854	7.50	11,847	2,449
July	11,075	2,906	13,982	9.82	13,972	3,021
August	9,771	2,631	12,402	14.89	12,387	2,824
September	6,652	1,583	8,234	5.04	8,229	2,957
October	10,868	2915	13,783	11.42	13,772	2,612
November	9,549	2,492	12,041	7.97	12033	2,349
December	9,988	2,612	12,600	0.63	12,599	3,033
Total	109,845	30,416	140,265	97.14	140,168	-

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

Condition 2(4) of the ECA limits the amount of waste that can be accepted at the Facility to 1,520 tonnes per day. The maximum amount of waste received in one day was 913.02 tonnes on May 21st, 2025.

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

approximately 3,033 tonnes (approximately 7308.4 m³) on December 31st, 2025. (MSW density = 415 kg / m³).

2.4. Rejected Waste

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

2.4.1. Unacceptable Waste

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

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

In 2025, two loads were rejected from the facility due to elevated radiation levels. The LFM-3 radiation detector identified these loads on June 12, 2025, and August 7, 2025. The PRD was used to confirm and locate the detected radioactive material within the truck. The load was in turn rejected and returned to its transfer station of origin.

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

incoming waste must be stored outside of the Tipping Floor in a secure cage as per an external fire safety inspection completed by the Clarington Emergency and Fire Services. On June 13th, 2018, the local Environmental Officer attended the site to verify the location of the secure cage. The Environmental Officer was satisfied with the relocation of the compressed gas cylinders to comply with the Fire Code.

Condition 4(3)(a)(iv) requires the removal of Unacceptable Waste from the Facility within 4 days of its receipt or as acceptable to the District Manager. A letter dated January 9th, 2015, from the MECP District Manager allows the DYEC to extend this storage to 90 days per Regulation 347 made under the Environmental Protection Act, R.S.O. 1990. During 2025, seven shipments of Unacceptable Waste were removed from the Facility within 90 days of generation. Refer to **Table 3** for tonnages, manifest numbers, and shipment dates for 2025.

2.4.2. Bulky Unprocessable Items

Bulky Unprocessable Items refers to incoming Waste received at the Site that cannot be processed in the Equipment. Thirty-two shipments of Bulky Unprocessable Items were removed from the Facility in 2025. These shipments included oversized items such as hot tubs, plastic totes and pipes. Refer to **Table 3** for tonnage and shipment dates.

Table 3: Rejected Waste

Date	Category	Manifest Number	Tonnes
08-Jan-25	Bulky Unprocessable		2.65
10-Feb-25	Bulky Unprocessable		7.28
25-Feb-25	Bulky Unprocessable		4.61
26-Feb-25	Bulky Unprocessable		4.20
12-Mar-25	Bulky Unprocessable		4.53
08-April-25	Unacceptable		0.32
09-May-25	Unacceptable		5.570

Date	Category	Manifest Number	Tonnes
16-May-25	Bulky Unprocessable		2.06
23-May-25	Unacceptable		5.420
29-May-25	Bulky Unprocessable		3.23
06-June-25	Bulky Unprocessable		2.71
12-June-25	Bulky Unprocessable		0.98
20-June-25	Bulky Unprocessable		2.60
24-Jun-25	Unacceptable		0.23
27-Jun-25	Unacceptable		0.980
03-July-25	Bulky Unprocessable		1.58
11-July-25	Bulky Unprocessable		4.24
17-July-25	Bulky Unprocessable		3.68
24-Jul-25	Bulky Unprocessable		0.32
01-Aug-25	Bulky Unprocessable		3.07
11-Aug-25	Bulky Unprocessable		1.14
15-Aug-25	Bulky Unprocessable		4.01
22-Aug-25	Bulky Unprocessable		2.99
28-Aug-25	Bulky Unprocessable		3.68
18-Sep-25	Bulky Unprocessable		1.98
25-Sep-25	Unacceptable	MN-000850776	0.51
26-Sep-25	Bulky Unprocessable		3.06
02-Oct-25	Bulky Unprocessable		2.22
09-Oct-25	Bulky Unprocessable		5.34
17-Oct-25	Bulky Unprocessable		1.00
23-Oct-25	Bulky Unprocessable		0.33
30-Oct-25	Bulky Unprocessable		2.53
06-Nov-25	Bulky Unprocessable		2.86
14-Nov-25	Bulky Unprocessable		1.49

Date	Category	Manifest Number	Tonnes
20-Nov-25	Bulky Unprocessable		2.41
28-Nov-25	Bulky Unprocessable		1.21
05-Dec-25	Bulky Unprocessable		0.26
19-Dec-25	Bulky Unprocessable		0.11
19-Dec-25	Unacceptable		0.26
TOTAL			97.14

Note: Only one removal required a manifest. All other shipments did not contain hazardous items.

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

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

3. Residual Waste

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

3.1. Ash

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

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

In 2025, bottom ash was transported to Modern Landfill in Model City, New York while fly ash was transported to Walker Environmental Group – South Landfill in Thorold, Ontario. Both bottom and conditioned fly ash are mixed with soil and used as daily / interim cover.

3.1.1. Bottom Ash

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

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

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

To ensure consistent bottom ash quality between the conduct of the subsequent CASTPs, on a quarterly basis, a one-day sample program is performed. The results are “rolled up” with the data collected subsequently to and including the last CASTP and evaluated in accordance with the statistical procedures stated above. In 2025, quarterly samples were performed on February 11th, June 2nd, August 22nd, and November 11th, 2025.

The results in 2025 demonstrated the bottom ash continued to meet the “incinerator ash” definition, thus it could be managed as a non - hazardous solid waste. The ash continues to be used as daily cover.

To comply with the requirements of the National Pollutant Release Inventory (NPRI), samples were collected on a quarterly basis to determine pollutant releases to land. The samples were collected on February 11th, June 2nd, August 22nd, and November 11th, 2025.

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

3.1.2. Fly Ash

The Fly Ash Handling System transports fly ash from the boiler and the Air Pollution Control (APC) system to the Residue Storage Building. It is conveyed into one of two surge bins from which it is metered into one of two pugmills for conditioning and stabilization. Stabilization of the fly ash requires a blend of pozzolanic material, Portland cement, and water. The pozzolan and cement are stored in silos located exterior to the Residue Storage Building. The two reagents are metered via rotary valves and conveyed into the pugmills through a shared conveyor. Water is added directly in the pugmills to aid with the thorough mixing of fly ash, pozzolan, and

cement to ensure microencapsulation. The ash mixture is discharged into the first of seven fly ash bays and kept on site for a sufficient time to allow the treatment reaction to complete before it is shipped to landfill for disposal. All reported weights for this material are inclusive of these reagents.

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

There were no shipments of untreated fly ash from the Facility during 2025. The ash continues to be used as daily cover.

On a quarterly basis, to comply with the requirements of the NPRI, samples are collected to determine pollutant releases to land. The samples were collected on February 11th, June 2nd, August 22nd, and November 11th, 2025.

3.2. Metals

In 2025, recovered ferrous and non-ferrous metals were shipped to Triple M Metal LP at their Brampton location. There are no analytical requirements for the ferrous and non-ferrous metal streams leaving the DYEC. Ferrous and non-ferrous tonnages are summarized in **Table 4**.

3.3. Residual Waste – Material Balance

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

for fly ash is 700 tonnes, for ferrous metal is 77 tonnes, and for non-ferrous metal is 120 tonnes.

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

Table 4: Residual Waste Shipments (Tonnes)

Limit / Month	Bottom Ash	Fly Ash	Ferrous	Non-Ferrous
January	2,092	694	237	80
February	1,534	467	229	36
March	1,165	591	188	27
April	1,887	679	263	73
May	2,570	819	242	33
June	2,277	703	172	32
July	2,253	797	373	34
August	2,038	722	291	32
September	1,496	611	186	59
October	2,438	892	311	32
November	2,112	688	335	31
December	1,888	695	328	26
Total	23,749	8,359	3,155	493

Note: All weights are rounded to whole numbers.

Table 5: Residual Waste Daily Maximum Storage (Tonnes)

Limit / Month	Bottom Ash	Fly Ash	Ferrous	Non-Ferrous
January	441	280	38	45
February	383	213	39	44
March	360	261	40	28
April	339	252	57	25
May	387	261	74	23

Limit / Month	Bottom Ash	Fly Ash	Ferrous	Non-Ferrous
June	297	264	62	35
July	385	294	62	35
August	514	290	70	29
September	438	316	34	32
October	627	323	55	41
November	512	352	52	26
December	496	400	30	22

Note: All weights are rounded to whole numbers.

4. Utilities

4.1. Water

The DYEC is a zero-process water discharge facility, and as such, no water from the process is sent to the sanitary sewer system or discharged into the environment. Under normal operations, the DYEC operates at a water deficit and requires water supplied from the Region of Durham's municipal water system. Wastewater generated by the Facility (except for sanitary discharges) is re-used in the process to cool flue gas and condition bottom and fly ash. Make up water is required to replenish these processes.

During 2025, 31,082 m³ of water was drawn from the municipal water system.

4.2. Electricity

During 2025, the turbine generated 116,762 MWh of electricity of which 99,504 MWh were exported to the grid.

5. Air Emissions

5.1. Continuous Emission Monitoring System (CEMS)

The CEMS installed at the DYEC meets the Installation and Performance Parameters listed in Schedule F of the ECA. The purpose of the CEMS is to continuously monitor

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

The CEMS and Data Acquisition System ("DAS") measure and record concentrations on a dry-basis for carbon monoxide (CO), oxygen (O₂), sulfur dioxide (SO₂), nitrogen oxides (NO_x), ammonia (NH₃), hydrogen chloride (HCl), hydrogen fluoride (HF), total hydrocarbons / organic matter (THC), temperature, and mass flow of flue gas. The DAS also measures and records concentrations for moisture (H₂O) and opacity. The location of the analysis sampling points were intentionally selected to allow the efficiency of the APC system to be closely monitored. Flue gas is analyzed prior to entering the APC evaporative cooler (Quench Inlet) as well as in the APC outlet/induced fan inlet duct (Baghouse Outlet) of each Boiler. Records of daily minimum, maximum, and average readings for CO (4-hour average), O₂, combustion and baghouse temperature (one-hour average), organic matter (10-minute average), SO₂, NO_x, HCl and HF (24-hour average), and opacity (6-minute and 2-hour average) are available at the site. Refer to **Table 6** and **Table 7** for Annual Emission Summaries.

A Relative Accuracy Test Audit ("RATA") and associated system bias performance evaluations were completed on August 28th, 2025, for Boiler 1 and August 26th, 2025 & August 27th, 2025, for Boiler 2. The RATA was completed while the Facility was operating at greater than 50% of the full thermal capacity as required by Environment Canada Report EPS 1/PG/7. Based on the RATA and associated system bias performance evaluation, all parameters met the criteria specified in Schedule F of the ECA.

Table 6: Boiler 1 Annual Emission Summary

Parameters	Averaging Periods	Units	Approval Limit	Minimum	Maximum	Average
Carbon Monoxide	4-hour rolling	mg / Rm ³	40	2	35	14
Opacity	2-hour rolling	%	5	0	2	0
Opacity	6-minute rolling	%	10	0	7	0.25
Oxygen	1-hour	%	≥6	6	22	7
Sulphur Dioxide	24-hour	mg / Rm ³	35	0	17	1
Nitrogen Oxides	24-hour	mg / Rm ³	121	90	115	108
Hydrogen Chloride	24-hour	mg / Rm ³	9	0	5	2
Combustion Temperature	1-hour	°C	≥1000	1024	1433	1231
Baghouse Temperature	1-hour	°C	>120 and <185	120	153	143
Organic Matter (THC)	10-minute	mg / Rm ³	NA	0	65	0.76

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

Table 7: Boiler 2 Annual Emission Summary

Parameters	Averaging Periods	Units	Approval Limit	Minimum	Maximum	Average
Carbon Monoxide	4-hour rolling	mg / Rm ³	40	2	38	14

Parameters	Averaging Periods	Units	Approval Limit	Minimum	Maximum	Average
Opacity	2-hour rolling	%	5	0	4	1
Opacity	6-minute rolling	%	10	0	6	1
Oxygen	1-hour	%	≥6	6	14	8
Sulphur Dioxide	24-hour	mg / Rm ³	35	0	23	2
Nitrogen Oxides	24-hour	mg / Rm ³	121	78	113	108
Hydrogen Chloride	24-hour	mg / Rm ³	9	0	5	2
Combustion Temperature	1-hour	°C	>1000	1034	1493	1201
Baghouse Temperature	1-hour	°C	>120 and <185	122	151	141
Organic Matter (THC)	10-minute	mg / Rm ³	NA	0	65	1.27

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

5.2. Analyser Reliability

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

the associated continuous emission monitoring system produced a minimum of 30 minutes of valid data.

Based on the definition above, reliability for 2025 was calculated for each Boiler, for each calendar quarter. The Continuous Emissions Monitoring System (CEMS) performance in 2025 was throughout each quarter. Refer to **Table 8**.

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

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

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

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

5.3. Performance Requirements (Schedule C) - Excursions

During 2025, there were no excursions to Performance Requirements as listed in Schedule C.

5.4. Performance Requirements (Condition 6) Excursions

During 2025, there were no excursions to Performance Requirements as listed in Condition 6.

5.5. Source Testing

Source testing refers to monitoring, sampling, and testing to determine rate of emission of the Test Contaminants listed in Schedule D of the ECA. The procedures and schedule outlined in Schedule E of the ECA were followed and the Facility was confirmed to be within the operating parameters defined by the ECA. The results of these programs are summarized below. Full reports are available on the DYEC website, in accordance with the ECA.

5.5.1. Voluntary Source Test (VST)

Alliance Technical Group completed a VST at the DYEC between October 27th and October 30th, 2025, to satisfy the requirement put forth by Durham Region Council to perform emission testing twice per year.

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

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

Table 9: Voluntary Source Test Summary

Parameter	Limit	Boiler 1	Boiler 2
Total Suspended Particulate Matter (filterable)	9 mg / Rm ³	<0.50	<0.35
Cadmium	7 µg / Rm ³	0.078	0.037
Lead	50 µg / Rm ³	0.90	0.62
Mercury	15 µg / Rm ³	<0.067	<0.063

Parameter	Limit	Boiler 1	Boiler 2
Dioxins and Furans	60 pg / Rm ³	<1.53	<1.55
Organic Matter	50 ppm _{dv}	0.76	0.53
Hydrochloric Acid	9 mg / Rm ³	0.8	0.8
Sulphur Dioxide	35 mg / Rm ³	1.4	1.4
Nitrogen Dioxide	121 mg / Rm ³	109	109
Carbon Monoxide	40 mg / Rm ³	13.5	13.4

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

5.5.2. Compliance Source Test

Alliance Technical Group completed an emission testing program at the DYEC between May 12th and May 15th, 2025 and on July 10th, 2025 to satisfy the requirements of ECA Condition 7(1).

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

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

Table 10: Compliance Source Test Summary

Parameter	Limit	Boiler 1	Boiler 2
Total Suspended Particulate Matter (filterable)	9 mg / Rm ³	<0.29	<0.34
Cadmium	7 µg / Rm ³	0.029	<0.024

Parameter	Limit	Boiler 1	Boiler 2
Lead	50 µg / Rm ³	0.26	0.26
Mercury	15 µg / Rm ³	<0.13	<0.13
Dioxins and Furans	60 pg / Rm ³	<2.56	<2.61
Organic Matter	50 ppmdv	0.67	0.16
Hydrochloric Acid	9 mg / Rm ³	2.1	3.3
Sulphur Dioxide	35 mg / Rm ³	2.6	5.2
Nitrogen Dioxide	121 mg / Rm ³	109	109
Carbon Monoxide	40 mg / Rm ³	10.6	13.6

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

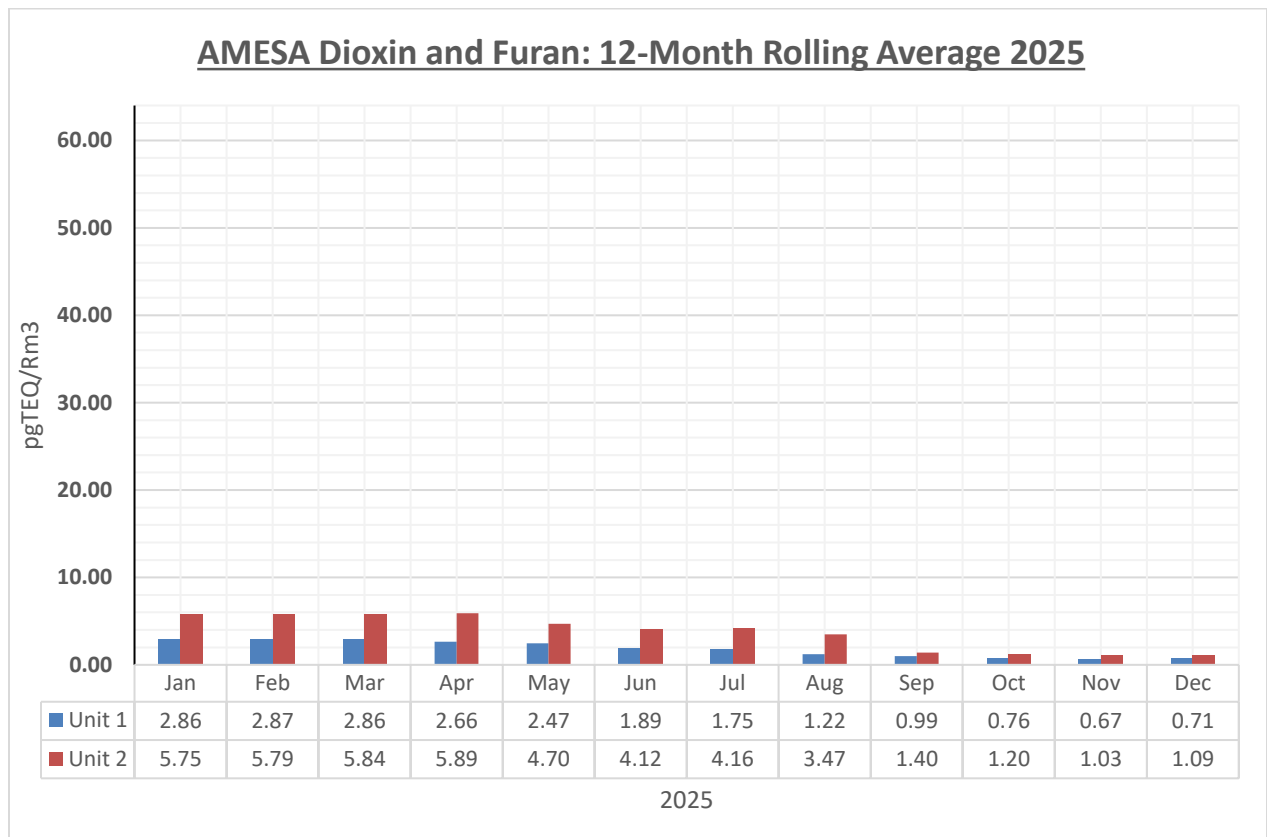
Test results from Voluntary and Compliance Source Testing indicate that the DYEC demonstrated compliance with all respective in-stack ECA limits. The predicted maximum point of impingement concentrations, based on the average test results for both boilers, were calculated using CALPUFF Dispersion Model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

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

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

In 2025, the AMESA sampler was installed on both units to collect data for performance evaluation during long-term sampling (+/- 28-day periods) as dictated by the operational availability of each Unit.

To properly track APC equipment performance, data points from the sampling runs were used to calculate 12-month rolling averages. The averages for 2025 are presented below.



The Level of Quantification (LoQ) or the lowest concentration that can be accurately measured using sensitive but routine sampling and analytical methods is 32 pgTEQ/Rm³ @ 11%O₂ (Environment Canada, 1989). Data points outside of the Target Range threshold of greater than 100% of the LOQ were assessed to ensure only valid data points were used in the calculation of a rolling average. This follows the intended path forward established in the 2021 AMESA Workplan Summary Report. In 2025, AMESA sample runs consistently produced reliable results throughout the year.

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

In summary, the ongoing performance of the APC equipment has been successfully demonstrated in accordance with ECA condition 7(3)(b) using certified procedures applicable to source testing and the CEMS for 2025. The AMESA analysis resultant values provide a degree of confidence in modelling process performance. On occasions, anomalous data points will occur due to conditions not representative of steady-state operation and isokinetic sampling which triggers a detail and thorough examination of plant processes. Both voluntary and compliance source testing demonstrated full compliance with all ECA Performance Requirements (Schedule C). These results are presented in **Section 5.5** of the Annual report.

6. Ambient Air Monitoring

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

Table 12: Ambient Air Monitoring Program Summary

Monitoring Station	Meteorological Data	Continuous Parameters	Non-Continuous Parameters
Upwind (Courtice WPCP)	• Wind speed and direction (@10 metres) • Ambient temperature • Relative humidity • Rainfall • Barometric Pressure	• Sulfur Dioxide (SO₂) • Nitrogen Dioxide (NO₂) • Particulate Matter (PM_{2.5})	• Metals • Total Suspended Particulate Matter (TSP) • Polycyclic Aromatic Hydrocarbons (PAH's) • Dioxins and Furans
Downwind (Baseline and Rundle Road)	• Wind speed and direction (@10 metres) • Ambient temperature • Relative humidity • Rainfall	• Sulfur Dioxide (SO₂) • Nitrogen Dioxide (NO₂) • Particulate Matter (PM_{2.5})	• Metals • Total Suspended Particulate Matter (TSP) • Polycyclic Aromatic Hydrocarbons (PAH's) • Dioxins and Furans

Quarterly and annual ambient air reports have been submitted to the MECP since the start of the monitoring program in 2013 per their respective due dates outlined in the Operations Manual for Air Quality Monitoring in Ontario (Ministry of Environment and Climate Change, 2018). The 2025 Annual Ambient Air Monitoring report is due to the MECP by May 15th, 2026. All reports are publicly available on the DYEC website in accordance with ECA Condition 7(4)(c). All contaminants were below their applicable

MECP criteria as well as applicable Human Health Risk Assessment (HHRA) health-based standards with exceptions listed below in **Table 13**.

Table 13: Ambient Air Monitoring Quarterly Summary of Exceedances

Quarter	Parameter exceeded	Courtice Road Station events	Rundle Road Station events
Quarter 1	Benzo(a)pyrene	0	0
	Sulphur Dioxide 10 minute	45	0
	Sulphur Dioxide 1 hour	22	0
Quarter 2	Benzo(a)pyrene	0	0
	Sulphur Dioxide 10 minute	51	0
	Sulphur Dioxide 1 hour	20	0
Quarter 3	Benzo(a)pyrene	0	0
	Sulphur Dioxide 10 minute	24	0
	Sulphur Dioxide 1 hour	17	0
Quarter 4	Benzo(a)pyrene	2	3
	Sulphur Dioxide 10 minute	51	0
	Sulphur Dioxide 1 hour	32	0

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

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

New Ambient Air Quality Criteria (AAQC) for Sulphur dioxide were implemented in 2020, including a 10-minute rolling average AAQC of 67 parts per billion (ppb), a 1-hour rolling average AAQC of 40ppb and an annual AAQC of 4 ppb. Elevated concentrations of sulphur dioxide continue to be reported within the ambient air quarterly reports.

7. Noise Monitoring

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

An annual review of the Noise Monitoring and Reporting Plan was completed in August 2025. No modifications to the Plan were required.

8. Soil Testing

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

Soil testing commenced in August 2013 to quantify baseline contaminant concentrations prior to DYEC operations. Soil sampling and ambient air monitoring occur at the same locations, as required by Condition 13(4)(a) of the ECA and the approved Soils Testing Plan. Soil testing is performed once during each of the first three years of operation, and

every three years thereafter until notification is received from the MECP Regional Director advising that soil monitoring is no longer required.

The most recent soils testing event was carried out on August 14, 2023. Results were documented in a Soils Testing Report dated November 3, 2023. A technical memorandum from the Ministry's Terrestrial Assessment and Field Services Unit was sent to the Regions on June 17, 2025, following a review of the 2023 Soil Testing Report. A response to the review comments was prepared and submitted to the Ministry in a letter dated July 15, 2025.

The next soil testing event is scheduled to be undertaken in August 2026.

Results from all soils testing events are available to the public on the DYEC website.

9. Groundwater and Surface Water Monitoring

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

9.1. Surface Water Monitoring Results

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

In 2024 in-situ surface water monitoring resumed in locations very close to the original locations for both upstream and downstream locations. The surface water

monitoring event was conducted from August 2, 2024, to November 7, 2024. The results of this monitoring program were compiled in the Groundwater and Surface Water Monitoring Report, which was submitted to the MECP on April 30, 2025.

The findings confirmed that there was no measurable influence from the Durham York Energy Centre (DYEC) operations on surface water quality during the monitoring period.

9.2 Groundwater Monitoring Results

Groundwater samples are collected annually in the fall through a series of dedicated on-site monitoring wells. In 2024, the groundwater analytical results for the required parameters of analysis showed that all parameters met their respective Ontario Drinking Water Standards (ODWS), except for elevated sodium and chloride levels at monitoring well MW4. An assessment of groundwater flow patterns and analytical results from downgradient wells located closer to the Durham York Energy Centre (DYEC) confirms that the elevated sodium at MW4 cannot be attributed to DYEC waste treatment operations.

The elevated sodium and associated chloride trends observed at MW4 are interpreted to result from the seasonal exfiltration of salt-impacted stormwater from the East Stormwater Management Pond (SWMP). This pond receives roadway and parking lot runoff affected by winter de-icing activities. Due to the relatively permeable sandy silt underlying the area, this impacted water can migrate into the screened interval of MW4. The chloride trend, which began increasing around 2016, supports this interpretation and reflects the time required for salt-impacted water to accumulate in the SWMP and subsequently migrate through the subsurface.

A review of both 2024 and historical groundwater data indicates that DYEC operations have not adversely affected groundwater quality at the Site. Historical inspections show MW4 is properly sealed and protected from direct runoff. In contrast, nearby monitoring nest MW3 is in less permeable soils and does not show similar impacts.

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

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

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

Table 14: Groundwater and Surface Water Monitoring Program Summary

Groundwater Well ID	Groundwater Well Location	Monitoring Parameters
MW1	Northwest corner of site	Field Measurements, Major Anions, Major Cations, Metals
MW2A & 2B (nested)	Northeast corner of site	Field Measurements, Major Anions, Major Cations, Metals
MW3A & 3B (nested)	Southwest corner of site	Field Measurements, Major Anions, Major Cations, Metals
MW4	Southeast corner of site	Field Measurements, Major Anions, Major Cations, Metals
MW5 & 5B (nested)	Centre of site	Field Measurements, Major Anions,

Groundwater Well ID	Groundwater Well Location	Monitoring Parameters
		Major Cations, Metals

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

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

10. Inspections Maintenance and Repairs

10.1. Containment Protocol Inspections

The ECA outlines requirements to confirm the effectiveness of the containment of conveyors, tanks, and silos in various buildings on site, by conducting inspections, testing and / or engineering reviews. Initial containment testing (including negative pressure / smoke test of the Tipping Building) was conducted in 2014. The DYEC Containment Test Protocol, revised in September 2014, lists additional subsequent periodic inspections to be conducted.

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

Table 15: Containment Periodic Inspections

Containment Enclosure	Periodic Inspection
Tipping Building	• Calibration of boiler combustion air flow venturi transmitter
Refuse Pit	• Ground water monitoring
Grizzly and Residue Buildings	• Daily general inspections • Quarterly USEPA Method 22
Ammonia Tank	• Daily general inspections • Annual calibration of alarms
Cement and Pozzolan Silos	• Daily general inspections • Quarterly USEPA Method 22
Diesel Fueling Station	• Daily general visual inspections
Fire Pump Diesel Tanks	• Daily general visual inspections
Exterior Bottom and Fly Ash Conveyors	• Daily general inspections • Quarterly USEPA Method 22
Settling Basin	• Daily general visual inspections • Groundwater monitoring

10.2. Combustion Air Flow – Negative Pressure

While the Boilers are in operation, combustion air flow is maintained through the Tip Hall and pit area. The Facility induces airflow through the Tipping Building and across the pit by pulling air used for combustion through intake ducts located above the hoppers on the charging deck via forced draft fans. A system of louvers is adjusted according to prevailing operating conditions, such as the number of Boilers in operation and if MSW is being delivered. Louver positions for various Boiler operating scenarios were developed during the 2014 containment (smoke) test. Regular

maintenance and inspection activities are performed to confirm the building envelope remains in good condition as well as the functionality of all doors and roof vents. The doors and louvers are inspected daily for proper operation. These activities ensure odour is effectively contained within the confines of the Tipping Building.

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

10.3. Maintenance Review

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

In 2025, scheduled preventative maintenance activities were completed on the Boilers, APC equipment, CEMS and other auxiliary systems. See Appendix 6 for details.

10.4. Inspection Summaries

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

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

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

No environmental or operational problems that could have negatively impacted the environment were identified during these inspections in 2025.

10.5. Sewage Works

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

The annual sewage works inspection was performed on October 10th, 2025. No deficiencies were found.

11. Operational Issues and Mitigation Measures

Under normal circumstances with at least one Boiler in operation, the Facility maintains odour containment within the waste storage area (Tipping Building pit) by drawing

combustion air from inside the building, which prevents odours from escaping. In cold iron outage situations, where both Boilers are offline, odour control mitigation measures are implemented to minimize any potential offsite environmental impacts. Mitigation measures include diverting waste for disposal to alternate locations, misting micronutrients over the pit area and conducting regular on-site and off-site inspections to check for fugitive odours.

The DYEC entered emergency shutdown on the dates listed below.

Date	Duration	Cause
July 13th	12.8 hours	Utility Trip (external)

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

In 2025, there were no operational issues with the APC system that had a potential impact on the environment. There were no malfunctions on the APC system or the CEM System that would have impacted the quality of the environment. Additional details on CEM System operational performance are provided in Section 5 - Air Emissions.

12. Emergency Situations

There was no reportable spill to MECP in 2025.

13. Complaints and Inquiries

The monitoring of complaints and inquiries is a requirement of the EA Condition 6 and the ECA Condition 10. A Complaint and Inquiry Log submission is submitted to the MECP York Durham District Office District Manager biannually. Hard copies and digital records of complaints and the complaint investigation and responses are maintained on site. All Complaint and Inquiry Logs are available on the DYEC website. A summary of the number of the 2025 complaints and inquiries is listed in the **Table 16**. Any inquiries, comments or complaints with the DYEC Environmental Screening Report will be treated separately in the Record of Consultation.

Table 16: Complaint and Inquiry Summary

Year	Durham	York	Reworld	Total
Complaints to DYEC directly	2	0	0	2
Complaints to Regional Council	0	0	0	0
Inquiries to DYEC directly	29	0	0	29
Inquiries to Regional Councils	0	0	0	0

14. Energy from Waste Advisory Committee (EFWAC)

The Energy from Waste Advisory Committee (EFWAC) is a requirement of the EA Condition 8 and the ECA Condition 17. The committee was established in 2011 with membership outlined in the EA Condition 8. The meetings were advertised on the DYEC website in advance of upcoming meetings. The EFWAC is governed by their Terms of Reference which outlines the role of the EFWAC, and presents guidelines for how the committee will operate, the membership composition, and when meetings will take place. The committee is chaired by a facilitator hired by the Regions of Durham and York. A summary of the 2025 EFWAC Committee meeting is provided in **Table 17**.

Table 17: EFWAC Meeting Summary

EFWAC Meeting #	Date	Time	Agenda Topics
22	June 27, 2025	10:00 - 12:00 AM	- Durham York Energy Centre 2024 Annual Compliance Report - Automated Cart Pilot Program Update - Multi-residential Organics Program

The minutes from the meeting held on June 27, 2025, have been posted to the DYEC Website.

15. Training

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

16. Comparison to Report Results from Prior Years

Stack Emissions

Since 2016, there have been 17 consecutive source tests that have demonstrated full compliance to all ECA limits. All dispersion modelling performed in conjunction with the source tests met the stipulated 24-hour average guideline limits within Ontario Regulation 419/05.

Ash Testing

Consistent with annual results from 2016 – 2025 bottom ash testing results continued to meet the definition of a solid non-hazardous material. See Appendix 2 for statistical analyses.

Ambient Air

In alignment with results from previous operating years, all contaminants were below their applicable MECP criteria as well as applicable HHRA health-based standards with the exception of benzo(a)pyrene and Sulphur dioxide (SO₂) 10-minute rolling average and hourly rolling average. In 2025, the second and fourth quarter recorded the majority of elevated SO₂ concentrations, which differs from the previous year, which saw the first and third quarters experiencing the majority of elevated SO₂ concentrations. The number of elevated SO₂ events in 2025 decreased by approximately 50.1 percent compared to 2024. New Ambient Air Quality Criteria (AAQC) for Sulphur dioxide were implemented in

2020, including a 10-minute rolling average AAQC of 67 parts per billion (ppb), a 1-hour rolling average AAQC of 40ppb and an annual AAQC of 4 ppb. Elevated concentrations of Sulphur dioxide will continue to be reported within the ambient air quarterly reports.

Groundwater and Surface Water

Like previous years, the 2024 groundwater monitoring activities meet the compliance requirements of the EA, the ECA, and the approved Groundwater and Surface Water Monitoring Plan. The 2024 groundwater monitoring results are similar to the 2023 results showing well MW4 with elevated chloride and sodium concentrations. The surface water monitoring program resumed in 2024 after being suspended in 2016 due to construction of the Highway 401/Courtice Road interchange by the Ministry of Transportation. The monitoring results indicated that operations at the Durham York Energy Centre (DYEC) had no measurable adverse effect on surface water quality during the monitoring period.

Soil

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

Complaints and Inquiries

In 2025, the Durham York Energy Centre (DYEC) received two complaints through direct communication. This represents a decrease from the eleven complaints received in 2024. No complaints were submitted through the DYEC website or through delegations to Durham Regional Council or Committee meetings in 2025. All complaints and inquiries continue to be logged and tracked to support ongoing operational transparency and responsiveness.

17. Recommendations for Improvement

17.1. Status of Recommendations from the 2024 Annual Report

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

Status: ISO14001:2015 EMS certification was initially granted on January 28th , 2018. A surveillance audit was conducted on January 21st and 22nd, 2025 without any non-conformances identified. The EMS continues to be effective in addressing environmental risk and opportunities as well as assisting the Facility to fulfill all compliance obligations.

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

Status: Bench testing conducted in 2023 and 2024 to optimize reagent usage demonstrated strong potential for reducing reagent consumption in conditioned ash and flue gas cleaning without adversely impacting environmental performance. From 2023 to 2024, in-situ testing was carried out using reduced cement and pozzolan ratios for fly ash conditioning to evaluate continued compliance with ECA requirements. Analytical results indicated promising outcomes. In 2024, following a comprehensive analytical review, DYEC reduced the concentration of cement and pozzolan used in fly ash conditioning, contributing to a lower carbon footprint. In 2025, the facility continuously monitored cement and pozzolan usage and adjusted quantities as needed to address any deviations from target limits. Efforts remain ongoing to identify and implement sustainable practices that further minimize environmental impact.

- 3) Lime Optimization Project (Continue to optimize facility operations to decrease lime consumption while maintaining full compliance with all regulatory limits).

Status: In 2024, the facility determined that lime usage for neutralizing acid gases in the flue gas was significantly higher compared to similar facilities. As lime is a

non-renewable resource and its use contributes to carbon dioxide emissions—a major greenhouse gas—reducing lime consumption is an important step toward lowering the facility’s carbon footprint.

Lime usage has been continuously monitored since 2024, with ongoing optimization efforts throughout 2025, and this initiative will continue into 2026.

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

Status: The optimization of auxiliary fuel usage continued in 2025. These ongoing efforts to reduce auxiliary fuel consumption under typical steady-state conditions will persist into 2026.

17.2. Recommendations for 2026

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

- 1) Maintain ISO 14001:2015 Environmental Management System Certification.
- 2) In 2026, Continue to expand and work on the opportunities found in 2024 and 2025 for optimizing reagent usage.
- 3) Explore opportunities to improve combustion operations to reduce auxiliary fuel usage.
- 4) Investigate improvements in TG efficiency and plan to implement them in 2026. Installing new seals on turbine – continue to optimize energy recovery through operational practices.
- 5) Work on sourcing local vendors and contractors.
- 6) The facility will continue to monitor superheater steam temperatures in 2026 following the installation of the new attemperators to regulate superheater steam temperatures and improve energy recovery efficiency through optimized operations.

Appendix 1: MECP EA / ECA 2025 Report Submittals

Appendix 1: MECP EA/ECA Report Submittals

Report Type	Report Name	Submitted Date
Ambient Air Monitoring Reports as per ECA 7(4)(b), EA 11.7, Operations Manual for AQ Monitoring in Ontario	2024 Ambient Air Q4 Report	February 14, 2025
Ambient Air Monitoring Reports as per ECA 7(4)(b), EA 11.7, Operations Manual for AQ Monitoring in Ontario	2024 Ambient Air Annual Report	May 15, 2025
Ambient Air Monitoring Reports as per ECA 7(4)(b), EA 11.7, Operations Manual for AQ Monitoring in Ontario	2025 Ambient Air Q1 Report	May 15, 2025
Ambient Air Monitoring Reports as per ECA 7(4)(b), EA 11.7, Operations Manual for AQ Monitoring in Ontario	2025 Ambient Air Q2 Report	August 14, 2025
Ambient Air Monitoring Reports as per ECA 7(4)(b), EA 11.7, Operations Manual for AQ Monitoring in Ontario	2025 Ambient Air Q3 Report	November 14, 2025
Ambient Air Monitoring Reports as per ECA 7(4)(b), EA 11.7, Operations Manual for AQ Monitoring in Ontario	2025 Ambient Air Q4 Report	February 13, 2025
Annual Report as per ECA (15)(1)	2025 Annual Report	March 31, 2025
Complaint and Inquiry Logs as per ECA 10(1), ECA 10(2), 14(7)	January-December Complaint & Inquiry Logs	December 10, 2025 (first half) March 2, 2026 (second half)
Compliance Monitoring Report as per EA 5.4	2025 Compliance Monitoring Report	November 3, 2025
Groundwater and Surface Water Monitoring Reports as per ECA 7(14)(b), EA 20.8	2024 Annual Groundwater and Surface Water Reports	April 30, 2025
Noise Monitoring and Mitigation Reports- Acoustic Audit Reports as per Noise Monitoring Plan	2025 Acoustic Audit	N/A

Report Type	Report Name	Submitted Date
Odour Management and Mitigation Monitoring Report as per ECA 8(9)(b)	2025 Odour Management and Mitigation Monitoring Report	November 26, 2025
Soil Testing Report as per ECA 15(4)	2023 Soil Testing Report	2023
Source Test as per ECA 7(1), Schedule E(1), ECA Schedule E(7) and Schedule E(8) respectively	2025 Source Test Report	August 15, 2025
Source Test as per ECA 7(1), Schedule E(1), ECA Schedule E(7) and Schedule E(8) respectively	Source Test Pre-test Plan	April 28, 2025
Source Test as per ECA 7(1), Schedule E(1), ECA Schedule E(7) and Schedule E(8) respectively	Notification to MECP 15 days prior to Source test	September 9, 2025
Third Party Audit Report as per ECA 15(3), EA 16	2024 Third Party Operations Audit	April 30, 2025
Waste Diversion Monitoring Report as per EA 10.4	2024 Annual Waste Diversion Reports	November 3, 2025

Appendix 2: Bottom and Fly Ash Sampling

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



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

CONSOLIDATED COMPOSITE SAMPLE STATISTICAL RESULTS

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

NOTES:

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

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

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



**DURHAM YORK ENERGY CENTRE
LABORATORY RESULTS: BOTTOM ASH
Q4 2023 CASTP TO Q4 2026**

SAMPLE ID NUMBER	SAMPLE DATE	MOISTURE TOTAL (%)	LOSS ON IGNITION
DYEC/BA/231202/SGS-1	2-Dec-23	17.19	0.57
DYEC/BA/231202/SGS-2	2-Dec-23	16.13	0.58
DYEC/BA/231202/SGS-3	2-Dec-23	16.42	0.58
DYEC/BA/231202/SGS-4	2-Dec-23	16.74	0.57
DYEC/BA/231203/SGS-1	3-Dec-23	16.01	0.58
DYEC/BA/231203/SGS-2	3-Dec-23	16.30	0.58
DYEC/BA/231203/SGS-3	3-Dec-23	15.97	0.58
DYEC/BA/231203/SGS-4	3-Dec-23	16.10	0.58
DYEC/BA/231204/SGS-1	4-Dec-23	14.95	0.59
DYEC/BA/231204/SGS-2	4-Dec-23	14.92	0.59
DYEC/BA/231204/SGS-3	4-Dec-23	14.92	0.59
DYEC/BA/231204/SGS-4	4-Dec-23	14.77	0.59
DYEC/BA/231205/SGS-1	5-Dec-23	17.52	0.57
DYEC/BA/231205/SGS-2	5-Dec-23	17.46	0.57
DYEC/BA/231205/SGS-3	5-Dec-23	17.84	0.57
DYEC/BA/231205/SGS-4	5-Dec-23	17.52	0.57
DYEC/BA/231206/SGS-1	6-Dec-23	17.29	0.57
DYEC/BA/231206/SGS-2	6-Dec-23	17.55	0.57
DYEC/BA/231206/SGS-3	6-Dec-23	17.18	0.57
DYEC/BA/231206/SGS-4	6-Dec-23	17.03	0.57
DYEC/BA/240226/SGS-1	27-Feb-24	17.74	0.57
DYEC/BA/240226/SGS-2	27-Feb-24	17.80	0.57
DYEC/BA/240226/SGS-3	27-Feb-24	17.75	0.57
DYEC/BA/240226/SGS-4	27-Feb-24	17.56	0.57
DYEC/BA/240408/SGS-1	9-Apr-24	15.65	0.58
DYEC/BA/240408/SGS-2	9-Apr-24	15.51	0.58
DYEC/BA/240408/SGS-3	9-Apr-24	15.63	0.58
DYEC/BA/240408/SGS-4	9-Apr-24	15.50	0.59
DYEC/BA/240814/SGS-1	15-Aug-24	15.49	0.58
DYEC/BA/240814/SGS-2	15-Aug-24	15.17	0.59
DYEC/BA/240814/SGS-3	15-Aug-24	14.98	0.59
DYEC/BA/240814/SGS-4	15-Aug-24	14.93	0.59
DYEC/BA/241113/SGS-1	14-Nov-24	15.05	0.67
DYEC/BA/241113/SGS-2	14-Nov-24	15.43	0.58
DYEC/BA/241113/SGS-3	14-Nov-24	15.42	0.58
DYEC/BA/241113/SGS-4	14-Nov-24	15.59	0.58
DYEC/BA/250211/SGS-1	11-Feb-25	23.03	0.53

DYEC/BA/250211/SGS-2	11-Feb-25	23.23	0.53
DYEC/BA/250211/SGS-3	11-Feb-25	23.24	0.53
DYEC/BA/250211/SGS-4	11-Feb-25	23.38	0.53
DYEC/BA/250601/SGS-1	1-Jun-25	16.69	0.69
DYEC/BA/250601/SGS-2	1-Jun-25	16.28	0.69
DYEC/BA/250601/SGS-3	1-Jun-25	16.38	1.16
DYEC/BA/250601/SGS-4	1-Jun-25	16.50	0.69
DYEC/BA/250822/SGS-1	22-Aug-25	15.99	0.58
DYEC/BA/250822/SGS-2	22-Aug-25	16.25	0.58
DYEC/BA/250822/SGS-3	22-Aug-25	15.01	0.59
DYEC/BA/250822/SGS-4	22-Aug-25	14.09	0.59
DYEC/BA/251112/SGS-1	12-Nov-25	16.65	0.69
DYEC/BA/251112/SGS-2	12-Nov-25	16.49	0.69
DYEC/BA/251112/SGS-3	12-Nov-25	16.69	0.69
DYEC/BA/251112/SGS-4	12-Nov-25	16.65	0.69

CONSOLIDATED COMPOSITE SAMPLE STATISTICAL RESULTS

NUMBER OF SAMPLES	52
DEGREES OF FREEDOM	51
SAMPLE MEAN (XBAR)	0.60
SAMPLE VARIANCE (S^2)	0.01
STANDARD DEVIATION (S)	0.09
STD ERROR (S XBAR)	0.01
90% CI, one sided (upper limit)	0.62
MAXIMUM	1.16
MINIMUM	0.53
REGULATORY THRESHOLD	10

NOTE:

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

Bottom Ash	Scalehouse Record of Waste Received (tonnes)	Waste Processed (tonnes)	Combustion Temperature (avg °C)	Combustion O ₂ Level (avg %)	Carbon Monoxide Level (4 hour - mg/Rm ³ @11% O ₂ avg)	Opacity (avg %)	Lime Use (kg)	Carbon Use (kg)	Ammonia Use (L)	Generated Bottom Ash (kg)
Q1 - 11-Feb-25	514.7	294.7	1,290	7	13.5	1	5,414	249	1,224	85,900
Q2 - 01-June-25	638.8	209.7	1,240	7	11.5	1	5,341	215	633	87,520
Q3 - 22-Aug-25	637.8	493.8	1,224	7	16	0.5	6,721	225	1,164	87,070
Q4 - 11-Nov-25	529.6	363.6	1,172	8	10.5	0	5,971	231	1,392	85,760

Appendix 3: Voluntary Source Test

Reworld Durham York Renewable Energy Limited Partnership, Durham York Energy Centre, 2025 Voluntary Compliance Emission Testing Program

Executive Summary

CalPuff Modelling for October 2025 Voluntary Source Testing at Durham York Energy Centre (Emission Summary Table)

EXECUTIVE SUMMARY

Alliance Technical Group North, Inc. (ATGN) completed a voluntary source testing program at the Durham York Energy Centre (DYEC) located in Courtice, Ontario between October 27 to October 30, 2025. The voluntary source testing program was performed at the request of the Regions of Durham and York.

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

Test Program	Test Date	Report No.
2015 Compliance	September/October 2015	21546
2016 Voluntary	May 2016	21656
2016 Compliance	October/November 2016	21698
2017 Voluntary	May 2017	21754
2017 Compliance	October 2017	21800
2018 Voluntary	May/June 2018	21840
2018 Compliance	September 2018	21880
2019 Voluntary	June 2019	21936
2019 Compliance	September 2019	21960
2020 Voluntary	June 2020	22001
2020 Compliance	November 2020	22050
2021 Voluntary	June 2021	22081
2021 Compliance	November/December 2021	22085
2022 Voluntary	May 2022	22158
2022 Compliance	November/December 2022	22160
2023 Voluntary	April 2023	22230
2023 Compliance	September/October 2023	22235
2024 Compliance	March 2024	22327
2024 Voluntary	December 2024	AST-2024-4547
2025 Compliance	May & July 2025	AST-2025-2049
2025 Voluntary	October 2025	AST-2025-3852

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

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

Test Groups	Reference Method
Particulate and Metals	US EPA Method 29
PM _{2.5} /PM ₁₀ and Condensable Particulate	US EPA Methods 201A and 202
Semi-Volatile Organic Compounds	Environment Canada Method EPS 1/RM/2
Volatile Organic Compounds	US EPA Method TO-15
Aldehydes	NCASI Method ISS/FP-A105.01
Halides and Ammonia	US EPA Method 26A
Combustion Gases:	
Oxygen and Carbon Dioxide	Facility CEM
Carbon Monoxide	Facility CEM
Sulphur Dioxide	Facility CEM
Nitrogen Oxides	Facility CEM
Total Hydrocarbons	ATGN per US EPA Method 25A

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

Since relative accuracy and system bias testing was conducted in August 2025, the data recorded by the DYEC CEMS was used to assess against the in-stack emissions limits detailed in Schedule C of the ECA for hydrochloric acid, sulphur dioxide, nitrogen oxides and carbon monoxide. Note the DYEC CEMS data for the days when isokinetic testing was performed at each unit (October 27 to October 30, 2025) was used to determine the minimum, average and maximum concentrations of the combustion gases listed in the ECA. Concentration data measured by ATGN on October 27 and October 28, 2025, was used to assess the total hydrocarbons (organic matter) in-stack emissions limit detailed in Schedule C of the ECA.

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

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

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

Parameter	Test No. 1	Test No. 2	Test No. 3	Average	In-Stack Limit
Total Power Output (MWh/day)*	-	-	-	391	-
Average Combustion Zone Temp. (°C)*	-	-	-	1191	-
Steam (tonnes/day)*	-	-	-	813	-
MSW Combusted (tonnes/day)*	-	-	-	208	-
NO _x Reagent Injection Rate (liters/day)*	-	-	-	463	-
Carbon Injection (kg/day)*	-	-	-	114	-
Lime Injection (kg/day)*	-	-	-	3283	-
Filterable Particulate (mg/Rm ³) ⁽¹⁾	<0.38	<0.53	<0.58	<0.50	9
PM ₁₀ with Condensable (mg/Rm ³) ⁽¹⁾	<3.98	<3.83	<3.85	<3.89	-
PM _{2.5} with Condensable (mg/Rm ³) ⁽¹⁾	<3.67	<3.53	<3.55	<3.59	-
Hydrogen Fluoride (mg/Rm ³) ⁽¹⁾	<0.12	<0.12	<0.12	<0.12	-
Ammonia (mg/Rm ³) ⁽¹⁾	0.71	0.68	0.51	0.63	-
Cadmium (µg/Rm ³) ⁽¹⁾	0.11	0.046	0.073	0.078	7
Lead (µg/Rm ³) ⁽¹⁾	0.68	1.24	0.78	0.90	50
Mercury (µg/Rm ³) ⁽¹⁾	<0.068	<0.066	<0.069	<0.067	15
Antimony (µg/Rm ³) ⁽¹⁾	0.062	<0.046	0.079	<0.063	-
Arsenic (µg/Rm ³) ⁽¹⁾	<0.12	<0.12	<0.12	<0.12	-
Barium (µg/Rm ³) ⁽¹⁾	2.15	2.57	3.13	2.61	-
Beryllium (µg/Rm ³) ⁽¹⁾	<0.048	<0.046	<0.048	<0.047	-
Chromium (µg/Rm ³) ⁽¹⁾	0.91	0.83	0.60	0.78	-
Cobalt (µg/Rm ³) ⁽¹⁾	0.062	0.030	<0.048	<0.047	-
Copper (µg/Rm ³) ⁽¹⁾	2.40	1.94	3.60	2.64	-
Molybdenum (µg/Rm ³) ⁽¹⁾	4.41	4.46	4.57	4.48	-
Nickel (µg/Rm ³) ⁽¹⁾	0.98	0.67	0.61	0.76	-
Selenium (µg/Rm ³) ⁽¹⁾	<0.24	<0.23	<0.24	<0.24	-
Silver (µg/Rm ³) ⁽¹⁾	<0.048	<0.046	<0.048	<0.047	-
Thallium (µg/Rm ³) ⁽¹⁾	<0.048	<0.046	<0.048	<0.047	-
Vanadium (µg/Rm ³) ⁽¹⁾	<0.12	<0.12	<0.12	<0.12	-
Zinc (µg/Rm ³) ⁽¹⁾	5.48	4.41	7.05	5.65	-
Dioxins and Furans (pg TEQ/Rm ³) ⁽³⁾	<1.34	<1.43	<1.81	<1.53	60
Total Chlorobenzenes (ng/Rm ³) ⁽¹⁾	<460	<364	<570	<465	-
Total Chlorophenols (ng/Rm ³) ⁽¹⁾	<180	<172	<171	<174	-
Total PAHs (ng/Rm ³) ⁽¹⁾	<451	<382	<660	<498	-
VOCs (µg/Rm ³) ⁽¹⁾	<56.2	<40.5	<99.4	<65.4	-
Aldehydes (µg/Rm ³) ⁽¹⁾	<2800	<3353	<3804	<3319	-
Total VOCs (µg/Rm ³) ^{(1) (4)}	<2856	<3394	<3903	<3384	-
Quench Inlet Organic Matter (THC) (ppm, dry) ⁽²⁾	0.66	0.93	0.68	0.76	50

* based on process data provided by Reworld

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

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

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

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

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

Parameter	Test No. 1	Test No. 2	Test No. 3	Average	In-Stack Limit
Total Power Output (MWh/day)*	-	-	-	391	-
Average Combustion Zone Temp. (°C)*	-	-	-	1146	-
Steam (tonnes/day)*	-	-	-	813	-
MSW Combusted (tonnes/day)*	-	-	-	208	-
NO _x Reagent Injection Rate (liters/day)*	-	-	-	488	-
Carbon Injection (kg/day)*	-	-	-	115	-
Lime Injection (kg/day)*	-	-	-	3246	-
Filterable Particulate (mg/Rm ³) ⁽¹⁾	<0.23	0.46	<0.37	<0.35	9
PM ₁₀ with Condensable (mg/Rm ³) ⁽¹⁾	<3.55	<3.91	<3.58	<3.68	-
PM _{2.5} with Condensable (mg/Rm ³) ⁽¹⁾	<3.26	<3.61	<3.30	<3.39	-
Hydrogen Fluoride (mg/Rm ³) ⁽¹⁾	<0.11	<0.12	<0.11	<0.11	-
Ammonia (mg/Rm ³) ⁽¹⁾	0.66	0.72	0.67	0.69	-
Cadmium (µg/Rm ³) ⁽¹⁾	0.035	0.026	0.051	0.037	7
Lead (µg/Rm ³) ⁽¹⁾	0.38	0.74	0.73	0.62	50
Mercury (µg/Rm ³) ⁽¹⁾	<0.065	<0.062	<0.062	<0.063	15
Antimony (µg/Rm ³) ⁽¹⁾	<0.046	<0.044	<0.044	<0.044	-
Arsenic (µg/Rm ³) ⁽¹⁾	<0.11	<0.11	<0.11	<0.11	-
Barium (µg/Rm ³) ⁽¹⁾	2.79	2.59	3.14	2.84	-
Beryllium (µg/Rm ³) ⁽¹⁾	<0.046	<0.044	<0.044	<0.044	-
Chromium (µg/Rm ³) ⁽¹⁾	0.97	0.74	0.48	0.73	-
Cobalt (µg/Rm ³) ⁽¹⁾	<0.046	<0.044	<0.044	<0.044	-
Copper (µg/Rm ³) ⁽¹⁾	1.40	1.46	1.57	1.48	-
Molybdenum (µg/Rm ³) ⁽¹⁾	4.42	4.10	4.01	4.18	-
Nickel (µg/Rm ³) ⁽¹⁾	1.38	0.54	0.50	0.81	-
Selenium (µg/Rm ³) ⁽¹⁾	<0.23	<0.22	<0.22	<0.22	-
Silver (µg/Rm ³) ⁽¹⁾	<0.046	<0.044	<0.044	<0.044	-
Thallium (µg/Rm ³) ⁽¹⁾	<0.046	<0.044	<0.044	<0.044	-
Vanadium (µg/Rm ³) ⁽¹⁾	<0.11	<0.11	<0.11	<0.11	-
Zinc (µg/Rm ³) ⁽¹⁾	3.45	5.41	5.52	4.80	-
Dioxins and Furans (pg TEQ/Rm ³) ⁽³⁾	<1.68	<1.43	<1.54	<1.55	60
Total Chlorobenzenes (ng/Rm ³) ⁽¹⁾	<332	<289	<323	<315	-
Total Chlorophenols (ng/Rm ³) ⁽¹⁾	<162	<159	<162	<161	-
Total PAHs (ng/Rm ³) ⁽¹⁾	<405	<479	<370	<418	-
VOCs (µg/Rm ³) ⁽¹⁾	<60.2	<39.4	<39.8	<46.5	-
Aldehydes (µg/Rm ³) ⁽¹⁾	<3324	<3393	<2609	<3109	-
Total VOCs (µg/Rm ³) ^{(1) (4)}	<3384	<3432	<2649	<3156	-
Quench Inlet Organic Matter (THC) (ppm, dry) ⁽²⁾	0.62	0.48	0.50	0.53	50

* based on process data provided by Reworld

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

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

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

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

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

Boiler No.	Parameter	Minimum	Average	Maximum	In-Stack Limit
Boiler No. 1	Carbon Monoxide (mg/Rm ³) ⁽¹⁾	7.0	13.5	21.8	40
	Hydrogen Chloride (mg/Rm ³) ⁽²⁾	0.3	0.8	1.0	9
	Nitrogen Oxides (mg/Rm ³) ⁽²⁾	107	109	110	121
	Sulphur Dioxide (mg/Rm ³) ⁽²⁾	0.1	1.4	3.5	35
Boiler No. 2	Carbon Monoxide (mg/Rm ³) ⁽¹⁾	7.0	13.4	21.8	40
	Hydrogen Chloride (mg/Rm ³) ⁽²⁾	0.3	0.8	1.0	9
	Nitrogen Oxides (mg/Rm ³) ⁽²⁾	107	109	110	121
	Sulphur Dioxide (mg/Rm ³) ⁽²⁾	0.1	1.4	3.5	35

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

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

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

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

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

- The facility was maintained within the operational parameters defined by the amended ECA that constitutes normal operation during the stack test periods. Testing was conducted at a steam production rate of greater than 809 tonnes of steam per day for each Boiler (approximately 100% of maximum continuous rating). The maximum continuous rating for the facility is 1614.7 tonnes of steam per day for the two Boilers combined (33.64 tonnes of steam per hour or 807.4 tonnes per day for each Boiler).
- The in-stack concentrations of the components listed in the ECA were all below the concentration limits provided in Schedule C of the ECA.
- Using CALPUFF dispersion modelling techniques, the predicted maximum point of impingement concentrations, based on the average test results for both boilers, show DYEC to be operating well below all current standards in Regulation 419/05 under the Ontario Environmental Protection Act and other MECP criteria including guidelines and upper risk thresholds.

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

Appendix 4: Compliance Source Test

Reworld Durham York Renewable Energy Limited Partnership, Durham York Energy Centre 2025 Compliance Emission Testing in Accordance with Amended Environmental Compliance Approval (ECA) No. 7306-8FDKNX

Executive Summary

CalPuff Modelling for May 2025 Compliance Source Testing at Durham York Energy Centre (Emission Summary Table)

EXECUTIVE SUMMARY

Alliance Technical Group North, Inc. (Alliance) completed the annual compliance source testing program at the Durham York Energy Centre (DYEC) located in Courtice, Ontario between May 12 and July 10, 2025. The source testing program was performed to satisfy the requirements of the Ontario Ministry of the Environment, Conservation and Parks (MECP) Amended Environmental Compliance Approval (ECA) No. 7306-8FDKNX. Section 7(1) of the ECA states that “the owner shall perform annual source testing, in accordance with the procedures and schedule outlined in the attached Schedule E, to determine the rates of emissions of the test contaminants from the stack. The program shall be conducted not later than six months after the commencement date of operation of the facility/equipment and subsequent source testing programs shall be conducted once every calendar year thereafter”. A list of the test programs conducted by Alliance (formerly ORTECH) to date is provided below:

Test Program	Test Date	Report No.
2015 Compliance	September/October 2015	21546
2016 Voluntary	May 2016	21656
2016 Compliance	October/November 2016	21698
2017 Voluntary	May 2017	21754
2017 Compliance	October 2017	21800
2018 Voluntary	May/June 2018	21840
2018 Compliance	September 2018	21880
2019 Voluntary	June 2019	21936
2019 Compliance	September 2019	21960
2020 Voluntary	June 2020	22001
2020 Compliance	November 2020	22050
2021 Voluntary	June 2021	22081
2021 Compliance	November/December 2021	22085
2022 Voluntary	May 2022	22158
2022 Compliance	November/December 2022	22160
2023 Voluntary	April 2023	22230
2023 Compliance	September/October 2023	22235
2024 Compliance	March 2024	22327
2024 Voluntary	December 2024	AST-2024-4547
2025 Compliance	May/July 2025	AST-2025-2049

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

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

Test Groups	Reference Method
Particulate and Metals	US EPA Method 29
PM _{2.5} /PM ₁₀ and Condensable Particulate	US EPA Methods 201A and 202
Semi-Volatile Organic Compounds	Environment Canada Method EPS 1/RM/2
Volatile Organic Compounds	US EPA Method TO-15
Aldehydes	NCASI Method ISS/FP-A105.01
Halides and Ammonia	US EPA Method 26A
Combustion Gases:	
Oxygen and Carbon Dioxide	Facility CEM
Carbon Monoxide	Facility CEM
Sulphur Dioxide	Facility CEM
Nitrogen Oxides	Facility CEM
Total Hydrocarbons	Alliance per US EPA Method 25A

Note due to acetone contamination, the aldehyde testing was repeated on July 10, 2025. Volumetric flowrate measurements were also conducted to facilitate emission rate calculations.

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

Since relative accuracy and system bias testing was conducted in August 2024, the data recorded by the DYEC CEMS was used to assess against the in-stack emissions limits detailed in Schedule C of the ECA for hydrochloric acid, sulphur dioxide, nitrogen oxides and carbon monoxide. Note the DYEC CEMS data for the days when isokinetic testing was performed at each unit (May 12 to May 15, 2025) was used to determine the minimum, average and maximum concentrations of the combustion gases listed in the ECA. Concentration data measured by Alliance on May 12 and May 13, 2025, was used to assess the total hydrocarbons (organic matter) in-stack emissions limit detailed in Schedule C of the ECA.

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

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

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

Parameter	Test No. 1	Test No. 2	Test No. 3	Average	In-Stack Limit
Total Power Output (MWh/day)*	-	-	-	376	-
Average Combustion Zone Temp. (°C)*	-	-	-	1232	-
Steam (tonnes/day)*	-	-	-	800	-
MSW Combusted (tonnes/day)*	-	-	-	193	-
NO _x Reagent Injection Rate (liters/day)*	-	-	-	455	-
Carbon Injection (kg/day)*	-	-	-	113	-
Lime Injection (kg/day)*	-	-	-	3412	-
Filterable Particulate (mg/Rm ³) ⁽¹⁾	<0.24	<0.34	<0.29	<0.29	9
PM ₁₀ with Condensable (mg/Rm ³) ⁽¹⁾	<3.23	<2.72	<3.69	<3.21	-
PM _{2.5} with Condensable (mg/Rm ³) ⁽¹⁾	<2.94	<2.43	<3.40	<2.92	-
Hydrogen Fluoride (mg/Rm ³) ⁽¹⁾	<0.11	<0.11	<0.12	<0.11	-
Ammonia (mg/Rm ³) ⁽¹⁾	0.59	0.58	0.49	0.55	-
Cadmium (µg/Rm ³) ⁽¹⁾	0.031	0.041	0.014	0.029	7
Lead (µg/Rm ³) ⁽¹⁾	0.32	0.28	0.19	0.26	50
Mercury (µg/Rm ³) ⁽¹⁾	<0.13	<0.12	<0.14	<0.13	15
Antimony (µg/Rm ³) ⁽¹⁾	<0.048	<0.049	<0.049	<0.048	-
Arsenic (µg/Rm ³) ⁽¹⁾	<0.12	<0.12	<0.12	<0.12	-
Barium (µg/Rm ³) ⁽¹⁾	2.41	2.39	2.43	2.41	-
Beryllium (µg/Rm ³) ⁽¹⁾	<0.048	<0.049	<0.049	<0.048	-
Chromium (µg/Rm ³) ⁽¹⁾	0.55	1.42	0.66	0.88	-
Cobalt (µg/Rm ³) ⁽¹⁾	0.029	0.044	<0.049	<0.040	-
Copper (µg/Rm ³) ⁽¹⁾	2.63	1.69	1.68	2.00	-
Molybdenum (µg/Rm ³) ⁽¹⁾	4.22	4.14	4.05	4.14	-
Nickel (µg/Rm ³) ⁽¹⁾	0.51	0.87	0.63	0.67	-
Selenium (µg/Rm ³) ⁽¹⁾	0.48	<0.24	<0.24	<0.32	-
Silver (µg/Rm ³) ⁽¹⁾	<0.048	<0.049	<0.049	<0.048	-
Thallium (µg/Rm ³) ⁽¹⁾	<0.048	<0.049	<0.049	<0.048	-
Vanadium (µg/Rm ³) ⁽¹⁾	<0.12	<0.12	<0.12	<0.12	-
Zinc (µg/Rm ³) ⁽¹⁾	4.07	4.04	4.44	4.18	-
Dioxins and Furans (pg TEQ/Rm ³) ⁽³⁾	<2.60	<2.55	<2.53	<2.56	60
Total Chlorobenzenes (ng/Rm ³) ⁽¹⁾	<350	<374	<287	<337	-
Total Chlorophenols (ng/Rm ³) ⁽¹⁾	<168	<168	<171	<169	-
Total PAHs (ng/Rm ³) ⁽¹⁾	<860	<164	<648	<557	-
VOCs (µg/Rm ³) ⁽¹⁾	<69.1	<46.4	<65.1	<60.2	-
Aldehydes (µg/Rm ³) ⁽¹⁾	<239	<138	<135	<171	-
Total VOCs (µg/Rm ³) ^{(1) (4)}	<308	<184	<200	<231	-
Quench Inlet Organic Matter (THC) (ppm, dry) ⁽²⁾	0.65	1.33	0.03	0.67	50

* based on process data provided by Reworld

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

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

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

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

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

Parameter	Test No. 1	Test No. 2	Test No. 3	Average	In-Stack Limit
Total Power Output (MWh/day)*	-	-	-	376	-
Average Combustion Zone Temp. (°C)*	-	-	-	1229	-
Steam (tonnes/day)*	-	-	-	801	-
MSW Combusted (tonnes/day)*	-	-	-	197	-
NO _x Reagent Injection Rate (liters/day)*	-	-	-	466	-
Carbon Injection (kg/day)*	-	-	-	113	-
Lime Injection (kg/day)*	-	-	-	3523	-
Filterable Particulate (mg/Rm ³) ⁽¹⁾	<0.31	<0.41	<0.31	<0.34	9
PM ₁₀ with Condensable (mg/Rm ³) ⁽¹⁾	<2.89	<4.17	<3.52	<3.53	-
PM _{2.5} with Condensable (mg/Rm ³) ⁽¹⁾	<2.61	<3.89	<3.24	<3.25	-
Hydrogen Fluoride (mg/Rm ³) ⁽¹⁾	<0.11	<0.11	<0.12	<0.11	-
Ammonia (mg/Rm ³) ⁽¹⁾	0.46	0.48	0.50	0.48	-
Cadmium (µg/Rm ³) ⁽¹⁾	<0.022	0.027	<0.022	<0.024	7
Lead (µg/Rm ³) ⁽¹⁾	0.25	0.23	0.29	0.26	50
Mercury (µg/Rm ³) ⁽¹⁾	<0.13	<0.13	<0.12	<0.13	15
Antimony (µg/Rm ³) ⁽¹⁾	<0.045	<0.046	<0.044	<0.045	-
Arsenic (µg/Rm ³) ⁽¹⁾	<0.11	<0.11	<0.11	<0.11	-
Barium (µg/Rm ³) ⁽¹⁾	1.99	2.19	2.08	2.08	-
Beryllium (µg/Rm ³) ⁽¹⁾	<0.045	<0.046	<0.044	<0.045	-
Chromium (µg/Rm ³) ⁽¹⁾	0.49	0.48	0.46	0.48	-
Cobalt (µg/Rm ³) ⁽¹⁾	<0.045	<0.046	<0.044	<0.045	-
Copper (µg/Rm ³) ⁽¹⁾	1.43	1.67	1.33	1.48	-
Molybdenum (µg/Rm ³) ⁽¹⁾	3.73	3.83	3.71	3.76	-
Nickel (µg/Rm ³) ⁽¹⁾	0.39	0.51	0.34	0.41	-
Selenium (µg/Rm ³) ⁽¹⁾	<0.22	<0.23	<0.22	<0.22	-
Silver (µg/Rm ³) ⁽¹⁾	<0.045	<0.046	<0.044	<0.045	-
Thallium (µg/Rm ³) ⁽¹⁾	<0.045	<0.046	<0.044	<0.045	-
Vanadium (µg/Rm ³) ⁽¹⁾	<0.11	<0.11	<0.11	<0.11	-
Zinc (µg/Rm ³) ⁽¹⁾	2.61	3.08	1.79	2.49	-
Dioxins and Furans (pg TEQ/Rm ³) ⁽³⁾	<2.31	<2.52	<3.00	<2.61	60
Total Chlorobenzenes (ng/Rm ³) ⁽¹⁾	<280	<307	<334	<307	-
Total Chlorophenols (ng/Rm ³) ⁽¹⁾	<161	<164	<163	<163	-
Total PAHs (ng/Rm ³) ⁽¹⁾	<800	<1028	<684	<838	-
VOCs (µg/Rm ³) ⁽¹⁾	<50.9	<69.7	<44.8	<55.1	-
Aldehydes (µg/Rm ³) ⁽¹⁾	<197	<131	<149	<159	-
Total VOCs (µg/Rm ³) ^{(1) (4)}	<248	<201	<194	<214	-
Quench Inlet Organic Matter (THC) (ppm, dry) ⁽²⁾	0.47	0	0.02	0.16	50

* based on process data provided by Reworld

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

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

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

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

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

Boiler No.	Parameter	Minimum	Average	Maximum	In-Stack Limit
Boiler No. 1	Carbon Monoxide (mg/Rm ³) ⁽¹⁾	4.8	10.6	20.5	40
	Hydrogen Chloride (mg/Rm ³) ⁽²⁾	1.2	2.1	2.6	9
	Nitrogen Oxides (mg/Rm ³) ⁽²⁾	108	109	110	121
	Sulphur Dioxide (mg/Rm ³) ⁽²⁾	0.4	2.6	5.5	35
Boiler No. 2	Carbon Monoxide (mg/Rm ³) ⁽¹⁾	8.5	13.6	24.5	40
	Hydrogen Chloride (mg/Rm ³) ⁽²⁾	2.7	3.3	3.8	9
	Nitrogen Oxides (mg/Rm ³) ⁽²⁾	107	109	110	121
	Sulphur Dioxide (mg/Rm ³) ⁽²⁾	3.8	5.2	6.6	35

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

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

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

Dispersion modelling was completed using the CALPUFF model (using Version 7.2.1 level 150618 as approved by the MECP in May 2021) by WSP Canada Inc. A summary of the results are provided in the tables appended to this report (Appendix 28) based on calculated ground level Point of Impingement (POI) concentrations for the average total Main Stack emissions. As shown in the tables, the calculated impingement concentrations for all the contaminants were well below the relevant MECP standards.

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

- The facility was maintained within the operational parameters defined by the amended ECA that constitutes normal operation during the stack test periods. Testing was conducted at a steam production rate of greater than 795 tonnes of steam per day for each Boiler (approximately 98.5% of maximum continuous rating). The maximum continuous rating for the facility is 1614.7 tonnes of steam per day for the two Boilers combined (33.64 tonnes of steam per hour or 807.4 tonnes per day for each Boiler).
- The in-stack concentrations of the components listed in the ECA were all below the concentration limits provided in Schedule C of the ECA.
- Using CALPUFF dispersion modelling techniques, the predicted maximum point of impingement concentrations, based on the average test results for both boilers, show DYEC to be operating well below all current standards in Regulation 419/05 under the Ontario Environmental Protection Act and other MECP criteria including guidelines and upper risk thresholds.

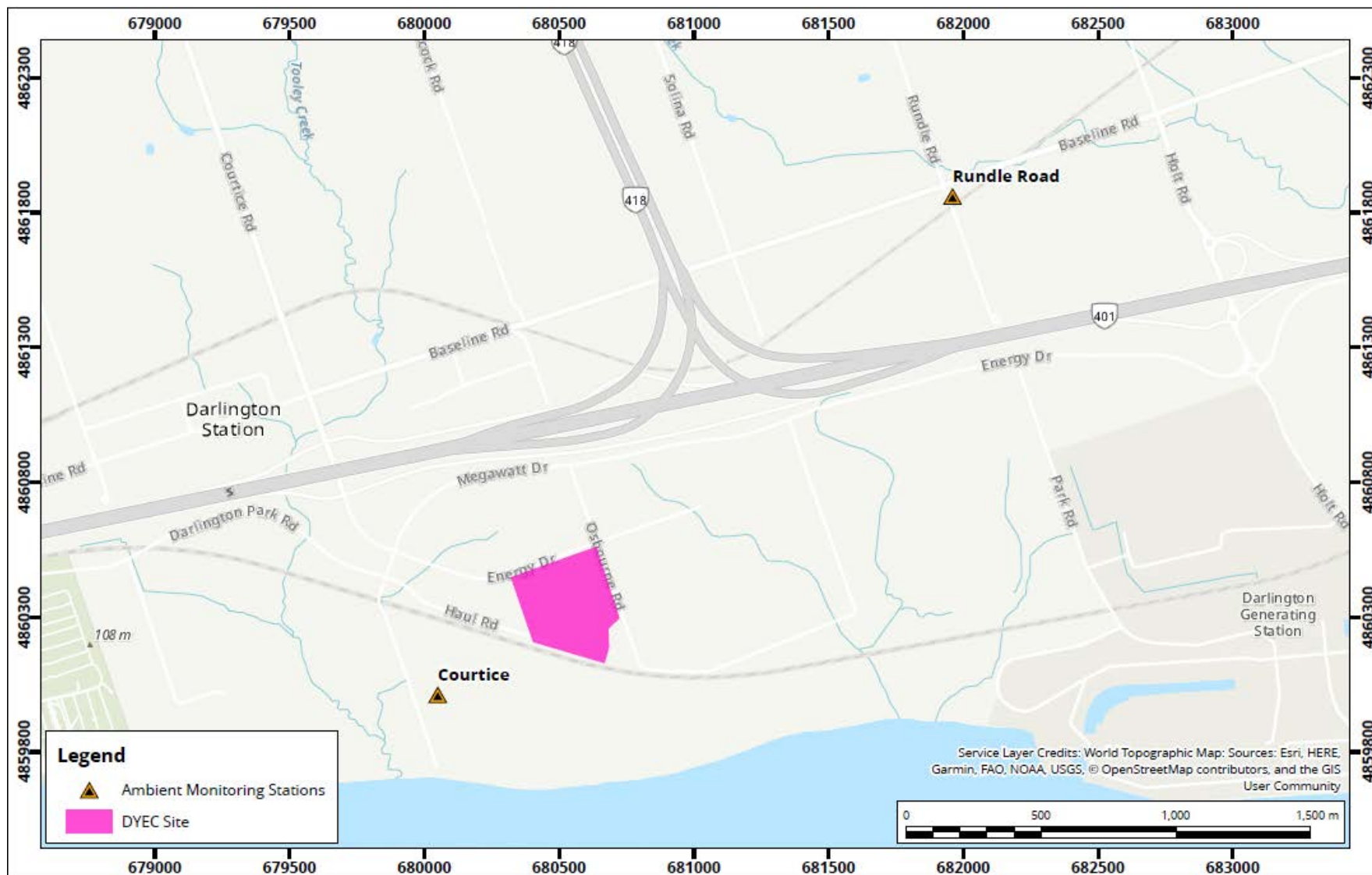
Tables referenced in this report for the tests conducted at Boiler No. 1 and Boiler No. 2 are provided in Appendix 1 and Appendix 2, respectively.

Note: Detection limit for Filterable Particulate Matter is lower than detection limit for PM₁₀ and PM_{2.5}. The calculated emission rate, which is based on the detection limit, for Total Particulate Matter is lower than the respective PM₁₀ and PM_{2.5} emission rates.

Appendix 5: Ambient Air Monitoring Station Locations

Q2 AMBIENT AIR QUALITY MONITORING REPORT
THE REGIONAL MUNICIPALITY OF DURHAM

RWDI#1803743
August 11, 2020



DYEC Site and Ambient Monitoring Station Locations

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



Drawn by: DJH	Figure: 1
Approx. Scale: 1:20,000	
Date Revised: Apr 17, 2020	



Project #: 1803743

Appendix 6: Maintenance Summary

January 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
1	24035	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
2	23986	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
3	23986	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
4	23980	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
5	23980	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
6	23980	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
7	24037	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
8	24036	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
9	24007	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
10	24007	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
11	24007	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
12	24058	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
13	24059	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
14	23989	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
15	23989	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
16	23989	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
17	23989	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
18	23971	ANNUAL FAC LIGHTNING PROTECT/GROUND SYS INSPECT	PMSAF	LPG-LIG	FACILITY LIGHTNING PROTECTION	Complete
19	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	SYS-TC-TIP	TIPPING FLOOR TRAFFIC CONTROL SYSTEM	Complete
20	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BRD-PED	PEDESTRIAN BRIDGE	Complete
21	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-WTR-MT	WATER METER ROOM	Complete
22	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-WARE	WAREHOUSE	Complete
23	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-VC	VISITOR CENTRE	Complete
24	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-TIP	TIPPING FLOOR	Complete
25	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-TG	TURBINE BUILDING	Complete
26	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
27	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-SCAL	TRUCK SCALE HOUSE	Complete
28	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-RES	RESIDUE BUILDING	Complete
29	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-PUG	PUGMILL BUILDING	Complete

January 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
30	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-PIT	REFUSE PIT	Complete
31	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-MAINT	MAINTENANCE SHOP	Complete
32	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-GRIZ	GRIZZLY BUILDING	Complete
33	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-FIRE	FIRE WATER PUMP HOUSE	Complete
34	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-DGEN	STANDBY DIESEL ELECTRIC GENERATOR ENCLOSURE	Complete
35	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CONV	INCLINED BELT CONVEYOR GALLERY	Complete
36	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CM	CONTROL ROOM	Complete
37	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CEM	CEMS ENCLOSURE	Complete
38	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-BLR	BOILER BUILDING	Complete
39	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-ADMIN	ADMINISTRATION BUILDING	Complete
40	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-ACC-MCC	ACC ELECTRICAL MCC ENCLOSURE	Complete
41	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-7	CONDITIONED FLYASH BAY 7	Complete
42	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-6	CONDITIONED FLYASH BAY 6	Complete
43	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-5	CONDITIONED FLYASH BAY 5	Complete
44	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-4	CONDITIONED FLYASH BAY 4	Complete
45	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-3	CONDITIONED FLYASH BAY 3	Complete
46	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-2	CONDITIONED FLYASH BAY 2	Complete
47	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-1	CONDITIONED FLYASH BAY 1	Complete
48	24015	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-CD	AQUEOUS AMMONIA CONTAINMENT DIKE LEAK DETECTOR SYSTEM	Complete
49	24015	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-BB	AQUEOUS AMMONIA BOILER BUILDING LEAK DETECTOR SYSTEM	Complete
50	24041	SEMI-ANNUAL STANDBY EQUIP OIL SAMPLING	PMSAF	BLD-DGEN	STANDBY DIESEL ELECTRIC GENERATOR ENCLOSURE	Complete
51	24054	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	FP-PNL-ALN	CENTRAL FIRE ALARM CONTROL PANEL	Complete
52	24006	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
53	24006	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
54	24006	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
55	24006	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
56	24006	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
57	24006	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete

January 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
58	24006	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
59	24006	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
60	24006	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
61	24006	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
62	24006	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
63	24006	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
64	24006	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
65	24006	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
66	24005	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
67	24005	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
68	24005	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
69	24005	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
70	24005	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
71	24005	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
72	24005	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
73	24005	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
74	24005	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
75	24005	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
76	24005	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
77	24005	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
78	24005	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
79	24005	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
80	23997	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
81	23997	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
82	23997	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
83	23997	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
84	23997	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
85	23997	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete

January 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
86	23997	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
87	23997	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
88	23997	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
89	23996	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
90	23996	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
91	23996	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
92	23996	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
93	23996	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
94	23996	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
95	23996	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
96	23996	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
97	23996	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
98	24019	QUARTERLY OPACITY MONITOR AUDIT	PMENV	2-AIT-4711	OPACITY MONITOR UNIT 2	Complete
99	24019	QUARTERLY OPACITY MONITOR AUDIT	PMENV	1-AIT-4711	OPACITY MONITOR UNIT 1	Complete
100	24055	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
101	23978	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
102	23978	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
103	24075	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
104	24045	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
105	23998	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
106	23998	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
107	23990	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
108	23990	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
109	23988	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
110	23988	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
111	23982	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
112	23982	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
113	24073	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
114	23979	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete

January 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
115	23979	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
116	24008	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
117	24008	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
118	24009	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
119	24009	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
120	24010	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
121	24010	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
122	23995	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
123	23995	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
124	23993	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
125	23993	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
126	24047	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
127	23984	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
128	23984	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
129	23983	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
130	23983	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
131	23983	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
132	24011	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
133	24011	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
134	24012	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
135	24012	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
136	24012	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
137	24012	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
138	24012	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
139	24012	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
140	24012	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
141	24067	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
142	24066	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete

January 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
143	24013 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
144	24013 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
145	24013 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
146	24013 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
147	24013 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
148	24013 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
149	24013 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete
150	24013 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
151	24014 MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
152	24014 MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
153	24001 MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
154	24001 MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
155	24064 MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
156	24074 BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
157	23977 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
158	23977 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
159	23977 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
160	23977 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
161	23498 RadEye annual calibration	PM	OUT ENG/TST	OUTSIDE ENG/TESTING SERVICES	Complete
162	23540 Annual Fire Inspection	PM	FPS-BB	FIRE PROTECTION SYSTEM BOILER BUILDING	Complete
163	23665 QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PM	COM-RADIO	PORTABLE HANDHELD RADIOS	Complete
164	23842 Quarterly Roof Inspection	PM	MBM-BLD	BUILDING MAINTENANCE AND REPAIRS 63500	Complete
165	24032 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-227	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 2	Complete
166	24032 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-226	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 2	Complete
167	24032 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-225	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 2	Complete

January 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
168	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-224	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 2	Complete
169	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-223	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 2	Complete
170	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-222	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 2	Complete
171	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-221	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 2	Complete
172	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-220	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 2	Complete
173	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-219	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 2	Complete
174	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-218	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 2	Complete
175	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-217	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 2	Complete
176	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-216	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 2	Complete
177	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-215	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 2	Complete
178	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-214	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 2	Complete
179	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-213	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 2	Complete
180	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-212	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 2	Complete
181	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-211	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 2	Complete
182	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-210	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 2	Complete
183	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-209	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 2	Complete
184	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-208	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 2	Complete
185	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-207	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 2	Complete
186	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-206	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 2	Complete
187	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-205	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 2	Complete
188	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-204	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 2	Complete
189	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-203	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 2	Complete
190	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-202	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 2	Complete
191	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-201	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 2	Complete
192	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-127	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 1	Complete
193	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-126	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 1	Complete

January 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
194	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-125	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 1	Complete
195	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-124	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 1	Complete
196	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-123	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 1	Complete
197	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-122	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 1	Complete
198	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-121	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 1	Complete
199	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-120	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 1	Complete
200	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-119	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 1	Complete
201	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-118	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 1	Complete
202	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-117	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 1	Complete
203	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-116	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 1	Complete
204	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-115	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 1	Complete
205	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-114	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 1	Complete
206	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-113	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 1	Complete
207	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-112	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 1	Complete
208	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-111	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 1	Complete
209	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-110	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 1	Complete
210	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-109	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 1	Complete
211	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-108	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 1	Complete
212	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-107	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 1	Complete
213	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-106	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 1	Complete
214	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-105	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 1	Complete
215	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-104	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 1	Complete
216	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-103	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 1	Complete
217	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-102	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 1	Complete
218	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-101	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 1	Complete
219	24029	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-207	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 2	Complete

January 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
220	24029	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-206	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 2	Complete
221	24029	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-205	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 2	Complete
222	24029	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-204	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 2	Complete
223	24029	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-203	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 2	Complete
224	24029	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-202	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 2	Complete
225	24029	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-201	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 2	Complete
226	24028	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
227	24023	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
228	24016	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
229	24028	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
230	24023	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
231	24016	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
232	24028	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
233	24023	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
234	24016	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
235	24028	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
236	24023	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
237	24016	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
238	24028	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete

January 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
239	24023	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
240	24016	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
241	24028	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
242	24023	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
243	24016	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
244	24028	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
245	24023	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
246	24016	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
247	24027	SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-002	PORTLAND CEMENT STORAGE SILO	Complete
248	24027	SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-001	POZZOLAN STORAGE SILO	Complete
249	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-GV-100	STEAM TURBINE	Complete
250	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-G-100	ELECTRIC GENERATOR	Complete
251	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
252	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
253	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
254	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
255	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
256	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-201	ID FAN UNIT 2	Complete
257	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-101	ID FAN UNIT 1	Complete
258	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
259	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
260	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
261	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
262	24022	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
263	24021	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete

January 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
264	24022	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
265	24021	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
266	24018	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	TGS-LO-SK100	TURBINE LUBE OIL SKID	Complete
267	24018	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
268	24018	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
269	24018	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Complete
270	24018	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-101	STOKER HYDRAULIC SKID UNIT 1	Complete
271	24018	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	FW-LOS-001	STEAM DRIVEN BFW PUMP C LUBE OIL SKID	Complete
272	24024	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
273	24024	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
274	24024	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
275	24026	SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-008	GRIZZLY SCALPER	Complete
276	24026	SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
277	24044	SEMI-ANNUAL CARBON SILO VENT FILTER MAINT	PM	CF-FI-C01	ACTIVATED CARBON SILO VENT FILTER	Complete
278	24038	SEMI-ANNUAL FER DRUM MAG VIBRATING FEEDER MAINT	PM	AH-CV-010	FERROUS DRUM MAGNET VIBRATING FEEDER	Complete
279	24040	SEMI-ANNUAL FER VIBRATING FEEDER MAINT	PM	AH-CV-015	FERROUS METAL VIBRATING FEEDER	Complete
280	24057	SEMI-ANNUAL HYDRATED LIME SILO VENT FILTER MAINT	PM	LI-FI-C01	HYDRATED LIME SILO VENT FILTER	Complete
281	24039	SEMI-ANNUAL NON-FER VIBRATING FEEDER MAINT	PM	AH-CV-011	NON-FERROUS VIBRATING FEEDER	Complete
282	24060	SEMI-ANNUAL REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
283	24062	ANNUAL AIR COMPRESSOR INSPECT AND LUBE	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
284	24063	ANNUAL AIR COMPRESSOR INSPECT AND LUBE	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
285	24068	SEMI-ANNUAL GENERATOR PD COUPLERS VERIFICATION	PM	TG-G-100	ELECTRIC GENERATOR	Complete
286	23615	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
287	23615	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
288	23994	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
289	23994	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
290	24285	Residue Loader crack in bucket	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
291	24216	Ground fault keeps coming in.	CM	FP-PNL-ALN	CENTRAL FIRE ALARM CONTROL PANEL	Complete
292	24214	Needs replacing. Won't maintain setpoint	CM	CF-PU-402B	SODIUM BISULFITE DOSING PUMP B	Complete
293	24204	Pin missing on one of the tynes	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
294	24203	Enclosure door not closing and won't latch	CM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
295	24202	North door into lunch room is not working. Needs investigation	CM	BLD-ADMIN	ADMINISTRATION BUILDING	Complete

January 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
296	24199	False low level indication in on DCS holding out rotary valve from starting	CM	1-LSL-4781-2	RECIRC FLYASH HOPPER DISCHARGE 2 LEVEL SWITCH LOW UNIT 1	Complete
297	24198	Boiler 2 martin feed table area smoke escaping from between feed table and drop wall	CM	RF-BO-201	BOILER UNIT 2	Complete
298	24196	Residue loader bottom scraper on bucket are loose and needs tighten.	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
299	24192	UPS for EWS work station in B.Murphy office in alarm with a F02 fault	CM	DCS-CAB	DCS PCU CABINETS	Complete
300	24191	RO pump for RL124 not pumping and no pulse for pump to pump.	CM	RO-PLC-1	RO SKID PROCESS CONTROLS	Complete
301	24189	Low level coming in when not actually low.	CM	1-LSL-4781-2	RECIRC FLYASH HOPPER DISCHARGE 2 LEVEL SWITCH LOW UNIT 1	Complete
302	24184	Needs seal replaced. Ele 23	CM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
303	24183	Pressure gauge is detached	CM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
304	24182	Limit switch not working causing gate to trip open	CM	1-HV-7801	SECOND PASS HOPPER DUMP VALVE UNIT 1	Complete
305	24173	Boiler 1 slide gate for ash conveyor train A not operating	CM	1-HCV-7843	FLYASH COLLECTION SCREW CONVEYOR LINE A DISCHARGE SLIDE GATE VALVE UNIT 1	Complete
306	24163	#2 ECON Plattco valve top east Solenoid not working leaving valve open.	CM	2-HV-7805	ECONOMIZER HOPPER A1 DOUBLE DUMP VALVE UNIT 2	Complete
307	24164	North HVAC unit faulted and south unit on.	CM	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
308	24165	Middle door between hoppers on charging deck not closing	CM	BLD-BLR	BOILER BUILDING	Complete
309	24162	Cooling fan won't start after burner shut down	CM	AB-FN-202	AUXILIARY BURNER WINDBOX COOLING AIR FAN UNIT 2	Complete
310	24166	Stack MCC ac unit A faulted	CM	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
311	24167	CO2 NOX out, O2 dry and O2 wet on unit 2 out of control	CM	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
312	24168	Please clean MIC camera on EL 23 for martin. (2nd Pass Camera)	CM	RF-BO-201	BOILER UNIT 2	Complete
313	24169	Power cable above grapple needs to be fasten to the top of grapple.	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
314	24150	ACC low pressure transmitter C-PIT-0841-B2 drifting off actual value	CM	C-PIT-0841-B	ACC CELL 3/4 INLET STEAM DUCT STEAM PRESSURE TRANSMITTER B	Complete
315	24151	Screen #4 needs to be replaced it has lifted on the ends.	CM	AH-CV-012	NON-FERROUS VIBRATING SCREEN CONVEYOR	Complete
316	24152	Thermostat not turn gas or fan on .	CM	HV-UH-008	APC AREA GAS UNIT HEATER 8	Complete
317	24153	Water valve east side for water to power washer leaking into bay 2 needs replacing.	CM	BLD-RES	RESIDUE BUILDING	Complete
318	24154	Top lid of pug mill B is detreating needs repairs.	CM	AH-MIX-001B	FLYASH PUGMILL B	Complete
319	24155	Power washer seals need replacing leaking	CM	BLD-RES	RESIDUE BUILDING	Complete

January 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
320	24157	Stoker 2 grease pump no alarm on DCS when tripped	CM	RF-PU-202	STOKER GREASE PUMP UNIT 2	Complete
321	24158	Turbine Control HONI communication alarm holding turbine out from syncing back to the grid	CM	TG-GV-100	STEAM TURBINE	Complete
322	24159	DA steam pressure low level alarm PAL-0010 set to 3 bar need changed to 1.75Bar	CM	C-PIT-0010	DA VESSEL STEAM SUPPLY PRESSURE TRANSMITTER	Complete
323	24147	Replace air line. Line has holes in it.	CM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
324	24146	Superheat boiler #1 shut off valve leaking.	CM	SYS-WTR-SMP	BOILER WATER SAMPLE SYSTEM	Complete
325	24144	E&I to hook up dust collector on Tuesday for online blasting	CM	BLD-BLR	BOILER BUILDING	Complete
326	24139	Low speed alarm will not clear, still in while jogged in field	CM	AH-CV-001A	MAIN FLYASH TRANSPORT SCREW CONVEYOR 1A	Complete
327	24137	Flat belt roller directly behind Top drive pully split open	CM	AH-CV-009	INCLINED BELT CONVEYOR	Complete
328	24136	ACC A2 fan HMI screen is blank	CM	C-SIC-0833	ACC CELL 2 FAN VARIABLE FREQUENCY DRIVE	Complete
329	24132	Needs new seal. Sootblower on ELE 20 unit 1	CM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
330	24131	Grapple closes when hanging in pit and not being touched.	CM	RF-RC-001A	REFUSE CRANE EAST	Complete
331	24128	Unit heater HV-UH-010, HV-UV-013,HV-UV-14 not working	CM	HV-UH-010	TURBINE BUILDING GAS UNIT HEATER 10	Complete
332	24127	Left tower in alarm	CM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
333	24126	Tyne off hydraulic cylinder, pin missing and twisted	CM	RF-RC-001A	REFUSE CRANE EAST	Complete
334	24124	A - A/C unit failing	CM	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
335	24121	Side strainer leak and top up	CM	RF-SKD-101	STOKER HYDRAULIC SKID UNIT 1	Complete
336	24119	East rollup door won't close. Had to manually close door.	CM	BLD-TIP	TIPPING FLOOR	Complete
337	24118	EL 23 between boilers, leaking air line	CM	BLD-BLR	BOILER BUILDING	Complete
338	24117	Put grapple drop point in hopper back to original settings	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
339	24114	Turbine screen TG2 frozen no data.	CM	BLD-CM	CONTROL ROOM	Complete
340	24112	vibrator not working.	CM	AH-VI-103	BAGHOUSE COMPARTMENT 3 HOPPER VIBRATOR UNIT 1	Complete
341	24106	Sootblower 109 Boiler 1 elevation 26 continuously spinning and wont shut off, local disconnect off in field	CM	SB-ROT-109	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 1	Complete
342	24105	East bottom plattco valve please replace nipple at solenoid to actuator.	CM	1-HV-7805	ECONOMIZER HOPPER A1 DOUBLE DUMP VALVE UNIT 1	Complete
343	24104	Residue loader please tight up bottom scraper on bucket.	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
344	24100	SB 101 Boiler 1 elevation 20 packing leaking	CM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
345	24099	ECS off keeps tripping.	CM	AH-CV-013	NON-FERROUS EDDY CURRENT SEPARATOR	Complete

January 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
346	24098	UNIT 1 THC OUT OF CONTROL	CM	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
347	24097	4x Out	CM	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
348	24096	A2 fan pressure low coming in and fan won't ramp up	CM	C-PSL-0832	ACC CELL 2 FAN OIL PRESSURE SWITCH LOW	Complete
349	24082	Level getting low	CM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Complete
350	24083	Vibrator faulted and not working	CM	AH-VI-204	BAGHOUSE COMPARTMENT 4 HOPPER VIBRATOR UNIT 2	Complete
351	24084	ECS keeps tripping after 5 mins running. motor and bearing on the west north side making noise and looks like it slow down belt and then trips out.	CM	AH-CV-013	NON-FERROUS EDDY CURRENT SEPARATOR	Complete

February 2025 Corrective Maintenance

Work Order ID		Task Description	WO Tyoe	Tag Number	Asset Description	Status
1	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-WARE	FIRE PROTECTION SYSTEM WAREHOUSE	Complete
2	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-VC	FIRE PROTECTION SYSTEM VISITOR CENTRE	Complete
3	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-TF	FIRE PROTECTION SYSTEM TIPPING FLOOR	Complete
4	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-TB	FIRE PROTECTION SYSTEM TURBINE BUILDING	Complete
5	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-RES	FIRE PROTECTION SYSTEM RESIDUE BUILDING	Complete
6	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-PIT	FIRE PROTECTION SYSTEM REFUSE PIT	Complete
7	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-CM	FIRE PROTECTION SYSTEM CONTROL ROOM	Complete
8	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-BB	FIRE PROTECTION SYSTEM BOILER BUILDING	Complete
9	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-APC	FIRE PROTECTION SYSTEM APC AREA	Complete
10	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-ADMIN	FIRE PROTECTION SYSTEM ADMIN BUILDING	Complete
11	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FP-FDC-0006	FIRE DEPARTMENT SIAMESE CONNECTION 6 FIRE WATER PUMPS	Complete
12	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FP-FDC-0005	FIRE DEPARTMENT SIAMESE CONNECTION 5 VISITOR CENTRE	Complete
13	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FP-FDC-0004	FIRE DEPARTMENT SIAMESE CONNECTION 4 FIRE WATER STORAGE TANK	Complete
14	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FP-FDC-0003	FIRE DEPARTMENT SIAMESE CONNECTION 3 ADMIN BUILDING	Complete
15	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FP-FDC-0002	FIRE DEPARTMENT SIAMESE CONNECTION 2 TURBINE BUILDING	Complete
16	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FP-FDC-0001	FIRE DEPARTMENT SIAMESE CONNECTION 1 BOILER HOUSE/REFUSE PIT	Complete
17	24247	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
18	24247	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
19	24247	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
20	24263	MONTHLY JUMPER LOG BOOK REVIEW	PMSAF	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
21	24229	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
22	24229	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
23	24229	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
24	24229	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
25	24226	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
26	24226	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
27	24041	SEMI-ANNUAL STANDBY EQUIP OIL SAMPLING	PMSAF	BLD-DGEN	STANDBY DIESEL ELECTRIC GENERATOR ENCLOSURE	Complete
28	24054	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	FP-PNL-ALN	CENTRAL FIRE ALARM CONTROL PANEL	Complete
29	24015	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-BB	AQUEOUS AMMONIA BOILER BUILDING LEAK DETECTOR SYSTEM	Complete
30	24015	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-CD	AQUEOUS AMMONIA CONTAINMENT DIKE LEAK DETECTOR SYSTEM	Complete
31	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-1	CONDITIONED FLYASH BAY 1	Complete
32	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-2	CONDITIONED FLYASH BAY 2	Complete

February 2025 Corrective Maintenance

Work Order ID		Task Description	WO Tyoe	Tag Number	Asset Description	Status
33	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-3	CONDITIONED FLYASH BAY 3	Complete
34	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-4	CONDITIONED FLYASH BAY 4	Complete
35	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-5	CONDITIONED FLYASH BAY 5	Complete
36	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-6	CONDITIONED FLYASH BAY 6	Complete
37	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-7	CONDITIONED FLYASH BAY 7	Complete
38	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-ACC-MCC	ACC ELECTRICAL MCC ENCLOSURE	Complete
39	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-ADMIN	ADMINISTRATION BUILDING	Complete
40	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-BLR	BOILER BUILDING	Complete
41	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CEM	CEMS ENCLOSURE	Complete
42	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CM	CONTROL ROOM	Complete
43	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CONV	INCLINED BELT CONVEYOR GALLERY	Complete
44	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-DGEN	STANDBY DIESEL ELECTRIC GENERATOR ENCLOSURE	Complete
45	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-FIRE	FIRE WATER PUMP HOUSE	Complete
46	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-GRIZ	GRIZZLY BUILDING	Complete
47	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-MAINT	MAINTENANCE SHOP	Complete
48	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-PIT	REFUSE PIT	Complete
49	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-PUG	PUGMILL BUILDING	Complete
50	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-RES	RESIDUE BUILDING	Complete
51	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-SCAL	TRUCK SCALE HOUSE	Complete
52	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
53	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-TG	TURBINE BUILDING	Complete
54	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-TIP	TIPPING FLOOR	Complete
55	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-VC	VISITOR CENTRE	Complete
56	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-WARE	WAREHOUSE	Complete
57	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-WTR-MT	WATER METER ROOM	Complete
58	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BRD-PED	PEDESTRIAN BRIDGE	Complete
59	24033	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	SYS-TC-TIP	TIPPING FLOOR TRAFFIC CONTROL SYSTEM	Complete
60	24255	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
61	24269	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
62	24268	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
63	24220	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
64	24220	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
65	24220	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
66	24257	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete

February 2025 Corrective Maintenance

Work Order ID		Task Description	WO Tyoe	Tag Number	Asset Description	Status
67	24256	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
68	24050	MONTHLY JUMPER LOG BOOK REVIEW	PMSAF	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
69	24237	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
70	24237	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
71	24237	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
72	24237	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
73	24237	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
74	24237	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
75	24237	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
76	24237	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
77	24237	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
78	24019	QUARTERLY OPACITY MONITOR AUDIT	PMENV	1-AIT-4711	OPACITY MONITOR UNIT 1	Complete
79	24019	QUARTERLY OPACITY MONITOR AUDIT	PMENV	2-AIT-4711	OPACITY MONITOR UNIT 2	Complete
80	24236	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
81	24236	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
82	24236	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
83	24236	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
84	24236	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
85	24236	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
86	24236	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
87	24236	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
88	24236	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
89	24246	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
90	24246	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
91	24246	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
92	24246	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
93	24246	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
94	24246	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
95	24246	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
96	24246	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
97	24246	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
98	24246	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
99	24246	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
100	24246	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
101	24246	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
102	24246	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
103	24245	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
104	24245	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
105	24245	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
106	24245	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
107	24245	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
108	24245	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
109	24245	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
110	24245	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
111	24245	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
112	24245	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete

February 2025 Corrective Maintenance

Work Order ID		Task Description	WO Tyoe	Tag Number	Asset Description	Status
113	24245	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
114	24245	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
115	24245	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
116	24245	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
117	24264	MONTHLY TURBINE AVERAGE STEAM RATE TRENDING REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
118	24273	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
119	24259	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
120	24232	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
121	24232	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
122	24232	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
123	24232	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
124	24262	MONTHLY CARBON/LIME/AMMONIA REAGENTS USAGE REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
125	24297	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
126	24297	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
127	24296	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
128	24296	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
129	24253	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
130	24253	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete
131	24253	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
132	24253	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
133	24253	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
134	24253	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
135	24253	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
136	24253	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
137	24272	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
138	24251	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
139	24251	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
140	24250	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
141	24250	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
142	24249	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
143	24249	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
144	24370	MONTHLY CEM SYSTEM MAINT	PM	MBM-IC-CEM	CEMS PROCESS CONTROLS 60740	Complete
145	24039	SEMI-ANNUAL NON-FER VIBRATING FEEDER MAINT	PM	AH-CV-011	NON-FERROUS VIBRATING FEEDER	Complete
146	24057	SEMI-ANNUAL HYDRATED LIME SILO VENT FILTER MAINT	PM	LI-FI-C01	HYDRATED LIME SILO VENT FILTER	Complete
147	24040	SEMI-ANNUAL FER VIBRATING FEEDER MAINT	PM	AH-CV-015	FERROUS METAL VIBRATING FEEDER	Complete
148	24061	SEMI-ANNUAL REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete

February 2025 Corrective Maintenance

Work Order ID		Task Description	WO Tyoe	Tag Number	Asset Description	Status
149	24060	SEMI-ANNUAL REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
150	24063	ANNUAL AIR COMPRESSOR INSPECT AND LUBE	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
151	24062	ANNUAL AIR COMPRESSOR INSPECT AND LUBE	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
152	24068	SEMI-ANNUAL GENERATOR PD COUPLERS VERIFICATION	PM	TG-G-100	ELECTRIC GENERATOR	Complete
153	24044	SEMI-ANNUAL CARBON SILO VENT FILTER MAINT	PM	CF-FI-C01	ACTIVATED CARBON SILO VENT FILTER	Complete
154	24038	SEMI-ANNUAL FER DRUM MAG VIBRATING FEEDER MAINT	PM	AH-CV-010	FERROUS DRUM MAGNET VIBRATING FEEDER	Complete
155	24026	SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
156	24026	SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-008	GRIZZLY SCALPER	Complete
157	24024	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
158	24024	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
159	24024	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
160	24018	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	FW-LOS-001	STEAM DRIVEN BFW PUMP C LUBE OIL SKID	Complete
161	24018	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-101	STOKER HYDRAULIC SKID UNIT 1	Complete
162	24018	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Complete
163	24018	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
164	24018	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
165	24018	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	TGS-LO-SK100	TURBINE LUBE OIL SKID	Complete
166	24022	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
167	24022	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
168	24021	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
169	24021	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
170	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
171	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
172	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
173	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
174	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-101	ID FAN UNIT 1	Complete
175	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-201	ID FAN UNIT 2	Complete
176	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
177	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
178	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
179	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
180	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
181	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-G-100	ELECTRIC GENERATOR	Complete

February 2025 Corrective Maintenance

Work Order ID		Task Description	WO Tyoe	Tag Number	Asset Description	Status
182	24017	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-GV-100	STEAM TURBINE	Complete
183	24027	SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-001	POZZOLAN STORAGE SILO	Complete
184	24027	SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-002	PORTLAND CEMENT STORAGE SILO	Complete
185	24016	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
186	24016	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
187	24016	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
188	24016	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
189	24016	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
190	24016	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
191	24016	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
192	24023	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
193	24023	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
194	24023	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
195	24023	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
196	24023	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
197	24023	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
198	24023	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
199	24028	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
200	24028	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
201	24028	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
202	24028	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
203	24028	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
204	24028	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
205	24028	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
206	24029	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-201	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 2	Complete
207	24029	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-202	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 2	Complete
208	24029	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-203	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 2	Complete
209	24029	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-204	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 2	Complete
210	24029	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-205	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 2	Complete
211	24029	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-206	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 2	Complete
212	24029	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-207	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 2	Complete
213	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-123	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 1	Complete
214	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-124	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 1	Complete

February 2025 Corrective Maintenance

Work Order ID		Task Description	WO Tyoe	Tag Number	Asset Description	Status
215	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-125	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 1	Complete
216	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-126	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 1	Complete
217	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-127	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 1	Complete
218	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-101	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 1	Complete
219	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-102	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 1	Complete
220	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-103	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 1	Complete
221	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-104	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 1	Complete
222	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-105	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 1	Complete
223	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-106	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 1	Complete
224	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-107	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 1	Complete
225	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-108	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 1	Complete
226	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-109	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 1	Complete
227	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-110	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 1	Complete
228	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-111	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 1	Complete
229	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-112	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 1	Complete
230	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-113	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 1	Complete
231	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-114	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 1	Complete
232	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-115	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 1	Complete
233	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-116	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 1	Complete
234	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-117	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 1	Complete
235	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-118	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 1	Complete
236	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-119	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 1	Complete
237	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-120	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 1	Complete
238	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-121	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 1	Complete
239	24031	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-122	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 1	Complete
240	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-221	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 2	Complete
241	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-222	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 2	Complete
242	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-223	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 2	Complete
243	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-224	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 2	Complete
244	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-225	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 2	Complete
245	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-226	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 2	Complete
246	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-227	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 2	Complete
247	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-201	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 2	Complete

February 2025 Corrective Maintenance

Work Order ID		Task Description	WO Tyoe	Tag Number	Asset Description	Status
248	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-202	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 2	Complete
249	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-203	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 2	Complete
250	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-204	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 2	Complete
251	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-205	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 2	Complete
252	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-206	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 2	Complete
253	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-207	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 2	Complete
254	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-208	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 2	Complete
255	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-209	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 2	Complete
256	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-210	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 2	Complete
257	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-211	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 2	Complete
258	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-212	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 2	Complete
259	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-213	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 2	Complete
260	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-214	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 2	Complete
261	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-215	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 2	Complete
262	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-216	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 2	Complete
263	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-217	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 2	Complete
264	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-218	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 2	Complete
265	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-219	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 2	Complete
266	24032	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-220	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 2	Complete
267	24254	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
268	24254	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
269	24252	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
270	24252	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
271	24252	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
272	24252	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
273	24252	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
274	24252	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
275	24252	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
276	24248	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
277	24248	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
278	24266	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
279	24218	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
280	24218	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete

February 2025 Corrective Maintenance

Work Order ID		Task Description	WO Tyoe	Tag Number	Asset Description	Status
281	24279	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
282	24241	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
283	24241	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
284	24217	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
285	24217	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
286	24217	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
287	24217	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
288	24228	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
289	24228	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
290	24225	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
291	24225	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
292	24223	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
293	24223	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
294	24223	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
295	24222	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
296	24222	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
297	24277	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
298	24219	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
299	24219	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
300	24230	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
301	24230	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
302	24261	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
303	24238	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
304	24238	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
305	24233	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
306	24233	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
307	24224	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
308	24224	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
309	24270	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
310	24278	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
311	24235	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
312	24235	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
313	24102	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
314	24102	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete

February 2025 Corrective Maintenance

Work Order ID		Task Description	WO Tyoe	Tag Number	Asset Description	Status
315	24101	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
316	24101	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
317	24051	MONTHLY TURBINE AVERAGE STEAM RATE TRENDING REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
318	23992	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
319	23992	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
320	23992	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
321	23992	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
322	23985	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
323	23985	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
324	24049	MONTHLY CARBON/LIME/AMMONIA REAGENTS USAGE REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
325	24234	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
326	24368	Pressure washer surging. May be issue with unloader	CM	BLD-RES	RESIDUE BUILDING	Complete
327	24366	Subject: DURYKRun 1 Zone 5 riddling cylinder hose has air leak	CM	RF-GR-1011	STOKER GRATE RUN 1 UNIT 1	Complete
328	24365	Subject: DURYKBoiler #2. CO Low Out 2x out of control. SO2 Out 4x Out of control. NOx Out 4x Out of control	CM	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
329	24364	Subject: DURYKResidue building operator reported pressure washer starting to operate at a reduced pressure than normal	CM	BLD-RES	RESIDUE BUILDING	Complete
330	24363	Subject: DURYKInsulation cladding has fallen down and now interfering with the opening of platcco door	CM	2-HV-7801	SECOND PASS HOPPER DUMP VALVE UNIT 2	Complete
331	24362	Subject: DURYKInsulation cladding has fallen down and now interfering with the opening of platcco door	CM	1-HV-7801	SECOND PASS HOPPER DUMP VALVE UNIT 1	Complete
332	24358	Subject: DURYKGrab M main circuit breaker M-f1 tripped - reset breaker but now hoist won't go all the way up even after trying to calibrate (upper slowdown limit coming in)	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
333	24357	Subject: DURYKPiece of rebar sticking up through floor of residue (in front of south bottom ash bay)	CM	BLD-RES	RESIDUE BUILDING	Complete
334	24356	Subject: DURYKAccess to main door top floor to pug mill door hinges are coming off door frame	CM	BLD-RES	RESIDUE BUILDING	Complete
335	24355	Subject: DURYKSettling basin discharge to ash dischargers on units 1 and 2 is frozen.	CM	C-LIT-3015	WASTE WATER SETTLING BASIN LEVEL TRANSMITTER	Complete
336	24353	Subject: DURYK#2 Boiler gas Furnace temp lolol was forced on Feb. 17 2025 please reset force back to normal setting thanks.	CM	RF-BO-201	BOILER UNIT 2	Complete
337	24351	Extraction valve will not open.	CM	C-FV-0247	LP FEEDWATER HEATER 2 EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
338	24350	BREAKER LATCH WILL NOT RESET BREAKER e&i removed latch inside breaker panel	CM	AH-CV-204	BOILER FLYASH TRANSFER SCREW CONVEYOR UNIT 2	Complete
339	24348	Nox and so2 unit 2 out of control	CM	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
340	24346	Boiler 2 MICC camera cooler TC-1 fault	CM	RF-BO-201	BOILER UNIT 2	Complete
341	24345	Boiler 2 burner low gas pressure switch failed. Currently bypassed in field	CM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
342	24344	Amesa trouble unit 1	CM	1-CEM-LOG	CEMS DATA LOGGERS UNIT 1	Complete
343	24343	East roll up door will not close after its open. Had to manual close door.	CM	BLD-TIP	TIPPING FLOOR	Complete
344	24342	Front and main gate at scale house call button no power or no call for opening gate.	CM	SEC-GT-FRT	FRONT GATE	Complete

February 2025 Corrective Maintenance

Work Order ID		Task Description	WO Tyoe	Tag Number	Asset Description	Status
345	24338	Counter weight cage needs new bottom hinge damaged.	CM	BLD-GRIZ	GRIZZLY BUILDING	Complete
346	24335	Change oil filter alarm	CM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
347	24333	No power to actuator	CM	2-HV-4758	EVAPORATIVE COOLER QUENCH WATER AUTOMATIC ISOLATION VALVE UNIT 2	Complete
348	24330	Please repair crack fitting photos attached. Crack fitting behind sample station.	CM	SYS-WTR-SMP	BOILER WATER SAMPLE SYSTEM	Complete
349	24328	Top East platcco valve will not close cylinder leaking.	CM	2-HV-7806	ECONOMIZER HOPPER A2 DOUBLE DUMP VALVE UNIT 2	Complete
350	24327	East roll up door will not close.	CM	BLD-RES	RESIDUE BUILDING	Complete
351	24326	West crane electrical cable support to grapple detached	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
352	24323	Please install insulation on the east side of the martin just below the feed table were its leaking from furance.	CM	RF-GR-201	STOKER UNIT 2	Complete
353	24322	THC analyzer OOC after morning calibrations	CM	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
354	24321	Level switch high stuck in. Drained transmitter and stayed in a high level	CM	C-LSH-0024	MAIN STEAM HEADER TO TURBINE FIRST DRIP LEG LEVEL SWITCH HI	Complete
355	24313	Change oil notice in	CM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
356	24314	Level getting low, around half	CM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Complete
357	24317	Grapple won't go up past 20m in pit without holding anti collision. Tried full calibration but still not working	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
358	24310	Alarm panel by fire pump A fill station has no power	CM	FP-PU-001A	FIRE WATER DIESEL PUMP A	Complete
359	24309	Flow on DCS sporadic	CM	CF-EJ-201	ACTIVATED CARBON EJECTOR UNIT 2	Complete
360	24298	ACC LP roof pressure transmitter B side drifting off actual value	CM	C-PIT-0841-B	ACC CELL 3/4 INLET STEAM DUCT STEAM PRESSURE TRANSMITTER B	Complete
361	24307	Install access panels around drop chute similar to pugmill B for cleaning and paddle replacement	CM	AH-MIX-001A	FLYASH PUGMILL A	Complete
362	24308	#1 boiler please check program for ammonia on unit 1 valve slow to open when coming out of calibration.	CM	1-FIC-3854	AQUEOUS AMMONIA INJECTION FLOW INDICATING CONTROL STATION UNIT 1	Complete
363	24289	Steam leak	CM	SB-ROT-113	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 1	Complete
364	24288	Leaking steam	CM	SB-ROT-111	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 1	Complete
365	24287	Steam leak	CM	SB-ROT-109	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 1	Complete
366	24286	Bad steam leak	CM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete

March 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
1	24415	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
2	24389	QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
3	24389	QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
4	24389	QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
5	24389	QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
6	24386	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
7	24386	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
8	24429	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
9	24428	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
10	24380	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
11	24380	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
12	24380	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
13	24417	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
14	24416	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
15	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-TF	FIRE PROTECTION SYSTEM TIPPING FLOOR	Complete
16	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-VC	FIRE PROTECTION SYSTEM VISITOR CENTRE	Complete
17	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-WARE	FIRE PROTECTION SYSTEM WAREHOUSE	Complete
18	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FP-FDC-0001	FIRE DEPARTMENT SIAMESE CONNECTION 1 BOILER HOUSE/REFUSE PIT	Complete
19	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FP-FDC-0002	FIRE DEPARTMENT SIAMESE CONNECTION 2 TURBINE BUILDING	Complete
20	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FP-FDC-0003	FIRE DEPARTMENT SIAMESE CONNECTION 3 ADMIN BUILDING	Complete
21	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FP-FDC-0004	FIRE DEPARTMENT SIAMESE CONNECTION 4 FIRE WATER STORAGE TANK	Complete
22	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FP-FDC-0005	FIRE DEPARTMENT SIAMESE CONNECTION 5 VISITOR CENTRE	Complete
23	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FP-FDC-0006	FIRE DEPARTMENT SIAMESE CONNECTION 6 FIRE WATER PUMPS	Complete
24	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-ADMIN	FIRE PROTECTION SYSTEM ADMIN BUILDING	Complete
25	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-APC	FIRE PROTECTION SYSTEM APC AREA	Complete
26	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-BB	FIRE PROTECTION SYSTEM BOILER BUILDING	Complete
27	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-CM	FIRE PROTECTION SYSTEM CONTROL ROOM	Complete
28	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-PIT	FIRE PROTECTION SYSTEM REFUSE PIT	Complete
29	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-RES	FIRE PROTECTION SYSTEM RESIDUE BUILDING	Complete
30	24374	ANNUAL FIRE PROTECTION SYSTEM INSPECT AND MAINT	PMSAF	FPS-TB	FIRE PROTECTION SYSTEM TURBINE BUILDING	Complete
31	24391	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-2011	BOILER BUILDING UNIT 2 EAST SAFETY SHOWER/EYEWASH STATION	Complete

March 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
32	24391	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-2010	BOILER BUILDING UNIT 2 WEST SAFETY SHOWER/EYEWASH STATION	Complete
33	24391	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-2009	APC LIME INJECTION POINTS UNIT 2 SAFETY SHOWER/EYEWASH STATION	Complete
34	24391	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-2008	APC REACTION CHAMBER CONDITIONING ROTOR AREA UNIT 2 SAFETY SHOWER/EYEWASH STATION	Complete
35	24391	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-1011	BOILER BUILDING UNIT 1 EAST SAFETY SHOWER/EYEWASH STATION	Complete
36	24391	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-1010	BOILER BUILDING UNIT 1 WEST SAFETY SHOWER/EYEWASH STATION	Complete
37	24391	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-1009	APC LIME INJECTION POINTS UNIT 1 SAFETY SHOWER/EYEWASH STATION	Complete
38	24391	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-1008	APC REACTION CHAMBER CONDITIONING ROTOR AREA UNIT 1 SAFETY SHOWER/EYEWASH STATION	Complete
39	24391	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-0014	PORTLAND CEMENT/POZZOLAN UNLOADING AREA SAFETY SHOWER/EYEWASH STATION	Complete
40	24391	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-0012	PORTLAND CEMENT/POZZOLAN SILOS SAFETY SHOWER/EYEWASH STATION	Complete
41	24391	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-0007	LIME SILO TRUCK UNLOADING AREA SAFETY SHOWER/EYEWASH STATION	Complete
42	24391	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-0006	LIME SILO SAFETY SHOWER/EYEWASH STATION	Complete
43	24391	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-0005	BOILER MAKE-UP TREATMENT CHEMICAL STORAGE AREA SAFETY SHOWER/EYEWASH STATION	Complete
44	24391	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-0004	BOILER CHEM FEED AREA SAFETY SHOWER/EYEWASH STATION	Complete
45	24391	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-0002	AQUEOUS AMMONIA UNLOADING AREA SAFETY SHOWER/EYEWASH STATION	Complete
46	24391	MONTHLY EMERGENCY EYEWASH/SHOWER STATION INSPECT	PMSAF	PW-SS-0001	AQUEOUS AMMONIA STORAGE TANK AREA SAFETY SHOWER/EYEWASH STATION	Complete
47	24402	MONTHLY REFUSE CRANE UPPER LIMIT SWITCH TEST	PMSAF	RF-RC-001B	REFUSE CRANE WEST	Complete
48	24402	MONTHLY REFUSE CRANE UPPER LIMIT SWITCH TEST	PMSAF	RF-RC-001A	REFUSE CRANE EAST	Complete
49	24420	MONTHLY STANDBY DIESEL GENERATOR OPERATIONAL TEST	PMSAF	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
50	24427	MONTHLY STEAM DRIVEN BFW PUMP OPERATIONAL INSPECT	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
51	24425	MONTHLY REFUSE PIT WATER CANNON INSPECT AND ROTATE	PMSAF	FP-PIT-CAN	REFUSE PIT FIRE CANNONS	Complete
52	24431	MONTHLY FIRE EXTINGUISHER INSPECT	PMSAF	SAF-EXTING	FIRE EXTINGUISHERS	Complete
53	24435	MONTHLY T/G DC LO PUMP AUTO START VERFICATION	PMSAF	TGS-LO-P103	TURBINE LUBE OIL DC EMERGENCY PUMP	Complete
54	24436	MONTHLY EMERGENCY TRIP VALVE(S) LUBRICATION	PMSAF	TG-TTV-100	TURBINE TRIP THROTTLE VALVE	Complete
55	24531	JOB/TASK TEMPLATE PLACE HOLDER	PMOPS	FG-LAN-201	EVAPORATIVE COOLER ATOMIZING LANCE UNIT 2	Waiting to be Scheduled
56	24530	JOB/TASK TEMPLATE PLACE HOLDER	PMOPS	FG-LAN-101	EVAPORATIVE COOLER ATOMIZING LANCE UNIT 1	Waiting to be Scheduled
57	24529	JOB/TASK TEMPLATE PLACE HOLDER	PMOPS	FG-LAN-201	EVAPORATIVE COOLER ATOMIZING LANCE UNIT 2	Waiting to be Scheduled
58	24528	JOB/TASK TEMPLATE PLACE HOLDER	PMOPS	FG-LAN-101	EVAPORATIVE COOLER ATOMIZING LANCE UNIT 1	Waiting to be Scheduled

March 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
59	24521	JOB/TASK TEMPLATE PLACE HOLDER	PMOPS	FG-LAN-201	EVAPORATIVE COOLER ATOMIZING LANCE UNIT 2	Waiting to be Scheduled
60	24520	JOB/TASK TEMPLATE PLACE HOLDER	PMOPS	FG-LAN-101	EVAPORATIVE COOLER ATOMIZING LANCE UNIT 1	Waiting to be Scheduled
61	24519	WEEKLY EDDY CURRENT SEPARATOR CLEAN AND INSPECT	PMOPS	AH-CV-013	NON-FERROUS EDDY CURRENT SEPARATOR	Waiting to be Scheduled
62	24485	JOB/TASK TEMPLATE PLACE HOLDER	PMOPS	FG-LAN-201	EVAPORATIVE COOLER ATOMIZING LANCE UNIT 2	Waiting to be Scheduled
63	24484	JOB/TASK TEMPLATE PLACE HOLDER	PMOPS	FG-LAN-101	EVAPORATIVE COOLER ATOMIZING LANCE UNIT 1	Waiting to be Scheduled
64	24281	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	AH-CV-009	INCLINED BELT CONVEYOR	Complete
65	24274	MONTHLY GLAND SEAL STEAM CONTINUOUS DRNS FLOW TEST	PMOPS	TG-PIP-GS	GLAND STEAM PIPING, VALVES AND ATTACHMENTS	Complete
66	24258	MONTHLY ACC MANOMETER MEASUREMENT CONFIRMATION	PMOPS	CD-AC-001	AIR COOLED CONDENSER	Complete
67	24280	BLR OUT FURNACE IR CAMERA MAINT	PMOPS	MBM-FPS	FIRE PROTECTION 60900	Complete
68	24283	JOB/TASK TEMPLATE PLACE HOLDER	PMOPS	FG-LAN-101	EVAPORATIVE COOLER ATOMIZING LANCE UNIT 1	Complete
69	24284	JOB/TASK TEMPLATE PLACE HOLDER	PMOPS	FG-LAN-201	EVAPORATIVE COOLER ATOMIZING LANCE UNIT 2	Complete
70	24318	JOB/TASK TEMPLATE PLACE HOLDER	PMOPS	FG-LAN-101	EVAPORATIVE COOLER ATOMIZING LANCE UNIT 1	Complete
71	24319	JOB/TASK TEMPLATE PLACE HOLDER	PMOPS	FG-LAN-201	EVAPORATIVE COOLER ATOMIZING LANCE UNIT 2	Complete
72	24340	JOB/TASK TEMPLATE PLACE HOLDER	PMOPS	FG-LAN-101	EVAPORATIVE COOLER ATOMIZING LANCE UNIT 1	Complete
73	24341	JOB/TASK TEMPLATE PLACE HOLDER	PMOPS	FG-LAN-201	EVAPORATIVE COOLER ATOMIZING LANCE UNIT 2	Complete
74	24448	JOB/TASK TEMPLATE PLACE HOLDER	PMOPS	FG-LAN-201	EVAPORATIVE COOLER ATOMIZING LANCE UNIT 2	Waiting to be Scheduled
75	24447	JOB/TASK TEMPLATE PLACE HOLDER	PMOPS	FG-LAN-101	EVAPORATIVE COOLER ATOMIZING LANCE UNIT 1	Waiting to be Scheduled
76	24381	MONTHLY BFW PUMP STRAINER CLEAN AND INSPECT	PMOPS	FW-ST-0001C	STEAM DRIVEN BFW PUMP C SUCTION STRAINER	Waiting to be Scheduled
77	24381	MONTHLY BFW PUMP STRAINER CLEAN AND INSPECT	PMOPS	FW-ST-0001B	ELECTRIC BFW PUMP B SUCTION STRAINER	Waiting to be Scheduled
78	24381	MONTHLY BFW PUMP STRAINER CLEAN AND INSPECT	PMOPS	FW-ST-0001A	ELECTRIC BFW PUMP A SUCTION STRAINER	Waiting to be Scheduled
79	24400	MONTHLY REDUNDANT TG EQUIPMENT TEST RUN (8 HR)	PMOPS	TGS-LO-P104	TURBINE LUBE OIL DIRECT DRIVEN PUMP	Waiting to be Scheduled
80	24400	MONTHLY REDUNDANT TG EQUIPMENT TEST RUN (8 HR)	PMOPS	TGS-LO-P103	TURBINE LUBE OIL DC EMERGENCY PUMP	Waiting to be Scheduled
81	24400	MONTHLY REDUNDANT TG EQUIPMENT TEST RUN (8 HR)	PMOPS	TGS-LO-P101	TURBINE LUBE OIL STANDBY PUMP	Waiting to be Scheduled
82	24400	MONTHLY REDUNDANT TG EQUIPMENT TEST RUN (8 HR)	PMOPS	TGS-HO-P203C	TURBINE OIL CONDITIONING PUMP C	Waiting to be Scheduled
83	24400	MONTHLY REDUNDANT TG EQUIPMENT TEST RUN (8 HR)	PMOPS	TGS-HO-P203B	TURBINE OIL CONDITIONING PUMP B	Waiting to be Scheduled
84	24400	MONTHLY REDUNDANT TG EQUIPMENT TEST RUN (8 HR)	PMOPS	TGS-HO-P203A	TURBINE OIL CONDITIONING PUMP A	Waiting to be Scheduled
85	24400	MONTHLY REDUNDANT TG EQUIPMENT TEST RUN (8 HR)	PMOPS	TGS-HO-P115B	TURBINE JACKING OIL PUMP B	Waiting to be Scheduled
86	24400	MONTHLY REDUNDANT TG EQUIPMENT TEST RUN (8 HR)	PMOPS	TGS-HO-P115A	TURBINE JACKING OIL PUMP A	Waiting to be Scheduled
87	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-227	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 2	Waiting to be Scheduled
88	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-226	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 2	Waiting to be Scheduled
89	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-225	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 2	Waiting to be Scheduled
90	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-224	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 2	Waiting to be Scheduled
91	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-223	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 2	Waiting to be Scheduled
92	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-222	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 2	Waiting to be Scheduled

March 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
93	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-221	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 2	Waiting to be Scheduled
94	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-220	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 2	Waiting to be Scheduled
95	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-219	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 2	Waiting to be Scheduled
96	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-218	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 2	Waiting to be Scheduled
97	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-217	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 2	Waiting to be Scheduled
98	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-216	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 2	Waiting to be Scheduled
99	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-215	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 2	Waiting to be Scheduled
100	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-214	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 2	Waiting to be Scheduled
101	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-213	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 2	Waiting to be Scheduled
102	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-212	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 2	Waiting to be Scheduled
103	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-211	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 2	Waiting to be Scheduled
104	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-210	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 2	Waiting to be Scheduled
105	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-209	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 2	Waiting to be Scheduled
106	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-208	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 2	Waiting to be Scheduled
107	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-207	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 2	Waiting to be Scheduled
108	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-206	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 2	Waiting to be Scheduled
109	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-205	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 2	Waiting to be Scheduled
110	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-204	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 2	Waiting to be Scheduled
111	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-203	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 2	Waiting to be Scheduled
112	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-202	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 2	Waiting to be Scheduled
113	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-201	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 2	Waiting to be Scheduled
114	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-RET-207	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 2	Waiting to be Scheduled
115	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-RET-206	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 2	Waiting to be Scheduled
116	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-RET-205	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 2	Waiting to be Scheduled
117	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-RET-204	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 2	Waiting to be Scheduled
118	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-RET-203	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 2	Waiting to be Scheduled
119	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-RET-202	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 2	Waiting to be Scheduled
120	24404	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-RET-201	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 2	Waiting to be Scheduled
121	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-127	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 1	Waiting to be Scheduled
122	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-126	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 1	Waiting to be Scheduled
123	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-125	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 1	Waiting to be Scheduled
124	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-124	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 1	Waiting to be Scheduled
125	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-123	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 1	Waiting to be Scheduled
126	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-122	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 1	Waiting to be Scheduled

March 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
127	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-121	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 1	Waiting to be Scheduled
128	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-120	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 1	Waiting to be Scheduled
129	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-119	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 1	Waiting to be Scheduled
130	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-118	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 1	Waiting to be Scheduled
131	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-117	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 1	Waiting to be Scheduled
132	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-116	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 1	Waiting to be Scheduled
133	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-115	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 1	Waiting to be Scheduled
134	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-114	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 1	Waiting to be Scheduled
135	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-113	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 1	Waiting to be Scheduled
136	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-112	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 1	Waiting to be Scheduled
137	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-111	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 1	Waiting to be Scheduled
138	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-110	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 1	Waiting to be Scheduled
139	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-109	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 1	Waiting to be Scheduled
140	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-108	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 1	Waiting to be Scheduled
141	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-107	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 1	Waiting to be Scheduled
142	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-106	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 1	Waiting to be Scheduled
143	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-105	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 1	Waiting to be Scheduled
144	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-104	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 1	Waiting to be Scheduled
145	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-103	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 1	Waiting to be Scheduled
146	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-102	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 1	Waiting to be Scheduled
147	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-ROT-101	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 1	Waiting to be Scheduled
148	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Waiting to be Scheduled
149	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Waiting to be Scheduled
150	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Waiting to be Scheduled
151	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Waiting to be Scheduled
152	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Waiting to be Scheduled
153	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Waiting to be Scheduled
154	24403	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Waiting to be Scheduled
155	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Waiting to be Scheduled
156	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Waiting to be Scheduled
157	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	WW-PU-001B	WASTE WATER PUMP B	Waiting to be Scheduled
158	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	WW-PU-001A	WASTE WATER PUMP A	Waiting to be Scheduled

March 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
159	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	TO-HX-001B	TURBINE OIL COOLER B	Waiting to be Scheduled
160	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	TO-HX-001A	TURBINE OIL COOLER A	Waiting to be Scheduled
161	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	TGS-LO-F100B	TURBINE LUBE OIL FILTER B	Waiting to be Scheduled
162	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	TGS-LO-F100A	TURBINE LUBE OIL FILTER A	Waiting to be Scheduled
163	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	TGS-HO-P300B	TURBINE HIGH PRESSURE OIL PUMP B	Waiting to be Scheduled
164	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	TGS-HO-P300A	TURBINE HIGH PRESSURE OIL PUMP A	Waiting to be Scheduled
165	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	TGS-HO-P203B	TURBINE OIL CONDITIONING PUMP B	Waiting to be Scheduled
166	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	TGS-HO-P203A	TURBINE OIL CONDITIONING PUMP A	Waiting to be Scheduled
167	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	TGS-HO-P115B	TURBINE JACKING OIL PUMP B	Waiting to be Scheduled
168	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	TGS-HO-P115A	TURBINE JACKING OIL PUMP A	Waiting to be Scheduled
169	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	TGS-HO-F300B	TURBINE HIGH PRESSURE OIL FILTER B	Waiting to be Scheduled
170	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	TGS-HO-F300A	TURBINE HIGH PRESSURE OIL FILTER A	Waiting to be Scheduled
171	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	TGS-HO-F115B	TURBINE JACKING OIL FILTER B	Waiting to be Scheduled
172	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	TGS-HO-F115A	TURBINE JACKING OIL FILTER A	Waiting to be Scheduled
173	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	TG-HX-001B	GENERATOR AIR COOLER B	Waiting to be Scheduled
174	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	TG-HX-001A	GENERATOR AIR COOLER A	Waiting to be Scheduled
175	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	SA-AC-001B	SERVICE AIR COMPRESSOR B	Waiting to be Scheduled
176	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	SA-AC-001A	SERVICE AIR COMPRESSOR A	Waiting to be Scheduled
177	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	RF-PU-201B	STOKER HYDRAULIC PUMP B UNIT 2	Waiting to be Scheduled
178	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	RF-PU-201A	STOKER HYDRAULIC PUMP A UNIT 2	Waiting to be Scheduled
179	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	RF-PU-101B	STOKER HYDRAULIC PUMP B UNIT 1	Waiting to be Scheduled
180	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	RF-PU-101A	STOKER HYDRAULIC PUMP A UNIT 1	Waiting to be Scheduled
181	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	FW-PU-001B	ELECTRIC BFW PUMP B	Waiting to be Scheduled

March 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
182	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	FW-PU-001A	ELECTRIC BFW PUMP A	Waiting to be Scheduled
183	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	FP-PU-001B	FIRE WATER DIESEL PUMP B	Waiting to be Scheduled
184	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	FP-PU-001A	FIRE WATER DIESEL PUMP A	Waiting to be Scheduled
185	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Waiting to be Scheduled
186	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Waiting to be Scheduled
187	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CF-PU-404B	ACID DOSING PUMP B	Waiting to be Scheduled
188	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CF-PU-404A	ACID DOSING PUMP A	Waiting to be Scheduled
189	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CF-PU-403B	CAUSTIC DOSING PUMP B	Waiting to be Scheduled
190	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CF-PU-403A	CAUSTIC DOSING PUMP A	Waiting to be Scheduled
191	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CF-PU-402B	SODIUM BISULFITE DOSING PUMP B	Waiting to be Scheduled
192	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CF-PU-402A	SODIUM BISULFITE DOSING PUMP A	Waiting to be Scheduled
193	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CF-PU-401B	ANTI-SCALANT DOSING PUMP B	Waiting to be Scheduled
194	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CF-PU-401A	ANTI-SCALANT DOSING PUMP A	Waiting to be Scheduled
195	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CF-PU-202B	OXYGEN SCAVENGER FEED PUMP B	Waiting to be Scheduled
196	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CF-PU-202A	OXYGEN SCAVENGER FEED PUMP A	Waiting to be Scheduled
197	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CF-PU-201B	MIXED CHEMICAL FEED PUMP B	Waiting to be Scheduled
198	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CF-PU-201A	MIXED CHEMICAL FEED PUMP A	Waiting to be Scheduled
199	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CF-PU-002B	OXYGEN SCAVENGER METERING PUMP B	Waiting to be Scheduled
200	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CF-PU-002A	OXYGEN SCAVENGER METERING PUMP A	Waiting to be Scheduled
201	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CF-PU-001B	MIXED CHEMICAL METERING PUMP B	Waiting to be Scheduled
202	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CF-PU-001A	MIXED CHEMICAL METERING PUMP A	Waiting to be Scheduled
203	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CD-PU-001B	CONDENSATE PUMP B	Waiting to be Scheduled
204	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CD-PU-001A	CONDENSATE PUMP A	Waiting to be Scheduled

March 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
205	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CC-PU-001B	CLOSED COOLING WATER PUMP B	Waiting to be Scheduled
206	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CC-PU-001A	CLOSED COOLING WATER PUMP A	Waiting to be Scheduled
207	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CC-HX-001B	CLOSED COOLING WATER HEAT EXCHANGER B	Waiting to be Scheduled
208	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CC-HX-001A	CLOSED COOLING WATER HEAT EXCHANGER A	Waiting to be Scheduled
209	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Waiting to be Scheduled
210	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Waiting to be Scheduled
211	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	AQ-PU-001B	AQUEOUS AMMONIA FEED PUMP B	Waiting to be Scheduled
212	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	AQ-PU-001A	AQUEOUS AMMONIA FEED PUMP A	Waiting to be Scheduled
213	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	AQ-FI-0001B	AQUEOUS AMMONIA SUPPLY HEADER FILTER B	Waiting to be Scheduled
214	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	AQ-FI-0001A	AQUEOUS AMMONIA SUPPLY HEADER FILTER A	Waiting to be Scheduled
215	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	AQ-BL-001B	AQUEOUS AMMONIA INJECTION PURGE AIR BLOWER B	Waiting to be Scheduled
216	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	AQ-BL-001A	AQUEOUS AMMONIA INJECTION PURGE AIR BLOWER A	Waiting to be Scheduled
217	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	AH-RV-003B	PORTLAND CEMENT ROTARY FEEDER B	Waiting to be Scheduled
218	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	AH-RV-003A	PORTLAND CEMENT ROTARY FEEDER A	Waiting to be Scheduled
219	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	AH-RV-002B	POZZOLAN ROTARY FEEDER B	Waiting to be Scheduled
220	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	AH-RV-002A	POZZOLAN ROTARY FEEDER A	Waiting to be Scheduled
221	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	AH-RV-001B	FLYASH PUGMILL B ROTARY FEEDER	Waiting to be Scheduled
222	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	AH-RV-001A	FLYASH PUGMILL A ROTARY FEEDER	Waiting to be Scheduled
223	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	AH-MIX-001B	FLYASH PUGMILL B	Waiting to be Scheduled
224	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	AH-MIX-001A	FLYASH PUGMILL A	Waiting to be Scheduled
225	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	AH-BIN-001B	FLYASH SURGE BIN B	Waiting to be Scheduled
226	24399	MONTHLY REDUNDANT EQUIPMENT RUN TIME ROTATION	PMOPS	AH-BIN-001A	FLYASH SURGE BIN A	Waiting to be Scheduled
227	24387	MONTHLY CONDENSATE PUMP STRAINER CLEAN AND INSPECT	PMOPS	CD-ST-0002B	CONDENSATE PUMP B SUCTION STRAINER	Waiting to be Scheduled

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
228	24387	MONTHLY CONDENSATE PUMP STRAINER CLEAN AND INSPECT	PMOPS	CD-ST-0002A	CONDENSATE PUMP A SUCTION STRAINER	Waiting to be Scheduled
229	24443	BLR OUT FURNACE IR CAMERA MAINT	PMOPS	MBM-FPS	FIRE PROTECTION 60900	Waiting to be Scheduled
230	24418	MONTHLY ACC MANOMETER MEASUREMENT CONFIRMATION	PMOPS	CD-AC-001	AIR COOLED CONDENSER	Waiting to be Scheduled
231	24438	JOB/TASK TEMPLATE PLACE HOLDER	PMOPS	MBM-ACC	AIR COOLED CONDENSER 60560	Waiting to be Scheduled
232	24434	MONTHLY GLAND SEAL STEAM CONTINUOUS DRNS FLOW TEST	PMOPS	TG-PIP-GS	GLAND STEAM PIPING, VALVES AND ATTACHMENTS	Waiting to be Scheduled
233	24444	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	AH-CV-009	INCLINED BELT CONVEYOR	Waiting to be Scheduled
234	24397	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
235	24397	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
236	24397	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
237	24397	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
238	24397	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
239	24397	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
240	24397	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
241	24397	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
242	24397	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
243	24396	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
244	24396	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
245	24396	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
246	24396	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
247	24396	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
248	24396	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
249	24396	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
250	24396	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
251	24396	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
252	24445	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMENV	MBM-1-CEM	UNIT 1 CEMS 60740	Complete
253	24446	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMENV	MBM-2-CEM	UNIT 2 CEMS 60740	Complete
254	24419	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
255	24398	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
256	24398	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
257	24430	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
258	24439	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
259	24395	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
260	24395	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
261	24393	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
262	24393	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
263	24392	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
264	24392	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
265	24392	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
266	24392	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
267	24390	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete

March 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
268	24390	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
269	24388	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
270	24388	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
271	24385	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
272	24385	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
273	24384	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
274	24384	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
275	24487	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
276	24487	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
277	24486	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
278	24486	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
279	24383	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
280	24383	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
281	24383	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
282	24422	MONTHLY CARBON/LIME/AMMONIA REAGENTS USAGE REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
283	24382	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
284	24382	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
285	24437	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
286	24379	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
287	24379	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
288	24370	MONTHLY CEM SYSTEM MAINT	PM	MBM-IC-CEM	CEMS PROCESS CONTROLS 60740	Complete
289	24376	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
290	24376	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
291	24375	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
292	24375	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
293	24440	Quarterly Roof Inspection	PM	MBM-BLD	BUILDING MAINTENANCE AND REPAIRS 63500	Waiting to be Scheduled
294	24441	Quarterly Roof Steam Vent & Piping Penetrations	PM	MBM-BLD	BUILDING MAINTENANCE AND REPAIRS 63500	Waiting to be Scheduled
295	24433	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
296	24394	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
297	24394	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
298	24545	Possible oil leak of gear box	CM	*Maintenance	EVAPORATIVE COOLER FLYASH CRUSHER UNIT 1	Complete
299	24544	Feedwater recirc valve opening from 0% to 2-3% when recirc is not required	CM	E + I	ELECTRIC BFW PUMP B DISCHARGE RECIRC FLOW CONTROL VALVE	Complete

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
300	24543	Recirc hopper 101 leaking behind cladding on north and west side during pulse	CM	*Maintenance	RECIRC FLYASH HOPPER UNIT 1	Work Order Created
301	24542	Settling basin water line after automatic valve line plugged to discharger. Needs line drilled out.	CM	*Maintenance	ASH DISCHARGER UNIT 2	Work Order Created
302	24541	Settling basin water line after automatic valve line plugged to discharger. Needs line drilled out.	CM	*Maintenance	ASH DISCHARGER UNIT 1	Work Order Created
303	24540	Quench lance needs rebuilt, nozzles are damaged and need to be removed from lance and replaced	CM	*Maintenance	EVAPORATIVE COOLER ATOMIZING LANCE UNIT 1	Work Order Created
304	24539	Reading high level false indication	CM	E + I	MAIN STEAM HEADER TO TURBINE FIRST DRIP LEG AUTOMATIC DRAIN VALVE	Work Order Created
305	24538	Review and update boiler feedwater pump A logic in regard to new recirc control valve. Valve is new design and DCS logic requires updating	CM	E + I	ELECTRIC BFW PUMP A DISCHARGE RECIRC FLOW CONTROL VALVE	Complete
306	24537	Baghouse 202 -solenoid E246-08C leaking by	CM	E + I	BAGHOUSE UNIT 2	Complete
307	24536	Pressure transmitter giving false indication	CM	E + I	EVAPORATIVE COOLER OUTLET FLUE GAS PRESSURE TRANSMITTER UNIT 2	Complete
308	24535	Soot blower air line broken after valve to soot blower needs new hose installed.	CM	*Maintenance	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 2	Work Order Created
309	24534	gauge glass lights not working el 29 west side	CM	E + I	STEAM DRUM WATER LEVEL SIGHTGLASS UNIT 2	Complete
310	24533	East gauge glass needs replacing.	CM	*Maintenance	STEAM DRUM WATER LEVEL SIGHTGLASS UNIT 2	Complete
311	24532	east gauge glass needs replacing	CM	*Maintenance	STEAM DRUM WATER LEVEL SIGHTGLASS UNIT 1	Complete
312	24526	HP oil cooler for CCW needs changed out oil temp. high oil cooler may be plugged.	CM	*Maintenance	TURBINE HIGH PRESSURE CONTROL OIL COOLER A	Complete
313	24524	Install LoLo drum level force for boiler cooling	CM	E + I	BOILER UNIT 2	Complete
314	24525	Please have all ACC fans A1,A2,A3,and A4 running at 100%.	CM	E + I	ACC CELL 1 FAN	Complete
315	24523	Pugmill A control panel in residue building bolts have snapped off the the cover	CM	E + I	FLYASH PUGMILL A	Work Order Created
316	24522	Boiler 2 sootblower 105 not extending	CM	*Maintenance	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 2	Work Order Created
317	24501	Light hanging on by conduit by #2 discharger platform east side	CM	E + I	BOILER BUILDING	Complete
318	24502	Hose leak on Feeder 2 hydraulic cylinder	CM	*Maintenance	STOKER HYDRAULIC SKID UNIT 1	Complete
319	24503	Back up alarm come in then goes away	CM	*Maintenance	SKID STEER	Complete
320	24504	Subject: DURYK2 lights off on west side of pit	CM	E + I	REFUSE PIT	Complete
321	24505	West entrance door by roll up door will not latch will not open door needs repair.	CM	*Maintenance	TIPPING FLOOR	Work Order Created
322	24506	Secondary scraper needs adjusting to stop excess material coming down onto counterweight cage.	CM	*Maintenance	INCLINED BELT CONVEYOR	Work Order Created

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
323	24508	Gai Tronic not working in plant, round floor ne of #7 conveyor ,nw column across from #7 conveyor ,S center wall beside #2 ID fan,Sw corner beside door #161 outside maint. ELE room id faan,residue,CD MCC room and control room not working	CM	E + I	BOILER BUILDING	Work Order Created
324	24509	Residue loader has a large crack in wind shield the crack was small but now has got larger.	CM	Admin	FRONT END LOADER 2 CAT 950	Work Order Created
325	24510	Subject: DURYKResidue loader alarm for DPF soot load high alarm.	CM	Admin	FRONT END LOADER 2 CAT 950	Complete
326	24513	Subject: DURYKTemperature element 1-TE-4306 not reading correctly	CM	E + I	SUPERHEATER 4 UNIT 1	Complete
327	24512	Subject: DURYKElement not reading correctly	CM	E + I	SUPERHEATER 1.1 INLET FLUE GAS TEMPERATURE ELEMENT UNIT 1	Complete
328	24511	Subject: DURYKElement not reading correctly	CM	E + I	SUPERHEATER 1.3 INLET FLUE GAS TEMPERATURE ELEMENT UNIT 1	Complete
329	24488	Broken fire hydrant laying on the grass north west of the tipping floor broken off,	CM	Admin	FIRE HYDRANTS	Work Order Created
330	24489	East water cannon will not fog or jet looks like no power to motor drive.	CM	E + I	REFUSE PIT FIRE CANNONS	Complete
331	24490	Fan trip and reset but can run over 70% it trips running A3 in manual at 60%	CM	E + I	ACC CELL 3 FAN	Work Order Created
332	24491	carbon leak on tee on discharge line on train 1.	CM	*Maintenance	ACTIVATED CARBON SILO	Complete
333	24492	Change oil filter alarm.	CM	*Maintenance	SERVICE AIR COMPRESSOR A	Complete
334	24493	Fire Hydrant near Ammonia dyke Leaking.	CM	Admin	FIRE HYDRANTS	Work Order Created
335	24494	NH3 2x out	CM	E + I	STACK AMMONIA ANALYZER UNIT 1	Complete
336	24495	THC Out of control unit 1	CM	E + I	INLET THC ANALYZER UNIT 1	Complete
337	24497	Residue Pressure washer does not build pressure.	CM	*Maintenance	RESIDUE BUILDING	Complete
338	24498	Drop chute for Blue bin hook up is damaged. Will need Repair before outage	CM	*Maintenance	SECOND PASS/SUPERHEATER HOPPER FLYASH TRANSFER SCREW CONVEYOR UNIT 2	Complete
339	24496	Swing gates by #1 and #2 CA fans don't swing close	CM	*Maintenance	BOILER BUILDING	Work Order Created
340	24472	Gai-tronics tip floor- NE corner wall- missing phone Residue N wall, beside pugmill- not working Control room- not working	CM	E + I	BOILER BUILDING	Work Order Created
341	24473	Vibration switch on inboard coming in continuously	CM	E + I	COMBUSTION AIR FAN OUTBOARD BEARING VIBRATION SWITCH HI UNIT 1	Work Order Created
342	24474	Making noise on trolley when moving north and south	CM	E + I	REFUSE CRANE WEST	Complete
343	24475	Residue loader rear lights staying on and will not turn off.	CM	*Maintenance	FRONT END LOADER 2 CAT 950	Complete
344	24476	Low gas pressure switch needs replacing.	CM	E + I	AUXILIARY BURNER UNIT 2	Complete
345	24477	Air leaking and valve closes slowly	CM	E + I	FLYASH COLLECTION SCREW CONVEYOR LINE A DISCHARGE SLIDE GATE VALVE UNIT 1	Complete
346	24478	Please order 3/4 inch and 5/8 inch door gasket material for outage	CM	*Maintenance	BOILER UNIT 1	Complete
347	24479	Please order 125 superheater tie bars for outage	CM	*Maintenance	BOILER UNIT 2	Complete

March 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
348	24480	Battery cells need to be topped up	CM	E + I	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
349	24481	Change oil filter	CM	*Maintenance	SERVICE AIR COMPRESSOR A	Complete
350	24482	Trap showing half open half closed on DCS	CM	*Maintenance	MAIN STEAM HEADER TO TURBINE SECOND DRIP LEG AUTOMATIC DRAIN VALVE	Complete
351	24483	Trap showing half open half closed on DCS	CM	*Maintenance	MAIN STEAM HEADER TO TURBINE FIRST DRIP LEG AUTOMATIC DRAIN VALVE	Complete
352	24469	Boiler 2 grate repair unscheduled forced outage. Requires grate repairs, scaffold, rescue/attendant, stick blasting, and general labour for clean up. March 4/2025	CM	*Maintenance	STOKER UNIT 2	Complete
353	24468	Install boiler 2 drum forces March 4 for unscheduled downtime grate repair	CM	E + I	STEAM DRUM UNIT 2	Complete
354	24467	Boiler 1 MICC camera air line leaking and in alarm	CM	E + I	BOILER UNIT 1	Complete
355	24464	Subject: DURYKPlease change Boiler 2 riddling timer down to 5 minutes between cycles	CM	*Maintenance	BOILER UNIT 2	Complete
356	24449	Emergency lights not working properly please see Monthly inspection for list of all deficiencies	CM	E + I	BOILER BUILDING	Complete
357	24450	Packing leaking found during monthly sootblower checks	CM	*Maintenance	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 2	Complete
358	24451	Boiler 2 run 1 zone 3 grate bar found in riddling hopper will need replaced during outage	CM	*Maintenance	BOILER UNIT 2	Complete
359	24452	Control room and supervisor phones not receiving incoming calls	CM	E + I	ADMINISTRATION BUILDING	Complete
360	24453	#2 SO2 and NOX out of control	CM	E + I	CEMS ENCLOSURE	Complete
361	24454	Residue loader needs cutting edge tightened	CM	*Maintenance	FRONT END LOADER 1 CAT 950	Complete
362	24455	Stud broken off top hatch	CM	*Maintenance	BAGHOUSE COMPARTMENT 2 UNIT 2	Complete
363	24456	Blown diaphragm baghouse 207 (E256-06C)	CM	E + I	BAGHOUSE COMPARTMENT 6 UNIT 2	Complete
364	24457	Found weak diaphragm Baghouse 105 -(E152-02C)	CM	E + I	BAGHOUSE COMPARTMENT 4 UNIT 1	Complete

April 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
1	24415	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
2	24594	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
3	24576	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
4	24576	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
5	24576	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
6	24603	MONTHLY JUMPER LOG BOOK REVIEW	PMSAF	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
7	24558	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
8	24558	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
9	24558	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
10	24558	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
11	24555	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
12	24555	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
13	24609	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
14	24608	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
15	24549	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
16	24549	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
17	24549	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
18	24596	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
19	24595	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
20	24584	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-CD	AQUEOUS AMMONIA CONTAINMENT DIKE LEAK DETECTOR SYSTEM	Waiting to be Scheduled

April 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
21	24584	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-BB	AQUEOUS AMMONIA BOILER BUILDING LEAK DETECTOR SYSTEM	Waiting to be Scheduled
22	24598	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMSAF	CEM-GAS	CEM SAMPLE GASES	Waiting to be Scheduled
23	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
24	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
25	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
26	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
27	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
28	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
29	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
30	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
31	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
32	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
33	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
34	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
35	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
36	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
37	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
38	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
39	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
40	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
41	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
42	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete

April 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
43	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
44	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
45	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
46	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
47	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
48	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
49	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
50	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
51	24566	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
52	24566	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
53	24566	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
54	24566	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
55	24566	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
56	24566	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
57	24566	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
58	24566	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
59	24566	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
60	24565	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
61	24565	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
62	24565	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
63	24565	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
64	24565	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete

April 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
65	24565	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
66	24565	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
67	24565	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
68	24565	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
69	24637	Remove force limiting ACC fans to 98% (RB:LMCDONEL)	PMENG	BLD-ACC-MCC	ACC ELECTRICAL MCC ENCLOSURE	Complete
70	24731	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-1	FURNACE IR CAMERA UNIT 1	Complete
71	24723	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
72	24723	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
73	24722	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
74	24722	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
75	24658	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
76	24658	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
77	24657	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
78	24657	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
79	24720	MONTHLY CEM SYSTEM MAINT	PM	MBM-IC-CEM	CEMS PROCESS CONTROLS 60740	Complete
80	24583	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
81	24583	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
82	24582	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Waiting to be Scheduled
83	24582	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Waiting to be Scheduled
84	24582	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Waiting to be Scheduled
85	24582	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Waiting to be Scheduled

April 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
86	24582	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Waiting to be Scheduled
87	24582	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Waiting to be Scheduled
88	24582	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Waiting to be Scheduled
89	24582	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Waiting to be Scheduled
90	24612	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Waiting to be Scheduled
91	24604	MONTHLY TURBINE AVERAGE STEAM RATE TRENDING REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
92	24613	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
93	24581	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
94	24581	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
95	24581	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
96	24581	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
97	24581	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
98	24581	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
99	24581	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
100	24580	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
101	24580	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
102	24579	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete

April 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
103	24579	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
104	24578	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
105	24578	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
106	24577	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
107	24577	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
108	24606	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
109	24672	provide sprinkler protection to the ash conveyor system (RB:BMURPHY2)	PM	BLD-RES	RESIDUE BUILDING	Complete
110	24601	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
111	24547	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
112	24547	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
113	24625	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
114	24570	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
115	24570	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
116	24599	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
117	24567	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
118	24567	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
119	24610	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
120	24618	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
121	24564	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
122	24564	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
123	24562	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
124	24562	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete

April 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
125	24561	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
126	24561	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
127	24561	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
128	24561	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
129	24559	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
130	24559	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
131	24557	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
132	24557	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
133	24554	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
134	24554	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
135	24553	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
136	24553	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
137	24552	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
138	24552	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
139	24552	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
140	24602	MONTHLY CARBON/LIME/AMMONIA REAGENTS USAGE REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
141	24551	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
142	24551	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete

April 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
143	24617	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
144	24548	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
145	24548	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
146	24546	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
147	24546	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
148	24546	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
149	24546	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
150	24592	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
151	24585	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
152	24592	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
153	24585	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
154	24592	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
155	24585	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
156	24592	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
157	24585	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
158	24592	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
159	24585	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
160	24592	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete

April 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
161	24585	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
162	24592	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
163	24585	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
164	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-GV-100	STEAM TURBINE	Complete
165	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-G-100	ELECTRIC GENERATOR	Complete
166	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
167	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
168	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
169	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
170	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
171	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-201	ID FAN UNIT 2	Complete
172	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-101	ID FAN UNIT 1	Complete
173	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
174	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
175	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete

April 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
176	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
177	24593	SEMI-ANNUAL TRUCK SCALE CLEAN/INSPECT/CALIBRATE	PM	SCL-TK-OUT	TRUCK SCALE OUTBOUND	Complete
178	24593	SEMI-ANNUAL TRUCK SCALE CLEAN/INSPECT/CALIBRATE	PM	SCL-TK-IN	TRUCK SCALE INBOUND	Complete
179	24591	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
180	24590	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
181	24591	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
182	24590	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
183	24587	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	TGS-LO-SK100	TURBINE LUBE OIL SKID	Complete
184	24587	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
185	24587	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
186	24587	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Complete
187	24587	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-101	STOKER HYDRAULIC SKID UNIT 1	Complete
188	24587	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	FW-LOS-001	STEAM DRIVEN BFW PUMP C LUBE OIL SKID	Complete
189	24674	separate AC and DC lube oil systems power cables in case of a fire. (RB:BMURPHY2)	PDM	TG-PIP-LO	TURBINE LUBE OIL PIPING, VALVES AND ATTACHMENTS T/G A	Complete
190	24673	Stack MCC- protect the combustible foam insulation under the Stack MCC building and incorporate warning signage to not complete hot work in this area until a hazard analysis has been completed. (RB:BMURPHY2)	PDM	600-MCC-102B	600 V MCC-102B BALANCE OF PLANT	Complete
191	24563	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
192	24563	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete

April 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
193	24702	Please hard pipe stainless steel piping from clean in place to RO connections to get read of tripping hazzard of hoses on floor when doing clean in place. (RB:FTROTTIE)	CMSAF	RO-SKD-3	RO CLEAN IN PLACE SKID	New Task Entry
194	24681	Boiler 2 entrance hatch into stack piping outside on platform leaking and needs repaired (RB:DALLEN3)	CM	FG-STK-001	FLUE GAS STACK	Complete
195	24717	Mixing pot going high level, either valve issue or float issue (RB:RJACOBS)	CM	CF-PU-002A	OXYGEN SCAVENGER METERING PUMP A	Complete
196	24730	adjustments required for purge air on boiler 2 riddlings (RB:JPURCELL)	CM	RF-GR-201	STOKER UNIT 2	Complete
197	24727	Diesel tank by residue building west alarm panel horn not operating (RB:DALLEN3)	CM	BLD-RES	RESIDUE BUILDING	Complete
198	24726	Conveyor making banging noise while in operation (RB:DALLEN3)	CM	APCAH-CV-107	EVAPORATIVE COOLER FLYASH SCREW CONVEYOR S1.7 UNIT 1	Complete
199	24729	Emergency pull cord switches are sticking and need PM (RB:DALLEN3)	CMSAF	AH-CV-009	INCLINED BELT CONVEYOR	New Task Entry
200	24728	Stop button is sticking and not returning to normal position after operation (RB:DALLEN3)	CM	AH-CV-009	INCLINED BELT CONVEYOR	Complete
201	24725	Fire hose cabinet HS-0011 Across from #7 conveyor needs repair cabinet stand damaged. (RB:FTROTTIE)	CM	FPS-BB	FIRE PROTECTION SYSTEM BOILER BUILDING	Complete
202	24724	Please repair lid and weld hinges on plate as seen in photos. (RB:FTROTTIE)	CM	AH-MIX-001A	FLYASH PUGMILL A	Complete
203	24653	#1 ash discharger check valve for settling basin water to discharger is plugged. (RB:FTROTTIE)	CM	SR-DC-101	ASH DISCHARGER UNIT 1	Complete
204	24706	Please check drain open and closing its taken 1.5 hrs for the soot blower line to warm up to start soot blowing. (RB:FTROTTIE)	CM	SB-TCV-101	SOOTBLOWER HEADER THERMAL DRAIN VALVE UNIT 1	Complete
205	24714	Low oil level due to oil leak. Repair and refill (RB:RJACOBS)	CM	RF-RC-001B	REFUSE CRANE WEST	Complete

April 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
206	24719	Pugmill access hatch broken requires repair (RB:RJACOBS)	CM	AH-MIX-001A	FLYASH PUGMILL A	Complete
207	24718	A/C unit A faulted (RB:ABASTIEN)	CM	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	New Task Entry
208	24716	Suction hose, requires repair (RB:RJACOBS)	CM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
209	24715	Tail pully rotating back end north side of pully under the guarding is bent and damaged (RB:RJACOBS)	CM	AH-CV-009	INCLINED BELT CONVEYOR	Complete
210	24713	Please check boiler 1 second pass camera. Second pass temp is getting high not long into fouling cycle. This is the martin IR camera on el 23 (RB:JPURCELL)	CM	RF-SP-101	SECOND PASS UNIT 1	Complete
211	24712	East side unit 2 Leak (RB:RJACOBS)	CM	2-LE-5005	STEAM DRUM EYE-HYE LEVEL PROBE UNIT 2	Complete
212	24711	facility roadways have asphalt damage in several areas. Also damage on exit of tipping floor building creating ruts between asphalt and lawn. (RB:JPURCELL)	CM	SITE-ROADS	FACILITY ROADWAYS	New Task Entry
213	24710	ECS belt is damaged (RB:JPURCELL)	CM	AH-CV-013	NON-FERROUS EDDY CURRENT SEPARATOR	Complete
214	24638	Oil purifier has dirty filter alarm (RB:ABASTIEN)	CM	TGS-LO-SK100	TURBINE LUBE OIL SKID	Complete
215	24631	Small hole on conveyor 7 (RB:LMCDONEL)	CM	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
216	24644	East guage glass fouled needs to be replaced (RB:ABASTIEN)	CM	1-LG-5006	STEAM DRUM WATER LEVEL SIGHTGLASS UNIT 1	Complete
217	24651	Please replace cladding and insulation on valve. (RB:FTROTTIE)	CM	C-PCV-0017	LOW PRESSURE STEAM HEADER PRESSURE CONTROL VALVE	Complete
218	24675	Ammonia tank reading high on DCS and in the field on the sensor Actual tank level 6 ' (RB:BMURPHY2)	CM	C-LSH-3821	AQUEOUS AMMONIA STORAGE TANK LEVEL SWITCH HI	Complete
219	24668	Level indicator drops level randomly, cleaned probe but no better. trips pumps on low low (RB:RJACOBS)	CM	C-LIT-3015	WASTE WATER SETTLING BASIN LEVEL TRANSMITTER	Complete
220	24705	Please install air line to new air hose reel by conveyor 11. (RB:FTROTTIE)	CM	BLD-RES	RESIDUE BUILDING	Complete

April 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
221	24689	Boiler 2 water column steam leak (RB:DALLEN3)	CM	2-LE-5004	STEAM DRUM WATER COLUMN ASSEMBLY UNIT 2	Complete
222	24700	Local disconnect still provides power when switch is thrown (RB:RJACOBS)	CM	AH-RV-001B	FLYASH PUGMILL B ROTARY FEEDER	Complete
223	24699	Low hydraulic oil on Boiler 2 Martin (RB:RJACOBS)	CM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Complete
224	24697	Repair missing door panel/hatch (RB:RJACOBS)	CM	AH-MIX-001A	FLYASH PUGMILL A	Complete
225	24696	Level indicator is bent out of shape, new rod replacement. Probe also requires proper mounting, threaded connections to discharger plate to bolt probe on so its not knocking around (RB:RJACOBS)	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Complete
226	24695	IR camera cable is out of conduit and requires repair (RB:RJACOBS)	CM	CM-FN-IR-1	FURNACE IR CAMERA UNIT 1	Complete
227	24694	IR camera cable is out of conduit and requires repair (RB:RJACOBS)	CM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
228	24693	Run 1 Zone 1 Boiler 2 riddling potential air leak, slow actuation but free movement not hindered by debris (RB:RJACOBS)	CM	RF-GR-2011	STOKER GRATE RUN 1 UNIT 2	Complete
229	24704	Please order 8 inch suction gaskets for cleaning strainer. old gasket need replace order about 6 (RB:FTROTTIE)	CM	CD-PU-001A	CONDENSATE PUMP A	Complete
230	24703	Please weld hole on Run 2 riddling to discharger can see in around pipe from 6 to 9 o'clock (RB:FTROTTIE)	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Complete
231	24701	Generate PO for annual ACC and CCW condenser cleaning. (RB:JPURCELL)	CM	CD-AC-001	AIR COOLED CONDENSER	New Task Entry
232	24698	Fix/Repair front black pedestrian gate (RB:RJACOBS)	CM	SEC-GT-FRT	FRONT GATE	New Task Entry
233	24692	Level reading is erratic (RB:ABASTIEN)	CM	C-LIT-3015	WASTE WATER SETTLING BASIN LEVEL TRANSMITTER	Complete
234	24632	Steam leak on water column. (RB:ABASTIEN)	CM	2-LE-5004	STEAM DRUM WATER COLUMN ASSEMBLY UNIT 2	Complete

April 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
235	24655	Return still leaking near boiler drain tank (RB:LMCDONEL)	CM	CA-HX-101	STEAM COIL AIR PREHEATER UNIT 1	Complete
236	24650	left side showing Alarm high humidity. (RB:FTROTTIE)	CM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
237	24656	West crane out of grove alarm bar is stuck in position. (RB:FTROTTIE)	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
238	24660	mp line from air pre heater leaking on EL20 just above dearator. (RB:FTROTTIE)	CM	CA-HX-201	STEAM COIL AIR PREHEATER UNIT 2	Complete
239	24663	Positioner of feeder ram broke, working now with hose clamp. Needs welding repair (RB:RJACOBS)	CM	RF-FDT-2012	FEEDTABLE RAM 2 UNIT 2	Complete
240	24664	Hole in discharge line feeding Unit 2, after blower (RB:RJACOBS)	CM	CAR-PIP-COM	ACTIVATED CARBON PIPING, VALVES AND ATTACHMENTS	Complete
241	24665	Safety Passing (RB:RJACOBS)	CM	1-PSV-5201	SUPERHEATER OUTLET STEAM PRESSURE SAFETY VALVE UNIT 1	Complete
242	24666	Unit 2- Run 1 feeders guarding not on - cylinder exposed (RB:BMURPHY2)	CM	BLD-BLR	BOILER BUILDING	Complete
243	24670	Thermal switch on rotary feeder run B fault AH-RV-002B VFD no power (RB:RJACOBS)	CM	AH-VIB-002B	PORTLAND CEMENT STORAGE SILO DISCHARGE HOPPER B BIN ACTIVATOR	Complete
244	24671	Bag house 104 Solenoid E150-10C needs repair blowing. (RB:FTROTTIE)	CM	1-HV-4791	BAGHOUSE COMPARTMENT 1/2/3 COMPRESSED AIR HEADER AUTOMATIC CROSS CONNECT VALVE UNIT 1	Complete
245	24676	Zero speed switch not working on pugmill A mixer (RB:DALLEN3)	CM	AH-MIX-001A	FLYASH PUGMILL A	Complete
246	24687	Not working goes in then retract . Will not do full run. (RB:FTROTTIE)	CM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
247	24686	Disconnect is open what's wrong with this soot blower. (RB:FTROTTIE)	CM	SB-ROT-211	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 2	Complete
248	24685	will not run. (RB:FTROTTIE)	CM	SB-ROT-213	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 2	Complete
249	24684	oil change alarm in. (RB:FTROTTIE)	CM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete

April 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
250	24682	Residue loader has a hole in the platform step area by the door needs repaired (RB:DALLEN3)	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
251	24688	APC conveyor 204 drive end conveyor seal leaking ash (RB:DALLEN3)	CM	APCAH-CV-204	BAGHOUSE FLYASH MAIN COLLECTION SCREW CONVEYOR S1.4 UNIT 2	New Task Entry
252	24683	Right chamber in alarm for high humidity. (RB:FTROTTIE)	CM	SA-AD-001	INSTRUMENT AIR DRYER	New Task Entry
253	24678	Showing high level and not opening. (RB:FTROTTIE)	CM	C-LV-0024	MAIN STEAM HEADER TO TURBINE FIRST DRIP LEG AUTOMATIC DRAIN VALVE	Complete
254	24677	Riddling #2 Boiler run 2 zone 3 and 4 air hoses for actuator have holes need replacing (RB:FTROTTIE)	CM	RF-BO-201	BOILER UNIT 2	Complete
255	24669	Feed chute damper unit one not responding to dcs commands, no movement in field (RB:RJACOBS)	CM	RF-CHT-101	FEEDCHUTE UNIT 1	Complete
256	24667	South filter, the one not currently in service (RB:RJACOBS)	CM	TGS-LO-F100B	TURBINE LUBE OIL FILTER B	Complete
257	24662	High tower level alarm (RB:LMCDONEL)	CM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
258	24661	need to order new spin wheel with chain and hold downs for pug mill A knife gate. (RB:FTROTTIE)	CM	AH-MIX-001A	FLYASH PUGMILL A	Complete
259	24659	East bottom drain valve missing part .back of martin east side bottom drain valve. see attach photo's. (RB:FTROTTIE)	CMSAF	DRN-PIP-2	BOILER DRAIN PIPING, VALVES AND ATTACHMENTS UNIT 2	New Task Entry
260	24636	Feedchute open limit not showing when feedchute is open (RB:LMCDONEL)	CM	RF-BO-201	BOILER UNIT 2	Complete
261	24654	Leaking steam out of one of the spark plugs. Ele 29 (RB:ABASTIEN)	CM	2-LE-5005	STEAM DRUM EYE-HYE LEVEL PROBE UNIT 2	Complete
262	24652	West Crane power cable needs replacing (RB:BMURPHY2)	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
263	24649	upper open limit goes past limit switch and then trips out (RB:FTROTTIE)	CM	RF-CHT-101	FEEDCHUTE UNIT 1	Complete

April 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
264	24648	Boiler 1 A2 plattco stuck in the open position (RB:DALLEN3)	CM	1-HV-7803	SUPERHEATER HOPPER A2 DUMP VALVE UNIT 1	Complete
265	24331	FW-V-0003A Discharge Block Valve leaking by when closed (RB:BMURPHY2)	CM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
266	24628	Not operating - Geenie Boom (RB:LMCDONEL)	CM	MOB-MNLT-1	MANLIFT 80 FT	Complete
267	24627	Feed chute water control float passing and over filling the tank (RB:DALLEN3)	CM	RF-CHT-201	FEEDCHUTE UNIT 2	Complete
268	24626	Conveyor starting to make unusually loud noise while running (RB:DALLEN3)	CM	AH-CV-016	FERROUS METAL VIBRATING SCREEN CONVEYOR	Complete
269	24634	Outboard hi vib won't clear (C-VSH-0421-C2) (RB:ABASTIEN)	CM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
270	24635	East roll up door off track (RB:LMCDONEL)	CM	BLD-TIP	TIPPING FLOOR	Complete
271	24645	Transmitter randomly going to very low levels causing waste water tank drain to open. Level drops very rapidly then returns to normal after several minutes. (RB:SWINTERS)	CM	C-LIT-3015	WASTE WATER SETTLING BASIN LEVEL TRANSMITTER	Complete
272	24647	Feedwater pump A leaking from outboard bearing end housing (RB:DALLEN3)	CM	FW-PU-001A	ELECTRIC BFW PUMP A	New Task Entry
273	24646	Translon piece from bag house 104 to conveyor APC-AH-CV-103 leaking lime under cladding evetime its pulse air. (RB:FTROTTIE)	CM	FG-BG-104	BAGHOUSE COMPARTMENT 3 UNIT 1	Complete
274	23899	West Crane Power Cable	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
275	24643	Need a permanent structure for Boiler 1 and 2 combustion air intake ducting to clean filters (RB:BMURPHY2)	CMSAF	CA-DUCT-1	COMBUSTION AIR DUCTWORK AND ATTACHMENTS UNIT 1	New Task Entry
276	24642	Need a permanent structure around boiler 1 and 2- 2nd pass hoppers (RB:BMURPHY2)	CMSAF	AH-CV-201	SECOND PASS/SUPERHEATER HOPPER FLYASH COLLECTION SCREW CONVEYOR UNIT 2	New Task Entry
277	24641	Need insulation on return line-safety hazard (RB:BMURPHY2)	CM	FW-TU-001	STEAM DRIVEN BFW PUMP C TURBINE	Complete
278	24633	Condensate leak on return line above boiler drain tank (RB:ABASTIEN)	CMSAF	CA-HX-101	STEAM COIL AIR PREHEATER UNIT 1	Complete

April 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
279	24630	Passing when closed - ELECTRIC BFW PUMP B DISCHARGE RECIRC FLOW CONTROL VALVE (RB:LMCDONEL)	CM	C-FCV-0426-B	ELECTRIC BFW PUMP B DISCHARGE RECIRC FLOW CONTROL VALVE	New Task Entry
280	24629	Maxon valve sticking (RB:LMCDONEL)	CM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
281	24624	valve is sticking intermittently and giving a false indication. Needs to be addressed in outage. (RB:DALLEN3)	CM	C-LV-0190	MEDIUM PRESSURE HEADER DRIP LEG AUTOMATIC DRAIN VALVE	Complete

May 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
1	24762	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
2	24762	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
3	24762	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
4	24853	West roof warning rope has snapped leaving edge completely exposed without warning. Stairwell to roof access has been red taped but rope will need to be replaced or more effective safety system put in place. (RB:LMCDONEL)	CMSAF	BLD-BLR	BOILER BUILDING	Complete
5	24770	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
6	24744	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
7	24744	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
8	24744	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
9	24744	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
10	24741	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
11	24741	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
12	24784	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
13	24783	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
14	24735	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
15	24735	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
16	24735	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
17	24772	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
18	24771	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
19	24796	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	AH-CV-009	INCLINED BELT CONVEYOR	Complete
20	24761	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
21	24761	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
22	24761	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete

May 2025 Corrective Maintenance

23	24761	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
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May 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
24	24761	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
25	24761	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
26	24761	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
27	24761	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
28	24761	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
29	24761	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
30	24761	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
31	24761	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
32	24761	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
33	24761	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
34	24760	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
35	24760	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
36	24760	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
37	24760	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
38	24760	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
39	24760	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
40	24760	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
41	24760	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
42	24760	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
43	24760	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
44	24760	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
45	24760	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
46	24760	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
47	24760	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
48	24752	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
49	24752	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
50	24752	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
51	24752	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
52	24752	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
53	24752	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete

May 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
54	24752	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
55	24752	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
56	24752	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
57	24751	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
58	24751	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
59	24751	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
60	24751	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
61	24751	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
62	24751	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
63	24751	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
64	24751	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
65	24751	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
66	24842	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
67	24842	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
68	24841	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
69	24841	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
70	24769	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
71	24769	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
72	24768	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
73	24768	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
74	24768	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
75	24768	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
76	24768	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
77	24768	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
78	24768	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete
79	24768	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
80	24787	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete

May 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
81	24788	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
82	24767	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
83	24767	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
84	24767	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
85	24767	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
86	24767	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
87	24767	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
88	24767	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
89	24766	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
90	24766	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
91	24765	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
92	24765	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
93	24764	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
94	24764	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
95	24763	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
96	24763	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
97	24781	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
98	24776	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
99	24733	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
100	24733	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
101	24794	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
102	24756	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
103	24756	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
104	24774	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
105	24753	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete

May 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
106	24753 MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
107	24785 MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
108	24793 BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
109	24731 BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-1	FURNACE IR CAMERA UNIT 1	Complete
110	24750 MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
111	24750 MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
112	24748 MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
113	24748 MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
114	24747 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
115	24747 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
116	24747 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
117	24747 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
118	24745 MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
119	24745 MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
120	24743 MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
121	24743 MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
122	24740 MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
123	24740 MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
124	24739 MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
125	24739 MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
126	24738 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
127	24738 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
128	24738 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
129	24720 MONTHLY CEM SYSTEM MAINT	PM	MBM-IC-CEM	CEMS PROCESS CONTROLS 60740	Complete
130	24737 MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete

May 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
131	24737 MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
132	24792 MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
133	24734 MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
134	24734 MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
135	24732 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
136	24732 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
137	24732 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
138	24732 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
139	24807 Residue loader cutting edge loose (right side from cab) and sticker shows due for service based on hours. (RB:LMCDONEL)	PM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
140	24797 QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PM	COM-RADIO	PORTABLE HANDHELD RADIOS	Complete
141	24878 Are we able to get VFD resets on ACC fans in the control room when a local trip happens. (RB:LMCDONEL)	PDM	BLD-ACC-MCC	ACC ELECTRICAL MCC ENCLOSURE	New Task Entry
142	24749 MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
143	24749 MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
144	24901 Carbon feeder unit 1 feed rate very erratic (RB:DALLEN3)	CM	CF-TK-101	ACTIVATED CARBON LOSS IN WEIGHT FEEDER UNIT 1	Complete
145	24900 Please change out carbon bolts and nuts with stainless steel bolts and lock nuts and change gaskets between all flanges and meters. see attached word doc. (RB:FTROTTIE)	CM	RO-SKD-1	RO SKID	New Task Entry
146	24899 Please install a drain from main floor of turbine with drain going to bottom floor. (RB:FTROTTIE)	CM	BLD-TG	TURBINE BUILDING	New Task Entry
147	24898 Please repair 2 doors on the west side of tipping floor going to back room from outside. Both doors will not open .Also the norths west door is broken hinges. (RB:FTROTTIE)	CM	BLD-TIP	TIPPING FLOOR	New Task Entry

May 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
148	24897	Please install Eletrical outlets 1 at the main lube tank for filter system and another outlet by HP oil tank for fan. (RB:FTROTTIE)	CM	BLD-TG	TURBINE BUILDING	New Task Entry
149	24896	Run 2 zone 2 hole needs welded patch. (RB:FTROTTIE)	CM	RF-GR-201	STOKER UNIT 2	New Task Entry
150	24895	A Attachment with all alarms and trouble with fire panel InControl room. (RB:FTROTTIE)	CM	FP-PNL-ALN	CENTRAL FIRE ALARM CONTROL PANEL	Complete
151	24894	not getting alarms on the DCS to let CRO know we have problems no audibly alarm (RB:FTROTTIE)	CM	BLD-CM	CONTROL ROOM	Complete
152	24893	Make up pump A has a slow leak out of pump shaft seal (RB:DALLEN3)	CM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	New Task Entry
153	24892	ECS keeps tripping had to reset 4 times during shift needs look at. (RB:FTROTTIE)	CM	AH-CV-013	NON-FERROUS EDDY CURRENT SEPARATOR	Complete
154	24891	not working FLYASH SURGE BIN A	CM	C-LSL-7862A	FLYASH SURGE BIN A LEVEL PROBE LOW	Complete
155		LEVEL PROBE LOW (RB:FTROTTIE)				
156	24890	outside door #156 by condensate pump and West door on tipping floor needs repair. door at condensate pump will not close 156 and tipping floor west door will not open from the outside to get into the tipping floor. (RB:FTROTTIE)	CM	BLD-BLR	BOILER BUILDING	New Task Entry
157	24889	Condensate leak on #2 air preheater discharge line on welding top of the 45 elbow pin hole leak. (RB:FTROTTIE)	CM	CND-PIP-COM	CONDENSATE PIPING, VALVES AND ATTACHMENTS	Complete
158	24888	Fire pump A showing trouble alarm fuel injector malfunction. (RB:FTROTTIE)	CM	FP-PLC-001A	FIRE WATER DIESEL PUMP A CONTROLLER	New Task Entry
159	24885	Door 155 by the condensate pump need lock for door . (RB:FTROTTIE)	CM	120-SITE-LGT	120 V OUTDOOR BUILDING AND SITE LIGHTING, TRANSFORMERS, PANELS AND CIRCUITS	New Task Entry
160	24884	Please mount fitting cabinet to cement wall under the turbine by the CCW pumps. (RB:FTROTTIE)	CM	RO-PLC-1	RO SKID PROCESS CONTROLS	New Task Entry
161	24883	Please replace leaking lines from RO to RO recir tank.asp housekeeping checklist may 20 2025. (RB:FTROTTIE)	CM	RO-PLC-1	RO SKID PROCESS CONTROLS	Complete
162	24879	Back up camera not operational (RB:LMCDONEL)	CM	MOB-SKDSR-1	SKID STEER	Complete
163	24877	Mens washroom tile missing near sinks (RB:LMCDONEL)	CM	BLD-ADMIN	ADMINISTRATION BUILDING	New Task Entry

May 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
164	24876 West dampers on ground floor near #2 AD are not operational (RB:LMCDONEL)	CM	BLD-BLR	BOILER BUILDING	New Task Entry
165	24875 Louvre damaged on west side of boiler house (RB:LMCDONEL)	CM	BLD-BLR	BOILER BUILDING	New Task Entry
166	24874 Boiler 1 level transmitter hihi alarm 1-LAHH-5004 false indication tripped turbine needs investigated (RB:DALLEN3)	CM	1-LSHH-5004	STEAM DRUM WATER COLUMN ASSEMBLY LEVEL SWITCH HI UNIT 1	Complete
167	24873 Boiler 1 carbon leaking at threaded fitting by cam lock in carbon shack (RB:DALLEN3)	CM	CF-EJ-101	ACTIVATED CARBON EJECTOR UNIT 1	Complete
168	24872 Please fix loose boards and nails on boiler 2 run 2 plywood riddling interceptor chute (RB:JPURCELL)	CM	RF-GR-201	STOKER UNIT 2	Complete
169	24871 Look into adding ability to stroke riddlings individually when we have issues or excessive material (RB:LMCDONEL)	CM	BLD-CM	CONTROL ROOM	Complete
170	24834 Plate damage causing ferrous to get caught (RB:FTROTTIE)	CM	AH-CV-016	FERROUS METAL VIBRATING SCREEN CONVEYOR	Complete
171	24863 Conveyor tripped and when jogged was making a lot of noise and not vibrating well (RB:LMCDONEL)	CM	AH-CV-016	FERROUS METAL VIBRATING SCREEN CONVEYOR	Complete
172	24864 Shower did not alarm in control room (RB:LMCDONEL)	CM	1-FSH-2303	APC REACTION CHAMBER CONDITIONING ROTOR AREA UNIT 1 SAFETY SHOWER/EYEWASH STATION FLOW SWITCH HI	Complete
173	24867 Boiler 2 Hopper camera image poor quality (RB:DALLEN3)	CM	TV-CAM-SEC	SECURITY CAMERAS	Complete
174	24869 West crane shackle pin missing cotter pin and pin is coming out of shackle (RB:DALLEN3)	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
175	24870 #2 feed chute hydraulic cylinders both sides need to be lower about 2 to 3 inches for the feed chute to be fully open. (RB:FTROTTIE)	CM	RF-CHT-201	FEEDCHUTE UNIT 2	New Task Entry
176	24866 Disconnect is open why. (RB:FTROTTIE)	CM	SB-ROT-126	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 1	New Task Entry
177	24865 Vibrator keeps tripping out..Please check and replace motor. (RB:FTROTTIE)	CM	DC-VIB-201	ASH DISCHARGER VIBRATOR UNIT 2	New Task Entry
178	24862 Manual isolation for soot blower line on unit 2 packing leak (RB:RJACOBS)	CM	MS-PIP-COM	MAIN STEAM HEADER PIPING, VALVES AND ATTACHMENTS	Complete
179	24861 Roof vent door above pit membrane peeled back allowing water to get to roof (RB:LMCDONEL)	CM	BLD-BLR	BOILER BUILDING	Complete

May 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
180	24859 Reading false indication TURBINE EXHAUST DUCT STEAM PRESSURE TRANSMITTER (RB:BMURPHY2)	CM	C-PIT-0800	TURBINE EXHAUST DUCT STEAM PRESSURE TRANSMITTER	Complete
181	24823 Boiler 2 run 2 riddling zone 5 open limit not lighting up cylinder is making a full stroke (RB:DALLEN3)	CM	RF-BO-201	BOILER UNIT 2	Complete
182	24822 Boiler 2 discharger guarding for ram east side has holes in the guarding and bent not able to secure with bolts please repair (RB:DALLEN3)	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Complete
183	24821 Sample station Boiler 1 Superheated steam sample line leaking at coupling on west wall of turbine floor (RB:DALLEN3)	CM	SYS-WTR-SMP	BOILER WATER SAMPLE SYSTEM	Complete
184	24820 Residue building west man door on the ground floor won't open from the outside (RB:DALLEN3)	CM	BLD-RES	RESIDUE BUILDING	Complete
185	24819 Light replacement in male washroom ground floor (RB:RJACOBS)	CM	120-BLD-LGT	120 V INDOOR BUILDING AND SITE LIGHTING, TRANSFORMERS, PANELS AND CIRCUITS	Complete
186	24818 Flange fell off on B1 stack in APC EL 8.5 (RB:BMURPHY2)	CMSAF	1-AE-4712	STACK CEM SYSTEM UNIT 1	Complete
187	24815 Cladding and isolation removed on top of bag house, see attachment (RB:RJACOBS)	CM	FG-BG-200	BAGHOUSE UNIT 2	Complete
188	24814 Unit 2 outlet has a pinhole leak on it (RB:LMCDONEL)	CM	CF-SO-C01	ACTIVATED CARBON SILO	Complete
189	24839 Solenoid valve failed and required a replacement (Completed E&I) (RB:RJACOBS)	CM	1-HV-7801	SECOND PASS HOPPER DUMP VALVE UNIT 1	Complete
190	24837 Diesel tank at residue building. Leaking fuel at swivel joint for fill hose handle (RB:DALLEN3)	CMENV	BLD-RES	RESIDUE BUILDING	Complete
191	24835 MICC camera boiler 2 image quality alarm. Reboot host alarm still in (RB:DALLEN3)	CM	RF-BO-201	BOILER UNIT 2	Complete
192	24831 east side grate hydraulic fitting leaking at fitting. (RB:FTROTTIE)	CM	RF-GR-101	STOKER UNIT 1	Complete
193	24830 Bag House #106 E154-09C diaphragm needs replaced. (RB:FTROTTIE)	CM	FG-BG-100	BAGHOUSE UNIT 1	Complete
194	24843 Pressure washer regulator seal leaking again. (RB:FTROTTIE)	CM	BLD-RES	RESIDUE BUILDING	Complete
195	24849 Belt broken and new belt installed for conveyor 7 between ashdischarger. (RB:FTROTTIE)	CM	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
196	24852 Cement rotary fault see photo attached. (RB:FTROTTIE)	CM	AH-MIX-001B	FLYASH PUGMILL B	Complete

May 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
197	24855 Residue loader door lock isn't holding the door closed, opening when moving (RB:RJACOBS)	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
198	24851 Boiler 2 rubber curtain over discharger falling down and needs reattached (RB:DALLEN3)	CM	SR-DC-201	ASH DISCHARGER UNIT 2	New Task Entry
199	24850 Residue loader mirror needs replaced (RB:DALLEN3)	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	New Task Entry
200	24848 Please check soot blower pressure regulator on EL 29 on line due to safety valve lifting. (RB:FTROTTIE)	CM	SB-TCV-101	SOOTBLOWER HEADER THERMAL DRAIN VALVE UNIT 1	Complete
201	24845 Pug mill A speed sensor on ash rotary valve speed end coming loose due to threads on the end are worn out needs repair, (RB:FTROTTIE)	CM	AH-RV-001A	FLYASH PUGMILL A ROTARY FEEDER	Complete
202	24844 # 2 duplex strainer need a rebuilt kit strainer passing when changing over strainers. (RB:FTROTTIE)	CM	WW-ST-201	EVAPORATIVE COOLER QUENCH WATER STRAINER UNIT 2	New Task Entry
203	24840 Install drop chute around leaking screw that discharges to the ground floor to collect in a garbage bucket or bin vs collecting on the scaffolding. scaffolding to be modified to create opening for the drop chute. (RB:RJACOBS)	CM	APCAH-CV-204	BAGHOUSE FLYASH MAIN COLLECTION SCREW CONVEYOR S1.4 UNIT 2	New Task Entry
204	24836 Please extend chains to ground for east APC area building louvers (RB:DALLEN3)	CM	BLD-BLR	BOILER BUILDING	New Task Entry
205	24833 Screen separating needs replacement screen see photo. (RB:FTROTTIE)	CM	AH-CV-012	NON-FERROUS VIBRATING SCREEN CONVEYOR	Complete
206	24832 Lid need reweld plate sitting on side as seen in photo. (RB:FTROTTIE)	CM	AH-MIX-001A	FLYASH PUGMILL A	Complete
207	24829 Boiler 1 Martin filter pump tripping breaker (RB:DALLEN3)	CM	RF-MH-101	STOKER HYDRAULIC CABINET UNIT 1	Complete
208	24825 condensate traps broken off	CM	PW-HX-001	VISITOR CENTRE HOT WATER HEATER	Complete
209	24824 Fire Hydrant near Ammonia dyke Leaking. (RB:SWINTERS)	CM	FP-HY-1	FIRE HYDRANTS	Complete
210	24804 East and west side door of recirc hopper require new studs. 5 east side 1 west side. Lots of air inleakage (RB:RJACOBS)	CM	AH-TK-101	RECIRC FLYASH HOPPER UNIT 1	Complete
211	24806 Change oil filter alarm in on compressor B (RB:RJACOBS)	CM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete

May 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
212	Cameras above the DCS keep disconnecting losing feed while the ones above the crane chairs do not. seems to be only with those specific monitors. (RB:RJACOBS)	CM	TV-CAM-PROC	PROCESS CAMERAS	Complete
213	Sootblower has a bad packing leak (RB:RJACOBS)	CM	SB-RET-205	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 2	Complete
214	Collapsed suction line on pump B (RB:RJACOBS)	CM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
215	Need a computer designated to ci tech to allow Supervisors to run and print off zone reports (RB:BMURPHY2)	CM	BLD-CM	CONTROL ROOM	Complete
216	troubleshoot/repair indicator (completed 2/5/2025) (RB:RJACOBS)	CM	1-TT-4783-1	RECIRC FLYASH HOPPER DISCHARGE 1 TEMPERATURE TRANSMITTER UNIT 1	Complete
217	Discharger Hydraulic motor coupling failed needs replaced (RB:DALLEN3)	CM	SR-DC-101	ASH DISCHARGER UNIT 1	Complete
218	Safety Passing (RB:RJACOBS)	CM	1-PSV-5201	SUPERHEATER OUTLET STEAM PRESSURE SAFETY VALVE UNIT 1	Complete
219	Leak forming near last weld repair, further east. (RB:RJACOBS)	CM	AH-CV-007	MAIN VIBRATING CONVEYOR	New Task Entry
220	showing DCS line pages are working on turbine gland steam page exhaust hood showing open showing closed on turbine screen (RB:DALLEN3)	CM	DCS-CAB	DCS PCU CABINETS	Complete
221	Leak on carbon flex line to unit 2 (RB:RJACOBS)	CMENV	CAR-PIP-2	ACTIVATED CARBON PIPING, VALVES AND ATTACHMENTS UNIT 2	Complete
222	Lime feeder 1 motor noise, seems to be from cap (RB:RJACOBS)	CM	LI-CV-101	HYDRATED LIME FEED SCREW CONVEYOR S1.8 UNIT 1	Complete
223	Low hydraulic oil on Boiler 2 Martin (RB:RJACOBS)	CM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Complete
224	Repair missing door panel/hatch (RB:RJACOBS)	CM	AH-MIX-001A	FLYASH PUGMILL A	Complete
225	Level indicator is bent out of shape, new rod replacement. Probe also requires proper mounting, threaded connections to discharger plate to bolt probe on so its not knocking around (RB:RJACOBS)	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Complete
226	IR camera cable is out of conduit and requires repair (RB:RJACOBS)	CM	CM-FN-IR-1	FURNACE IR CAMERA UNIT 1	Complete

May 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
227	24694 IR camera cable is out of conduit and requires repair (RB:RJACOBS)	CM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
228	24693 Run 1 Zone 1 Boiler 2 riddling potential air leak, slow actuation but free movement not hindered by debris (RB:RJACOBS)	CM	RF-GR-2011	STOKER GRATE RUN 1 UNIT 2	Complete
229	24704 Please order 8 inch suction gaskets for cleaning strainer. old gasket need replace order about 6 (RB:FTROTTIE)	CM	CD-PU-001A	CONDENSATE PUMP A	Complete
230	24703 Please weld hole on Run 2 riddling to discharger can see in around pipe from 6 to 9 o'clock (RB:FTROTTIE)	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Complete
231	24701 Generate PO for annual ACC and CCW condenser cleaning. (RB:JPURCELL)	CM	CD-AC-001	AIR COOLED CONDENSER	New Task Entry
232	24698 Fix/Repair front black pedestrian gate (RB:RJACOBS)	CM	SEC-GT-FRT	FRONT GATE	New Task Entry
233	24692 Level reading is erratic (RB:ABASTIEN)	CM	C-LIT-3015	WASTE WATER SETTLING BASIN LEVEL TRANSMITTER	Complete
234	24632 Steam leak on water column. (RB:ABASTIEN)	CM	2-LE-5004	STEAM DRUM WATER COLUMN ASSEMBLY UNIT 2	Complete
235	24655 Return still leaking near boiler drain tank (RB:LMCDONEL)	CM	CA-HX-101	STEAM COIL AIR PREHEATER UNIT 1	Complete
236	24650 left side showing Alarm high humidity. (RB:FTROTTIE)	CM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
237	24656 West crane out of grove alarm bar is stuck in position. (RB:FTROTTIE)	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
238	24660 mp line from air pre heater leaking on EL20 just above dearator. (RB:FTROTTIE)	CM	CA-HX-201	STEAM COIL AIR PREHEATER UNIT 2	Complete
239	24663 Positioner of feeder ram broke, working now with hose clamp. Needs welding repair (RB:RJACOBS)	CM	RF-FDT-2012	FEEDTABLE RAM 2 UNIT 2	Complete
240	24664 Hole in discharge line feeding Unit 2, after blower (RB:RJACOBS)	CM	CAR-PIP-COM	ACTIVATED CARBON PIPING, VALVES AND ATTACHMENTS	Complete
241	24665 Safety Passing (RB:RJACOBS)	CM	1-PSV-5201	SUPERHEATER OUTLET STEAM PRESSURE SAFETY VALVE UNIT 1	Complete
242	24666 Unit 2- Run 1 feeders guarding not on - cylinder exposed (RB:BMURPHY2)	CM	BLD-BLR	BOILER BUILDING	Complete
243	24670 Thermal switch on rotary feeder run B fault AH-RV-002B VFD no power (RB:RJACOBS)	CM	AH-VIB-002B	PORTLAND CEMENT STORAGE SILO DISCHARGE HOPPER B BIN ACTIVATOR	Complete
244	24671 Bag house 104 Solenoid E150-10C needs repair blowing. (RB:FTROTTIE)	CM	1-HV-4791	BAGHOUSE COMPARTMENT 1/2/3 COMPRESSED AIR HEADER AUTOMATIC CROSS CONNECT VALVE UNIT 1	Complete

May 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
245	24676 Zero speed switch not working on pugmill A mixer (RB:DALLEN3)	CM	AH-MIX-001A	FLYASH PUGMILL A	Complete
246	24687 Not working goes in then retract . Will not do full run. (RB:FTROTTIE)	CM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
247	24686 Disconnect is open what's wrong with this soot blower. (RB:FTROTTIE)	CM	SB-ROT-211	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 2	Complete
248	24685 will not run. (RB:FTROTTIE)	CM	SB-ROT-213	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 2	Complete
249	24684 oil change alarm in. (RB:FTROTTIE)	CM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
250	24682 Residue loader has a hole in the platform step area by the door needs repaired (RB:DALLEN3)	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
251	24688 APC conveyor 204 drive end conveyor seal leaking ash (RB:DALLEN3)	CM	APCAH-CV-204	BAGHOUSE FLYASH MAIN COLLECTION SCREW CONVEYOR S1.4 UNIT 2	New Task Entry
252	24683 Right chamber in alarm for high humidity. (RB:FTROTTIE)	CM	SA-AD-001	INSTRUMENT AIR DRYER	New Task Entry
253	24678 Showing high level and not opening. (RB:FTROTTIE)	CM	C-LV-0024	MAIN STEAM HEADER TO TURBINE FIRST DRIP LEG AUTOMATIC DRAIN VALVE	Complete
254	24677 Riddling #2 Boiler run 2 zone 3 and 4 air hoses for actuator have holes need replacing (RB:FTROTTIE)	CM	RF-BO-201	BOILER UNIT 2	Complete
255	24669 Feed chute damper unit one not responding to dcs commands, no movement in field (RB:RJACOBS)	CM	RF-CHT-101	FEEDCHUTE UNIT 1	Complete
256	24667 South filter, the one not currently in service (RB:RJACOBS)	CM	TGS-LO-F100B	TURBINE LUBE OIL FILTER B	Complete
257	24662 High tower level alarm (RB:LMCDONEL)	CM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
258	24661 need to order new spin wheel with chain and hold downs for pug mill A knife gate. (RB:FTROTTIE)	CM	AH-MIX-001A	FLYASH PUGMILL A	Complete
259	24659 East bottom drain valve missing part .back of martin east side bottom drain valve. see attach photo's. (RB:FTROTTIE)	CMSAF	DRN-PIP-2	BOILER DRAIN PIPING, VALVES AND ATTACHMENTS UNIT 2	New Task Entry
260	24636 Feedchute open limit not showing when feedchute is open (RB:LMCDONEL)	CM	RF-BO-201	BOILER UNIT 2	Complete
261	24654 Leaking steam out of one of the spark plugs. Ele 29 (RB:ABASTIEN)	CM	2-LE-5005	STEAM DRUM EYE-HYE LEVEL PROBE UNIT 2	Complete
262	24652 West Crane power cable needs replacing (RB:BMURPHY2)	CM	RF-RC-001B	REFUSE CRANE WEST	Complete

May 2025 Corrective Maintenance

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263	upper open limit goes past limit switch and then trips out (RB:FTROTTIE)	CM	RF-CHT-101	FEEDCHUTE UNIT 1	Complete
264	Boiler 1 A2 platcco stuck in the open position (RB:DALLEN3)	CM	1-HV-7803	SUPERHEATER HOPPER A2 DUMP VALVE UNIT 1	Complete
265	FW-V-0003A Discharge Block Valve leaking by when closed (RB:BMURPHY2)	CM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
266	Not operating - Geenie Boom (RB:LMCDONEL)	CM	MOB-MNLT-1	MANLIFT 80 FT	Complete
267	Feed chute water control float passing and over filling the tank (RB:DALLEN3)	CM	RF-CHT-201	FEEDCHUTE UNIT 2	Complete
268	Conveyor starting to make unusually loud noise while running (RB:DALLEN3)	CM	AH-CV-016	FERROUS METAL VIBRATING SCREEN CONVEYOR	Complete
269	Outboard hi vib won't clear (C-VSH-0421-C2) (RB:ABASTIEN)	CM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
270	East roll up door off track (RB:LMCDONEL)	CM	BLD-TIP	TIPPING FLOOR	Complete
271	Transmitter causing low level water tank drain to open. Level drops very rapidly then returns to normal after several minutes. (RB:SWINTERS)	CM	C-LIT-3015	WASTE WATER SETTLING BASIN LEVEL TRANSMITTER	Complete
272	Feedwater pump A leaking from outboard bearing end housing (RB:DALLEN3)	CM	FW-PU-001A	ELECTRIC BFW PUMP A	New Task Entry
273	Transition piece from bag house 104 to conveyor APC-AH-CV-103 leaking lime under cladding everytime its pulse air. (RB:FTROTTIE)	CM	FG-BG-104	BAGHOUSE COMPARTMENT 3 UNIT 1	Complete
274	West Crane Power Cable	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
275	Need a permanent structure for Boiler 1 and 2 combustion air intake ducting to clean filters (RB:BMURPHY2)	CMSAF	CA-DUCT-1	COMBUSTION AIR DUCTWORK AND ATTACHMENTS UNIT 1	New Task Entry
276	Need a permanent structure around boiler 1 and 2- 2nd pass hoppers (RB:BMURPHY2)	CMSAF	AH-CV-201	SECOND PASS/SUPERHEATER HOPPER FLYASH COLLECTION SCREW CONVEYOR UNIT 2	New Task Entry
277	Need insulation on return line-safety hazard (RB:BMURPHY2)	CM	FW-TU-001	STEAM DRIVEN BFW PUMP C TURBINE	Complete
278	Condensate leak on return line above boiler drain tank (RB:ABASTIEN)	CMSAF	CA-HX-101	STEAM COIL AIR PREHEATER UNIT 1	Complete
279	Passing when closed - ELECTRIC BFW PUMP B DISCHARGE RECIRC FLOW CONTROL VALVE (RB:LMCDONEL)	CM	C-FCV-0426-B	ELECTRIC BFW PUMP B DISCHARGE RECIRC FLOW CONTROL VALVE	New Task Entry
280	Maxon valve sticking (RB:LMCDONEL)	CM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete

May 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
281	24624	valve is sticking intermittently and giving a false indication. Needs to be addressed in outage. (RB:DALLEN3)	CM	C-LV-0190	MEDIUM PRESSURE HEADER DRIP LEG AUTOMATIC DRAIN VALVE	Complete

June 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
1	24609	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
2	24608	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
3	24549	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
4	24549	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
5	24549	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
6	24596	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
7	24595	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
8	24415	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
9	24594	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
10	24576	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
11	24576	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
12	24576	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
13	24603	MONTHLY JUMPER LOG BOOK REVIEW	PMSAF	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
14	24558	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
15	24558	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
16	24558	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
17	24558	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
18	24555	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
19	24555	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
20	24598	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMSAF	CEM-GAS	CEM SAMPLE GASES	Waiting to be Scheduled
21	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete

June 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
22	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
23	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
24	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
25	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
26	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
27	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
28	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
29	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
30	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
31	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
32	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
33	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
34	24575	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
35	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
36	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
37	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
38	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
39	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
40	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
41	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
42	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
43	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
44	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW	Complete

June 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
				TRANSMITTER UNIT 1		
45	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
46	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
47	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
48	24574	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
49	24566	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
50	24566	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
51	24566	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
52	24566	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
53	24566	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
54	24566	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
55	24566	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
56	24566	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
57	24566	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
58	24565	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
59	24565	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
60	24565	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
61	24565	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
62	24565	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
63	24565	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
64	24565	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
65	24565	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
66	24565	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete

June 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
67	24637	Remove force limiting ACC fans to 98% (RB:LMCDONEL)	PMENG	BLD-ACC-MCC	ACC ELECTRICAL MCC ENCLOSURE	Complete
68	24731	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-1	FURNACE IR CAMERA UNIT 1	Complete
69	24723	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
70	24723	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
71	24722	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
72	24722	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
73	24658	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
74	24658	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
75	24657	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
76	24657	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
77	24720	MONTHLY CEM SYSTEM MAINT	PM	MBM-IC-CEM	CEMS PROCESS CONTROLS 60740	Complete
78	24583	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
79	24583	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
80	24582	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Waiting to be Scheduled
81	24582	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Waiting to be Scheduled
82	24582	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Waiting to be Scheduled
83	24582	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Waiting to be Scheduled
84	24582	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Waiting to be Scheduled
85	24582	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Waiting to be Scheduled
86	24582	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Waiting to be Scheduled
87	24582	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Waiting to be Scheduled

June 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
88	24612	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Waiting to be Scheduled
89	24604	MONTHLY TURBINE AVERAGE STEAM RATE TRENDING REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
90	24613	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
91	24581	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
92	24581	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
93	24581	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
94	24581	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
95	24581	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
96	24581	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
97	24581	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
98	24580	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
99	24580	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
100	24579	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
101	24579	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
102	24578	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
103	24578	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
104	24577	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
105	24577	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete

June 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
106	24606	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
107	24672	provide sprinkler protection to the ash conveyor system (RB:BMURPHY2)	PM	BLD-RES	RESIDUE BUILDING	Complete
108	24601	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
109	24547	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
110	24547	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
111	24625	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
112	24570	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
113	24570	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
114	24599	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
115	24567	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
116	24567	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
117	24610	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
118	24618	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
119	24564	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
120	24564	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
121	24562	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
122	24562	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
123	24561	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
124	24561	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
125	24561	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
126	24561	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
127	24559	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
128	24559	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete

June 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
129	24557	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
130	24557	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
131	24554	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
132	24554	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
133	24553	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
134	24553	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
135	24552	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
136	24552	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
137	24552	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
138	24602	MONTHLY CARBON/LIME/AMMONIA REAGENTS USAGE REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
139	24551	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
140	24551	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
141	24617	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
142	24548	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
143	24548	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
144	24546	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
145	24546	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
146	24546	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
147	24546	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
148	24592	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete

June 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
149	24585	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
150	24592	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
151	24585	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
152	24592	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
153	24585	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
154	24592	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
155	24585	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
156	24592	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
157	24585	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
158	24592	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
159	24585	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
160	24592	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
161	24585	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
162	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-GV-100	STEAM TURBINE	Complete
163	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-G-100	ELECTRIC GENERATOR	Complete

June 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
164	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
165	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
166	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
167	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
168	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
169	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-201	ID FAN UNIT 2	Complete
170	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-101	ID FAN UNIT 1	Complete
171	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
172	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
173	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
174	24586	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
175	24593	SEMI-ANNUAL TRUCK SCALE CLEAN/INSPECT/CALIBRATE	PM	SCL-TK-OUT	TRUCK SCALE OUTBOUND	Complete
176	24593	SEMI-ANNUAL TRUCK SCALE CLEAN/INSPECT/CALIBRATE	PM	SCL-TK-IN	TRUCK SCALE INBOUND	Complete
177	24591	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
178	24590	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
179	24591	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
180	24590	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
181	24674	separate AC and DC lube oil systems power cables in case of a fire. (RB:BMURPHY2)	PDM	TG-PIP-LO	TURBINE LUBE OIL PIPING, VALVES AND ATTACHMENTS T/G A	Complete
182	24563	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
183	24563	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete

June 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
184	25210	water leaking from a/c unit B on to floor.	CMSAF	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Completed
185	25211	Valve 1 failed on 202 wetting mixer	CM	WW-WC-202	RECIRC FLYASH MIXER 2 WATER CABINET UNIT 2	Completed
186	25212	NH3 analyzer OOC	CMENV	2-CEM-LOG	CEMS DATA LOGGERS UNIT 2	Completed
187	25213	Mount for ex-16 is missing and will need to be put back on the wall. May want to relocate, further notes in details	CM	SAF-EXTING	FIRE EXTINGUISHERS	Completed
188	25100	Holes on boiler underneath the NH3 lances on unit 2, currently tin tapped	CM	AQ-NOZ-2RL	AQUEOUS AMMONIA INJECTION NOZZLE RIGHT LOWER UNIT 2	Completed
189	25099	Lower side doors on riddlings need to be repaired or removed	CM	RF-GR-101	STOKER UNIT 1	
190	25098	2 ash leaks on cv 7, one behind unit 1 discharger, second in common spot next to walkway	CMENV	AH-CV-007	MAIN VIBRATING CONVEYOR	Completed
191	25091	Conveyor tripped and appears to have issue with one motor	CM	AH-CV-016	FERROUS METAL VIBRATING SCREEN CONVEYOR	Completed
192	25092	Pressure washer in residue leaking around head and pressure regulator is pulsating.	CM	BLD-PUG	PUGMILL BUILDING	Completed
193	25093	Tip floor loader seat belt isn't secured to the floor or anchor point, is just floating.	CMSAF	MOB-FEL-1	FRONT END LOADER 1 CAT 950	Completed
194	25087	Annual Inspection (Fire Extinguishers). Repairs as recommended.	CMSAF	SAF-EXTING	FIRE EXTINGUISHERS	
195	25088	Pressure switch low remaining in when pressure is fine	CM	C-PSL-3007	WASTE WATER SETTLING BASIN SUMP PUMP DISCHARGE HEADER PRESSURE SWITCH LOW	Completed
196	25086	Annual Inspection - Emergency Lights. Repairs as recommended.	CMSAF	120-EM	EMERGENCY LIGHTS	
197	25085	Annual Inspection (Fire Hoses). Repairs as recommended.	CMSAF	FP-PIP-COM	FIRE PROTECTION PIPING, VALVES AND ATTACHMENTS	
198	25080	201 side pulse air sounds like solenoid is chattering and slowly failing	CM	1-XV-4780-1	RECIRC FLYASH HOPPER DISCHARGE 1 FLUIDIZING NOZZLES INSTRUMENT AIR SOLENOID VALVE UNIT 1	Completed
199	25081	oil purifier has alarm present-high oil temperature at water sensor	CM	TGS-LO-SK100	TURBINE LUBE OIL SKID	Completed

June 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
200	25082	DCS lime calculation page for Boiler 2 HCL input has a fixed value of 750. HCL live/constant button not operating on page	CM	DCS-CAB	DCS PCU CABINETS	Completed
201	25083	West Gauge glass chain valve leaking bad at packing gland.	CM	RF-BO-201	BOILER UNIT 2	Completed
202	25084	Main Truck gate damaged from truck needs repair	CMSAF	SEC-FENCE	SECURITY FENCES	
203	25079	Boiler 2 east gauge glass leaking needs repair	CM	RF-BO-201	BOILER UNIT 2	Completed
204	25077	New floor grate behind #2 martin 2nd to 3rd grate not touching middle support beam.	CM	RF-BO-201	BOILER UNIT 2	Completed
205	25076	Stack MCC AC unit A not coming on when selected	CM	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	
206	25075	Elevator stop on EL18 level5 and will not move.	CM	ELV-BB	BOILER BUILDING ELEVATOR	Completed
207	25074	Top lid on pug A needs to be re-weld ,Cover Lid has a few holes exposing pug shaft	CM	AH-MIX-001A	FLYASH PUGMILL A	Completed
208	25078	Bag house compartment 106 solenoid #6 needs new diaphragm .	CM	FG-BG-100	BAGHOUSE UNIT 1	Completed
209	25073	Boiler 2 bottom side of expansion joint from superheater to econ leaking ash suspected air in leakage	CMENV	RF-BO-201	BOILER UNIT 2	
210	25072	Boiler 1 discharger ram full extend pickup limit not operating, replaced by E&I	CM	SR-DC-101	ASH DISCHARGER UNIT 1	Completed
211	25071	Loose bolt on conveyor 10 pictured. East side.	CM	AH-CV-010	FERROUS DRUM MAGNET VIBRATING FEEDER	Completed
212	25067	HVAC not running	CM	HV-REF-2	VISITOR CENTRE CONFERENCE ROOM RETURN AIR FAN 2	PO Item
213	25066	Eye wash mount needed at ECS	CM	BLD-RES	RESIDUE BUILDING	Completed
214	25065	Residue loader has a crack in the bucket, see attached picture.	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Completed
215	25064	Residue loader cutting edge loose	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Completed
216	25063	ACC fans rotating in the wrong direction, (corrected by E&I)	CM	CD-FN-001	ACC CELL 1 FAN	Completed
217	25062	Male washroom non handycap stall toilet low flow	CM	BLD-ADMIN	ADMINISTRATION BUILDING	
218	25061	Male shower mixing valves aren't providing good mixing of water, too hot. one shower also requires a new head	CM	BLD-ADMIN	ADMINISTRATION BUILDING	

June 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
219	25060	Safety shower leaking, due to freezing, currently isolated	CM	PW-SS-0012	PORTLAND CEMENT/POZZOLAN SILOS SAFETY SHOWER/EYEWASH STATION	
220	25059	Door 156, near condensate pumps isn't closing properly	CM	BLD-TG	TURBINE BUILDING	Completed
221	25058	Tip floor loader alarm "Afttrmnt Loss of Ign"	CM	MOB-FEL-1	FRONT END LOADER 1 CAT 950	Completed
222	25057	Safety shower has no flow due to being isolated, after the isolation their is a cap removed for draining. unsure if there is further issues with the shower as it couldn't be tested.	CM	PW-SS-0001	AQUEOUS AMMONIA STORAGE TANK AREA SAFETY SHOWER/EYEWASH STATION	Completed
223	25053	RTAC #1 computer issues not displaying data, hydro 1 doesn't see our data	CM	BLD-CM	CONTROL ROOM	Completed
224	25052	SR for jumper on hi Vibe switch that is active prior to pump being online, Hi hi not to be jumped	CM	FW-TU-001	STEAM DRIVEN BFW PUMP C TURBINE	Completed
225	25051	Residue Loader has alarm on start up- EGR diff press out of calibration. see photo attached	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Completed
226	25050	camera screens not working.	CM	BLD-CM	CONTROL ROOM	Completed
227	25049	Annual Inspection - Emergency Lights	CM	120-EM	EMERGENCY LIGHTS	Completed
228	25048	Annual Inspection (Fire Extinguishers)	CM	SAF-EXTING	FIRE EXTINGUISHERS	Completed
229	25047	Annual Inspection (Fire Hoses)	CM	FP-PIP-COM	FIRE PROTECTION PIPING, VALVES AND ATTACHMENTS	Completed
230	25054	Out Of Control	CM	1-AE-4744	INLET THC ANALYZER UNIT 1	Completed
231	25055	Leak on piping after steam trap on 3 bank steam coil condensate return	CM	CA-HX-201	STEAM COIL AIR PREHEATER UNIT 2	Completed
232	25045	CEMS computer froze and is having issues printing	CM	BLD-CEM	CEMS ENCLOSURE	Completed
233	25044	Conveyor 10 fail to run, unable to restart but able to jog. (E&I solved issue)	CM	AH-CV-010	FERROUS DRUM MAGNET VIBRATING FEEDER	Completed
234	25043	Sensor not sensing	CM	AH-CV-013	NON-FERROUS EDDY CURRENT SEPARATOR	Completed
235	25042	General service request for repairs to baghouse cladding, unit 1 and unit 2, both units require cladding on all instrumentation connections. Baghouse 2 also requires repairs to insulation (see attachment)	CM	FG-BG-200	BAGHOUSE UNIT 2	Completed
236	25028	Scaffolding has shifted on discharger decking and requires repair/mod. unable to access level probe.	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Completed

June 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
237	25029	Service request to address issues with Zone report not printing data	CM	BLD-CM	CONTROL ROOM	Completed
238	25030	Repair lid hole	CM	AH-MIX-001A	FLYASH PUGMILL A	Completed
239	25031	High consumption of NH3 into boiler one, troubleshooting. Flow switch, cems etc	CM	1-FIC-3854	AQUEOUS AMMONIA INJECTION FLOW INDICATING CONTROL STATION UNIT 1	Completed
240	25032	A3 fan tripping to manual troubleshoot	CM	C-SIC-0834	ACC CELL 3 FAN VARIABLE FREQUENCY DRIVE	Completed
241	25033	Steam leak on inlet flange to TG	CM	TG-GV-100	STEAM TURBINE	
242	25034	A2 platco Boiler 1 missing brass exhaustor. Needs replaced	CM	1-HV-7803	SUPERHEATER HOPPER A2 DUMP VALVE UNIT 1	Completed
243	25035	Please check Micc camera to see if it working correct we are having problems with combustion on unit 2.	CM	RF-GR-201	STOKER UNIT 2	Completed
244	25036	Need gate call buttons to call 905-404-4048 and not to 905-404-4044 please.	CM	COM-PHONE	TELEPHONE SYSTEM	Completed
245	25037	002 B keeps tripping . needs to be look at	CM	AH-CV-002B	MAIN FLYASH TRANSPORT SCREW CONVEYOR 2B	Completed
246	25038	Please check out hydraulic pump pressure on the martin #2 .Notice pressure difference from unit 1. Also can you fill martin sump oil level.	CM	RF-GR-201	STOKER UNIT 2	Completed
247	25025	Feed chute will not open or close.	CM	RF-CHT-201	FEEDCHUTE UNIT 2	Completed
248	25024	Temperature element failed on DCS	CM	1-TE-4218	COMBUSTION AIR FAN INLET AIR TEMPERATURE ELEMENT UNIT 1	Completed
249	25023	Temperature element failed on DCS	CM	1-TE-4317	SUPERHEATER 1.1 OUTLET FLUE GAS TEMPERATURE ELEMENT UNIT 1	Completed
250	25022	Boiler 1 APC baghouse crane for compartments 102-104 will not go up	CM	BLD-BLR	BOILER BUILDING	Completed
251	25021	Residue loader A/C not working.	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Completed
252	25020	Getting several alarm in on west crane please look into alarms.	CM	RF-RC-001B	REFUSE CRANE WEST	Completed
253	25019	Fire panel alarms trouble and supervisory alarms please see attach doc.	CM	FP-PNL-ALN	CENTRAL FIRE ALARM CONTROL PANEL	
254	25018	residue loader A/C not working	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Completed

June 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
255	25017	Street light west side of residue roll up door cover off wires exposed	CM	BLD-RES	RESIDUE BUILDING	Completed
256		Move metal by south west roll up door in residue	CM	BLD-RES	RESIDUE BUILDING	Completed
257	25016	Pugmill A control panel held on with zipties	CM	BLD-RES	RESIDUE BUILDING	Completed
258	25015	Replace air line coil by pugmills and relocate air shut off valve to accessible location.	CM	BLD-RES	RESIDUE BUILDING	Completed
259	25009	Rebar sticking out of floor in front of south bottom ash bay	CM	BLD-RES	RESIDUE BUILDING	Completed
260	25004	Nozzle 1 solenoid valve not actuating, currently switched lines to run #2 nozzle using #1 connector.	CM	WW-WC-202	RECIRC FLYASH MIXER 2 WATER CABINET UNIT 2	Completed
261	25005	Second pass slag door on boiler 1 fasteners broken, door plate bent at fastener locations and door not sitting square when closing.	CM	BLD-BLR	BOILER BUILDING	
262	25006	CONTROL ROOM AC UNIT 1 Not working	CM	HV-AC-001	CONTROL ROOM AC UNIT 1	Completed
263	25007	CEMs opacity on unit 2 averaging 3 for the hour. Dust monitor shows very little to no opacity	CM	2-AIT-4711	OPACITY MONITOR UNIT 2	Completed
264	25008	Continous improvement. Replace all insulating doors on elevation 18 second pass on both boilers with new style. Old doors are damaged and missing most of insulation	CM	RF-BO-101	BOILER UNIT 1	
265		Second pass platco boiler 1 tripping in auto when it cycles	CM	1-HV-7801	SECOND PASS HOPPER DUMP VALVE UNIT 1	Completed
266	25003	Residue loader lift arm bucket the bolt is other loose or bolken please check and repair. see photo attached.	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Completed
267	25002	Feed water pump A tripped on HI HI vib Hi vib alarm did not come in prior to the HI HI	CM	FW-PU-001A	ELECTRIC BFW PUMP A	Completed
268	24987	Stuck slightly above floor 3 and drive fault in	CM	ELV-BB	BOILER BUILDING ELEVATOR	Completed
269	24633	Condensate leak on return line above boiler drain tank (RB:ABASTIEN)	CMSAF	CMSAF	CA-HX-101	Completed
270	24630	Passing when closed - ELECTRIC BFW PUMP B DISCHARGE RECIRC FLOW CONTROL VALVE (RB:LMCDONEL)	CM	CM	C-FCV-0426-B	Completed
271	24629	Maxon valve sticking (RB:LMCDONEL)	CM	CM	AB-BR-201	Completed

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June 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
272	24624	valve is sticking intermittently and giving a false indication. Needs to be addressed in outage. (RB:DALLEN3)	CM	CM	C-LV-0190	Completed

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
1	25166	SEMI-ANNUAL STANDBY EQUIP OIL SAMPLING	PMSAF	BLD-DGEN	STANDBY DIESEL ELECTRIC GENERATOR ENCLOSURE	Complete
2	25168	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMSAF	CEM-GAS	CEM SAMPLE GASES	Complete
3	25139	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-BB	AQUEOUS AMMONIA BOILER BUILDING LEAK DETECTOR SYSTEM	Complete
4	25179	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	FP-PNL-ALN	CENTRAL FIRE ALARM CONTROL PANEL	Complete
5	25139	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-CD	AQUEOUS AMMONIA CONTAINMENT DIKE LEAK DETECTOR SYSTEM	Complete
6	25175	MONTHLY JUMPER LOG BOOK REVIEW	PMSAF	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
7	25248	Holes on south end of breakers in 13.8 room exposed and tripping hazard need to be covered (RB:LMCDONEL)	PMSAF	SWGR-G-1	13.8 KV GENERATOR SWITCHGEAR	Complete
8	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-4	CONDITIONED FLYASH BAY 4	Complete
9	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-5	CONDITIONED FLYASH BAY 5	Complete
10	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-6	CONDITIONED FLYASH BAY 6	Complete
11	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-7	CONDITIONED FLYASH BAY 7	Complete
12	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-ACC-MCC	ACC ELECTRICAL MCC ENCLOSURE	Complete
13	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-ADMIN	ADMINISTRATION BUILDING	Complete
14	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-BLR	BOILER BUILDING	Complete
15	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CEM	CEMS ENCLOSURE	Complete
16	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CM	CONTROL ROOM	Complete
17	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CONV	INCLINED BELT CONVEYOR GALLERY	Complete

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
18	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-DGEN	STANDBY DIESEL ELECTRIC GENERATOR ENCLOSURE	Complete
19	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-FIRE	FIRE WATER PUMP HOUSE	Complete
20	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-GRIZ	GRIZZLY BUILDING	Complete
21	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-MAINT	MAINTENANCE SHOP	Complete
22	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-PIT	REFUSE PIT	Complete
23	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-PUG	PUGMILL BUILDING	Complete
24	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-RES	RESIDUE BUILDING	Complete
25	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-SCAL	TRUCK SCALE HOUSE	Complete
26	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
27	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-TG	TURBINE BUILDING	Complete
28	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-TIP	TIPPING FLOOR	Complete
29	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-VC	VISITOR CENTRE	Complete
30	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-WARE	WAREHOUSE	Complete
31	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-WTR-MT	WATER METER ROOM	Complete
32	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BRD-PED	PEDESTRIAN BRIDGE	Complete
33	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	SYS-TC-TIP	TIPPING FLOOR TRAFFIC CONTROL SYSTEM	Complete
34	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-1	CONDITIONED FLYASH BAY 1	Complete
35	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-2	CONDITIONED FLYASH BAY 2	Complete

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
36	25157	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-3	CONDITIONED FLYASH BAY 3	Complete
37	25131	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
38	25131	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
39	25131	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
40	25160	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
41	25113	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
42	25113	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
43	25113	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
44	25113	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
45	25110	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
46	25110	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
47	25213	Mount for ex-16 is missing and will need to be put back on the wall. May want to relocate, further notes in details (RB:LMCDONEL)	PMSAF	SAF-EXTING	FIRE EXTINGUISHERS	Complete
48	25184	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
49	25183	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
50	25104	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
51	25104	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
52	25104	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
53	25162	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
54	25161	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
55	25205	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	AH-CV-009	INCLINED BELT CONVEYOR	Complete
56	25129	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
57	25129	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
58	25129	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
59	25129	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
60	25129	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
61	25129	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
62	25129	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
63	25129	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
64	25129	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
65	25129	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
66	25129	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
67	25129	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
68	25129	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
69	25129	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
70	25130	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
71	25130	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
72	25130	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
73	25130	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
74	25130	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
75	25130	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
76	25130	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
77	25130	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
78	25130	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
79	25130	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
80	25130	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
81	25130	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
82	25130	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
83	25130	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
84	25121	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
85	25121	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
86	25121	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
87	25121	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
88	25121	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
89	25121	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
90	25121	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
91	25121	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
92	25121	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
93	25120	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
94	25120 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
95	25120 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
96	25120 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
97	25120 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
98	25120 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
99	25120 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
100	25120 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
101	25120 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
102	25143 QUARTERLY OPACITY MONITOR AUDIT	PMENV	2-AIT-4711	OPACITY MONITOR UNIT 2	Complete
103	25143 QUARTERLY OPACITY MONITOR AUDIT	PMENV	1-AIT-4711	OPACITY MONITOR UNIT 1	Complete
104	25283 WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
105	25283 WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
106	25223 WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
107	25223 WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
108	25116 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
109	25116 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
110	25116 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
111	25116 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
112	25192 MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
113	25200 BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
114	25125 MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
115	25125	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
116	25170	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
117	25122	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
118	25122	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
121	25141	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
122	25141	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
123	25141	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
124	25141	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
125	25141	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-101	ID FAN UNIT 1	Complete
126	25141	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-201	ID FAN UNIT 2	Complete
127	25141	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
128	25141	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
129	25141	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
130	25141	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
131	25141	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
132	25141	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-G-100	ELECTRIC GENERATOR	Complete
133	25141	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-GV-100	STEAM TURBINE	Complete
134	25153	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-201	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 2	Complete

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
135	25153	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-202	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 2	Complete
136	25153	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-203	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 2	Complete
137	25153	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-204	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 2	Complete
138	25153	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-205	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 2	Complete
139	25153	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-206	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 2	Complete
140	25153	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-207	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 2	Complete
141	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-120	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 1	Complete
142	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-121	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 1	Complete
143	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-122	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 1	Complete
144	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-123	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 1	Complete
145	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-124	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 1	Complete
146	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-125	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 1	Complete
147	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-126	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 1	Complete
148	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-127	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 1	Complete

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
149	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-101	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 1	Complete
150	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-102	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 1	Complete
151	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-103	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 1	Complete
152	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-104	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 1	Complete
153	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-105	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 1	Complete
154	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-106	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 1	Complete
155	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-107	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 1	Complete
156	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-108	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 1	Complete
157	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-109	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 1	Complete
158	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-110	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 1	Complete
159	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-111	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 1	Complete
160	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-112	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 1	Complete
161	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-113	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 1	Complete
162	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-114	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 1	Complete

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
163	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-115	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 1	Complete
164	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-116	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 1	Complete
165	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-117	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 1	Complete
166	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-118	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 1	Complete
167	25155	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-119	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 1	Complete
168	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-201	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 2	Complete
169	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-202	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 2	Complete
170	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-203	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 2	Complete
171	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-204	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 2	Complete
172	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-205	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 2	Complete
173	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-206	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 2	Complete
174	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-207	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 2	Complete
175	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-208	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 2	Complete
176	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-209	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 2	Complete

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
177	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-210	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 2	Complete
178	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-211	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 2	Complete
179	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-212	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 2	Complete
180	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-213	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 2	Complete
181	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-214	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 2	Complete
182	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-215	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 2	Complete
183	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-216	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 2	Complete
184	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-217	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 2	Complete
185	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-218	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 2	Complete
186	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-219	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 2	Complete
187	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-220	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 2	Complete
188	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-221	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 2	Complete
189	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-222	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 2	Complete
190	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-223	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 2	Complete

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
191	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-224	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 2	Complete
192	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-225	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 2	Complete
193	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-226	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 2	Complete
194	25156	SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-227	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 2	Complete
195	25102	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
196	25102	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
197	25172	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
198	25180	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
199	25132	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
200	25132	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
201	25133	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
202	25133	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
203	25134	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
204	25134	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
205	25135	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
206	25135	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
207	25136	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
208	25136	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE	Complete

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
					SOOTBLOWER 2 UNIT 1	
209	25136	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
210	25136	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
211	25136	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
212	25136	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
213	25136	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
214	25176	MONTHLY TURBINE AVERAGE STEAM RATE TRENDING REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
215	25191	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
216	25137	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
217	25137	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
218	25137	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
219	25137	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON- RETURN VALVE	Complete
220	25137	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON- RETURN VALVE	Complete
221	25137	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON- RETURN VALVE	Complete
222	25137	MONTHLY TURBINE EXTRACT	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON- RETURN VALVE	Complete

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
		VALVE/NRV/GOV VALVE LUBE				
223	25137	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
224	25138	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
225	25138	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
226	25159	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
227	25159	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
228	25189	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
229	25199	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
230	25119	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
231	25119	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
232	25117	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
233	25117	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
234	25114	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
235	25114	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
236	25112	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
237	25112	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
238	25109	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
239	25109	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
240	25108	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
241	25108	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
242	25107 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
243	25107 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
244	25107 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
245	25174 MONTHLY CARBON/LIME/AMMONIA REAGENTS USAGE REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
246	25106 MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
247	25106 MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
248	25198 MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
249	25103 MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
250	25103 MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
251	25101 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
252	25101 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
253	25101 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
254	25101 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
255	25152 SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
256	25147 QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
257	25140 QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
258	25152 SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
259	25147	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
260	25140	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
261	25152	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
262	25147	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
263	25140	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
264	25152	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
265	25147	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
266	25140	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
267	25152	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
268	25147	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
269	25140	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
270	25152	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
271	25147	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
272	25140	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
273	25152	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
274	25147	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
275	25140	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
276	25151	SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-002	PORTLAND CEMENT STORAGE SILO	Complete
277	25151	SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-001	POZZOLAN STORAGE SILO	Complete
278	25146	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
279	25145	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
280	25146	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
281	25145	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
282	25142	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	TGS-LO-SK100	TURBINE LUBE OIL SKID	Complete
283	25142	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
284	25142	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
285	25142	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Complete
286	25142	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-101	STOKER HYDRAULIC SKID UNIT 1	Complete
287	25142	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	FW-LOS-001	STEAM DRIVEN BFW PUMP C LUBE OIL SKID	Complete
288	25148	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
289	25148	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
290	25148	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
291	25150	SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-008	GRIZZLY SCALPER	Complete
292	25150	SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
293	25169	SEMI-ANNUAL CARBON SILO VENT FILTER MAINT	PM	CF-FI-C01	ACTIVATED CARBON SILO VENT FILTER	Complete
294	25187	SEMI-ANNUAL AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
295	25188	SEMI-ANNUAL AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
296	25163	SEMI-ANNUAL FER DRUM MAG VIBRATING FEEDER MAINT	PM	AH-CV-010	FERROUS DRUM MAGNET VIBRATING FEEDER	Complete
297	25165	SEMI-ANNUAL FER VIBRATING FEEDER MAINT	PM	AH-CV-015	FERROUS METAL VIBRATING FEEDER	Complete
298	25182	SEMI-ANNUAL HYDRATED LIME SILO VENT FILTER MAINT	PM	LI-FI-C01	HYDRATED LIME SILO VENT FILTER	Complete
299	25164	SEMI-ANNUAL NON-FER VIBRATING FEEDER MAINT	PM	AH-CV-011	NON-FERROUS VIBRATING FEEDER	Complete
305	25118	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
306	25118	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
308	25375	Valve is very hard to open/close, cant use chain as it is too stiff (RB:RJACOBS)	CMSAF	AH-KG-001A	FLYASH SURGE BIN A KNIFE GATE VALVE	Complete
309	25232	Low Pressure noted during monthly sootblower check (RB:DALLEN3)	CM	SB-ROT-212	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 2	Complete
310	25233	Low Pressure noted during monthly sootblower check (RB:DALLEN3)	CM	SB-ROT-215	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 2	Complete
311	25234	Low Pressure noted during monthly sootblower check (RB:DALLEN3)	CM	SB-ROT-217	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 2	Complete
312	25289	Boiler 2 upper east discharger door has holes needs plate work (RB:DALLEN3)	CMENV	SR-DC-201	ASH DISCHARGER UNIT 2	Complete
313	25363	Bucket on residue loader cracked (RB:LMCDONEL)	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
314	25364	Supply valve connectors appear damaged and	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Complete

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
		valve will need to be replaced (RB:LMCDONEL)				
315	25369	Boiler 2 EL 10 West side missing handrail by martin crotch- See picture (RB:BMURPHY2)	CMSAF	BLD-BLR	BOILER BUILDING	Complete
316	25371	Carbon hose for Boiler 2 carbon feeder in carbon shack leaking needs replaced (RB:DALLEN3)	CMENV	CAR-PIP-2	ACTIVATED CARBON PIPING, VALVES AND ATTACHMENTS UNIT 2	Complete
317	25373	Low speed alarm will not clear (RB:DALLEN3)	CM	AH-CV-001B	MAIN FLYASH TRANSPORT SCREW CONVEYOR 1B	Complete
318	25372	OOO after morning calibration (RB:DALLEN3)	CMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
319	25370	Maxxon valve sticking when trying to light (RB:DALLEN3)	CM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
320	25367	Plattco requires a muffler, and we need spares (RB:RJACOBS)	CM	1-HV-7803	SUPERHEATER HOPPER A2 DUMP VALVE UNIT 1	Complete
321	25365	Jet and Fog function not working on East fire cannon (RB:LMCDONEL)	CM	FP-PIT-CAN	REFUSE PIT FIRE CANNONS	Complete
324	25251	More holes in conveyor (RB:LMCDONEL)	CMENV	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
325	25286	Bag house 207 #6 solenoid needs repair (RB:FTROTTIE)	CM	FG-BG-200	BAGHOUSE UNIT 2	Complete
326	25218	Sensor C-XA-3831 ringing in alarm when no ammonia is detected in field (RB:RJACOBS)	CM	AQ-LD-CD	AQUEOUS AMMONIA CONTAINMENT DIKE LEAK DETECTOR SYSTEM	Complete
327	25255	Tip floor loader overdrive not working (RB:LMCDONEL)	CM	MOB-FEL-1	FRONT END LOADER 1 CAT 950	Complete
328	25268	Alarm #8 on oil purifier on turbine main lube tank (RB:FTROTTIE)	CM	BLD-TG	TURBINE BUILDING	Complete
329	25266	#1 boiler CBD isolation valve CB-V-1001 gate valve needs replacing on shut down valve ready to break (RB:FTROTTIE)	CM	RF-GR-101	STOKER UNIT 1	Complete
330	25265	#1 boiler CBD isolation valve CB-V-1001 gate valve needs replacing on shut down valve ready to break (RB:FTROTTIE)	CM	RF-BO-101	BOILER UNIT 1	Complete
331	25264	CB-V-2001 #2 boiler CBD isolation valve CB-V-2001 gate valve needs replacing on shut down	CM	RF-BO-201	BOILER UNIT 2	Complete

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
		valve ready to break (RB:FTROTTIE)				
332	25288	Skid steer jack hammer upper hose leaking needs replaced (RB:DALLEN3)	CMENV	MOB-SKDSR-1	SKID STEER	Complete
333	25293	Pugmill B rotary Speed sensor holder needs repair (RB:DALLEN3)	CM	AH-RV-001B	FLYASH PUGMILL B ROTARY FEEDER	Complete
334	25357	Diverter gate access hatch door cannot close when gate is in bypass, small section of door deflector must be cut to facilitate swinging the gate. (RB:RJACOBS)	CM	AH-DG-001	NON-FERROUS DIVERTER GATE	Complete
335	25359	Carbon leak on fitting near clear hose to unit 2 in carbon shack (RB:RJACOBS)	CMENV	CAR-PIP-2	ACTIVATED CARBON PIPING, VALVES AND ATTACHMENTS UNIT 2	Complete
342	25228	Pug Mill B 1 shaft is moving and the other shaft not moving. (RB:FTROTTIE)	CM	AH-MIX-001B	FLYASH PUGMILL B	Complete
343	25254	Southeast fan in ACC shows it is running and switch is on, it is not running. (RB:LMCDONEL)	CM	C-SIC-0835	ACC CELL 4 FAN VARIABLE FREQUENCY DRIVE	Complete
345	25260	Saturated steam sample for unit 2, line disconnected from back of sample station. (RB:RJACOBS)	CM	SYS-WTR-SMP	BOILER WATER SAMPLE SYSTEM	Complete
346	25259	Sat Steam on #2 leaking after black plant (RB:LMCDONEL)	CM	SYS-WTR-SMP	BOILER WATER SAMPLE SYSTEM	Complete
347	25276	Oil purifier - high temp @ water sensor alarm (RB:RJACOBS)	CM	TGS-LO-SK100	TURBINE LUBE OIL SKID	Complete
348	25278	Bogging out and stalling while using. (RB:ABASTIEN)	CM	MOB-SKDSR-1	SKID STEER	Complete
349	25279	Residue loader- cutting edge needs to be tightened (RB:ABASTIEN)	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
350	25224	Change oil filter alarm in on Compressor B (RB:DALLEN3)	CM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
351	25217	Loud grinding noise while running (RB:LMCDONEL)	CM	AH-RV-202	RECIRC FLYASH HOPPER DISCHARGE 2 ROTARY VALVE UNIT 2	Complete
352	25272	heat tracing for wet mixer tripping for hopper 9381g (RB:FTROTTIE)	CM	FG-DSM-202	RECIRC FLYASH MIXER 2 UNIT 2	Complete

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
353	25277	Transmitter not reading right- high deviation between both transmitters (RB:ABASTIEN)	CM	2-PIT-4302-B	FURNACE FLUE GAS PRESSURE TRANSMITTER B UNIT 2	Complete
354	25280	Turbine turning gear electrical fault trip (RB:RJACOBS)	CM	TG-GV-100	STEAM TURBINE	Complete
355	25290	# 1 Boiler EL26 transmitter leaking on line 1-PSHH-5234 E-3007-05L .see photo attached (RB:FTROTTIE)	CMSAF	RF-BO-101	BOILER UNIT 1	Complete
356	25291	Rotary valve 202 leaking bad with lime and bearing making noise . needs more packing and lots of grease. (RB:FTROTTIE)	CMENV	FG-DSM-202	RECIRC FLYASH MIXER 2 UNIT 2	Complete
357	25296	Grinding noise while running also leaking ash (RB:DALLEN3)	CM	AH-RV-202	RECIRC FLYASH HOPPER DISCHARGE 2 ROTARY VALVE UNIT 2	Complete
363	25226	Please move the weather screen beside the CEMS screen. (RB:FTROTTIE)	CM	BLD-CM	CONTROL ROOM	Complete
364	25225	Please check out Zone report not printing correct number are POS. (RB:FTROTTIE)	CM	BLD-CM	CONTROL ROOM	Complete
365	25227	AMSA on unit 1 bad. (RB:FTROTTIE)	CMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
366	25230	motor making noise and will not start only jog. (RB:FTROTTIE)	CM	AH-CV-016	FERROUS METAL VIBRATING SCREEN CONVEYOR	Complete
367	25235	Please repair wiring for both switches for the diverter gate. The by pass switch and normal switch wiring connection need repairs. (RB:FTROTTIE)	CM	AH-CV-014	FERROUS DRUM MAGNET	Complete
368	25236	Conduit pulled out of motor and wire shorted against casing (RB:DALLEN3)	CMSAF	AH-CV-014	FERROUS DRUM MAGNET	Complete
369	25237	#1 Water solenoid on wetting mixer 102 not opening on DCS (RB:DALLEN3)	CM	WW-WC-102	RECIRC FLYASH MIXER 2 WATER CABINET UNIT 1	Complete
370	25239	West drive belt was replaced by maintenance (RB:DALLEN3)	CM	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
371	25240	Please replace all paddles on the pugmill with new paddles (RB:DALLEN3)	CM	AH-MIX-001B	FLYASH PUGMILL B	Complete

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
372	25241	Zone report not printing out correct missing 12- and 24-hour averages. (RB:FTROTTIE)	CM	BLD-CM	CONTROL ROOM	Complete
373	25242	Conveyor 10 secondary scraper needs adjustment. (RB:FTROTTIE)	CM	AH-CV-010	FERROUS DRUM MAGNET VIBRATING FEEDER	Complete
374	25243	Pressure washer offload valve (RB:LMCDONEL)	CM	BLD-RES	RESIDUE BUILDING	Complete
375	25250	Fuel level low in on fire water pump B panel and tank is full and confirmed full (RB:LMCDONEL)	CM	FP-TK-002B	FIRE WATER DIESEL PUMP B DIESEL FUEL OIL TANK	Complete
376	25258	Control panel button no longer functions to scroll through parameters (RB:RJACOBS)	CM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
377	25273	APC 1 MCC A/C unit not working (RB:FTROTTIE)	CM	IA-PSV-1016	APC INSTRUMENT AIR RECEIVER PRESSURE RELIEF VALVE UNIT 1	Complete
378	25270	EL 29 unit2 PCV positioner re-installed on boiler 2 (RB:FTROTTIE)	CM	SB-TCV-201	SOOTBLOWER HEADER THERMAL DRAIN VALVE UNIT 2	Complete
379	25269	ACVG unit in visitor center trips regularly. (RB:FTROTTIE)	CM	BLD-VC	VISITOR CENTRE	Complete
380	25267	CPP data logger power supply replacement on inlet 1 1-CEM-POL (RB:FTROTTIE)	CM	1-CEM-POL	CEM POLLING COMPUTER UNIT 1	Complete
381	25263	Vibration switch tripping pump on HI HI vib (RB:DALLEN3)	CM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
382	25262	Recirc valve showing 0% open on DCS in field 100% open. Water was found when cover on positioner was opened. Manually isolated downstream (RB:DALLEN3)	CM	C-FCV-0426-B	ELECTRIC BFW PUMP B DISCHARGE RECIRC FLOW CONTROL VALVE	Complete
393	25216	THC 4x out (RB:LMCDONEL)	CMENV	2-CEM-LOG	CEMS DATA LOGGERS UNIT 2	Complete
394	25212	NH3 analyzer OOC (RB:LMCDONEL)	CMENV	2-CEM-LOG	CEMS DATA LOGGERS UNIT 2	Complete
395	25211	Valve 1 failed on 202 wetting mixer (RB:LMCDONEL)	CM	WW-WC-202	RECIRC FLYASH MIXER 2 WATER CABINET UNIT 2	Complete
396	25210	water leaking from a/c unit B on to floor. (RB:ABASTIEN)	CM	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
397	25209	All emergency lights on turbine floor not showing	CM	120-EM	EMERGENCY LIGHTS	Complete

July 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
		any diagnostic lights. Suspect breaker feeding these lights is tripped (RB:DALLEN3)				
398	25208	#2 carbon train carbon leaking at connection pin hole. (RB:FTROTTIE)	CMENV	CF-BL-C01	ACTIVATED CARBON SILO VENT FILTER BLOWER	Complete
399	25207	#2 martin hydraulic sump low needs hydraulic fluid. (RB:FTROTTIE)	CM	RF-GR-201	STOKER UNIT 2	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
1	25323	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
2	25323	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
3	25323	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
4	25344	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
5	25343	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
6	25303	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
7	25303	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
8	25303	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
9	25333	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
10	25332	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
11	25459	QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
12	25459	QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
13	25459	QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
14	25459	QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
15	25457	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
16	25457	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
17	25472	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
18	25452	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
19	25472	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
20	25452	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
21	25472	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
22	25452	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
23	25480	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
24	25492	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
25	25493	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
26	25481	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
27	25482	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
28	25331	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
29	25308	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
30	25308	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
31	25166	SEMI-ANNUAL STANDBY EQUIP OIL SAMPLING	PMSAF	BLD-DGEN	STANDBY DIESEL ELECTRIC GENERATOR ENCLOSURE	Complete
32	25168	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMSAF	CEM-GAS	CEM SAMPLE GASES	Complete
33	25139	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-BB	AQUEOUS AMMONIA BOILER BUILDING LEAK DETECTOR SYSTEM	Complete
34	25179	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	FP-PNL-ALN	CENTRAL FIRE ALARM CONTROL PANEL	Complete
35	25139	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-CD	AQUEOUS AMMONIA CONTAINMENT DIKE LEAK DETECTOR SYSTEM	Complete
36	25310	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
37	25310	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
38	25310	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
39	25310	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
46	25471	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
47	25471	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
48	25471	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
49	25471	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
50	25471	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
51	25471	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
52	25471	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
53	25471	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
54	25471	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
55	25471	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
56	25471	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
57	25471	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
58	25471	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
59	25471	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
60	25470	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
61	25470	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
62	25470	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
63	25470	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
64	25470	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
65	25470	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
66	25470	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
67	25470	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
68	25470	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
69	25470	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
70	25470	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
71	25470	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
72	25470	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
73	25470	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
74	25466	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
75	25466	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
76	25466	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
77	25466	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
78	25466	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
79	25466	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
80	25466	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
81	25466	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
82	25466	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
83	25465	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
84	25465	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
85	25465	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
86	25465	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
87	25465	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
88	25465	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
89	25465	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
90	25465	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
91	25465	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
92	25506	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMENV	MBM-1-CEM	UNIT 1 CEMS 60740	Complete
93	25507	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMENV	MBM-2-CEM	UNIT 2 CEMS 60740	Complete
94	25143	QUARTERLY OPACITY MONITOR AUDIT	PMENV	1-AIT-4711	OPACITY MONITOR UNIT 1	Complete
95	25143	QUARTERLY OPACITY MONITOR AUDIT	PMENV	2-AIT-4711	OPACITY MONITOR UNIT 2	Complete
96	25316	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
97	25316	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
98	25316	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
99	25316	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
100	25316	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
101	25316	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
102	25316	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
103	25316	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
104	25316	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
105	25317	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
106	25317	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
107	25317	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
108	25317	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
109	25317	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
110	25317	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
111	25317	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
112	25317	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
113	25317	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
114	25321	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
115	25321	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
116	25321	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
117	25321	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
118	25321	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
119	25321	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
120	25321	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
121	25321	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
122	25321	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
123	25321	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
124	25321	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
125	25321	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
126	25321	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
127	25321	MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
128	25322	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
129	25322	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
130	25322	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
131	25322	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
132	25322	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
133	25322	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
134	25322	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
135	25322	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
136	25322	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
137	25322	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
138	25322	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
139	25322	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
140	25322	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
141	25322	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
142	25520	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
143	25520	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
144	25519	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
145	25519	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
146	25299	ANNUAL REFUSE CRANE PERIODIC INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
147	25299	ANNUAL REFUSE CRANE PERIODIC INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
148	25336	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
149	25341	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
150	25324	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
151	25324	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
152	25325	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
153	25325	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
154	25326	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
155	25326	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
156	25327	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
157	25327	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
158	25328	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
159	25328	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
160	25328	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
161	25328	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
162	25328	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
163	25328	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
164	25328	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
165	25348	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
166	25347	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
167	25329	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
168	25329	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
169	25329	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
170	25329	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
171	25329	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
172	25329	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
173	25329	MONTHLY TURBINE EXTRACT	PM	C-FV-0241	LP FEEDWATER HEATER 1	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
		VALVE/NRV/GOV VALVE LUBE			EXTRACTION NON-RETURN VALVE	
174	25329	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
175	25330	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
176	25330	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
177	25419	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
178	25419	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
179	25420	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
180	25420	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
181	25345	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
182	25304	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
183	25304	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
184	25351	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
185	25302	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
186	25302	MONTHLY AUX BURNER PURGE	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
		AIR FAN/MOTOR INSPECT			
187	25460	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PJ-001B	ELECTRIC BFW PUMP B Complete
188	25460	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PJ-001A	ELECTRIC BFW PUMP A Complete
189	25477	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1 Complete
190	25477	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1 Complete
191	25477	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1 Complete
192	25477	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1 Complete
193	25477	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1 Complete
194	25477	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1 Complete
195	25477	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1 Complete
196	25478	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE Complete
197	25478	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE Complete
198	25478	MONTHLY TURBINE EXTRACT	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
		VALVE/NRV/GOV VALVE LUBE				
199	25478	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
200	25478	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
201	25478	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
202	25478	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
203	25478	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
204	25476	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
205	25475	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
206	25474	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
207	25473	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
208	25476	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
209	25475	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
210	25474	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
211	25473	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
212	25479	MONTHLY WASTE WATER	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
		PUMP/MOTOR INSPECT				
213	25479	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
214	25450	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
215	25450	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
216	25468	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
217	25468	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
218	25464	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
219	25464	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
220	25463	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
221	25463	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
222	25462	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
223	25462	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
224	25462	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
225	25462	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
226	25458	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
227	25458	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
228	25456	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
229	25456	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
230	25455	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
231	25455	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
232	25454	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
233	25454	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
234	25454	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
235	25453	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
236	25467	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
237	25453	MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
238	25467	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
239	25451	MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
240	25451	MONTHLY AUX BURNER PURGE	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
		AIR FAN/MOTOR INSPECT				
241	25449	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
242	25449	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
243	25449	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
244	25449	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
245	25500	MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
246	25505	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
247	25494	MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
248	25485	MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
249	25490	MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
250	25504	MONTHLY CEM SYSTEM MAINT	PM	MBM-IC-CEM	CEMS PROCESS CONTROLS 60740	Complete
251	25502	Quarterly Roof Inspection	PM	MBM-BLD	BUILDING MAINTENANCE AND REPAIRS 63500	Waiting to be Scheduled
252	25503	Quarterly Roof Steam Vent & Piping Penetrations	PM	MBM-BLD	BUILDING MAINTENANCE AND REPAIRS 63500	Waiting to be Scheduled
253	25501	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
254	25496	TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG- CRN- 100	TURBINE CRANE	Complete
255	25483	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS- CAB	DCS PCU CABINETS	Complete
256	25497	MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX- 100	DC EXCITER	Waiting to be Scheduled
257	25313	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM- GAS	CEM SAMPLE GASES	Complete
258	25313	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM- SERV	CEM FILE SERVER	Complete
259	25313	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM- STAT	CEM ALARM WORK STATION	Complete
260	25313	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS- CAB	DCS PCU CABINETS	Complete
261	25311	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU- 001A	ELECTRIC BFW PUMP A	Complete
262	25311	MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU- 001B	ELECTRIC BFW PUMP B	Complete
263	25305	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN- 001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
264	25305	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN- 001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
265	25305	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN- 001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
266	25309	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU- 001A	CONDENSATE PUMP A	Complete
267	25309	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU- 001B	CONDENSATE PUMP B	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
268	25307	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
269	25307	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
270	25306	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
271	25306	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
272	25169	SEMI-ANNUAL CARBON SILO VENT FILTER MAINT	PM	CF-FI-C01	ACTIVATED CARBON SILO VENT FILTER	Complete
273	25187	SEMI-ANNUAL AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
274	25188	SEMI-ANNUAL AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
275	25163	SEMI-ANNUAL FER DRUM MAG VIBRATING FEEDER MAINT	PM	AH-CV-010	FERROUS DRUM MAGNET VIBRATING FEEDER	Complete
276	25165	SEMI-ANNUAL FER VIBRATING FEEDER MAINT	PM	AH-CV-015	FERROUS METAL VIBRATING FEEDER	Complete
277	25182	SEMI-ANNUAL HYDRATED LIME SILO VENT FILTER MAINT	PM	LI-FI-C01	HYDRATED LIME SILO VENT FILTER	Complete
278	25164	SEMI-ANNUAL NON-FER VIBRATING FEEDER MAINT	PM	AH-CV-011	NON-FERROUS VIBRATING FEEDER	Complete
279	25150	SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
280	25150	SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-008	GRIZZLY SCALPER	Complete
281	25148	SEMI-ANNUAL CCW HEAT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
		EXCHANGER FAN INSPECT				
282	25148	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
283	25148	SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
284	25142	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	FW-LOS-001	STEAM DRIVEN BFW PUMP C LUBE OIL SKID	Complete
285	25142	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-101	STOKER HYDRAULIC SKID UNIT 1	Complete
286	25142	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Complete
287	25142	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
288	25142	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
289	25142	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	TGS-LO-SK100	TURBINE LUBE OIL SKID	Complete
290	25145	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
291	25145	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
292	25146	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
293	25146	QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
294	25151	SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-001	POZZOLAN STORAGE SILO	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
295	25151	SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-002	PORTLAND CEMENT STORAGE SILO	Complete
296	25140	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT	Complete
297	25140	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT	Complete
298	25140	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT	Complete
299	25140	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT	Complete
300	25140	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT	Complete
301	25140	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT	Complete
302	25140	QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT	Complete
303	25147	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT	Complete
304	25147	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT	Complete
305	25147	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT	Complete
306	25147	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
307	25147	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
308	25147	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
309	25147	QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
310	25152	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
311	25152	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
312	25152	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
313	25152	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
314	25152	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
315	25152	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
316	25152	SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
317	25314	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
318	25314	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
319	25315	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
320	25315	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
321	25352	BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
322	25318	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
323	25318	MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
324	25334	MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
325	25319	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
326	25319	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
327	25368	BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
328	25301	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
329	25301	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
330	25300	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
331	25300	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
332	25300	MONTHLY ACC FAN/GEARBOX	PM	CD-FN-003	ACC CELL 3 FAN	Complete

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
		CLEAN AND INSPECT				
333	25300	MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
334	25283	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
335	25283	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
336	25223	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
337	25223	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
338	25116	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
339	25116	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
340	25116	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
341	25116	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
342	25118	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
343	25118	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
344	25379	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
345	25379	MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
346	25560	FW-V-0001A valve positioner briefly lost position and tripped the pump. Please investigate	CM	FW-PIP-COM	FEEDWATER PIPING, VALVES AND ATTACHMENTS	Completed

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
347	25559	Rotary disconnect box switch is loose and vibrates open needs repair. photo attached.	CM	AH-MIX-001A	FLYASH PUGMILL A	Completed
348	25558	West motor eye to conveyor both side the bushing are bad and need replacing making noise see photo attached.	CM	AH-CV-007	MAIN VIBRATING CONVEYOR	Completed
349	25557	Unit 1 lime feeder inside silo motor connection box has fallen off MOTOR SEE PHOTO ATTACHED .Please repair	CM	LI-PIP-1	HYDRATED LIME PIPING, VALVES AND ATTACHMENTS UNIT 1	Completed
350	25556	Large gear on soot blower missing teeth and no engaging when soot blower starts up needs new gears,	CM	SB-ROT-210	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 2	Completed
351	25555	# 2 Boiler Run 2 zone 2 hole needs welding air leakage.	CMENV	RF-BO-201	BOILER UNIT 2	Completed
352	25554	Please investigate Boiler 1 registered 4 mins below the Baghouse temp limit of 120 degrees. No alarm came in on trace and the value did not	CM	BLD-CEM	CEMS ENCLOSURE	Completed

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
		show up as yellow to indicate that it was out of compliance. Boiler 2 could be the same as well				
353	25553	Transmitter drifting from proper value please investigate	CM	2-PIT-4764	EVAPORATIVE COOLER OUTLET FLUE GAS PRESSURE TRANSMITTER UNIT 2	-
354	25538	Adjust averaging to factor in for loss of an instrument, either incorporate the option to lock value in manual, or to drop the value in calculation	CM	2-TT-4769-1	REACTOR CHAMBER OUTLET FLUE GAS TEMPERATURE TRANSMITTER 1 UNIT 2	-
355	25537	Adjust averaging to factor in for loss of an instrument, either incorporate the option to lock value in manual, or to drop the value in calculation	CM	1-TT-4769-1	REACTOR CHAMBER OUTLET FLUE GAS TEMPERATURE TRANSMITTER 1 UNIT 1	-
356	25536	Adjust averaging to factor in for loss of an instrument, either incorporate the option to lock value in manual, or to drop the value in calculation	CM	2-TT-4763-1	EVAPORATIVE COOLER OUTLET FLUE GAS TEMPERATURE TRANSMITTER 1 UNIT 2	-

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
357	25535	Adjust averaging to factor in for loss of an instrument, either incorporate the option to lock value in manual, or to drop the value in calculation	CM	1-TT-4763-1	EVAPORATIVE COOLER OUTLET FLUE GAS TEMPERATURE TRANSMITTER 1 UNIT 1	-
358	25534	Temperature element not reading accurately please investigate	CM	1-TE-4318	SUPERHEATER 3 INLET FLUE GAS TEMPERATURE ELEMENT UNIT 1	Completed
359	25531	Flag that was replaced is knocking cover and sensor off on rotary	CM	AH-BIN-001B	FLYASH SURGE BIN B	Completed
360	25523	IGR fan outboard oiler has black oil, needs replacement	CM	IGR-FN-102	IGR FAN UNIT 1	Completed
361	25524	Quench outlet temp Indicator failed, contacted E&I to force. Troubleshoot and repair.	CM	2-TT-4763-2	EVAPORATIVE COOLER OUTLET FLUE GAS TEMPERATURE TRANSMITTER 2 UNIT 2	Completed
362	25525	Troubleshoot boiler 2 soot blower longer operation times vs boiler 1	CM	SB-TCV-201	SOOTBLOWER HEADER THERMAL DRAIN VALVE UNIT 2	Completed
363	25526	C-AI-5130 condensate conductivity meter channel failure	CM	CND-PIP-COM	CONDENSATE PIPING, VALVES AND ATTACHMENTS	Completed
364	25528	Bug zappers in lunchroom require maintenance.	CMENV	BLD-ADMIN	ADMINISTRATION BUILDING	Completed

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
		They are not owned by Abell. Abell can provide bug zappers under a monthly rent fee if needed.				
365	25527	Repair damages to bar of crane	CM	RF-RC-001A	REFUSE CRANE EAST	Completed
366	25518	Exposed rebar from degrading concrete in front of south bottom ash bay (marked with cones) Area needs to be recovered to address exposed rebar	CMSAF	BLD-RES	RESIDUE BUILDING	Completed
367	25517	Boiler 2 watchdog tripped martin to manual. (corrected by E&I)	CM	RF-BO-201	BOILER UNIT 2	Completed
368	25516	Air leak on attemperator block diaphragm, vent is passing air.	CM	2-FV-5260	SUPERHEATER ATTEMPERATOR FEEDWATER AUTOMATIC ISOLATION VALVE UNIT 2	Completed
369	25515	Air leak on block valve, leaking from diaphragm down valve stem	CM	1-FV-5260	SUPERHEATER ATTEMPERATOR FEEDWATER AUTOMATIC ISOLATION VALVE UNIT 1	Completed
370	25513	Oil bulb empty and gauge glass half full	CM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Completed
371	25508	outside lunch room leak in ceiling pipe dripping bucket under leak.	CM	BLD-ADMIN	ADMINISTRATION BUILDING	Completed

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
372	25509	All Fire hoses in plant are due hydrostatic testing plaese see attachment file.	CMSAF	FP-PIP-COM	FIRE PROTECTION PIPING, VALVES AND ATTACHMENTS	-
373	25510	Pump leaking at packing.	CM	FP-PU-002	FIRE WATER JOCKEY PUMP	-
374	25511	Residue loader front wiper needs replaced	CMSAF	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Completed
375	25512	Final pan on conveyor worn back exposing mesh screen below, Needs replaced	CM	AH-CV-016	FERROUS METAL VIBRATING SCREEN CONVEYOR	Completed
376	25448	Train 2 at tee leaking carbon.	CMENV	CAR-PIP-COM	ACTIVATED CARBON PIPING, VALVES AND ATTACHMENTS	Completed
377	25447	Please check out turbine turning gear keeps tripping.	CM	TG-GV-100	STEAM TURBINE	Completed
378	25446	Has no positioner (IGR FAN SUCTION FLUE GAS FLOW CONTROL DAMPER UNIT 2)	CM	2-TCV-4216-1	IGR FAN SUCTION FLUE GAS FLOW CONTROL DAMPER UNIT 2	-
379	25445	1 DCS monitor showing signal loss on monitor	CM	DCS-CAB	DCS PCU CABINETS	Completed
380	25444	Unit 2 Mirror alarm	CMENV	BLD-CEM	CEMS ENCLOSURE	Completed
381	25443	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1 Needs new seal	CM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Completed
382	25440	Dump valve piston is leaking air, enough leak by to miss	CM	2-HV-7801	SECOND PASS HOPPER DUMP VALVE UNIT 2	Completed

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
		actuation on come calls to open/close				
383	25439	Troubleshoot low oil level and oil residue on west crane grapple	CM	RF-RC-001B	REFUSE CRANE WEST	Completed
384	25438	Black gate from visitors parking is not calling up and does not open	CM	SEC-GT-FRT	FRONT GATE	-
385	25437	Weather map screen needs password to get it running.	CM	BLD-CM	CONTROL ROOM	Completed
386	25435	Recir. hopper level probe on 201 side low level keeps coming in.2-LAL-4781-1	CM	FG-DSM-102	RECIRC FLYASH MIXER 2 UNIT 1	Completed
387	25434	Local disconnect fuse holder loose and blowing fuse	CM	SA-AC-001B	SERVICE AIR COMPRESSOR B	-
388	25433	Boiler 2 hydraulic feed pump leaking needs replaced	CMENV	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Completed
389	25432	Change south conference room door with an office door (door with window), so people can see into and not disturb	CM	BLD-BLR	BOILER BUILDING	-
390	25431	Zone report not printing correct all averages are in oos.	CM	BLD-CM	CONTROL ROOM	Completed
391	25430	Please check conveyor making noise.	CM	AH-CV-101	SECOND PASS/SUPERHEATER HOPPER FLYASH COLLECTION SCREW CONVEYOR UNIT 1	Completed

August 2025 Corrective Maintenance

Work Order ID	Task Description		WO Type	Tag Number	Asset Description	Status
392	25429	#2 martin hydraulic oil need filling .	CM	RF-BO-201	BOILER UNIT 2	Completed
393	25428	Water leak on inlet pipe	CM	PW-SS-1008	APC REACTION CHAMBER CONDITIONING ROTOR AREA UNIT 1 SAFETY SHOWER/EYEWASH STATION	Completed
394	25427	West crane east lifting chains protector for grapple damaged and need replaced	CM	RF-RC-001B	REFUSE CRANE WEST	Completed
395	25426	Tipping floor red and green distance to pit lights not working	CMSAF	SYS-TC-TIP	TIPPING FLOOR TRAFFIC CONTROL SYSTEM	Completed
396	25425	AUXILIARY BURNER NATURAL GAS	CM	2-FIT-3601	AUXILIARY BURNER NATURAL GAS FLOW TRANSMITTER UNIT 2	Completed
397	25424	Change out Nat gas flow transmitters during outage	CM	1-FIT-3601	AUXILIARY BURNER NATURAL GAS FLOW TRANSMITTER UNIT 1	Completed
398	25423	Clean up of DCS cables and unnecessary mess under the control panel.	CM	BLD-CM	CONTROL ROOM	Completed
399	25417	AC fan for FVD needs repair	CM	C-SIC-0830	ACC CELL 1 FAN VARIABLE FREQUENCY DRIVE	Completed
400	25416	Raise the Monitors of the security & process cameras to be more	CM	TV-CAM-PROC	PROCESS CAMERAS	Completed

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
		visible for the CRO				
401	25418	main Gate camera frozen and requires repair	CM	TV-CAM-SEC	SECURITY CAMERAS	Completed
402	25415	please move the DCS cabinet to the 4th floor electrical room on the fall outage in 2025	CM	DCS-CAB	DCS PCU CABINETS	Completed
403	25414	bottom gear box leaking oil on floor.	CMENV	AH-CV-104	BOILER FLYASH TRANSFER SCREW CONVEYOR UNIT 1	Completed
404	25413	need oil change.	CM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Completed
405	25412	boiler 2 feedwater control valve 5252 is chattering. Will need to be opened up on outage	CM	2-FCV-5252	BOILER FEEDWATER FLOW CONTROL VALVE UNIT 2	Completed
406	25411	Please weld hole on conveyor 7 going west from #2 ash discharger .Please see photos attached.	CMENV	AH-CV-007	MAIN VIBRATING CONVEYOR	Completed
407	25410	Zone report not printing	CM	BLD-CM	CONTROL ROOM	Completed
408	25409	Residue loader headlight out	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	-
409	25408	DCS alarm speaker not making any noise	CM	DCS-CAB	DCS PCU CABINETS	Completed
410	25407	Max temperature warning alarm coming in intermittently	CM	1-TE-4844	BAGHOUSE COMPARTMENT 2 HOPPER HEATER TEMPERATURE ELEMENT UNIT 1	Completed

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
411	25406	PLEASE CHECK OUT VALVE MAKING NOISE.	CM	2-FCV-5252	BOILER FEEDWATER FLOW CONTROL VALVE UNIT 2	Completed
412	25405	Needs coolant about 2 gals.	CM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	-
413	25404	CO2 on unit2 out of control.	CMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Completed
414	25403	Unit 2 SO2 out of control	CMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Completed
415	25402	Both scrapers from conveyor 10 doghouse need to be serviced or replace	CM	AH-CV-010	FERROUS DRUM MAGNET VIBRATING FEEDER	Completed
416	25401	NH# unit 1 out of control	CMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Completed
417	25400	Need new secondary scraper and needs adjustment only 1/2 scraper in place.	CM	AH-CV-009	INCLINED BELT CONVEYOR	Completed
418	25399	Soot blower motor turning but the soot blower not shaft not moving.	CM	SB-ROT-210	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 2	Completed
419	25398	Weir broken and at 0%.	CM	RF-GR-201	STOKER UNIT 2	Completed
420	25397	Run 2 feeder will not run in auto jumping all over on martin panel.	CM	RF-GR-201	STOKER UNIT 2	Completed
421	25396	Please check weir movement seam weir is not moving inside only showing pointer position.	CM	RF-GR-201	STOKER UNIT 2	Completed
422	25395	Unit 1 THC out of control	CMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Completed

August 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
423	25394	East gauge glass please repair ELE conduit. Loose wires.	CMSAF	RF-BO-101	BOILER UNIT 1	Completed
424	25391	Control panel switch needs replacement, local panel up by silo. Switch was changed out with train A	CM	AH-RV-002B	POZZOLAN ROTARY FEEDER B	Completed
425	25390	Rotary Valve needs new motor installed, motor was changed out with train A. Train A High amps.	CM	AH-RV-002B	POZZOLAN ROTARY FEEDER B	Completed

September 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
1	25627	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
2	25627	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
3	25627	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
4	25627	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
5	25625	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
6	25625	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
7	25640	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
8	25620	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
9	25640	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
10	25620	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
11	25640	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
12	25620	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
13	25648	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-CD	AQUEOUS AMMONIA CONTAINMENT DIKE LEAK DETECTOR SYSTEM	Complete
14	25648	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-BB	AQUEOUS AMMONIA BOILER BUILDING LEAK DETECTOR SYSTEM	Complete
15	25660	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMSAF	CEM-GAS	CEM SAMPLE GASES	Complete
16	25657	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
17	25670	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
18	25671	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
19	25658	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
20	25659	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
21	25482	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
22	25481	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete

September 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
23	25493	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
24	25492	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
25	25480	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
26	25452	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
27	25452	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
28	25452	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
29	25472	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
30	25472	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
31	25472	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
32	25457	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
33	25457	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
34	25459	QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
35	25459	QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
36	25459	QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
37	25459	QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
43	25652	QUARTERLY OPACITY MONITOR AUDIT	PMENV	2-AIT-4711	OPACITY MONITOR UNIT 2	Complete
44	25652	QUARTERLY OPACITY MONITOR AUDIT	PMENV	1-AIT-4711	OPACITY MONITOR UNIT 1	Complete
45	25639	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
46	25639	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
47	25639	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
48	25639	MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
49	25639	MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
50	25639	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete

September 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
51	25639 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
52	25639 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
53	25639 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
54	25639 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
55	25639 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
56	25639 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
57	25639 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
58	25639 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
59	25638 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
60	25638 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
61	25638 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
62	25638 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
63	25638 MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
64	25638 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
65	25638 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
66	25638 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
67	25638 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
68	25638 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
69	25638 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
70	25638 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete

September 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
71	25638 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
72	25638 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
73	25634 MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
74	25634 MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
75	25634 MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
76	25634 MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
77	25634 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
78	25634 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
79	25634 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
80	25634 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
81	25634 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
82	25633 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
83	25633 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
84	25633 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
85	25633 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
86	25633 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
87	25633 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
88	25633 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
89	25633 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
90	25633 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
91	25507 QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMENV	MBM-2-CEM	UNIT 2 CEMS 60740	Complete

September 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
92	25506	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMENV	MBM-1-CEM	UNIT 1 CEMS 60740	Complete
93	25465	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
94	25465	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
95	25465	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
96	25465	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
97	25465	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
98	25465	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
99	25465	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
100	25465	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
101	25465	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
102	25466	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
103	25466	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
104	25466	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
105	25466	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
106	25466	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
107	25466	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
108	25466	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
109	25466	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
110	25466	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
111	25470	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
112	25470	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete

September 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
113	25470 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
114	25470 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
115	25470 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
116	25470 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
117	25470 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
118	25470 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
119	25470 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
120	25470 MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
121	25470 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
122	25470 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
123	25470 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
124	25470 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
125	25471 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
126	25471 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
127	25471 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
128	25471 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
129	25471 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
130	25471 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
131	25471 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
132	25471 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete

September 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
133	25471 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
134	25471 MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
135	25471 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
136	25471 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
137	25471 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
138	25471 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
139	25628 MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
140	25628 MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
141	25655 QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
142	25649 QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
143	25645 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
144	25655 QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
145	25649 QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
146	25645 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
147	25655 QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
148	25649 QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE	Complete

September 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
				SOOTBLOWER 5 UNIT 1	
149	25645 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
150	25655 QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
151	25649 QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
152	25645 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
153	25655 QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
154	25649 QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
155	25645 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
156	25655 QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
157	25649 QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
158	25645 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
159	25655 QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
160	25649 QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE	Complete

September 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
				SOOTBLOWER 1 UNIT 1	
161	25645 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
162	25650 QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-GV-100	STEAM TURBINE	Complete
163	25650 QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-G-100	ELECTRIC GENERATOR	Complete
164	25650 QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
165	25650 QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
166	25650 QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
167	25650 QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
168	25650 QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
169	25650 QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-201	ID FAN UNIT 2	Complete
170	25650 QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-101	ID FAN UNIT 1	Complete
171	25650 QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
172	25650 QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
173	25650 QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
174	25650 QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
175	25646 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Waiting to be Scheduled
176	25646 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Waiting to be Scheduled
177	25646 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Waiting to be Scheduled
178	25646 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Waiting to be Scheduled

September 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
179	25646 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Waiting to be Scheduled
180	25646 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Waiting to be Scheduled
181	25646 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Waiting to be Scheduled
182	25646 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Waiting to be Scheduled
183	25654 QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
184	25653 QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
185	25644 MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
186	25643 MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
187	25642 MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
188	25641 MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
189	25654 QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
190	25653 QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
191	25644 MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
192	25643 MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
193	25642 MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
194	25641 MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
195	25647 MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PJ-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
196	25647 MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PJ-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
197	25618 MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
198	25618 MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete

September 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
199	25636	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
200	25636	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
201	25632	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
202	25632	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
203	25631	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
204	25631	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
205	25651	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	TGS-LO-SK100	TURBINE LUBE OIL SKID	Complete
206	25651	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
207	25651	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
208	25651	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Complete
209	25651	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-101	STOKER HYDRAULIC SKID UNIT 1	Complete
210	25651	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	FW-LOS-001	STEAM DRIVEN BFW PUMP C LUBE OIL SKID	Complete
211	25630	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
212	25630	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
213	25630	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
214	25630	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
215	25626	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
216	25626	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
217	25624	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
218	25624	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
219	25623	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
220	25623	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
221	25622	MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete

September 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
222	25622 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
223	25622 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
224	25621 MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
225	25635 MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
226	25621 MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
227	25635 MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
228	25619 MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
229	25619 MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
230	25617 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
231	25617 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
232	25617 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
233	25617 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
234	25678 MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
235	25680 BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
236	25672 MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
237	25663 MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
238	25668 MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
239	25679 BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
240	25674 TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
241	25661 MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
242	25675 MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete

September 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
243	25483 MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
244	25496 TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
245	25501 BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
246	25504 MONTHLY CEM SYSTEM MAINT	PM	MBM-IC-CEM	CEMS PROCESS CONTROLS 60740	Complete
247	25490 MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
248	25485 MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
249	25494 MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
250	25505 BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
251	25500 MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
252	25449 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
253	25449 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
254	25449 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
255	25449 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
256	25451 MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
257	25451 MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
258	25453 MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
259	25453 MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
260	25454 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
261	25454 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
262	25454 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
263	25455 MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete

September 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
264	25455	MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
265	25456	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
266	25456	MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
267	25458	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
268	25458	MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
269	25462	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
270	25462	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
271	25462	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
272	25462	MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
273	25463	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
274	25463	MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
275	25464	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
276	25464	MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
277	25468	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
278	25468	MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
279	25450	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
280	25450	MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
281	25479	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
282	25479	MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
283	25476	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
284	25476	MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
285	25475	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
286	25475	MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete

September 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
287	25474	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
288	25474	MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
289	25473	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
290	25473	MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
291	25478	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
292	25478	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
293	25478	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
294	25478	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
295	25478	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
296	25478	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
297	25478	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete
298	25478	MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
299	25477	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
300	25477	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
301	25477	MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete

September 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
302	25477 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
303	25477 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
304	25477 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
305	25477 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
306	25460 MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
307	25460 MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
308	25519 WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
309	25519 WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
310	25520 WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
311	25520 WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
312	25379 MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
313	25379 MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
314	25543 MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
315	25543 MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
316	25757 Both top scraper need replacing both were clean on sept 30 .	CM	AH-CV-009	INCLINED BELT CONVEYOR	Complete
317	25758 Please replace blower switch at cement unloading hook up.	CM	C-UA-7858	PORTLAND CEMENT TRUCK UNLOADING CONTROL PANEL	Complete
318	25759 Please replace cutting edge on the residue loader bucket.	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	
319	25760 Please repair level probs wiring on both units on #2 discharger wires are melted.	CM	2-LE-3005-1	ASH DISCHARGER LEVEL PROBE HI UNIT 2	

September 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
320	25739 Screw not turning- Plugged	CM	AH-CV-003B	RESIDUE BUILDING FLYASH SCREW CONVEYOR 3B	Complete
321	25738 APC-AH-CV-205 Screw not turning - Plugged	CM	AH-CV-205	BOILER /APC FLYASH COLLECTION SCREW CONVEYOR UNIT 2	Complete
322	25737 Add drop chutes and knife gate to accommodate interceptor bins on CV 105 and CV 205. Knife gate/chutes will be needed for online and offline scenarios ie, skimming screw rotary valve and e-screw rotary valve.	CM	AH-CV-105	BOILER /APC FLYASH COLLECTION SCREW CONVEYOR UNIT 1	
323	25735 Recommendation to modify second pass slag cutes on boiler 1 and 2 to fall onto conveyor 7	CM	RF-SP-101	SECOND PASS UNIT 1	
324	25734 Rear wall middle bottom hole needs patch weld up.	CM	SR-DC-201	ASH DISCHARGER UNIT 2	
325	25733 Leak detector alarm going off at the dike unable to reset	CM	AQ-LD-CD	AQUEOUS AMMONIA CONTAINMENT DIKE LEAK DETECTOR SYSTEM	Completed
326	25732 Please adjust 2nd scraper top of #9 or secondary scraper.	CM	AH-CV-009	INCLINED BELT CONVEYOR	Completed
327	25731 Unit 2 mir alarm notified kenny	CMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Completed
328	25730 Boiler 1 second pass camera cooling air pressure alarm in on Martin screen	CM	RF-BO-101	BOILER UNIT 1	Completed
329	25729 Temperature element reading 20 degrees lower than the other two elements causing a lower than normal average	CMENV	2-TT-4769-1	REACTOR CHAMBER OUTLET FLUE GAS TEMPERATURE TRANSMITTER 1 UNIT 2	Completed
330	25728 #2 feed chute damper not meeting open limit switch.	CM	RF-BO-201	BOILER UNIT 2	Completed
331	25727 #2 boiler O2 inlet and outlet are reading higher that insitu.2- AIT-4733 inlet outlet 2- AIT-4790	CM	RF-BO-201	BOILER UNIT 2	
332	25726 Rotary packing leak and grinding noise	CMENV	AH-RV-101	RECIRC FLYASH HOPPER DISCHARGE 1 ROTARY VALVE UNIT 1	Completed
333	25725 Under fire air leak at weld repair near zone 5, currently tin tapped	CM	RF-GR-1011	STOKER GRATE RUN 1 UNIT 1	
334	25722 Water line damage, next to APC 1 safety shower ground floor. Manual valve closed, open to identify leak	CM	BLD-BLR	BOILER BUILDING	Completed
335	25721 eEye wash heater station located outside on residue building on north wall is leaking continuously.	CMSAF	PW-SS-0012	PORTLAND CEMENT/POZZOLAN SILOS SAFETY	Completed

September 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
				SHOWER/EYEWASH STATION	
336	25720 TSSA OE requirement for remote visibility on gauge glass. Need to provide control room with access to view the gauge glass via camera. Hot atmosphere around camera area needs to be considered in design	CMSAF	1-LG-5006	STEAM DRUM WATER LEVEL SIGHTGLASS UNIT 1	Completed
337	25719 Speed low low switch will not clear preventing conveyor from running	CM	AH-CV-003B	RESIDUE BUILDING FLYASH SCREW CONVEYOR 3B	Completed
338	25718 Stoker Lubricator fault coming in tripping grease system	CM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Completed
339	25717 Inlet piping leaking and damaged	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Completed
340	25716 Open positioner not coming in when open	CM	RF-CHT-201	FEEDCHUTE UNIT 2	Completed
341	25715 VLN damper air regulator damaged. Needs replacing B2 front VLN	CM	2-PCV-4204	IGR FAN INLET PRESSURE CONTROL DAMPER UNIT 2	Completed
342	25714 Unit 1 Martin PLC battery replacement	CM	BLD-BLR	BOILER BUILDING	Completed
343	25713 Boiler 2 feedwater header leak at flange. Location near flow meter area and boiler drain tank.	CM	FW-PIP-COM	FEEDWATER PIPING, VALVES AND ATTACHMENTS	
344	25712 Need glycol for MICC cameras	CM	TV-CAM-FUR-1	FURNACE VIDEO CAMERA UNIT 1	Completed
345	25711 mens change room toilets require plumber.	CM	BLD-ADMIN	ADMINISTRATION BUILDING	Completed
346	25710 EDG Add/ order coolant	CM	52-ATS-102	600 V CIRCUIT BREAKER 52-ATS-102 FOR DIESEL GENERATOR	Completed
347	25709 ACC A2 VFD cabinet fan replacement	CM	CD-AC-0012	ACC CELL 2	Completed
348	25708 Unit 2 grate sifting (riddling) timer adjusted to normal operating SP	CM	RF-MH-201	STOKER HYDRAULIC CABINET UNIT 2	Completed
349	25707 52-T1 breaker not energizing to close	CM	52-T1	13.8 KV CIRCUIT BREAKER 52-T1 PLANT TIE	
350	25706 DCS values froze on both servers leaving operators no control. Time on screens continued to keep counting. Values returned after 12 minutes	CM	DCS-CAB	DCS PCU CABINETS	Completed
351	25703 Pump is not pumping out correct volume.	CM	CF-PU-002A	OXYGEN SCAVENGER METERING PUMP A	Completed
352	25704 Please install bottom apron on discharge to stop ash going back to rear of #7.	CM	SR-DC-201	ASH DISCHARGER UNIT 2	

September 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
353	25705	Please install bottom apron on discharge to stop ash going back to rear of #7.	CM	SR-DC-101	ASH DISCHARGER UNIT 1	
354	25702	Please have scaffolding installed to get to turning gear manual rotation.	CMSAF	BLD-TG	TURBINE BUILDING	Completed
355	25701	Please have scaffolding installed to access prob.	CMSAF	SR-DC-201	ASH DISCHARGER UNIT 2	Completed
356	25700	Please have scaffolding installed to access prob.	CMSAF	SR-DC-101	ASH DISCHARGER UNIT 1	Completed
357	25699	Limit switch is miss arm will not shut off after soot blown.	CM	SB-RET-201	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 2	Completed
358	25698	Please check for leaks at filter and pump .	CM	RF-MH-201	STOKER HYDRAULIC CABINET UNIT 2	Completed
359	25695	Train 2 leak at the flange gasket.	CMENV	CF-SO-C01	ACTIVATED CARBON SILO	Completed
360	25694	Needs coolant please order.	CM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Completed
361	25683	Quench inlet temp (flue gas) channel failure	CM	1-TT-4748	EVAPORATIVE COOLER INLET FLUE GAS TEMPERATURE TRANSMITTER UNIT 1	Completed
362	25684	West motor linkage sounds loose	CM	AH-CV-007	MAIN VIBRATING CONVEYOR	Completed
363	25685	O2 scavenger tank still over filling with water diluting mix and leading to lower PH readings when neat pump goes off	CM	CF-SKD-1	MIXED CHEMICAL FEED SKID	Completed
364	25686	Coolant getting low on both Martin IR units	CM	TV-CAM-PROC	PROCESS CAMERAS	Completed
365	25687	B1 Superheated steam sample station flow meter failed, needs to be replaced	CM	BWT-PIP-COM	BOILER WATER TREATMENT PIPING, VALVES AND ATTACHMENTS	Completed
366	25688	Boiler 2 East gauge glass fouled, West glass steam leak on steam side	CM	2-LG-5006	STEAM DRUM WATER LEVEL SIGHTGLASS UNIT 2	Completed
367	25689	Conveyor repair damage	CM	AH-CV-007	MAIN VIBRATING CONVEYOR	Completed
368	25690	Motor running hot- Bearings being replaced and Fan	CM	FW-PU-001BM	ELECTRIC BFW PUMP B MOTOR	Completed
369	25691	Roof 2 pressure reading much higher than roof one, potential false indication as TG indicates pressures as normal. Troubleshoot	CM	C-PIC-0841	ACC CELL 3/4 INLET STEAM PRESSURE INDICATING CONTROL STATION	Completed
370	25692	West side lights out on glass	CM	2-LG-5006	STEAM DRUM WATER LEVEL SIGHTGLASS UNIT 2	Completed

September 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
371	25693 AE-202A RO Inlet conductivity probe leaking at connection	CM	BWT-PIP-COM	BOILER WATER TREATMENT PIPING, VALVES AND ATTACHMENTS	Completed
372	25615 High level on tank causing O2 scavenger pump to trip, requires adjustment	CM	CF-SKD-1	MIXED CHEMICAL FEED SKID	Completed
373	25614 West preheat door air leakage due to poor seal	CM	CA-HX-101	STEAM COIL AIR PREHEATER UNIT 1	Completed
374	25613 East wall near ammonia injection site has membrane missing and furnace can be seen through hole	CM	RF-BO-201	BOILER UNIT 2	
375	25612 Steam side flange connection at wheel valves light leak	CM	1-LG-5006	STEAM DRUM WATER LEVEL SIGHTGLASS UNIT 1	
376	25611 Boiler 1 THC -OUT. Out of control 4X	CMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Completed
377	25610 Please order spare pugmill paddles low stock	CM	AH-MIX-001A	FLYASH PUGMILL A	Completed
378	25609 Boiler 1 second pass plattco limit switch needs adjustment	CM	1-HV-7801	SECOND PASS HOPPER DUMP VALVE UNIT 1	Completed
379	25593 #2 Boiler Gas meter totalizer is not carrying over the previous night readings.	CM	2-FIT-3601	AUXILIARY BURNER NATURAL GAS FLOW TRANSMITTER UNIT 2	Completed
380	25594 Ammonia dike channel 1 sensor is bad in alarm sensor.	CM	AQ-LD-CD	AQUEOUS AMMONIA CONTAINMENT DIKE LEAK DETECTOR SYSTEM	Completed
381	25595 Cement silo top level eyewash station leaking shut off. valve leaking at the bottom.	CMSAF	C-FSH-2307	PORTLAND CEMENT/POZZOLAN UNLOADING AREA SAFETY SHOWER/EYEWASH STATION FLOW SWITCH HI	Completed
382	25596 Repair plates going to Elevator on ground floor and EL4 and EL18 need fasten down tripping hazard.	CMSAF	BLD-ADMIN	ADMINISTRATION BUILDING	Completed
383	25597 #2 Boiler EL29 HI HI column leaking spark plug needs repaired.	CM	RF-BO-201	BOILER UNIT 2	Completed
384	25598 Heater power controller SCR fault on HDMI screen	CM	AH-MIX-001A	FLYASH PUGMILL A	
385	25599 Tune quench flow control to react faster to flue gas temperature drop after sootblowing	CM	2-FCV-4757	EVAPORATIVE COOLER QUENCH WATER FLOW CONTROL VALVE UNIT 2	
386	25600 Tune quench flow control to react faster to flue gas temperature drop after sootblowing	CM	1-FCV-4757	EVAPORATIVE COOLER QUENCH WATER	

September 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
				FLOW CONTROL VALVE UNIT 1	
387	25601 Compressor A oil change alarm on display	CM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Completed
388	25602 Replace both lube oil filter need to order more filters.	CM	TGS-LO-SK100	TURBINE LUBE OIL SKID	Completed
389	25603 Recirc hopper level Low and level normal not in on unit 2 after verifying hopper empty (4781-2 / 4782-2)	CM	AH-TK-201	RECIRC FLYASH HOPPER UNIT 2	Completed
390	25604 2nd pass EL 12 door top left side needs stud rethreaded and washer and nut.	CM	RF-BO-201	BOILER UNIT 2	Completed
391	25605 East side small blasting door needs door tap for latch no threads by 2nd pass to sh4.	CM	RF-BO-201	BOILER UNIT 2	Completed
392	25606 Please repair broken lug door fastener on top west side of discharger. Part in supervisor office.	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Completed
393	25607 Carbon flex line has a small hole on inlet to recirc hopper unit 2	CM	AH-TK-201	RECIRC FLYASH HOPPER UNIT 2	Completed
394	25608 Check tightness of bolts for the rail	CM	RF-RAILS	REFUSE CRANE RUNWAY RAILS	Completed
395	25577 Eyewash heater PRV leaking, needs repairs	CMSAF	BLD-RES	RESIDUE BUILDING	Completed
396	25578 West door damage needs repairs bent doesn't seal	CM	CA-HX-201	STEAM COIL AIR PREHEATER UNIT 2	Completed
397	25579 West door damage needs repairs bent doesn't seal	CM	CA-HX-101	STEAM COIL AIR PREHEATER UNIT 1	Completed
398	25580 Wetting mixer 102 missing a stud on access hatch. see pic	CM	FG-DSM-102	RECIRC FLYASH MIXER 2 UNIT 1	Completed
399	25581 Wetting mixer 202 cross brace has a hairline crack (near brake), plus it is sheared off of one side see pic	CM	FG-DSM-202	RECIRC FLYASH MIXER 2 UNIT 2	Completed
400	25582 Pugmill B hatch water support brace is only currently supported on one point, requires repairs	CMSAF	AH-MIX-001B	FLYASH PUGMILL B	Completed
401	25583 Heat trace tripping on Surge bin A	CM	AH-BIN-001A	FLYASH SURGE BIN A	Completed
402	25584 Local disconnect switch is easy to flip, switches off on enough vibration	CM	AH-RV-001A	FLYASH PUGMILL A ROTARY FEEDER	
403	25585 Top quench door is buckled, requires repairs prior to starting	CM	FG-CT-101	EVAPORATIVE COOLER UNIT 1	Completed
404	25575 Please weld crack on wet mixer 201 as seen in photo.	CM	FG-DSM-201	RECIRC FLYASH MIXER 1 UNIT 2	Completed
405	25574 South Inlet door hinges need repair. on APCA-HV-201	CM	APCAH-CV-201	INLET CHAMBER FLYASH SCREW CONVEYOR S1.1 UNIT 2	Completed
406	25573 Bearing needs replacing from 2nd pass to A! hopper. Bearing gone.	CM	AH-CV-201	SECOND PASS/SUPERHEATER	Completed

September 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
				HOPPER FLYASH COLLECTION SCREW CONVEYOR UNIT 2	
407	25572 #2 boiler Econ door West EL7 needs repair.	CM	RF-BO-201	BOILER UNIT 2	Completed
408	25571 Econ door EL 23 West door broken needs repair.	CM	RF-BO-101	BOILER UNIT 1	Completed
409	25570 Not the Toyota but the rental forklift's horn is not operating	CMSAF	MOB-FKLT-1	FORKLIFT TOYOTA	Completed
410	25569 Conditioning rotor door south west fell off mount while opening	CM	BLD-BLR	BOILER BUILDING	Completed
411	25565 #2 boiler 2nd pass slag chute door needs repair door bent and frame needs repair.	CM	RF-BO-201	BOILER UNIT 2	Completed
412	25564 #1 boiler Slag chute door and door frame needs repairs bent and new wing nut to closed door.	CM	RF-BO-101	BOILER UNIT 1	Completed
413	25563 Loader grease nipples need replacing 5 total.	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Completed
414	25562 Rotary shaft seal leaking east side	CMENV	AH-RV-202	RECIRC FLYASH HOPPER DISCHARGE 2 ROTARY VALVE UNIT 2	Completed
415	25561 AH-CV-003B low speed sensor tripping conveyor. No issue found with the physical conveyor itself	CM	AH-CV-003B	RESIDUE BUILDING FLYASH SCREW CONVEYOR 3B	Completed

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
1	25866	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
2	25865	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
3	25877	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
4	25876	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
5	25864	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
6	25856	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
7	25856	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
8	25856	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
9	25836	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
10	25836	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
11	25836	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
12	25841	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
13	25841	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
14	25843	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
15	25843	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
16	25843	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
17	25843	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
18	25754	MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	AH-CV-009	INCLINED BELT CONVEYOR	Complete
19	25849	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
20	25849	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
21	25849	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
22	25849	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
23	25849	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
24	25849	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
25	25849	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
26	25849	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
27	25849	MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
28	25850	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
29	25850	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
30	25850	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
31	25850	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
32	25850	MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
33	25850	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
34	25850	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
35	25850	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
36	25850	MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
37	25854	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
38	25854	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
39	25854	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
40	25854	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
41	25854	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
42	25854	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
43	25854	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
44	25854	MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
45	25854	MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
46	25854 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
47	25854 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
48	25854 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
49	25854 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
50	25854 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
51	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
52	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
53	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
54	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
55	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
56	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
57	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
58	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
59	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
60	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
61	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
62	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
63	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
64	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
65	25881 MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
66	25867 MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
67	25888 QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PM	COM-RADIO	PORTABLE HANDHELD RADIOS	Complete
68	25880 TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
69	25885 BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
70	25886 MONTHLY CEM SYSTEM MAINT	PM	MBM-IC-CEM	CEMS PROCESS CONTROLS 60740	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
71	25874 MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
72	25869 MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
73	25878 MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
74	25887 BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
75	25884 MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
76	25833 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
77	25833 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
78	25833 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
79	25833 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
80	25835 MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
81	25835 MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
82	25851 MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
83	25851 MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
84	25837 MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
85	25837 MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
86	25838 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
87	25838 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
88	25838 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
89	25839 MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
90	25839 MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
91	25840 MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
92	25840 MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
93	25842 MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
94	25842 MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
95	25846 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
96	25846 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
97	25846 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
98	25846 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
99	25847 MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
100	25847 MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
101	25848 MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
102	25848 MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
103	25852 MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
104	25852 MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
105	25834 MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
106	25834 MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
107	25863 MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
108	25863 MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
109	25858 MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
110	25858 MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
111	25857 MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
112	25857 MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
113	25859 MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
114	25859 MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
115	25860 MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
116	25860 MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
117	25862 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
118	25862 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
119	25862 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
120	25862 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
121	25862 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
122	25862 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
123	25862 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete
124	25862 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
125	25861 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
126	25861 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
127	25861 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
128	25861 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
129	25861 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
130	25861 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
131	25861 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
132	25844 MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
133	25844 MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
134	25185 SEMI-ANNUAL REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
135	25918 WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
136	25918 WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
137	25919 WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
138	25919 WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
139	25762 WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
140	25762 WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
141	25761 WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
142	25761 WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
143	25872 MONTHLY TURBINE AVERAGE STEAM RATE TRENDING REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Waiting to be Scheduled

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
144	25870 MONTHLY CARBON/LIME/AMMONIA REAGENTS USAGE REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Waiting to be Scheduled
145	25742 MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
146	25742 MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
146	25962 CV-205 tripped today and the fly ash conveyors leading to it did not and had to be manually shut down	CM	AH-CV-205	BOILER /APC FLYASH COLLECTION SCREW CONVEYOR UNIT 2	Complete
146	25934 MS-V-2003 packing is leaking while closed and will need to be fixed during the next outage	CM	MS-PIP-COM	MAIN STEAM HEADER PIPING, VALVES AND ATTACHMENTS	Waiting to be Scheduled
146	25933 Both east and west glasses boiler 1 fouled	CM	1-LG-5006	STEAM DRUM WATER LEVEL SIGHTGLASS UNIT 1	Complete
146	25932 Residue cameras loss of video	CM	TV-CAM-PROC	PROCESS CAMERAS	Complete
146	25931 Compressor A oil filter change alarm	CM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
146	25929 Residue loader cutting edge requires repairs	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
146	25928	Light does not come on in residue for the trouble	CM	C-LSL-7862A	FLYASH SURGE BIN A LEVEL PROBE LOW	Complete
146	25927	B2 MAnon to be replaced during outage	CM	AB-BR-201	AUXILIARY BURNER UNIT 2	Waiting to be Scheduled
146	25926	Changed drive belts	CM	AH-CV-204	BOILER FLYASH TRANSFER SCREW CONVEYOR UNIT 2	Complete
146	25924	Please repair exit signs lights see attached file.	CM	120-EM	EMERGENCY LIGHTS	Waiting to be Scheduled
146	25923	Please look at discharge strainer on WW pump B can't remove clean out cap for cleaning strainer off.	CM	WW-PU-001B	WASTE WATER PUMP B	Complete
146	25922	Diverter gate chute going to conveyor 11 has a hole in it allowing ash to fall into the north bottom ash bay	CM	AH-DG-001	NON-FERROUS DIVERTER GATE	Complete
146	25921	Unit 2 THC out of control.	CM	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
146	25920	WW-ST-101 and ww-st-201duplex strainer need replacing can't isolate strainer to clean. need full replacement of duplex strainer body.	CM	WW-ST-101	EVAPORATIVE COOLER QUENCH WATER STRAINER UNIT 1	Waiting to be Scheduled

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
146	25917	THC unit2 out of control.	CM	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
146	25916	Noise coming from motor while running	CM	AH-MIX-001B	FLYASH PUGMILL B	Complete
146	25915	Water regulator missing handle, unable to adjust flow	CM	WW-WC-101	RECIRC FLYASH MIXER 1 WATER CABINET UNIT 1	Complete
146	25914	Water line going to the west side of the building at the roof line missing multiple supports	CM	BLD-RES	RESIDUE BUILDING	Waiting to be Scheduled
146	25913	THC out of control unit 2.	CM	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
146	25912	Door 131 right side door broken door closure needs replacing or repaired,	CM	HV-EBH-13	ADMIN BUILDING LUNCH ROOM ELECTRIC BASEBOARD HEATER 13	Complete
146	25911	Reading is not right please check out B/P reading showing high.	CM	2-PIT-4764	EVAPORATIVE COOLER OUTLET FLUE GAS PRESSURE TRANSMITTER UNIT 2	Complete
146	25908	Trolly making noise while moving, parked at start of shift to get run time on East	CM	RF-RC-001B	REFUSE CRANE WEST	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
146	25908 Trolly making noise while moving, parked at start of shift to get run time on East	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
146	25907 East crane no alarm on upper limit switch	CM	RF-RC-001A	REFUSE CRANE EAST	Complete
146	25906 West crane no alarm on upper limit switch	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
146	25905 Overhaul boiler 1 feedwater reg valve (5252) during feb 2026 outage.	CM	1-FCV-5252	BOILER FEEDWATER FLOW CONTROL VALVE UNIT 1	Waiting to be Scheduled
146	25904 Cutting edge on residue loader loose	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
146	25903 Trouble shoot Boiler 2 CO, when outlet goes into cal the inlet locks.	CM	2-CEM-LOG	CEMS DATA LOGGERS UNIT 2	Waiting to be Scheduled
146	25902 Completed - wire rope changeout	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
146	25901 Please see attached word doc with all unit gas heaters not working in plant.	CM	HV-UH-004	BOILER BUILDING GAS UNIT HEATER 4	Waiting to be Scheduled

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
146	25900	Remove low level probes and plate over holes similar to boiler 2. Probes in effective and leak garbage into crotch area	CM	RF-CHT-101	FEEDCHUTE UNIT 1	Waiting to be Scheduled
146	25895	THC out of control unit 2.	CM	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
146	25896	Hole in metal hose connector for boiler 2 piping in carbon shack. Currently duct taped	CM	CF-EJ-201	ACTIVATED CARBON EJECTOR UNIT 2	Complete
146	25897	TCV needs tuning very slow to react to a change in outlet header temperature	CM	2-TCV-5220	SUPERHEATER ATTEMPERATOR 2 TEMPERATURE CONTROL VALVE UNIT 2	Waiting to be Scheduled
146	25898	TCV needs tuning very slow to react to a change in outlet header temperature	CM	1-TCV-5220	SUPERHEATER ATTEMPERATOR 2 TEMPERATURE CONTROL VALVE UNIT 1	Waiting to be Scheduled
146	25899	Final 2025 online blasting required for both boilers in Dec	CM	RF-SP-101	SECOND PASS UNIT 1	Waiting to be Scheduled
146	25894	SR in to get belt that we replaced	CM	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
146	25893	Leak on flange at suction strainer	CM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Waiting to be Scheduled

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
146	25892 Heat trace boiler 2 apc area coms fault. showing working in field on PLC but DCS lost coms.	CM	120-DP102HT2	120 V HEAT TRACE DISTRIBUTION PANEL DP102-AHT2 ELECTRICAL ROOM	Complete
146	25891 Rotary feeder fault inverter coming in on pugmill B train when not even starting	CM	AH-RV-002B	POZZOLAN ROTARY FEEDER B	Complete
146	25890 Troubleshoot oil level drop on oiler drive end. required top up 3 times in 3 weeks.	CM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
146	25889 East crane AC requires repair	CM	RF-RC-001A	REFUSE CRANE EAST	Complete
146	25830 Install new attemperator valves on EL 10 for each boiler, keeping the old isolation valves on EL 7. see picture for reference	CM	FW-PIP-COM	FEEDWATER PIPING, VALVES AND ATTACHMENTS	Waiting to be Scheduled
146	25824 West side glass is blocked out by some scaffolding material. Would be nice to have scaffolders remove their items from the area	CM	1-LG-5006	STEAM DRUM WATER LEVEL SIGHTGLASS UNIT 1	Waiting to be Scheduled

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
146	25823 C-TI-0203 Temperature indicator fault C-TI-0205 Temperature indicator fault	CM	TG-GV-100	STEAM TURBINE	Waiting to be Scheduled
146	25822 Glycol line leak repairs	CM	HV-B-02	VISITOR CENTRE HEATING BOILER 2	Waiting to be Scheduled
146	25821 Air Leak Survey Report. Leak Locations. Service air tank, EL 12, service air tank, EL 26, IR – camera cabinet, EL26, valve assembly, Reverse osmosis system	CM	BWT-PIP-COM	BOILER WATER TREATMENT PIPING, VALVES AND ATTACHMENTS	Waiting to be Scheduled
146	25829 Service and put back in service varnish skid for TG lube oil	CM	TG-PIP-LO	TURBINE LUBE OIL PIPING, VALVES AND ATTACHMENTS T/G A	Complete
146	25828 Grizzly camera requires repair	CM	TV-CAM-PROC	PROCESS CAMERAS	Complete
146	25827 Relocate feedchute rigging frame to alternate location. Currently located on the charge deck between hoppers and is causing issues for access and stringer build up	CM	RF-CHT-201	FEEDCHUTE UNIT 2	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
146	25826 Boiler 2 west glass fouled, east glass hairline crack	CM	2-LG-5006	STEAM DRUM WATER LEVEL SIGHTGLASS UNIT 2	Complete
146	25825 Steam leak from top of water column near switches	CM	1-LSHH-5004	STEAM DRUM WATER COLUMN ASSEMBLY LEVEL SWITCH HI UNIT 1	Complete
146	25816 Heat tracing light out on the middle of tank facing east the big valve and return line from jockey pump at tank light out on heat tracing .	CM	FP-TK-001	FIRE WATER STORAGE TANK	Complete
146	25816 Heat tracing light out on the middle of tank facing east the big valve and return line from jockey pump at tank light out on heat tracing .	CM	FP-TK-001	FIRE WATER STORAGE TANK	Complete
146	25817 Heat tracing south west drain pipe and settling basin heat tracing not working.Lights are off.	CM	BLD-BLR	BOILER BUILDING	Complete
146	25818 Small blue bin used at grizzly for clean up missing spring that holds the locking latch closed	CM	BLD-GRIZ	GRIZZLY BUILDING	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
146	25814 TG crane coupling replacement	CM	TG-CRN-100	TURBINE CRANE	Complete
146	25819 Boiler 2 analyzers are reversed. Outlet CO is averaging high than the inlet since outage	CM	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
146	25815 Annual hydrant winterization needed	CM	FP-HY-1	FIRE HYDRANTS	Complete
146	25820 ACC fan A1 drawing over rated current at full load	CM	CD-FN-001M	ACC CELL 1 FAN MOTOR	Waiting to be Scheduled
146	25813 West roll up door only opening 3/4 of the way then stops	CM	BLD-BLR	BOILER BUILDING	Complete
146	25812 Sootblower 210 boiler 2 steam passing when not in operation. Isolated in field	CM	SB-ROT-210	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 2	Waiting to be Scheduled
146	25811 Boiler building south west corner of building by settling basin cladding has pulled away from the piece beside it	CM	BLD-BLR	BOILER BUILDING	Complete
146	25801 Valve opens then will not close over filling discharger not getting air to valve to close.	CM	2-LV-3005	ASH DISCHARGER MAKE-UP WATER LEVEL CONTROL VALVE UNIT 2	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
146	25802 Please check conveyor and grease making noise.	CM	AH-CV-001A	MAIN FLYASH TRANSPORT SCREW CONVEYOR 1A	Complete
146	25803 Opacity boiler 1 OOC after morning calibrations	CM	1-AIT-4711	OPACITY MONITOR UNIT 1	Complete
146	25804 Bag house 104 solenoid 8 needs diaphragm repaired.	CM	FG-BG-100	BAGHOUSE UNIT 1	Complete
146	25805 #2 THC out of control	CM	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
146	25806 Level dropped to zero false reading	CM	C-LIT-7853	PORTLAND CEMENT STORAGE SILO LEVEL INDICATING TRANSMITTER	Complete
146	25807 Boiler 1 run 2 zone 3 UFA has hole in hopper leaking ash	CM	RF-BO-101	BOILER UNIT 1	Complete
146	25808 Hole in discharger plating middle of discharger north side needs replating	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Complete
146	25809 Panel light not working for level low on surge bin A.	CM	AH-MIX-001A	FLYASH PUGMILL A	Complete
146	25810 THC unit 2 out of control	CM	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
146	25798	Getting VFD faults every time it runs that need to be reset. Today it was in and more difficult to clear and froze the HMI as well. Appears to be issues arising with system.	CM	AH-RV-002B	POZZOLAN ROTARY FEEDER B	Waiting to be Scheduled
146	25797	Loose motor end cap making noise	CM	LI-CV-101	HYDRATED LIME FEED SCREW CONVEYOR S1.8 UNIT 1	Complete
146	25796	Rotary vane loose requires repairs	CM	AH-RV-001A	FLYASH PUGMILL A ROTARY FEEDER	Waiting to be Scheduled
146	25795	The new custom faceplates applied to the system has removed the ability to enter a setpoint for AUTO control when the valves are in manual. the old face plates allow you to enter a setpoint prior to putting it into auto control	CM	BLD-CM	CONTROL ROOM	Waiting to be Scheduled

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
146	25794	Quench strainer selection valve passing can not perform positive isolation on either side of strainer to open and clean	CM	WW-ST-0002	WASTE WATER SETTLING BASIN SUMP PUMP DISCHARGE HEADER STRAINER	Waiting to be Scheduled
146	25793	Residue loader will not go into regen and is overdue, currently in limp mode	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
146	25792	Missing scaffold handrail while accessing attemperation valves on el 7	CM	BLD-BLR	BOILER BUILDING	Complete
146	25788	Differential pressure across quench is high, seems to be the outlet indicator as the receiver pressure and the pressure from the ID fan seems normal	CM	2-PIT-4764	EVAPORATIVE COOLER OUTLET FLUE GAS PRESSURE TRANSMITTER UNIT 2	Complete
146	25789	Oil leak on west crane	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
146	25790	Valve remains open even when level indication is showing it is high.	CM	2-LV-3005	ASH DISCHARGER MAKE-UP WATER LEVEL CONTROL VALVE UNIT 2	Waiting to be Scheduled

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
146	25791 2-TIR-4762 Differential temp alarm, outlet reading lower. Troubleshoot	CM	2-TT-4761	EVAPORATIVE COOLER HOPPER TEMPERATURE TRANSMITTER UNIT 2	Waiting to be Scheduled
146	25782 Please see September 2025 inspection lots of light to be repaired.	CM	120-EM	EMERGENCY LIGHTS	Complete
146	25784 Please check motor and bearing and transfer casing for cement and pozzolan conveyor 3 a to pug mill A	CM	AH-MIX-001A	FLYASH PUGMILL A	Complete
146	25785 East crane grapple arms are closing lost of pressure.	CM	RF-RC-001A	REFUSE CRANE EAST	Complete
146	25786 A! hopper plattco valve arm broken on EL18.	CM	RF-BO-201	BOILER UNIT 2	Complete
146	25787 Red and green distance lights for pit not working	CM	SYS-TC-TIP	TIPPING FLOOR TRAFFIC CONTROL SYSTEM	Complete
146	25781 Boiler 2 CEMS inlet and outlet O2 are reading similar values. Suspect inlet reading is incorrect	CM	2-AE-4701	ECONOMIZER OUTLET O2 ANALYZER UNIT 2	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
146	25780	Turbine had to be tripped with e stop after 52-T1 was racked back in after repairs and turbine was synced to grid inlet control valve went to 44% open 2 mins after sync	CM	TG-GV-100	STEAM TURBINE	Complete
146	25778	Grating boiler 2 west side of barn door steps, slopes in towards stairs creating a tripping hazard.	CM	BLD-BLR	BOILER BUILDING	Complete
146	25777	Install "pegs" or studs to hang baghouse door insulating covers	CM	FG-BG-200	BAGHOUSE UNIT 2	Complete
146	25776	Install "pegs" or studs to hang baghouse door insulating covers	CM	FG-BG-100	BAGHOUSE UNIT 1	Complete
146	25775	Troubleshoot and repair West crane dyno and communication failures (Replace Power Cable)	CM	RF-RC-001B	REFUSE CRANE WEST	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
146	25774 MICC camera unit 2 requires adjustment, currently showing fire line as middle of bed when it is much lower	CM	TV-CAM-FUR-2	FURNACE VIDEO CAMERA UNIT 2	Complete
146	25773 Grating requires clips, missing a lot underneath bag house 1, see image	CM	FG-BG-100	BAGHOUSE UNIT 1	Complete
146	25772 Discharger 1 ram guarding requires repair, replace with removable guard to access limit switch	CM	SR-DC-101	ASH DISCHARGER UNIT 1	Complete
146	25769 Leak on outlet	CM	CF-EJ-201	ACTIVATED CARBON EJECTOR UNIT 2	Complete
146	25768 Residue Loader- Right side door damage, only a small weld holding to 1 hinge and 1 fastner. Left side step is bent.	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete
146	25767 Hydraulic leak on feeder 1 run 1	CM	RF-FDT-1011	FEEDTABLE RAM 1 UNIT 1	Waiting to be Scheduled
146	25766 Zone 2 riddlings actuator has a leak on one of the hoses	CM	RF-GR-2012	STOKER GRATE RUN 2 UNIT 2	Complete

October 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
146	25765 Couldn't find a good tag. 2-FIT-5253 sootblower flow transmitter has a small steam leak at flange for orifice on el 29	CM	SB-TCV-201	SOOTBLOWER HEADER THERMAL DRAIN VALVE UNIT 2	Complete
146	25764 Ash discharger level probe requires repair, Level indicator also damaged. currently no level indicators working on discharger	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Waiting to be Scheduled
146	25763 Repair water damage	CM	BLD-SCAL	TRUCK SCALE HOUSE	Complete
146	25755 Suction line collapsed, replaced with suction line from pump B until repaired	CM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
146	25756 Belt off track and will not jog back into alignment	CM	AH-CV-013	NON-FERROUS EDDY CURRENT SEPARATOR	Complete

November 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
1	26025	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
2	26025	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
3	26025	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
4	26030	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
5	26030	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
6	26032	QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
7	26032	QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
8	26032	QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
9	26032	QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
10	26045	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
11	26045	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
12	26045	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
13	26053	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
14	26065	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
15	26066	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
16	26055	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
17	26054	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
19	25969	ANNUAL CENTRAL FIRE ALARM PANEL CLEAN AND TEST	PMSAF	FP-PNL-ALN	CENTRAL FIRE ALARM CONTROL PANEL	Complete
20	25866	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
21	25865	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
22	25877	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
23	25876	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
24	25864	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete

November 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
25	25856 MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
26	25856 MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
27	25856 MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
28	25836 MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
29	25836 MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
30	25836 MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
31	25841 MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
32	25841 MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
33	25843 MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
34	25843 MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete
35	25843 MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
36	25843 MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
37	25948 MONTHLY SOOTBLOWER OPERATIONAL INSPECT	PMOPS	AH-CV-009	INCLINED BELT CONVEYOR	Complete
38	26038 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
39	26038 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
40	26038 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
41	26038 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
42	26038 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
43	26038 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
44	26038 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
45	26038 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
46	26038 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete

November 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
47	26039 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
48	26039 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
49	26039 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
50	26039 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
51	26039 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
52	26039 MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
53	26039 MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
54	26039 MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
55	26039 MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
56	26043 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
57	26043 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
58	26043 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
59	26043 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
60	26043 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
61	26043 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
62	26043 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
63	26043 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
64	26043 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
65	26043 MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
66	26043 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
67	26043 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
68	26043 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete

November 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
69	26043 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
70	26044 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
71	26044 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
72	26044 MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
73	26044 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
74	26044 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
75	26044 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
76	26044 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
77	26044 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
78	26044 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
79	26044 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
80	26044 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
81	26044 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
82	26044 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
83	26044 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
84	26078 QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMENV	MBM-1-CEM	UNIT 1 CEMS 60740	Waiting to be Scheduled
85	26079 QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMENV	MBM-2-CEM	UNIT 2 CEMS 60740	Waiting to be Scheduled
86	25849 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
87	25849 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
88	25849 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete

November 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
89	25849 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
90	25849 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
91	25849 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
92	25849 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
93	25849 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
94	25849 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
95	25850 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
96	25850 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
97	25850 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
98	25850 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
99	25850 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
100	25850 MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
101	25850 MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
102	25850 MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
103	25850 MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
104	25854 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
105	25854 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
106	25854 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
107	25854 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
108	25854 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
109	25854 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
110	25854 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete

November 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
111	25854 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
112	25854 MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
113	25854 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
114	25854 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
115	25854 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
116	25854 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
117	25854 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
118	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete
119	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
120	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
121	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
122	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
123	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
124	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
125	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
126	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
127	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
128	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
129	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
130	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
131	25855 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
132	26028 MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete

November 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
133	26028 MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
134	26029 MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
135	26029 MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
136	26031 SEMI-ANNUAL CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
137	26031 SEMI-ANNUAL CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
138	26022 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
139	26022 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
140	26022 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
141	26022 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
142	26035 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
143	26035 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
144	26035 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
145	26035 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
146	25996 WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
147	25996 WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
148	25995 WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
149	25995 WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
150	26033 MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
151	26033 MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
152	26050 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
153	26050 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
154	26050 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete

November 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
155	26050 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
156	26050 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
157	26050 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
158	26050 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
159	26051 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
160	26051 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete
161	26051 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
162	26051 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
163	26051 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
164	26051 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
165	26051 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
166	26051 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
167	26049 MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
168	26048 MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
169	26047 MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
170	26046 MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
171	26049 MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
172	26048 MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete

November 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
173	26047 MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
174	26046 MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
175	26052 SEMI-ANNUAL WASTE WATER PUMP AND MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
176	26052 SEMI-ANNUAL WASTE WATER PUMP AND MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
177	26023 MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
178	26023 MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
179	26041 MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
180	26041 MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
181	26037 MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
182	26037 MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
183	26036 MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
184	26036 MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
185	26027 SEMI-ANNUAL CCW FANS INSPECT AND MAINT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
186	26027 SEMI-ANNUAL CCW FANS INSPECT AND MAINT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
187	26027 SEMI-ANNUAL CCW FANS INSPECT AND MAINT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
188	26026 MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
189	26040 MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
190	26026 MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
191	26040 MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
192	26024 MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
193	26024 MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
194	26073 MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
195	26077 BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
196	26067 MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete

November 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
197	26058 MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
198	26063 MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
199	26075 Quarterly Roof Inspection	PM	MBM-BLD	BUILDING MAINTENANCE AND REPAIRS 63500	Complete
200	26074 BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
201	26069 TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
202	26056 MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
203	26070 MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
204	26008 Camera installation on drum (RB:LMCDONEL)	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
205	25881 MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
206	25867 MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
207	25888 QUARTERLY DC SYSTEM BATTERY INSPECT AND MAINT	PM	COM-RADIO	PORTABLE HANDHELD RADIOS	Complete
208	25880 TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
209	25885 BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
210	25886 MONTHLY CEM SYSTEM MAINT	PM	MBM-IC-CEM	CEMS PROCESS CONTROLS 60740	Complete
211	25874 MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
212	25869 MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
213	25878 MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
214	25887 BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
215	25884 MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
216	25833 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete
217	25833 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
218	25833 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
219	25833 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
220	25835 MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete

November 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
221	25835 MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
222	25851 MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
223	25851 MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
224	25837 MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
225	25837 MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
226	25838 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
227	25838 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
228	25838 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
229	25839 MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
230	25839 MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
231	25840 MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
232	25840 MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
233	25842 MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
234	25842 MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
235	25846 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
236	25846 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
237	25846 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
238	25846 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
239	25847 MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
240	25847 MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
241	25848 MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
242	25848 MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
243	25852 MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete

November 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
244	25852 MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
245	25834 MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
246	25834 MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
247	25863 MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
248	25863 MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
249	25858 MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
250	25858 MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
251	25857 MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
252	25857 MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
253	25859 MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
254	25859 MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
255	25860 MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
256	25860 MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
257	25862 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
258	25862 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
259	25862 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
260	25862 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
261	25862 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
262	25862 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
263	25862 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete

November 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
264	25862 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
265	25861 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
266	25861 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
267	25861 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
268	25861 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
269	25861 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
270	25861 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
271	25861 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
272	25844 MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
273	25844 MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
274	26148 MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
275	26148 MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
276	25937 MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-101	ID FAN UNIT 1	Complete
277	25937 MONTHLY ID FAN VIBRATION MONITORING	PDM	FG-FN-201	ID FAN UNIT 2	Complete
278	8745 Tip floor loader needs new wiper + assembly, not touching window	CM	MOB-FEL-1	FRONT END LOADER 1 CAT 950	Work Schedule
279	8743 West roll up door jamming 3/4 cannot fully open.	CMENV	BLD-RES	RESIDUE BUILDING	Completed
280	8742 2 roll up doors require repair/inspection, boiler house to TG room, and next to CV 7 exterior door	CMENV	BLD-BLR	BOILER BUILDING	Completed
281	8741 Hangar bearing requires replacement	CM	AH-CV-104	BOILER FLYASH TRANSFER SCREW CONVEYOR UNIT 1	Completed
282	8740 East gauge glass unit 1 steam leak steam side, seems to be from packing on steam side	CMSAF	1-LG-5004	STEAM DRUM WATER COLUMN ASSEMBLY LEVEL SIGHTGLASS UNIT 1	Completed

November 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
283	8738 Hydraulic gauge glass fouled unable to see level	CM	MOB-SKDSR-1	SKID STEER	Completed
284	8737 Lube oil purifier vac pump service soon alarm	CM	TG-PIP-LO	TURBINE LUBE OIL PIPING, VALVES AND ATTACHMENTS T/G A	Completed
285	8736 Grease switch for boiler 2 discharger sticking causing the grease pump to run for an extended amount of time and trip	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Completed
286	8735 Please check out gai tronic speakers in ele room 4.7 and 600v room and CD mcc room speakers not working	CMSAF	HV-E-001	CONTROL ROOM ELECTRONIC HUMIDIFIER 1	Completed
287	8734 Please look at C-FV-0238 and C-FV-0240 non-return valves are not moving when doing weekly test.	CM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Completed
288	8732 Cooling fan on burner making noise.	CM	AB-BR-101	AUXILIARY BURNER UNIT 1	Completed
289	8731 Please have level controller look at and the water valve not getting signal to open and check when valve open you have flow to the discharger water side.	CM	SR-DC-101	ASH DISCHARGER UNIT 1	Work Schedule
290	8730 Please check temp probs on steam temperature on 2-TE-5228 and 2-TE-5223 their at 3 deg temp difference.	CM	RF-BO-201	BOILER UNIT 2	Completed
291	8729 Replace burn out lights on unit 2 HI Hye on EL7.	CMSAF	RF-BO-201	BOILER UNIT 2	Completed
292	8728 Replace burn out lights on unit 1 HI Hye on EL7.	CMSAF	RF-BO-101	BOILER UNIT 1	Completed
293	8727 Please see attach photo of plate needs repairing and welded.	CM	AH-CV-016	FERROUS METAL VIBRATING SCREEN CONVEYOR	Completed
294	8726 Please check out west crane switch for rope out of grove keeps coming in.	CM	RF-RC-001B	REFUSE CRANE WEST	Completed
295	8725 UNIT 1 CEMS O2 OUT,CO2 OUT,CO2 HI OUT,O2 WET OUT are out of control.	CMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Completed
296	8724 Belt broken on lime feed adjustor .	CM	LI-PIP-1	HYDRATED LIME PIPING, VALVES AND ATTACHMENTS UNIT 1	Completed
297	8723 Please replace scrapper inside doghouse east side missing.	CM	AH-CV-009	INCLINED BELT CONVEYOR	Completed
298	8722 Please check out motor on ACC fan keeps tripping at 66% running.	CM	CD-AC-0014	ACC CELL 4	
299	8721 #1 ash discharger is missing inspection tag needs to be reinspected and new tag replace and fasten to scaffolding.	CMSAF	SR-DC-101	ASH DISCHARGER UNIT 1	Completed

November 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
300	8720 Please repair chemical leaks on RL124 pump and RL9013 pump leaking at pump	CMENV	RO-PLC-1	RO SKID PROCESS CONTROLS	Completed
301	8718 X-mitter went false high but came back into range, suspected fouling or connection issue	CMENV	C-LIT-0952-B	LP FEEDWATER HEATER 2 LEVEL TRANSMITTER B	Completed
302	8717 High level horn not functioning	CMENV	C-LSH-4772	ACTIVATED CARBON SILO LEVEL SWITCH HI	Completed
303	8716 Isolation valve for AD #2 needs to be replaced	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Completed
304	8714 ECS has tripped 4 times in the last 24 hours with a belt alignment fault please investigate	CM	AH-CV-013	NON-FERROUS EDDY CURRENT SEPARATOR	Completed
305	8713 Bottom guard fell off east hydraulic cylinder	CMSAF	SR-DC-201	ASH DISCHARGER UNIT 2	Completed
306	8712 Support bar from ceiling hanging off I beam - Potential fall hazard	CMSAF	BLD-RES	RESIDUE BUILDING	Completed
307	8711 Limit switch on ram needs adjustment- temp fix on it right now	CM	SR-DC-101	ASH DISCHARGER UNIT 1	Completed
308	8709 Transformer fan indicator light out.	CM	FG-FN-201VFD	ID FAN VARIABLE FREQUENCY DRIVE UNIT 2	Completed
309	8708 Grease pot hard tripping unit 2, troubleshoot	CM	RF-PU-202	STOKER GREASE PUMP UNIT 2	Completed
310	8706 An electrical outlet at the top of the baghouse has it's cover removed and is not secured.	CMSAF	SAF-GEN	SAFETY GENERAL EQUIPMENT	Completed
311	8705 Discharger deflector plate falling off hanging by a bolt	CMSAF	SR-DC-101	ASH DISCHARGER UNIT 1	Completed
312	8704 Broken spring	CM	AH-CV-007	MAIN VIBRATING CONVEYOR	Work Schedule
313	8703 Please remove second pass hopper air canons. air canons need to be removed for cardox blasting trials	CM	RF-SP-101	SECOND PASS UNIT 1	Completed
314	8702 NH3 OOC 4x Out	CMENV	1-CEM-LOG	CEMS DATA LOGGERS UNIT 1	Completed
315	8700 AC Filter replacement East crane	CM	RF-RC-001A	REFUSE CRANE EAST	Completed
316	8698 Fire Pump B building louvres not closing	CM	WW-TK-009	FIRE PUMP HOUSE DRAIN SUMP	Completed
317	8697 Low level probe giving false indication	CM	1-LSL-4781-1	RECIRC FLYASH HOPPER DISCHARGE 1 LEVEL SWITCH LOW UNIT 1	Completed
318	8696 Hydro static test gauges calibration is expired	CM	RF-BO-101	BOILER UNIT 1	Work Schedule
319	8695 Unit 1 THC OOC	CMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Completed

November 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
320	8694	Missing half of secondary scraper in dog house. Replace/ adjust	CM	AH-CV-009	INCLINED BELT CONVEYOR	Completed
321	8693	Residue loader- tighten cutting edge	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Completed
322	8692	Diesel pump works intermittently. kicks on and off	CM	MOB-PUTK-1	PICK-UP TRUCK	Completed
323	8691	Broken spring under grizzly south side.	CM	AH-CV-007	MAIN VIBRATING CONVEYOR	Completed
324	8690	Visitor center glycol chemical feed pump broken top line from tank	CM	BLD-VC	VISITOR CENTRE	Completed
325	8689	Power cable has extra slack after change and is touching support cable when operating	CM	RF-RC-001B	REFUSE CRANE WEST	Completed
326	8688	Rear left light out	CMSAF	MOB-SKDSR-1	SKID STEER	Completed
327	8687	Manual knob on panel not engaging, may be disconnected	CMSAF	AH-MIX-001B	FLYASH PUGMILL B	Completed
328	8686	Boiler 1 Econ top flap gate not making full range of motion, replaced mufflers but seems to be another issue.	CM	1-HV-7806	ECONOMIZER HOPPER A2 DOUBLE DUMP VALVE UNIT 1	Completed
329	8685	Vibrator making extra noise may be loose	CM	AH-VIB-003A	FLYASH SURGE BIN A HOPPER VIBRATOR	Completed
330	8684	Troubleshoot west crane grapple tripping breaker	CM	RF-RC-001B	REFUSE CRANE WEST	Completed
331	8683	Boiler 2 AD north wall has a large hole. Potential flue gas exposure and area of tramp air.	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Work Schedule
332	8682	Carne showing rope of grove all time.	CM	RF-RC-001B	REFUSE CRANE WEST	Work Schedule
333	8681	Please order 20 replacement drum gaskets.	CM	RF-SD-101	STEAM DRUM UNIT 1	Completed
334	8680	THC out of control.	CMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Completed
335	8679	West motor belt broken	CM	AH-CV-007	MAIN VIBRATING CONVEYOR	Completed
336	8678	The power cable seems to have a lot of slack in it and is moving more than usual	CM	RF-RC-001B	REFUSE CRANE WEST	Completed

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
1	26386	ANNUAL PROTECH ELECTRONIC OVERSPEED TRIP TEST	PMTG	MBM-TGTRB	T/G TURBINE 61700	Waiting to be Scheduled
2	26384	Top short portion of cable snapped and will need to be replaced. Suggest checking rest of cable due to environment. (RB:LMCDONEL)	PMSAF	AH-CV-009	INCLINED BELT CONVEYOR	Complete
3	26306	SEMI-ANNUAL STANDBY EQUIP OIL SAMPLING	PMSAF	BLD-DGEN	STANDBY DIESEL ELECTRIC GENERATOR ENCLOSURE	Complete
4	26307	QUARTERLY CEM CALIBRATION GAS AUDIT (CGA)	PMSAF	CEM-GAS	CEM SAMPLE GASES	Complete
5	26282	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-BB	AQUEOUS AMMONIA BOILER BUILDING LEAK DETECTOR SYSTEM	Complete
6	26282	QUARTERLY AMMONIA GAS DETECTOR CLEAN AND CALIBRATE	PMSAF	AQ-LD-CD	AQUEOUS AMMONIA CONTAINMENT DIKE LEAK DETECTOR SYSTEM	Complete
7	26314	MONTHLY JUMPER LOG BOOK REVIEW	PMSAF	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
8	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-SCAL	TRUCK SCALE HOUSE	Complete
9	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-STK-ELE	STACK AREA ELECTRICAL BUILDING	Complete
10	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-TG	TURBINE BUILDING	Complete
11	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-TIP	TIPPING FLOOR	Complete
12	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-VC	VISITOR CENTRE	Complete
13	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-WARE	WAREHOUSE	Complete
14	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-WTR-MT	WATER METER ROOM	Complete
15	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BRD-PED	PEDESTRIAN BRIDGE	Complete
16	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	SYS-TC-TIP	TIPPING FLOOR TRAFFIC CONTROL SYSTEM	Complete
17	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-1	CONDITIONED FLYASH BAY 1	Complete

December 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
18	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-2	CONDITIONED FLYASH BAY 2	Complete
19	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-3	CONDITIONED FLYASH BAY 3	Complete
20	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-4	CONDITIONED FLYASH BAY 4	Complete
21	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-5	CONDITIONED FLYASH BAY 5	Complete
22	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-6	CONDITIONED FLYASH BAY 6	Complete
23	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	AH-BAY-7	CONDITIONED FLYASH BAY 7	Complete
24	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-ACC-MCC	ACC ELECTRICAL MCC ENCLOSURE	Complete
25	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-ADMIN	ADMINISTRATION BUILDING	Complete
26	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-BLR	BOILER BUILDING	Complete
27	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CEM	CEMS ENCLOSURE	Complete
28	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CM	CONTROL ROOM	Complete
29	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-CONV	INCLINED BELT CONVEYOR GALLERY	Complete
30	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-DGEN	STANDBY DIESEL ELECTRIC GENERATOR ENCLOSURE	Complete
31	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-FIRE	FIRE WATER PUMP HOUSE	Complete
32	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-GRIZ	GRIZZLY BUILDING	Complete
33	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-MAINT	MAINTENANCE SHOP	Complete
34	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-PIT	REFUSE PIT	Complete
35	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-PUG	PUGMILL BUILDING	Complete
36	26297	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	BLD-RES	RESIDUE BUILDING	Complete
37	26261	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	BAT-STA-001	STATION BATTERY BANK 1	Complete
38	26261	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-002	STATION BATTERY CHARGER 2	Complete
39	26261	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	125-BACH-001	STATION BATTERY CHARGER 1	Complete

December 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
40	26261	MONTHLY DC BATTERY SYSTEM INSPECT AND MAINT	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
41	26259	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001B	CONDENSATE PUMP B	Complete
42	26259	MONTHLY CONDENSATE PUMP AUTO START VERIFICATION	PMSAF	CD-PU-001A	CONDENSATE PUMP A	Complete
43	26274	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
44	26254	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
45	26274	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
46	26254	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
47	26274	MONTHLY STANDBY BFW PUMP START VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
48	26254	MONTHLY LOW-LOW DEAERATOR LEVEL TRIP VERIFICATION	PMSAF	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
49	26299	MONTHLY FAC EMERGENCY LIGHTING OPERATIONAL INSPECT	PMSAF	120-EM	EMERGENCY LIGHTS	Complete
50	26324	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-201	BOILER UNIT 2	Complete
51	26323	MONTHLY BOILER INTERLOCK/TRIP VERIFICATION	PMSAF	RF-BO-101	BOILER UNIT 1	Complete
52	26302	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
53	26301	MONTHLY BURNER INTERLOCK/TRIP VERIFICATION	PMSAF	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
54	26322	ANNUAL FAC LIGHTNING PROTECT/GROUND SYS INSPECT	PMSAF	LPG-LIG	FACILITY LIGHTNING PROTECTION	Complete
55	26318	ANNUAL SMOKE AND HEAT DETECTOR INSPECT AND TEST	PMSAF	FP-PNL-ALN	CENTRAL FIRE ALARM CONTROL PANEL	Complete
56	26300	5 YR UPS SYS AND ALARMS CALIBRATE AND TEST	PMSAF	120-UPS-1	UNINTERRUPTABLE POWER SUPPLY	Complete
57	26376	TURBINE CRANE PERIODIC INSPECT AND MAINT	PMOUT	TG-CRN-100	TURBINE CRANE	Complete
58	26377	3 YEAR T/G OUT TURBINE CRANE 100% LIFT TEST	PMOUT	TG-CRN-100	TURBINE CRANE	Complete
59	26378	3 YR T/G MAINT MINOR INSPECT	PMOUT	TG-GV-100	STEAM TURBINE	Waiting to be Scheduled

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
60	26412 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PMOPS	CC-ST-0001A	CLOSED COOLING WATER PUMP A SUCTION STRAINER	Complete
61	26375 BI-ANNUAL UPS SYS AND ALARMS CLEANING AND INSPECT	PMOPS	AQ-PU-001A	AQUEOUS AMMONIA FEED PUMP A	Complete
62	26374 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PMOPS	CC-ST-0001A	CLOSED COOLING WATER PUMP A SUCTION STRAINER	Complete
63	26239 WEEKLY EDDY CURRENT SEPARATOR CLEAN AND INSPECT	PMOPS	AH-CV-013	NON-FERROUS EDDY CURRENT SEPARATOR	Complete
64	26286 QUARTERLY OPACITY MONITOR AUDIT	PMENV	1-AIT-4711	OPACITY MONITOR UNIT 1	Complete
65	26286 QUARTERLY OPACITY MONITOR AUDIT	PMENV	2-AIT-4711	OPACITY MONITOR UNIT 2	Complete
66	26273 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 2	Complete
67	26273 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 2	Complete
68	26273 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4789	STACK MOISTURE ANALYZER UNIT 2	Complete
69	26273 MONTHLY CEM SYSTEM MAINT	PMENV	2-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 2	Complete
70	26273 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-CHR	STACK CEMS CHILLER UNIT 2	Complete
71	26273 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-LN	STACK CEMS SAMPLE LINES UNIT 2	Complete
72	26273 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 2	Complete
73	26273 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4732	STACK HCL ANALYZER UNIT 2	Complete
74	26273 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 2	Complete
75	26273 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 2	Complete
76	26273 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4737	STACK OXYGEN ANALYZER UNIT 2	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
77	26273 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4738	STACK NOX ANALYZER UNIT 2	Complete
78	26273 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4739	STACK AMMONIA ANALYZER UNIT 2	Complete
79	26272 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4738	STACK NOX ANALYZER UNIT 1	Complete
80	26272 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
81	26272 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4745	STACK CARBON MONOXIDE ANALYZER UNIT 1	Complete
82	26272 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4748	STACK CARBON DIOXIDE ANALYZER UNIT 1	Complete
83	26272 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4789	STACK MOISTURE ANALYZER UNIT 1	Complete
84	26272 MONTHLY CEM SYSTEM MAINT	PMENV	1-FIT-4710	STACK FLUE GAS FLOW TRANSMITTER UNIT 1	Complete
85	26272 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-CHR	STACK CEMS CHILLER UNIT 1	Complete
86	26272 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-LN	STACK CEMS SAMPLE LINES UNIT 1	Complete
87	26272 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
88	26272 MONTHLY CEM SYSTEM MAINT	PMENV	1-STK-PU	STACK CEMS SAMPLE PUMP UNIT 1	Complete
89	26272 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4732	STACK HCL ANALYZER UNIT 1	Complete
90	26272 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4734	STACK SULFUR DIOXIDE ANALYZER UNIT 1	Complete
91	26272 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4735	STACK HYDRO FLUORIDE ANALYZER UNIT 1	Complete
92	26272 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4737	STACK OXYGEN ANALYZER UNIT 1	Complete
93	26250 4 YR CEM DATA ACQUISITION SYS COMPUTATION AUDIT	PMENV	2-CEM-LOG	CEMS DATA LOGGERS UNIT 2	Complete
94	26250 4 YR CEM DATA ACQUISITION SYS COMPUTATION AUDIT	PMENV	1-CEM-LOG	CEMS DATA LOGGERS UNIT 1	Complete
95	26250 4 YR CEM DATA ACQUISITION SYS COMPUTATION AUDIT	PMENV	2-CEM-COL	CEM DATA COLLECTOR UNIT 2	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
96	26250 4 YR CEM DATA ACQUISITION SYS COMPUTATION AUDIT	PMENV	1-CEM-COL	CEM DATA COLLECTOR UNIT 1	Complete
97	26273 MONTHLY CEM SYSTEM MAINT	PMENV	2-STK-PU	STACK CEMS SAMPLE PUMP UNIT 2	Complete
98	26268 MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PU	INLET CEMS SAMPLE PUMP UNIT 2	Complete
99	26268 MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 2	Complete
100	26268 MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-LN	INLET CEMS SAMPLE LINES UNIT 2	Complete
101	26268 MONTHLY CEM SYSTEM MAINT	PMENV	2-IN-CHR	INLET CEMS CHILLER UNIT 2	Complete
102	26268 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4790	INLET OXYGEN ANALYZER UNIT 2	Complete
103	26268 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
104	26268 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 2	Complete
105	26268 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4731	INLET HCL ANALYZER UNIT 2	Complete
106	26268 MONTHLY CEM SYSTEM MAINT	PMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
107	26267 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PU	INLET CEMS SAMPLE PUMP UNIT 1	Complete
108	26267 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-PRB	INLET CEMS SAMPLE PROBE UNIT 1	Complete
109	26267 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-LN	INLET CEMS SAMPLE LINES UNIT 1	Complete
110	26267 MONTHLY CEM SYSTEM MAINT	PMENV	1-IN-CHR	INLET CEMS CHILLER UNIT 1	Complete
111	26267 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4790	INLET OXYGEN ANALYZER UNIT 1	Complete
112	26267 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4744	INLET THC ANALYZER UNIT 1	Complete
113	26267 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4733	INLET SULFUR DIOXIDE ANALYZER UNIT 1	Complete
114	26267 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4731	INLET HCL ANALYZER UNIT 1	Complete
115	26267 MONTHLY CEM SYSTEM MAINT	PMENV	1-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 1	Complete
116	26370 WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete

December 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
117	26370	WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
118	26369	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
119	26369	WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
120	26367	ANNUAL MOTOR 100 HP OR GREATER MEGGER TEST	PM	RF-GRP-3M	REFUSE CRANE HYDRAULIC GRAPPLE 3 MOTOR	Complete
121	26367	ANNUAL MOTOR 100 HP OR GREATER MEGGER TEST	PM	RF-GRP-2M	REFUSE CRANE HYDRAULIC GRAPPLE 2 MOTOR	Complete
122	26367	ANNUAL MOTOR 100 HP OR GREATER MEGGER TEST	PM	RF-GRP-1M	REFUSE CRANE HYDRAULIC GRAPPLE 1 MOTOR	Complete
123	26367	ANNUAL MOTOR 100 HP OR GREATER MEGGER TEST	PM	RC-HTM-001B	REFUSE CRANE WEST HOIST LINE MOTOR	Complete
124	26367	ANNUAL MOTOR 100 HP OR GREATER MEGGER TEST	PM	RC-HTM-001A	REFUSE CRANE EAST HOIST LINE MOTOR	Complete
125	26367	ANNUAL MOTOR 100 HP OR GREATER MEGGER TEST	PM	FW-PU-001BM	ELECTRIC BFW PUMP B MOTOR	Complete
126	26367	ANNUAL MOTOR 100 HP OR GREATER MEGGER TEST	PM	FW-PU-001AM	ELECTRIC BFW PUMP A MOTOR	Complete
127	26367	ANNUAL MOTOR 100 HP OR GREATER MEGGER TEST	PM	CD-PU-001BM	CONDENSATE PUMP B MOTOR	Complete
128	26367	ANNUAL MOTOR 100 HP OR GREATER MEGGER TEST	PM	CD-PU-001AM	CONDENSATE PUMP A MOTOR	Complete
129	26367	ANNUAL MOTOR 100 HP OR GREATER MEGGER TEST	PM	CD-FN-004M	ACC CELL 4 FAN MOTOR	Complete
130	26367	ANNUAL MOTOR 100 HP OR GREATER MEGGER TEST	PM	CD-FN-003M	ACC CELL 3 FAN MOTOR	Complete
131	26367	ANNUAL MOTOR 100 HP OR GREATER MEGGER TEST	PM	CD-FN-002M	ACC CELL 2 FAN MOTOR	Complete
132	26367	ANNUAL MOTOR 100 HP OR GREATER MEGGER TEST	PM	CD-FN-001M	ACC CELL 1 FAN MOTOR	Complete
133	26367	ANNUAL MOTOR 100 HP OR GREATER MEGGER TEST	PM	AQ-BL-001BM	AQUEOUS AMMONIA INJECTION PURGE AIR BLOWER B MOTOR	Complete
134	26367	ANNUAL MOTOR 100 HP OR GREATER MEGGER TEST	PM	AQ-BL-001AM	AQUEOUS AMMONIA INJECTION PURGE AIR BLOWER A MOTOR	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
135	26368 ANNUAL LOW VOLT ELECT EQUIP CLEAN/INSPECT/TEST	PM	600-USS-106	600 V UNIT SUBSTATION USS-106	Complete
136	26368 ANNUAL LOW VOLT ELECT EQUIP CLEAN/INSPECT/TEST	PM	600-USS-105	600 V UNIT SUBSTATION USS-105	Complete
137	26368 ANNUAL LOW VOLT ELECT EQUIP CLEAN/INSPECT/TEST	PM	600-USS-104	600 V UNIT SUBSTATION USS-104	Complete
138	26368 ANNUAL LOW VOLT ELECT EQUIP CLEAN/INSPECT/TEST	PM	600-USS-103	600 V UNIT SUBSTATION USS-103	Complete
139	26368 ANNUAL LOW VOLT ELECT EQUIP CLEAN/INSPECT/TEST	PM	600-USS-102	600 V UNIT SUBSTATION 102	Complete
140	26368 ANNUAL LOW VOLT ELECT EQUIP CLEAN/INSPECT/TEST	PM	600-USS-101	600 V UNIT SUBSTATION 101	Complete
141	26371 ANNUAL COMPRESSED AIR DRYER DEW POINT TEST	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
142	26373 ANNUAL INSTRUMENT TEST DEVICE RECERTIFICATION	PM	TOOL-GEN	TOOLS GENERAL	Complete
143	26372 ANNUAL SCALEHOUSE RADIATION DETECTORS CALIBRATE	PM	SCL-RAD	TRUCK RADIATION DETECTORS	Complete
144	26288 QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
145	26288 QUARTERLY STOKER SIFTING DISCHARGE SYS INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
146	26289 QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
147	26289 QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
148	26289 QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
149	26289 QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
150	26289 QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
151	26289 QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
152	26289 QUARTERLY STOKER HYD SKID INSPECT AND FLTR CHANGE	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
153	26308 SEMI-ANNUAL CARBON SILO VENT FILTER MAINT	PM	CF-FI-C01	ACTIVATED CARBON SILO VENT FILTER	Complete
154	26290 SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete
155	26290 SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
156	26290 SEMI-ANNUAL CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
157	26303 SEMI-ANNUAL FER DRUM MAG VIBRATING FEEDER MAINT	PM	AH-CV-010	FERROUS DRUM MAGNET VIBRATING FEEDER	Complete
158	26305 SEMI-ANNUAL FER VIBRATING FEEDER MAINT	PM	AH-CV-015	FERROUS METAL VIBRATING FEEDER	Complete
159	26333 SEMI-ANNUAL GENERATOR PD COUPLERS VERIFICATION	PM	TG-G-100	ELECTRIC GENERATOR	Complete
160	26321 SEMI-ANNUAL HYDRATED LIME SILO VENT FILTER MAINT	PM	LI-FI-C01	HYDRATED LIME SILO VENT FILTER	Complete
161	26291 SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
162	26291 SEMI-ANNUAL MAIN VIB CONV/GRIZZLY SCALPER MAINT	PM	AH-CV-008	GRIZZLY SCALPER	Complete
163	26304 SEMI-ANNUAL NON-FER VIBRATING FEEDER MAINT	PM	AH-CV-011	NON-FERROUS VIBRATING FEEDER	Complete
164	26292 SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-001	POZZOLAN STORAGE SILO	Complete
165	26292 SEMI-ANNUAL FA SILO AND SYS INSPECT AND MAINT	PM	AH-SILO-002	PORTLAND CEMENT STORAGE SILO	Complete
166	26325 SEMI-ANNUAL REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
167	26326 SEMI-ANNUAL REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
168	26312 SEMI-ANNUAL RESIDUE COMPLETE CHARACTERIZATION	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
169	26287 QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete

December 2025 Corrective Maintenance

Work Order ID		Task Description	WO Type	Tag Number	Asset Description	Status
170	26287	QUARTERLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
171	26285	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	FW-LOS-001	STEAM DRIVEN BFW PUMP C LUBE OIL SKID	Complete
172	26285	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-101	STOKER HYDRAULIC SKID UNIT 1	Complete
173	26285	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Complete
174	26285	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
175	26285	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
176	26285	QUARTERLY CRITICAL SYSTEM OIL SAMPLING	PM	TGS-LO-SK100	TURBINE LUBE OIL SKID	Complete
177	26284	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
178	26284	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
179	26284	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
180	26284	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
181	26284	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-101	ID FAN UNIT 1	Complete
182	26284	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FG-FN-201	ID FAN UNIT 2	Complete
183	26284	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
184	26284	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
185	26284	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
186	26284	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
187	26284	QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	IGR-FN-202	IGR FAN UNIT 2	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
188	26284 QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-G-100	ELECTRIC GENERATOR	Complete
189	26284 QUARTERLY ROTATING EQUIPMENT VIBRATION MONITORING	PM	TG-GV-100	STEAM TURBINE	Complete
190	26283 QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
191	26283 QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
192	26283 QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
193	26283 QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
194	26283 QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
195	26283 QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
196	26283 QUARTERLY STOKER DISCHARGE RAM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
197	26281 MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002A	WASTE WATER SETTLING BASIN SUMP PUMP A	Complete
198	26281 MONTHLY WASTE WATER PUMP/MOTOR INSPECT	PM	WW-PU-002B	WASTE WATER SETTLING BASIN SUMP PUMP B	Complete
199	26280 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0238	MEDIUM PRESSURE EXTRACTION NON-RETURN VALVE	Complete
200	26280 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0239	LOW PRESSURE EXTRACTION NON-RETURN VALVE	Complete
201	26280 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0245	MEDIUM PRESSURE EXTRACTION	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
				AUTOMATIC ISOLATION VALVE	
202	26280 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0246	LOW LOW PRESSURE EXTRACTION AUTOMATIC ISOLATION VALVE	Complete
203	26280 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SL-V-0001	LOW LOW PRESSURE EXTRACTION CHECK VALVE	Complete
204	26280 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	SM-V-0001	MEDIUM PRESSURE EXTRACTION CHECK VALVE	Complete
205	26280 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0241	LP FEEDWATER HEATER 1 EXTRACTION NON-RETURN VALVE	Complete
206	26280 MONTHLY TURBINE EXTRACT VALVE/NRV/GOV VALVE LUBE	PM	C-FV-0240	LP FEEDWATER HEATER 2 EXTRACTION NON-RETURN VALVE	Complete
207	26331 TURBINE CRANE FREQUENT INSPECT AND MAINT	PM	TG-CRN-100	TURBINE CRANE	Complete
208	26315 MONTHLY TURBINE AVERAGE STEAM RATE TRENDING REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
209	26279 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
210	26279 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
211	26279 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
212	26279 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
213	26279 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
214	26279 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
215	26279 MONTHLY STOKER SIFTING DISCHARGE SYSTEM INSPECT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
216	26278 MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-101	STOKER UNIT 1	Complete
217	26278 MONTHLY STOKER HYD SKID INSPECT	PM	RF-GR-201	STOKER UNIT 2	Complete
218	26277 MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
219	26277 MONTHLY STOKER GRATE CYLINDERS INSPECT/BRG LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
220	26276 MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
221	26276 MONTHLY STOKER FEEDTABLE AND RAM INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
222	26275 MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
223	26275 MONTHLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
224	26319 MONTHLY STEAM DRIVEN BFW PUMP CLEAN AND INSPECT	PM	FW-PU-001C	STEAM DRIVEN BFW PUMP C	Complete
225	26311 MONTHLY STANDBY DIESEL GENERATOR INSPECT AND MAINT	PM	DG-1	STANDBY DIESEL ELECTRICAL GENERATOR	Complete
226	26252 MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
227	26252 MONTHLY AIR COMPRESSOR INSPECT	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
228	26341 BLR OUT BOILER MASTER	PM	BLD-RES	RESIDUE BUILDING	Complete
229	26270 MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
230	26270 MONTHLY REFUSE CRANE INSPECT AND MAINT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
231	26309 MONTHLY PCS CABINETS VENTILATION FILTER CLEANING	PM	DCS-CAB	DCS PCU CABINETS	Complete
232	26269 MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
233	26269 MONTHLY MAKE UP TRANSFER WATER PUMP/MOTOR INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
234	26329 MONTHLY INSTRUMENT AIR DRYER AND FILTER INSPECT	PM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
235	26339 BLR OUT FURNACE IR CAMERA MAINT	PM	CM-FN-IR-2	FURNACE IR CAMERA UNIT 2	Complete
236	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-220	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 2	Complete
237	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-221	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 2	Complete
238	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-222	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 2	Complete
239	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-223	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 2	Complete
240	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-224	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 2	Complete
241	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-225	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 2	Complete
242	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-226	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 2	Complete
243	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-227	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 2	Complete
244	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-201	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 2	Complete
245	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-202	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 2	Complete
246	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-203	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 2	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
247	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-204	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 2	Complete
248	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-205	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 2	Complete
249	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-206	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 2	Complete
250	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-207	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 2	Complete
251	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-208	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 2	Complete
252	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-209	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 2	Complete
253	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-210	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 2	Complete
254	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-211	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 2	Complete
255	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-212	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 2	Complete
256	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-213	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 2	Complete
257	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-214	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 2	Complete
258	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-215	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 2	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
259	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-216	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 2	Complete
260	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-217	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 2	Complete
261	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-218	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 2	Complete
262	26296 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-219	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 2	Complete
263	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-122	ECONOMIZER ROTARY SOOTBLOWER 22 UNIT 1	Complete
264	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-123	ECONOMIZER ROTARY SOOTBLOWER 23 UNIT 1	Complete
265	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-124	ECONOMIZER ROTARY SOOTBLOWER 24 UNIT 1	Complete
266	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-125	ECONOMIZER ROTARY SOOTBLOWER 25 UNIT 1	Complete
267	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-126	ECONOMIZER ROTARY SOOTBLOWER 26 UNIT 1	Complete
268	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-127	ECONOMIZER ROTARY SOOTBLOWER 27 UNIT 1	Complete
269	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-101	SUPERHEATER 2 ROTARY SOOTBLOWER 1 UNIT 1	Complete
270	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-102	SUPERHEATER 2 ROTARY SOOTBLOWER 2 UNIT 1	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
271	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-103	SUPERHEATER 1.3 ROTARY SOOTBLOWER 3 UNIT 1	Complete
272	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-104	SUPERHEATER 1.3 ROTARY SOOTBLOWER 4 UNIT 1	Complete
273	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-105	SUPERHEATER 1.2 ROTARY SOOTBLOWER 5 UNIT 1	Complete
274	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-106	SUPERHEATER 1.2 ROTARY SOOTBLOWER 6 UNIT 1	Complete
275	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-107	SUPERHEATER 1.1 ROTARY SOOTBLOWER 7 UNIT 1	Complete
276	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-108	SUPERHEATER 1.1 ROTARY SOOTBLOWER 8 UNIT 1	Complete
277	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-109	ECONOMIZER ROTARY SOOTBLOWER 9 UNIT 1	Complete
278	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-110	ECONOMIZER ROTARY SOOTBLOWER 10 UNIT 1	Complete
279	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-111	ECONOMIZER ROTARY SOOTBLOWER 11 UNIT 1	Complete
280	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-112	ECONOMIZER ROTARY SOOTBLOWER 12 UNIT 1	Complete
281	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-113	ECONOMIZER ROTARY SOOTBLOWER 13 UNIT 1	Complete
282	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-114	ECONOMIZER ROTARY SOOTBLOWER 14 UNIT 1	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
283	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-115	ECONOMIZER ROTARY SOOTBLOWER 15 UNIT 1	Complete
284	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-116	ECONOMIZER ROTARY SOOTBLOWER 16 UNIT 1	Complete
285	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-117	ECONOMIZER ROTARY SOOTBLOWER 17 UNIT 1	Complete
286	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-118	ECONOMIZER ROTARY SOOTBLOWER 18 UNIT 1	Complete
287	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-119	ECONOMIZER ROTARY SOOTBLOWER 19 UNIT 1	Complete
288	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-120	ECONOMIZER ROTARY SOOTBLOWER 20 UNIT 1	Complete
289	26295 SEMI-ANNUAL ROTARY SOOTBLOWERS INSPECT AND MAINT	PM	SB-ROT-121	ECONOMIZER ROTARY SOOTBLOWER 21 UNIT 1	Complete
290	26294 SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-206	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 2	Complete
291	26294 SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-207	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 2	Complete
292	26294 SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-201	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 2	Complete
293	26294 SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-202	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 2	Complete
294	26294 SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-203	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 2	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
295	26294 SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-204	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 2	Complete
296	26294 SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-205	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 2	Complete
297	26293 SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-101	EVAPORATOR RETRACTABLE SOOTBLOWER 1 UNIT 1	Complete
298	26293 SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-102	EVAPORATOR RETRACTABLE SOOTBLOWER 2 UNIT 1	Complete
299	26293 SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-103	EVAPORATOR RETRACTABLE SOOTBLOWER 3 UNIT 1	Complete
300	26293 SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-104	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 4 UNIT 1	Complete
301	26293 SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-105	SUPERHEATER 3 RETRACTABLE SOOTBLOWER 5 UNIT 1	Complete
302	26293 SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-106	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 6 UNIT 1	Complete
303	26293 SEMI-ANNUAL RETRACT SOOTBLOWERS INSPECT AND MAINT	PM	SB-RET-107	SUPERHEATER 2 RETRACTABLE SOOTBLOWER 7 UNIT 1	Complete
304	26327 ANNUAL AIR COMPRESSOR INSPECT AND LUBE	PM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
305	26328 ANNUAL AIR COMPRESSOR INSPECT AND LUBE	PM	SA-AC-001B	SERVICE AIR COMPRESSOR B	Complete
306	26251 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-002	ACC CELL 2 FAN	Complete
307	26251 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-003	ACC CELL 3 FAN	Complete
308	26251 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-004	ACC CELL 4 FAN	Complete
309	26251 MONTHLY ACC FAN/GEARBOX CLEAN AND INSPECT	PM	CD-FN-001	ACC CELL 1 FAN	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
310	26212 WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-101	STOKER UNIT 1	Complete
311	26212 WEEKLY STOKER CLINKER WEIR INSPECT AND LUBE	PM	RF-GR-201	STOKER UNIT 2	Complete
312	26211 WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001A	REFUSE CRANE EAST	Complete
313	26211 WEEKLY REFUSE CRANE INSPECT	PM	RF-RC-001B	REFUSE CRANE WEST	Complete
314	26262 MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001B	ELECTRIC BFW PUMP B	Complete
315	26262 MONTHLY ELECTRIC BFW PUMPS CLEAN AND INSPECT	PM	FW-PU-001A	ELECTRIC BFW PUMP A	Complete
316	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	TG-PIP-LO	TURBINE LUBE OIL PIPING, VALVES AND ATTACHMENTS T/G A	Complete
317	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	TG-PIP-GS	GLAND STEAM PIPING, VALVES AND ATTACHMENTS	Complete
318	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	TG-PIP-DN	TURBINE DRAIN PIPING, VALVES AND ATTACHMENTS T/G A	Complete
319	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	SA-PIP-COM	SERVICE AIR PIPING, VALVES AND ATTACHMENTS	Complete
320	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	PW-PIP-COM	DOMESTIC/POTABLE WATER PIPING AND ATTACHMENTS	Complete
321	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	NG-PIP-COM	NATURAL GAS SUPPLY PIPING, VALVES AND ATTACHMENTS	Complete
322	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	MS-PIP-COM	MAIN STEAM HEADER PIPING, VALVES AND ATTACHMENTS	Complete
323	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	MPS-PIP-COM	MEDIUM PRESSURE STEAM HEADER PIPING, VALVES AND ATTACHMENTS	Complete
324	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	LPS-PIP-COM	LOW PRESSURE STEAM HEADER PIPING, VALVES AND ATTACHMENTS	Complete
325	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	LI-PIP-COM	HYDRATED LIME PIPING, VALVES AND ATTACHMENTS	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
326	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	IA-PIP-COM	INSTRUMENT AIR PIPING, VALVES AND ATTACHMENTS	Complete
327	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	FW-PIP-COM	FEEDWATER PIPING, VALVES AND ATTACHMENTS	Complete
328	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	FP-PIP-COM	FIRE PROTECTION PIPING, VALVES AND ATTACHMENTS	Complete
329	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	EXT-PIP-MP	MEDIUM PRESSURE EXTRACTION PIPING, VALVES AND ATTACHMENTS	Complete
330	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	EXT-PIP-LP	LOW PRESSURE EXTRACTION PIPING, VALVES AND ATTACHMENTS	Complete
331	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	EXT-PIP-LLP	LOW LOW PRESSURE EXTRACTION PIPING, VALVES AND ATTACHMENTS	Complete
332	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	CY-PIP-COM	CITY WATER PIPING, VALVES AND ATTACHMENTS	Complete
333	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	CND-PIP-COM	CONDENSATE PIPING, VALVES AND ATTACHMENTS	Complete
334	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	CC-PIP-COM	CLOSED COOLING WATER PIPING, VALVES AND ATTACHMENTS	Complete
335	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	CBD-PIP-COM	CONTINUOUS BLOWDOWN PIPING, VALVES AND ATTACHMENTS	Complete
336	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	CAU-PIP-COM	CAUSTIC PIPING, VALVES AND ATTACHMENTS	Complete
337	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	CAR-PIP-COM	ACTIVATED CARBON PIPING, VALVES AND ATTACHMENTS	Complete
338	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	BWT-PIP-COM	BOILER WATER TREATMENT PIPING, VALVES AND ATTACHMENTS	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
339	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	BD-PIP-CBD	INTERMITTENT BLOWDOWN PIPING, VALVES AND ATTACHMENTS	Complete
340	26338 ANNUAL HEAT TRACING SYSTEM INSPECT AND TEST	PM	AC-PIP-COM	ACID PIPING, VALVES AND ATTACHMENTS	Complete
341	26266 MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-202	IGR FAN UNIT 2	Complete
342	26266 MONTHLY IGR FAN/MOTOR INSPECT AND LUBE	PM	IGR-FN-102	IGR FAN UNIT 1	Complete
343	26265 MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-201	ID FAN UNIT 2	Complete
344	26265 MONTHLY ID FAN INSPECT AND LUBE	PM	FG-FN-101	ID FAN UNIT 1	Complete
345	26264 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	DCS-CAB	DCS PCU CABINETS	Complete
346	26264 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-STAT	CEM ALARM WORK STATION	Complete
347	26264 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-SERV	CEM FILE SERVER	Complete
348	26264 MONTHLY FACILITY SYSTEM CLOCKS SYNCHRONIZATION	PM	CEM-GAS	CEM SAMPLE GASES	Complete
349	26260 MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001B	CONDENSATE PUMP B	Complete
350	26260 MONTHLY CONDENSATE PUMP/MOTOR INSPECT AND LUBE	PM	CD-PU-001A	CONDENSATE PUMP A	Complete
351	26258 MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-201	COMBUSTION AIR FAN UNIT 2	Complete
352	26258 MONTHLY COMBUSTION AIR FAN AND MOTOR INSPECT/LUBE	PM	CA-FN-101	COMBUSTION AIR FAN UNIT 1	Complete
353	26257 MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001B	CLOSED COOLING WATER PUMP B	Complete
354	26257 MONTHLY CCW PUMP AND MOTOR INSPECT	PM	CC-PU-001A	CLOSED COOLING WATER PUMP A	Complete
355	26256 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001C	CLOSED COOLING WATER HEAT EXCHANGER FAN C	Complete
356	26256 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001B	CLOSED COOLING WATER HEAT EXCHANGER FAN B	Complete
357	26256 MONTHLY CCW HEAT EXCHANGER FAN INSPECT	PM	CC-FN-001A	CLOSED COOLING WATER HEAT EXCHANGER FAN A	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
358	26255 MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001B	BOILER MAKE-UP WATER TRANSFER PUMP B	Complete
359	26255 MONTHLY DEMIN WATER PUMP/MOTOR CLEAN AND INSPECT	PM	DW-PU-001A	BOILER MAKE-UP WATER TRANSFER PUMP A	Complete
360	26253 MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-201	AUXILIARY BURNER UNIT 2	Complete
361	26253 MONTHLY AUX BURNER PURGE AIR FAN/MOTOR INSPECT	PM	AB-BR-101	AUXILIARY BURNER UNIT 1	Complete
362	26337 MONTHLY BOILER FILL PUMP/MOTOR CLEAN AND INSPECT	PM	WW-PU-009	BOILER FILL PUMP	Complete
363	26340 MONTHLY CEM SYSTEM MAINT	PM	MBM-IC-CEM	CEMS PROCESS CONTROLS 60740	Complete
364	26342 ANNUAL PROTECH ELECTRONIC OVERSPEED TRIP TEST	PM	MBM-TGTRB	T/G TURBINE 61700	Waiting to be Scheduled
365	26316 SEMI-ANNUAL STACK ENCLOSURE/FLUE INSPECT AND MAINT	PM	FG-STK-001	FLUE GAS STACK	Complete
366	26343 ANNUAL ACC FAN/MOTOR CLEAN AND INSPECT	PM	MBM	MASS BURNER MARTIN 62000	Complete
367	26332 MONTHLY T/G GROUND BRUSH TEST	PM	TG-EX-100	DC EXCITER	Complete
368	26313 MONTHLY CARBON/LIME/AMMONIA REAGENTS USAGE REVIEW	PM	DURHAM YORK	COVANTA DURHAM YORK INC. 62000	Complete
369	26388 No power on panel .	CM	LI-PNL-1	HYDRATED LIME TRUCK UNLOADING PANEL	Complete
370	26387 Please check conveyor 104 top sound like a bearing gone.	CM	AH-CV-104	BOILER FLYASH TRANSFER SCREW CONVEYOR UNIT 1	Complete
371	26382 West Crane no trolley movement, 4 alarms in and frayed support cable, Break wear sensor Estop pressed from trolley, Trolley Estop pressed, Motor safety switch M-Q1 Off	CM	RF-RC-001B	REFUSE CRANE WEST	Complete
372	26383 Carbon feed on #1 has been sporadic and dropped as low as 0 a few times today	CMENV	CF-EJ-101	ACTIVATED CARBON EJECTOR UNIT 1	Complete
373	26384 Top short portion of cable snapped and will need to be replaced. Suggest checking rest of cable due to environment.	CMSAF	AH-CV-009	INCLINED BELT CONVEYOR	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
374	26385 South west crusher door unit 2 hinge damage	CMSAF	AH-SH-201	EVAPORATIVE COOLER FLYASH CRUSHER UNIT 2	Complete
375	26381 Southwest boiler building siding coming loose	CMSAF	BLD-BLR	BOILER BUILDING	Complete
376	26366 Switch for bypass missing arm	CMSAF	AH-DG-001	NON-FERROUS DIVERTER GATE	Complete
377	26360 Fire hose HS-0010 boiler building ground floor center of #7 conveyor .Failed HRT needs to be repaired.	CMSAF	FPS-BB	FIRE PROTECTION SYSTEM BOILER BUILDING	Complete
378	26361 Drain on drain pod will not close broken wire.	CM	C-LV-0190	MEDIUM PRESSURE HEADER DRIP LEG AUTOMATIC DRAIN VALVE	Complete
379	26362 Please weld new stud for doors around conditional rotor to fasten doors back on.	CM	FG-RE-201	REACTOR CHAMBER UNIT 2	Complete
380	26363 Please check why turbine trip on sec 22 2025 at 704 pm alarms AVR excitation issues and G60 A/B discrepancy trip and trip valve trips.	CM	TG-GV-100	STEAM TURBINE	Work Order Created
381	26364 Please make up a new fill hose from #9 pump discharge line on EL29 to go to both boilers .Also needs new cam locks on the hose.	CMSAF	RF-BO-101	BOILER UNIT 1	Complete
382	26365 Boiler 2 main steam block valve 2003 elevation 23 packing leaking needs repair	CMSAF	RF-BO-201	BOILER UNIT 2	Work Order Created
383	26346 THC failed morning calibrations	CMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete
384	26347 Power washer leaking needs new fittings. see photo.	CM	BLD-RES	RESIDUE BUILDING	Complete
385	26348 Unit 1 NH3 out of control.	CMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
386	26349 Please change out waste water pump with new pump.	CM	WW-PU-001A	WASTE WATER PUMP A	Complete
387	26350 Boiler 1 Cems inlet MIR alarm going in standby and getting a E temp alarm. Then alarms will clear	CMENV	1-CEM-LOG	CEMS DATA LOGGERS UNIT 1	Complete
388	26351 Attemperator will not control past 45% even when steam temp should be signaling for it to open more	CM	2-TCV-5220	SUPERHEATER ATTEMPERATOR 2 TEMPERATURE	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
				CONTROL VALVE UNIT 2	
389	26352 Failed morning calibrations	CMENV	2-AE-4730	INLET CARBON MONOXIDE ANALYZER UNIT 2	Complete
390	26353 unit 1 NH3 out of control	CMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
391	26354 Boiler 1 CA fan hi vib alarm intermittently coming in on DCS	CM	1-VSH-4203-1	COMBUSTION AIR FAN OUTBOARD BEARING VIBRATION SWITCH HI UNIT 1	Work Order Created
392	26355 Feed chute damper no movement in field when stroked	CM	RF-CHT-101	FEEDCHUTE UNIT 1	Complete
393	26356 Outlet O2 keeps randomly spiking and often CO follows. Went away briefly after zero but returned.	CMENV	1-STK-PRB	STACK CEMS SAMPLE PROBE UNIT 1	Complete
394	26357 Temp probe showing signs of failing. Achour has forced, will need fix/replace	CM	2-TT-4763-2	EVAPORATIVE COOLER OUTLET FLUE GAS TEMPERATURE TRANSMITTER 2 UNIT 2	Complete
395	26358 Desiccant service alarm	CM	SA-AD-001	INSTRUMENT AIR DRYER	Complete
396	26359 Compressor A oil filter service alarm	CM	SA-AC-001A	SERVICE AIR COMPRESSOR A	Complete
397	26247 #1 and #2 carbon flow is all over the place.	CMENV	CF-SO-C01	ACTIVATED CARBON SILO	Complete
398	26246 Getting hi hi vibration alarms check bearing making a little rubbing noise oil cup is full.	CM	1-VSH-4203-1	COMBUSTION AIR FAN OUTBOARD BEARING VIBRATION SWITCH HI UNIT 1	Complete
399	26245 Boiler 2 west economizer door elevation 3 handle will not turn unable to open door	CM	RF-BO-201	BOILER UNIT 2	Complete
400	26242 Please repair lip hang up on conveyor f 3/4 down from unit2 by grizzly .See photos.	CMSAF	AH-CV-007	MAIN VIBRATING CONVEYOR	Complete
401	26241 Roof fan center south on EL29 making noise.	CM	HV-FN-004	BOILER BUILDING REVERSIBLE POWER ROOF VENTILATOR 4	Complete
402	26240 Unit 1 thc out of control	CMENV	2-AE-4744	INLET THC ANALYZER UNIT 2	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
403	26230 Unit heater not running	CM	HV-UH-020	FIRE PUMP HOUSE GAS UNIT HEATER 20	Complete
404	26231 Unit heater didn't start when thermostat raised	CM	HV-UH-017	MAINTENANCE SHOP GAS UNIT HEATER 17	Complete
405	26232 Fan and burner control missing	CM	HV-UH-014	TURBINE BUILDING GAS UNIT HEATER 14	Complete
406	26233 Unit heater not running	CM	HV-UH-013	TURBINE BUILDING GAS UNIT HEATER 13	Work Order Created
407	26235 West side membrane near feed table has another hole in it. Filled with insulation but will need to be addressed.	CM	RF-BO-101	BOILER UNIT 1	Work Order Created
408	26234 Eyewash damaged spray head, needs replacement	CMSAF	PW-SS-0007	LIME SILO TRUCK UNLOADING AREA SAFETY SHOWER/EYEWASH STATION	Complete
409	26229 Skid Steer Wiper blade and assembly requires repair	CMSAF	MOB-SKDSR-1	SKID STEER	Complete
410	26227 Hydraulic oil level getting low due to leakage, requires top up	CM	RF-SKD-201	STOKER HYDRAULIC SKID UNIT 2	Work Order Created
411	26226 OOC on morning cal.	CMENV	1-AE-4739	STACK AMMONIA ANALYZER UNIT 1	Complete
412	26224 Please check out #1 lime will not meet set point after 150kg/hr.	CM	LI-PIP-1	HYDRATED LIME PIPING, VALVES AND ATTACHMENTS UNIT 1	Complete
413	26223 East crane east support cable one stand of cable starting to unwind.	CM	RF-RC-001A	REFUSE CRANE EAST	Complete
414	26217 Please reweld 90 elbow on inlet line top 90 pin hole leak .Please weld both top and bottom of 90 elbow.Elbow is danger tape and tagged.	CM	RO-SKD-3	RO CLEAN IN PLACE SKID	Complete
415	26216 Modify port to be accessible from platform. photo attached	CM	RF-SP-101	SECOND PASS UNIT 1	Work Order Created
416	26218 Electrical disconnect on ground floor north wall is not secured to the wall please re attach	CMSAF	BLD-RES	RESIDUE BUILDING	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status	
417	26219	Unit 2 carbon feeder VFD issues replaced by E&I	CM	CF-TK-201	ACTIVATED CARBON LOSS IN WEIGHT FEEDER UNIT 2	Complete
418	26207	Calibration of Radiation detectors	CMENV	BLD-SCAL	TRUCK SCALE HOUSE	Complete
419	26220	Bore out rodding port and install air cannon on second pass hopper. Photo attached and location circled. required on both boilers	CM	RF-SP-101	SECOND PASS UNIT 1	Work Order Created
420	26221	Boiler 2 east gauge glass fowled needs replaced	CM	RF-BO-201	BOILER UNIT 2	Complete
421	26222	Vibration monitoring not ok alarm on banner. Will not clear	CM	TG-GV-100	STEAM TURBINE	Complete
422	26205	Holes in north side of boiler 2 discharger needs plate work	CM	SR-DC-201	ASH DISCHARGER UNIT 2	Complete
423	26204	Carbon train #2 leak on discharge line at nipple top.	CMENV	CAR-PIP-2	ACTIVATED CARBON PIPING, VALVES AND ATTACHMENTS UNIT 2	Complete
424	26203	Martin oil needs topping up level low.	CM	RF-GR-201	STOKER UNIT 2	Complete
425	26202	AH-CV-004A heat trace fault needs repair	CM	AH-CV-004A	PORTLAND CEMENT/POZZOLAN COMBINING CONVEYOR A	Complete
426	26189	Please check out feed chute on unit 1 will not close.	CM	RF-CHT-101	FEEDCHUTE UNIT 1	Complete
427	26188	ECS belt needs replacement	CM	AH-CV-013	NON-FERROUS EDDY CURRENT SEPARATOR	Complete
428	26187	Radiation detector faulty	CMSAF	BLD-SCAL	TRUCK SCALE HOUSE	Complete
429	26186	Baghouse 205 faulty solenoid	CM	FG-BG-200	BAGHOUSE UNIT 2	Complete
430	26173	Needs tabs welded up for guard on rotary valve chain to be fasten up.	CM	AH-MIX-001B	FLYASH PUGMILL B	Complete
431	26172	Touch screen panel for pozzolan and cement for train B not working.	CM	AH-MIX-001B	FLYASH PUGMILL B	Complete
432	26171	Residue loader lid cover damaged photos taken before shift.	CM	MOB-FEL-2	FRONT END LOADER 2 CAT 950	Complete

December 2025 Corrective Maintenance

Work Order ID	Task Description	WO Type	Tag Number	Asset Description	Status
433	Rotary valve needs a new chain and we need more chain links #40 we only have 1 .Chain on pug mill b was repaired and needs 1 to two links remove to tighten chain.	CM	AH-MIX-001B	FLYASH PUGMILL B	Complete
434	Hose to sink shut off .hose needs replacing behind sink leaking bad.	CM	C-LSH-006	BOOT WASH/CLEAN ROOM SUMP LEVEL SWITCH HI	Complete